

☐ Recived

☐ Payment

☒ Journal

Journal Code:	Account Name	Amount	Narraiontion
51001	Electricity Bill	5,000.00	May-18
51002	Entertainment	200.00	Tea-100/Biscout-100
51003	TelephonBill	350.00	May-18
51004	Softwar Bill	4,500.00	AtoZ Serveice Charge May-2018
51005	Water Bill	2,000.00	April and May-2018
51006	Convency	200.00	Rana-New Market

Total:	12,250.00
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In word: