

General Journal

Journal Number: GJ000003

Journal Date: 2024/05/13Detail:

Created By: superadminland property

Created Date: 2024-05-13 20:24:43.65

Remark: buing land

Line #	Account Code	Account Name	Debit	Credit
1	11111	Athurugiriya Land	100.00	0.00
2	10010011	Debtor-ASB	0.00	100.00

Total:100.00100.00

superadmin

Created By

2024-05-13 20:24:

Created Date

.....

Approved By

.....

Approved Date