

Date		Description		Amount	
Month	Year	Particulars	Rs.	Paise	Total
Jan	2023	Salaries	1000	00	1000
Feb	2023	Salaries	1000	00	1000
Mar	2023	Salaries	1000	00	1000
Apr	2023	Salaries	1000	00	1000
May	2023	Salaries	1000	00	1000
Jun	2023	Salaries	1000	00	1000
Jul	2023	Salaries	1000	00	1000
Aug	2023	Salaries	1000	00	1000
Sep	2023	Salaries	1000	00	1000
Oct	2023	Salaries	1000	00	1000
Nov	2023	Salaries	1000	00	1000
Dec	2023	Salaries	1000	00	1000
Total			12000	00	12000

