

Milestone 9: Journal Entries

Activity 1: Recording of Journal Entries

Notes*

Salary Payable for the month of April-2023

Journal Type

☐ Cash based journal

Currency

INR Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (MR)	DEBITS	CREDITS
Salaries and Employees Wages	Salary Payable for the month of April-2023	Select Contact	100000	
Salary Payable	Salary Payable for the month of April-2023	Select Contact		100000

Add another line

Sub Total

1,00,000.00

1,00,000.00

Total (₹)

1,00,000.00

1,00,000.00

Difference

0.00

10:32

books.zoho.in/ap

2

Attachments

Comments & History

Est

PDF Print

Make Recurring

JOURNAL

#2

Date: 30/04/2023

Amount: ₹1,00,000.00

Notes

Being Salary Paid for the month of April-2023

Reference Number:

Account	Contact	Debits	Credits
Salary Payable		1,00,000.00	
Being Salary Paid for the month of April-2023			
ICICI Bank-001			1,00,000.00
Being Salary Paid for the month of April-2023			
Sub Total		1,00,000.00	1,00,000.00
Total		₹1,00,000.00	₹1,00,000.00