|  |  |  |  |
| --- | --- | --- | --- |
| Date | Debit (**-**) | Credit(**+**) | Balance |
| 28 Aug 2020  Expense | 500  Paid To: Nilesh Yadav |  | 1000 |
| 26 Aug 2020  Received |  | 1000  Received From: Avinash Thole | 1500 |
| 25 Aug 2020  Salary Pay | 200  Paid To: Laxmi Upadhay |  | 200 |
|  |  |  |  |

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| --- | --- |
| **Ashok Shirodkar**  Personal Balance: 2000 Salary Balance: 3000 | Place Holder for our logo |