

Date		Description		Amount		Balance	
Year	Month	Day	Particulars	Debit	Credit	Debit	Credit
2023	Jan	01	Opening Balance			1000.00	
2023	Jan	05	Salary	500.00		500.00	
2023	Jan	10	Salary	500.00		1000.00	
2023	Jan	15	Salary	500.00		1500.00	
2023	Jan	20	Salary	500.00		2000.00	
2023	Jan	25	Salary	500.00		2500.00	
2023	Jan	31	Salary	500.00		3000.00	
2023	Feb	01	Opening Balance			3000.00	
2023	Feb	05	Salary	500.00		3500.00	
2023	Feb	10	Salary	500.00		4000.00	
2023	Feb	15	Salary	500.00		4500.00	
2023	Feb	20	Salary	500.00		5000.00	
2023	Feb	25	Salary	500.00		5500.00	
2023	Feb	28	Salary	500.00		6000.00	
2023	Mar	01	Opening Balance			6000.00	
2023	Mar	05	Salary	500.00		6500.00	
2023	Mar	10	Salary	500.00		7000.00	
2023	Mar	15	Salary	500.00		7500.00	
2023	Mar	20	Salary	500.00		8000.00	
2023	Mar	25	Salary	500.00		8500.00	
2023	Mar	31	Salary	500.00		9000.00	
2023	Apr	01	Opening Balance			9000.00	
2023	Apr	05	Salary	500.00		9500.00	
2023	Apr	10	Salary	500.00		10000.00	
2023	Apr	15	Salary	500.00		10500.00	
2023	Apr	20	Salary	500.00		11000.00	
2023	Apr	25	Salary	500.00		11500.00	
2023	Apr	30	Salary	500.00		12000.00	
2023	May	01	Opening Balance			12000.00	
2023	May	05	Salary	500.00		12500.00	
2023	May	10	Salary	500.00		13000.00	
2023	May	15	Salary	500.00		13500.00	
2023	May	20	Salary	500.00		14000.00	
2023	May	25	Salary	500.00		14500.00	
2023	May	31	Salary	500.00		15000.00	
2023	Jun	01	Opening Balance			15000.00	
2023	Jun	05	Salary	500.00		15500.00	
2023	Jun	10	Salary	500.00		16000.00	
2023	Jun	15	Salary	500.00		16500.00	
2023	Jun	20	Salary	500.00		17000.00	
2023	Jun	25	Salary	500.00		17500.00	
2023	Jun	30	Salary	500.00		18000.00	
2023	Jul	01	Opening Balance			18000.00	
2023	Jul	05	Salary	500.00		18500.00	
2023	Jul	10	Salary	500.00		19000.00	
2023	Jul	15	Salary	500.00		19500.00	
2023	Jul	20	Salary	500.00		20000.00	
2023	Jul	25	Salary	500.00		20500.00	
2023	Jul	31	Salary	500.00		21000.00	
2023	Aug	01	Opening Balance			21000.00	
2023	Aug	05	Salary	500.00		21500.00	
2023	Aug	10	Salary	500.00		22000.00	
2023	Aug	15	Salary	500.00		22500.00	
2023	Aug	20	Salary	500.00		23000.00	
2023	Aug	25	Salary	500.00		23500.00	
2023	Aug	31	Salary	500.00		24000.00	
2023	Sep	01	Opening Balance			24000.00	
2023	Sep	05	Salary	500.00		24500.00	
2023	Sep	10	Salary	500.00		25000.00	
2023	Sep	15	Salary	500.00		25500.00	
2023	Sep	20	Salary	500.00		26000.00	
2023	Sep	25	Salary	500.00		26500.00	
2023	Sep	30	Salary	500.00		27000.00	
2023	Sep	30	Salary	500.00		27500.00	
2023	Sep	30	Salary	500.00		28000.00	
2023	Sep	30	Salary	500.00		28500.00	
2023	Sep	30	Salary	500.00		29000.00	
2023	Sep	30	Salary	500.00		29500.00	
2023	Sep	30	Salary	500.00		30000.00	
2023	Sep	30	Salary	500.00		30500.00	
2023	Sep	30	Salary	500.00		31000.00	
2023	Sep	30	Salary	500.00		31500.00	
2023	Sep	30	Salary	500.00		32000.00	
2023	Sep	30	Salary	500.00		32500.00	
2023	Sep	30	Salary	500.00		33000.00	
2023	Sep	30	Salary	500.00		33500.00	
2023	Sep	30	Salary	500.00		34000.00	
2023	Sep	30	Salary	500.00		34500.00	
2023	Sep	30	Salary	500.00		35000.00	
2023	Sep	30	Salary	500.00		35500.00	
2023	Sep	30	Salary	500.00		36000.00	
2023	Sep	30	Salary	500.00		36500.00	
2023	Sep	30	Salary	500.00		37000.00	
2023	Sep	30	Salary	500.00		37500.00	
2023	Sep	30	Salary	500.00		38000.00	
2023	Sep	30	Salary	500.00		38500.00	
2023	Sep	30	Salary	500.00		39000.00	
2023	Sep	30	Salary	500.00		39500.00	
2023	Sep	30	Salary	500.00		40000.00	
2023	Sep	30	Salary	500.00		40500.00	
2023	Sep	30	Salary	500.00		41000.00	
2023	Sep	30	Salary	500.00		41500.00	
