

Sl. No.	Date	Particulars	Rs.	Paise.	Balance	Particulars	Rs.	Paise.	Balance
12	29/4/16	By Cash	28	435	1879				
13	29/4/16	To Cash	20		1859				
14	29/4/16	To Cash	25		1884				
15	29/4/16	To Cash	25		1909				
16	29/4/16	To Cash	25		1934				
17	29/4/16	To Cash	25		1959				
18	29/4/16	To Cash	25		1984				
19	29/4/16	To Cash	25		2009				
20	29/4/16	To Cash	25		2034				
21	29/4/16	To Cash	25		2059				
22	29/4/16	To Cash	25		2084				
23	29/4/16	To Cash	25		2109				
24	29/4/16	To Cash	25		2134				

No	Date	Description	Particulars	Dr	Cr	Balance	Signature
24	8/2/12						
25	8/2/12	off - 1000	Dr	1000			
26	8/2/12	off - 1000	Dr	1000			
27	8/2/12	off - 1000	Dr	1000			
28	8/2/12	off - 1000	Dr	1000			