

Name: Mrs Gowri A/C No. 001

						Day 1
Date	Details		Credit	Debit	Bal for Day	Net Balance
	Start				0	
Day 1	Palak Paneer 4		4		4	
Day 1		Roti (2) = 2		-2	2	
Day 1		Pulav 2		-2	0	
		Balance C/O				0
						Day 2
Day 2	Usli 6		6		6	
		Puri 2		-2	4	
		Rice -2		-2	2	
		Balance C/O				2

Name Mr.Ramachandran A/C No. 002

						Day 1
Date	Details		Credit	Debit	Bal for Day	Net Balance
Day 1	Start				0	0
Day 1		Kootu 3	0		0	
Day 1		Sambar 2		-5	-5	
		Balance C/O				-5
						Day 2
Day 2	Sambar 6		6		6	
		Usli 2		-2	4	
		Rice 2		-2	2	
	Sambar -1		-1		1	
		Balance C/O				-4

Db

Db

Name Mrs. Geetha A/C No. 003

						Day 1
Date	Details		Credit	Debit	Bal for Day	Net Balance
Day 1	Start				0	0
Day 1	<b>Kootu 5</b>	Pulav 2	5		5	
Day 1				-2	3	
		Balance C/O				3
						Day 2
Day 2	Puri 5		5		5	
		<b>usli 2</b>		-2	3	
		Alu Bhaji 2		-2	1	
	Puri -1		-1		0	
		Balance C/O				3

Name Mr. Mohan A/C No. 004

						Day 1
Date	Details		Credit	Debit	Bal for Day	Net Balance
Day 1	Start				0	
Day 1	<b>Sambar 4</b>		4		4	
Day 1		Pulav 2		-2	2	
Day 1		Kootu 2		-2	0	
		Balance C/O				0
						Day 2
Day 2	Alu Bhaji 6		6		6	
		Puri 2		-2	4	
		Balance C/O				4

Name Mrs. Seema A/C No. 005

						Day 1
Date	Details		Credit	Debit	Bal for Day	Net Balance
Day 1	Start				0	
Day 1	Pulav 7		7		7	
Day 1		Roti 2		-2	5	Cr
		Sambar 2		-2	3	
		Balance C/O				3
						Day 2
Day 2	Nil				0	
		Sambar 3		-3	-3	
		Rice 2		-2	-5	
		Balance C/O				-2 Db

Name Mr. Ravi A/C No. 006

						Day 1
Date	Details		Credit	Debit	Bal for Day	Net Balance
Day 1	Start				0	
Day 1		0 Pulav 1		-1	-1	
Day 1		Roti 2		-2	-3	
		Palak 2		-2	-5	
		Balance C/O				-5 Db
						Day 2
Day 2	Coconut Rice 4		4		4	
		Puri 1		-1	3	
		Alu Bhaji 1		-1	2	
		Balance C/O				-3 Db

Name **Mrs. Gupta** A/C No. 007

						Day 1
Date			Credit	Debit	Bal for Day	Net Balance
Day 1	Start				0	
Day 1	<b>Roti 6</b>	Palak 2	6		6	
Day 1				-2	4	Cr
Day 1		Balance C/O				4
						Day 2
Day 2	Nil		0		0	
		Sambar 2		-2	-2	
		Rice 2		-2	-4	Db
		Balance C/O				0