

Kannan

Journal Report

Basis: Accrual

From 01/10/2023 To 31/10/2023

17/10/2023 - Expense 33AAFCB7707D1Z3	Debit	Credit
Other Expenses	5,000.00	0.00
Petty Cash	0.00	5,000.00
	5,000.00	5,000.00

\*\*Amount is displayed in your base currency **INR**