

Ledger - Laptop

Year: 2025 | Generated on: 16 Nov 2025 00:10

Date	Ref	Desc	Dr	Cr	Bal
13 Nov 2025	JE-6930	Journal Entry	1 1,00,000.00	10.00	1 1,00,000.00
13 Nov 2025	JE-6930	Journal Entry	10.00	1 1,00,000.00	10.00
15 Nov 2025	JE-3577	Journal Entry	1 50,000.00	10.00	1 50,000.00
15 Nov 2025	JE-3577	Journal Entry	10.00	1 50,000.00	10.00
15 Nov 2025	JE-8214	Journal Entry	1 10,000.00	10.00	1 10,000.00
15 Nov 2025	JE-8214	Journal Entry	10.00	1 10,000.00	10.00
15 Nov 2025	JE-9270	laptop	1 50,000.00	10.00	1 50,000.00
15 Nov 2025	JE-9270	laptop	10.00	1 50,000.00	10.00
16 Nov 2025	JE-8306		1 10,000.00	10.00	1 10,000.00
16 Nov 2025	JE-8306		10.00	1 10,000.00	10.00