Date:4/30/2015 TIME:12:03 PM

Zakriya Construction Company

Date	Ref. ID	Cheque No.	Narration	Debit	Credit	Balance
29/4/2015	4	2323	Main Market school	54233	0	-54233
29/4/2015	5	4567	This is ZAMS.T	0	1000	-55233
29/4/2015	6	23234	dgdhhtr nghjgfhfd	500	0	-500
29/4/2015	7	500	trryrthf dfgrrgresdfrsd	0	4500	4000
29/4/2015	8	75685	gdhfdhgfjgffdgrdgfdg	0	1000	3000
29/4/2015	9	675674	fdgfdhrhfdd vbbhgfhfd	5000	0	-5000
29/4/2015	10		hfgsd bhfsdghdfsghre	0	400	-5400
29/4/2015	11	456	ghgtrdhgsdtfgresdfrsefsdfggrsdgf	0	300	-4700
29/4/2015	12		bilbilbilbilbilbilbilbilbil	0	50	-4750
29/4/2015	13		aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa	123	0	3877
29/4/2015	14	999454545454	Hhavhsva sha sgah shjsa	11110000	0	-11110000
29/4/2015	15	55555666666	hh hh h	660022123	0	-660026823
29/4/2015	16	565646	HelloHelloHelloHelloHelloHelloHelloHell	1200 el	0	-11111200

Prepared By: _____