

No	Date	Particulars	Dr	Cr	Balance	Particulars	Dr	Cr	Balance
12	29/4/16	By Cash				To Cash			
13	29/4/16	By Cash				To Cash			
14	29/4/16	By Cash				To Cash			
15	29/4/16	By Cash				To Cash			
16	29/4/16	By Cash				To Cash			
17	29/4/16	By Cash				To Cash			
18	29/4/16	By Cash				To Cash			
19	29/4/16	By Cash				To Cash			
20	29/4/16	By Cash				To Cash			
21	29/4/16	By Cash				To Cash			
22	29/4/16	By Cash				To Cash			
23	29/4/16	By Cash				To Cash			
24	29/4/16	By Cash				To Cash			

24	8/2/12	off																
25	8/2/12	off																
26	8/2/12	off																
27	8/2/12	off																
28	8/2/12	off																