

# CASH BOOK

From Date : 23/05/2018

To Date : 23/05/2018

DATE	PURTICULARS	ACCOUNT NAME	DC NO	DR AMT	CR AMT
23/05/2018	By paid service amount	CASH	SRV/1	100.00	0.00
			<b>Total Amount:</b>	<b>100.00</b>	<b>0.00</b>

Opening Balance:0.00 DEBIT

Closing Balance:100.00 DEBIT