

NINE STAR  
**LEDGER STATEMENT**

CASH ACCOUNT

From :30/07/2021 To :12/01/2022

Date	Particulars	Voucher Type	Voucher No.	Dr. Amount	Cr. Amount
30/07/2021	To Sales A/c	TAX Invoice	1	10.00	0.00
12/01/2022	To CUSTOMER ONE	Receipt	1	1000.00	0.00

Opening Balance	0.00	0.00
Total	1010.00	0.00
Closing Balance	1010.00	0.00