

General Ledger

Account Title: Company
Account Title: SA-AC-000001
Date ranger: 10, Aug 2022 To 01, Sep 2022

Date	Description	Debit	Credit	Balance
2022-08-18	initial		50000	50000
2022-08-19	Account Title roshan Account No# 2324324		4000	54000
2022-08-19	Account Title Aslam Account No# 13213213		3000	57000
2022-08-19	office chair	7000		50000
2022-08-19	motor cycle	5000		45000
2022-08-19	ABC inventory	4000		41000
2022-08-19	rwerew samsung	1600		39400
2022-08-19	rwerew cenement and bricks	2500		41900
2022-08-19	42423 Samsung	200		42100