

ABC Demo LTD

Adgreen

Supliers

01-01-2015 To 31-12-2015

Transaction Date	Account Name	Vchr.NO	Debit Balance	Credit Balance	Balance
6/24/2015	A/c. payable- for goods and supplies	BP-1506-000001	9,500.00	-	9,500.00
Transactional Balance:			9500.00	0.00	
Closing Balance					9,500.00