

Classic Ledger

All Users

Generated on: 7/23/2025

Period: N/A to N/A

Summary

Opening Balance: 5590.00 Total Receivables: 5590.00

Total Payables: 0.00

Closing Balance: 11180.00

Category Summary

Category	Amount
ICI Dulux	3030.00
Operational	2360.00
Salary	200.00

Transactions

Туре	Date	Customer	Description	Category	Amount
Credit	2025-07-23	zuhoor uddin	khan	ICI Dulux	200.00
Credit	2025-07-23	zuhoor uddin	i paid my load	ICI Dulux	500.00
Credit	2025-07-23	Nasir	checeking	ICI Dulux	2000.00
Credit	2025-07-23	Nasir	checking	ICI Dulux	330.00
Credit	2025-07-22	zuhoor uddin	test	Operational	30.00
Credit	2025-07-22	zuhoor uddin	test	Operational	30.00
Credit	2025-07-22	test	Staff salaries	Salary	200.00
Credit	2025-07-22	zuhoor uddin	Painto	Operational	2000.00
Credit	2025-07-21	zuhoor uddin	test	Operational	300.00