			JANUARY	FEBUARY	MARCH
DATE		03-05-2023			
INVOICE NO.		452			
CREDIT	₹	90,000.00			
DEBIT	₹	4,500.00			

DATE	INVOICE NO.		CREDIT		DEBIT	
03 May 2023	452	₹	90,000.00	₹	4,500.00	
						GO TO MAIN MENU
						MENO