Operational Expense for June11 - July11

Date	Credit	RS	Rs	Date	Debit	RS	RS
	Opening Balance		56,000.00		Salary for Computer lecturer (Vocher No -103)	7,000.00	
					Salary for Parthipan (Vocher No -104)	10,000.00	
					Whiteboard - (Vocher No -105)	4,750.00	
					White Board Marker and Eraser (Vocher No -106)	640.00	
					Tutorial (Vocher No -107)	3,750.00	26,140.00
					Balance		**29,860.00**
			56,000.00				56,000.00

Operational Expense for July 11 - August 11

Date	Credit	RS	Rs	Date	Debit	RS	RS
	Balance		**29,860.00**		Salary for Computer lecturer (Vocher No -108)	7,000.00	
					Salary for Parthipan (Vocher No -109)	10,000.00	
					Computer Service - (Vocher No -110)	1,750.00	
					White Board Marker (Vocher No -111)	220.00	
					Tutorial (Vocher No -112)	950.00	19,920.00
					Balance		**9,940.00**
			29,860.00				29,860.00

Operational Expense for August 11 - September 11

Date	Credit	RS	Rs	Date	Debit	RS	RS
	Opening Balance		**9,940.00**		Salary for Computer lecturer (Vocher No -113)	7,000.00	
					Salary for Parthipan (Vocher No -114)	10,000.00	
					White Board Marker (Vocher No -115)	465.00	
					Tutorial (Vocher No -116)	3,857.00	
					Admision Form (Vocher No -117)	350.00	
					Students Hand Book (Vocher No -118)	2,750.00	
					Paper Ad- Valampuri (Vocher No -119)	1,400.00	
					Paper Ad- Valampuri (Vocher No -120)	1,400.00	27,222.00
					Balance		**(17,282.00)**
			9,940.00				9,940.00

Operational Expense for September 11 - October 11

Date	Credit	RS	Rs	Date	Debit	RS	RS
	Opening Balance		**(17,282.00)**		Salary for Computer lecturer (Vocher No -121)	7,000.00	
					Salary for Parthipan (Vocher No -122)	10,000.00	
					Paper Ad- Uthayan (Vocher No -123)	2,500.00	
					Tutorial (Vocher No -104)	4,350.00	23,850.00
					Balance		