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Items

Banking

Sales

Purchases

Time Tracking

Accountant

Manual Journals

Bulk Update

Currency  
Adjustments

Chart of Accounts

Budgets

Transaction  
Locking

Reports

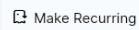
Documents

Payroll

1

0 Attachments

Comments &amp; History



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## JOURNAL

#1

Date: 20/10/2023

Amount: ₹25,000.00

## Notes

Being salary payable to month 20oct 2023

## Reference

Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,000.00	
Being salary payable month 20 4 oct 20203			
Salaries and Employee Wages			25,000.00
Benig salary payable month 20 oct 2023			
Sub Total		25,000.00	25,000.00
Total		₹25,000.00	₹25,000.00