

	DEBIT	CREDIT
Cash	BDT 250,300.00	-
DBBL	BDT 71,800.00	-
CITY BANK	-	BDT 2,000.00
Generator	BDT 1,000.00	-
Capital From Owner	-	BDT 300,000.00
Sales / Service Income	-	BDT 24,000.00
Subscription Income	-	BDT 10,000.00
Commission income	-	BDT 2,000.00
Travel and entertainment expenses	BDT 4,000.00	-
Software and technology expenses	BDT 4,000.00	-
Entertainment Expense	BDT 1,200.00	-
Rent or lease payments	BDT 1,000.00	-
Communication expenses	BDT 3,500.00	-
Depreciation of assets	BDT 1,000.00	-
Bank charge & commission	BDT 200.00	-
Profit / Loss :	BDT 21,100.00	-
Total :	BDT 338.000.00	BDT 338.000.00