

ENTERPRISE
Salary Expense
Ledger Account

1-Feb-23 to 28-Feb-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Feb-23	Cr Opening Balance			2,604,572.00	
15-Feb-23	Cr Cash	Journal	2023021501	3,290,000.00	
				5,894,572.00	
	Dr Closing Balance				5,894,572.00
				5,894,572.00	5,894,572.00