

labour contributed

Debit

Toilet Account

Credit

Date	Particulares	L.F.No	Amount Rs	Date	Particulares	L.F.No	Amount Rs.
	To Opining Balance		55000				
1-Jan-16	To Abhay		3500				
10-Jan-16	To Shayam		4500				
11-Jan-16	To Ravi		2500				
11-Jan-16	To Tawfeeq		5500				
				12-Jan-16	By Balance		71000
	Total		71000		Total		71000