

	A	B	C	D	E	F
1	General Ledger					
2						
3	Transaction ID	Date	Description	Debit	Credit	
4	10001	2021-01-01	Inflow		1500	
5	10002	2021-01-01	Operations	500		
6	10003	2021-02-01	Rent	1000		
7	10004	2021-02-02	Transportation	500		
8	10005	2021-02-03	Utilities	200		
9	10006	2021-02-04	Inflow		1000	
10	10007	2021-02-05	Inflow		1500	
11	10008	2021-02-05	Inflow		1500	
12	10009	2021-02-05	Operations	500		
13	10010	2021-02-08	Rent	1000		
14	10011	2021-02-09	Transportation	500		
15	10012	2021-03-10	Utilities	200		
16	10013	2021-02-11	Inflow		1000	
17	10014	2021-02-12	Inflow		1500	
18	10015	2021-02-13	Rent	1000		
19	10016	2021-02-14	Transportation	500		
20	10017	2021-03-15	Utilities	200		
21	10018	2021-03-16	Inflow		1000	
22	10019	2021-03-17	Inflow		1500	
23	10020	2021-03-18	Rent	1000		
24						

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