

ENTERPRISE
Generetor Fuel Expense
Ledger Account

1-Feb-23 to 28-Feb-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-Feb-23	Cr Cash	Journal	EXP-24-0004	30,000.00	
				30,000.00	
	Dr Closing Balance				30,000.00
				30,000.00	30,000.00