

Date	Particulars	Debit	Credit
1882	Jan 1		1000.00
	Feb 1	500.00	
	Mar 1	200.00	
	Apr 1	100.00	
	May 1	50.00	
	Jun 1	25.00	
	Jul 1	12.50	
	Aug 1	6.25	
	Sep 1	3.12	
	Oct 1	1.56	
	Nov 1	0.78	
	Dec 1	0.39	
	Total	1000.00	1000.00