

Date:

⇒ Rajesh Salary → 10500 L

Advance → 10,000 L

Rajesh Salary = 10,500 L

Advance, cut. = 5000 L

Salary Paid. Karna → 5,500 L

Balance Advance = 5000 L

Account of नाम खाता

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Date दिनांक	Particulars विवरण	Folio खाता	DEBIT नामे	CREDIT जमा	Dr. or Cr. ट्रॉफ	BALANCE बाकी
			Rs. रुपये	Ps. पैसे	Rs. रुपये	Ps. पैसे
9.1.22	Rajesh Salary deposit				9500/-	5,392/- रुपये
9.1.22	Rajesh Salary Paid.		560/-			3392/- रुपये
27.1.22	Rajesh Advance		1000/-			4392/- रुपये
9.2.22	Rajesh Salary deposit				9500/-	4,392/- रुपये
9.2.22	Rajesh. " Paid.		6866			2392/- रुपये
26.2.22	Rajesh Advance		1000/-			3392/- रुपये
9.3.22	Rajesh Salary deposit				10500/-	1392/- रुपये
" "	Rajesh " Paid		8500/-			
1.4.22	Rajesh Advance		600/-			1992/- रुपये
9.4.22	Rajesh salary deposit				10500/-	Advance-Nil-
" "	Rajesh " Paid.		8508/-			
23 14.22	Rajesh Advance					10,000/-