

Cash/Bank : Petty cash manish

Sr. No.	Date	Description	Debit	Credit
1	12-12-2018 09:08:32	Credit deposited.	-	10000
2	12-12-2018 09:43:13	n test	20	-
3	14-12-2018 07:53:20	n test	10	-
4	14-12-2018 07:53:46	n test	-	15
5	15-12-2018 10:11:33	Expense cancelled.	-	10.00