

Trial Balance

As on :24 June 2021

Particulars	Debit	Credit
Indirect Expense		
04-01-02-03 Consumables		
Cartridges & Tonners		40.00
04-01-02-03 Consumables		40.00
04-01-02-04 Vehicle Maintenance		
Vehicle Registration&Renewal		22.00
Vehicle Rental Charges	52.00	
04-01-02-04 Vehicle Maintenance	52.00	22.00
04-01-02-05 Office Expenses		
Annual Maintenance Fees	10.00	
04-01-02-05 Office Expenses	10.00	
Indirect Expense	62.00	62.00
Grand Total	62.00	62.00