

DRAFT

**M Co.**  
Kochi

mj\_1

Journal No. : MJ0001  
Date : 2022-10-28  
Amount : Rs.10.0  
Reference No. : 0001

| ACCOUNT       | CONTACT | DEBITS  | CREDITS |
|---------------|---------|---------|---------|
| Deferred CGST |         | Rs.10   | Rs.0    |
| Deferred CGST |         | Rs.0    | Rs.10   |
| Sub Total     |         | Rs.10.0 | Rs.10.0 |
| Total         |         | Rs.10.0 | Rs.10.0 |