2023	Sep	30	Salary	500.00		42000.00	
2023	Sep	30	Salary	500.00		42500.00	
2023	Sep	30	Salary	500.00		43000.00	
2023	Sep	30	Salary	500.00		43500.00	
2023	Sep	30	Salary	500.00		44000.00	
2023	Sep	30	Salary	500.00		44500.00	
2023	Sep	30	Salary	500.00		45000.00	
2023	Sep	30	Salary	500.00		45500.00	
2023	Sep	30	Salary	500.00		46000.00	
2023	Sep	30	Salary	500.00		46500.00	
2023	Sep	30	Salary	500.00		47000.00	
2023	Sep	30	Salary	500.00		47500.00	
2023	Sep	30	Salary	500.00		48000.00	
2023	Sep	30	Salary	500.00		48500.00	
2023	Sep	30	Salary	500.00		49000.00	
2023	Sep	30	Salary	500.00		49500.00	
2023	Sep	30	Salary	500.00		50000.00	
2023	Sep	30	Salary	500.00		50500.00	
2023	Sep	30	Salary	500.00		51000.00	
2023	Sep	30	Salary	500.00		51500.00	
2023	Sep	30	Salary	500.00		52000.00	
2023	Sep	30	Salary	500.00		52500.00	
2023	Sep	30	Salary	500.00		53000.00	
2023	Sep	30	Salary	500.00		53500.00	
2023	Sep	30	Salary	500.00		54000.00	
2023	Sep	30	Salary	500.00		54500.00	
2023	Sep	30	Salary	500.00		55000.00	
2023	Sep	30	Salary	500.00		55500.00	
2023	Sep	30	Salary	500.00		56000.00	
2023	Sep	30	Salary	500.00		56500.00	
2023	Sep	30	Salary	500.00		57000.00	
2023	Sep	30	Salary	500.00		57500.00	
2023	Sep	30	Salary	500.00		58000.00	
2023	Sep	30	Salary	500.00		58500.00	
2023	Sep	30	Salary	500.00		59000.00	
2023	Sep	30	Salary	500.00		59500.00	
2023	Sep	30	Salary	500.00		60000.00	
2023	Sep	30	Salary	500.00		60500.00	
2023	Sep	30	Salary	500.00		61000.00	
2023	Sep	30	Salary	500.00		61500.00	
2023	Sep	30	Salary	500.00		62000.00	
2023	Sep	30	Salary	500.00		62500.00	
2023	Sep	30	Salary	500.00		63000.00	
2023	Sep	30	Salary	500.00		63500.00	
2023	Sep	30	Salary	500.00		64000.00	
2023	Sep	30	Salary	500.00		64500.00	
2023	Sep	30	Salary	500.00		65000.00	
2023	Sep	30	Salary	500.00		65500.00	
2023	Sep	30	Salary	500.00		66000.00	
2023	Sep	30	Salary	500.00		66500.00	
2023	Sep	30	Salary	500.00		67000.00	
2023	Sep	30	Salary	500.00		67500.00	
2023	Sep	30	Salary	500.00		68000.00	
2023	Sep	30	Salary	500.00		68500.00	
2023	Sep	30	Salary	500.00		69000.00	
2023	Sep	30	Salary	500.00		69500.00	
2023	Sep	30	Salary	500.00		70000.00	
2023	Sep	30	Salary	500.00		70500.00	
2023	Sep	30	Salary	500.00		71000.00	
2023	Sep	30	Salary	500.00		71500.00	
2023	Sep	30	Salary	500.00		72000.00	
2023	Sep	30	Salary	500.00		72500.00	
2023	Sep	30	Salary	500.00		73000.00	
2023	Sep	30	Salary	500.00		73500.00	
2023	Sep	30	Salary	500.00		74000.00	
2023	Sep	30	Salary	500.00		74500.00	
2023	Sep	30	Salary	500.00		75000.00	
2023	Sep	30	Salary	500.00		75500.00	
2023	Sep	30	Salary	500.00		76000.00	
2023	Sep	30	Salary	500.00		76500.00	
2023	Sep	30	Salary	500.00		77000.00	
2023	Sep	30	Salary	500.00		77500.00	
2023	Sep	30	Salary	500.00		78000.00	
2023	Sep	30	Salary	500.00		78500.00	
2023	Sep	30	Salary	500.00		79000.00	
2023	Sep	30	Salary	500.00		79500.00	
2023	Sep	30	Salary	500.00		80000.00	
2023	Sep	30	Salary	500.00		80500.00	
2023	Sep	30	Salary	500.00		81000.00	
2023	Sep	30	Salary	500.00		81500.00	
2023	Sep	30	Salary	500.00		82000.00	
2023	Sep	30	Salary	500.00		82500.00	
2023	Sep	30	Salary	500.00		83000.00	
2023	Sep	30	Salary	500.00		83500.00	
2023	Sep	30	Salary	500.00		84000.00	
2023	Sep	30	Salary	500.00		84500.00	
2023	Sep	30	Salary	500.00		85000.00	
2023	Sep	30	Salary	500.00		85500.00	
2023	Sep	30	Salary	500.00		86000.00	
2023	Sep	30	Salary	500.00		86500.00	
2023	Sep	30	Salary	500.00		87000.00	
2023	Sep	30	Salary	500.00		87500.00	
2023	Sep	30	Salary	500.00		88000.00	
2023	Sep	30	Salary	500.00		88500.00	
2023	Sep	30	Salary	500.00		89000.00	