

ENTERPRISE
Labour Charge
 Ledger Account

1-Feb-23 to 28-Feb-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Feb-23	Cr (as per details)	Journal	2023020807	40,000.00	
	Repair and Maintainance -Vehicle	140,000.00 Dr			
	Transport Expense	5,000.00 Dr			
	Cash	185,000.00 Cr			
				40,000.00	
	Dr Closing Balance				40,000.00
				40,000.00	40,000.00