



Trial Balance Summary

Ledger Name	Debit	Credit
Sales Account		100
Purchase Account	70	
Indirect expense	0	
Indirect income		0
Provident fund	0	
Professional tax		0
ESI	0	
Income tax		0
TDS		0
Salaries and Wages	0	
Discount received		0
Discount allowed	0	
Freight Inward	0	
Freight Outward	0	
VAT		1.2
Microsoft	104	
Vinayak		72.8
SBM-13234	100	
Borland	-100	

Total Debit	174
Total Credit	174

For

Binary Vibes

This is a computer generated document.