

[illegible][illegible]

Date	Particulars	Amount
1/1/19	To Balance b/d	Rs. 100.00
1/2/19	By Cash	Rs. 50.00
1/3/19	By Cash	Rs. 25.00
1/4/19	By Cash	Rs. 10.00
1/5/19	By Cash	Rs. 5.00
1/6/19	By Cash	Rs. 2.50
1/7/19	By Cash	Rs. 1.25
1/8/19	By Cash	Rs. 0.62
1/9/19	By Cash	Rs. 0.31
1/10/19	By Cash	Rs. 0.16
1/11/19	By Cash	Rs. 0.08
1/12/19	By Cash	Rs. 0.04
1/13/19	By Cash	Rs. 0.02
1/14/19	By Cash	Rs. 0.01
1/15/19	By Cash	Rs. 0.00
1/16/19	By Cash	Rs. 0.00
1/17/19	By Cash	Rs. 0.00
1/18/19	By Cash	Rs. 0.00
1/19/19	By Cash	Rs. 0.00
1/20/19	By Cash	Rs. 0.00
1/21/19	By Cash	Rs. 0.00
1/22/19	By Cash	Rs. 0.00
1/23/19	By Cash	Rs. 0.00
1/24/19	By Cash	Rs. 0.00
1/25/19	By Cash	Rs. 0.00
1/26/19	By Cash	Rs. 0.00
1/27/19	By Cash	Rs. 0.00
1/28/19	By Cash	Rs. 0.00
1/29/19	By Cash	Rs. 0.00
1/30/19	By Cash	Rs. 0.00
	Total	Rs. 100.00

[illegible][illegible][illegible]