

Id	Transaction Date	Narration	Credit	Debit	Balance
2	2020-04-02	TO jaanvika palsetty	0	200	176565.88
3	2020-04-02	TO Anmol Gupta	0	10000	166565.88
4	2020-04-08	BY Varunika Palsetty	1000	0	167565.88
5	2020-04-24	TO Anmol Gupta	0	100	167465.88