Particulars	Base								Transaction								Local								Budget						Transaction	Local
	Debit	Credit	Dr (Op bal)	Cr (Op bal)	Dr (YTD)	Cr (YTD)	Debits for the period	Credits for the period	Debit (orig)	Credit (orig)	Dr (Op bal orig)	Cr (Op bal orig)	Dr (YTD orig)	Cr (YTD orig)	Debits for the period	Credits for the period	Debit (local)	Credit (local)	Dr (Op bal local)	Cr (Op bal local)	Dr (YTD local)	Cr (YTD local)	Debits for the period	Credits for the period	Budget	Define budget	Spend budget	Commit... budget	Pre-Commit... budget	Balance budget	Percentage	Percenta... (orig)	Percenta... (local)
EXPENSES																																	
Direct Expenses																																	
Indirect Expenses																																	
Administrative Expenses																																	
Employee Benefits																																	
Financial Charges																																	
Gain and Loss																																	
REVENUE		430.00				430.00		430.00		430.00				430.00		430.00		30.10				30.10		30.10							100.00	100.00	100.00
SALES		430.00				430.00		430.00		430.00				430.00		430.00		30.10				30.10		30.10							100.00	100.00	100.00
Sales - Computers		430.00				430.00		430.00		430.00				430.00		430.00		30.10				30.10		30.10							100.00	100.00	100.00
COGS POSTING ACC	209.11				209.11		209.11		209.11				209.11		209.11		14.64				14.64		14.64								100.00	100.00	100.00
SR COGS POSTING ACC																																	
EXCESS COGS POSTING ACC																																	
Profit for the period	220.89				220.89		220.89		220.89				220.89		220.89		15.46				15.46		15.46										
Grand Total	430.00	430.00			430.00		430.00	430.00	430.00				430.00	430.00	430.00	430.00	30.10	30.10			30.10	30.10	30.10	30.10									
Grand Total	**860.00**	**1720.00**			**860.00**		**1720.00**	**860.00**	**1720.00**				**860.00**	**1720.00**	**860.00**	**1720.00**	**60.20**	**120.40**			**60.20**	**120.40**	**60.20**	**120.40**							**400.00**	**400.00**	**400.00**