



Account Ledger for House Rent L

Period of 2021-05-18 to 2022-05-18

Printed On: 2022-05-18 / 2079-2-4

DATE	VN	NARRATION	DEBIT	CREDIT	BALANCE
2021-07-17	B/F	Opening Balance		15,000.00	-15,000.00
2021-07-23	8	ELECTRICITY		5,000.00	-20,000.00
2021-08-05	15	JULY		15,000.00	-35,000.00
2021-08-20	35	RENT		10,000.00	-45,000.00
2021-08-20	36	RENT AND ELECTRICITY PAID	45,000.00		0.00

admin

Printed By

Checked By

Approved By