

Account - Sharon Tabernacle Church - ₹
 Month Overview - 1 July 2015 -> 31 July 2015

July
 Initial balance - 1,39,947.0

Income

IBM Churches 5,000.00
 Total 5,000.00

Expenses

Cement - 3,780.00
 Miscellaneous - 6,110.00
 Premiah - 8,000.00
 Total - 17,890.00

Cash Flow - 12,890.00

Transfers

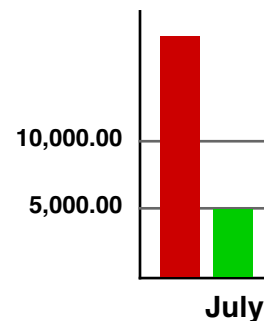
Money Transfer / Receiv 1,000.00
 Total 1,000.00

Balance - 1,51,837.0

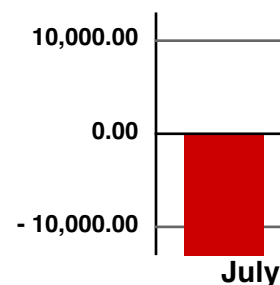
Expenses



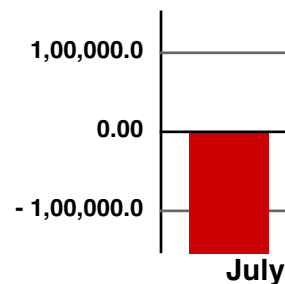
Income



Cash Flow



Balance



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Date	Category	Description	Amount		Balance
04/07/15	IBM Churches	Mrs Jaya Lakshmi, Bapa	5,000.00	unknown	<input type="checkbox"/> - 1,34,947.0
15/07/15	Money Transfer / R	JMR 10/21	1,000.00	unknown	<input type="checkbox"/> - 1,33,947.0
21/07/15	Miscellaneous	Wall cutting charges tran	- 5,000.00	bank transfer	<input type="checkbox"/> - 1,38,947.0
25/07/15	Cement	Five bags of cement	- 1,890.00	unknown	<input type="checkbox"/> - 1,40,837.0
25/07/15	Premiah	Foundation finishing sec	- 3,000.00	unknown	<input type="checkbox"/> - 1,43,837.0
25/07/15	Miscellaneous	Fuel to Emmanuel (₹500	- 110.00	unknown	<input type="checkbox"/> - 1,43,947.0
27/07/15	Premiah	Finishings (transferred	- 2,500.00	unknown	<input type="checkbox"/> - 1,46,447.0
28/07/15	Premiah	Finishing work (5000 am	- 2,500.00	unknown	<input type="checkbox"/> - 1,48,947.0
29/07/15	Cement	Finishing work (₹5000 tr	- 1,890.00	unknown	<input type="checkbox"/> - 1,50,837.0
29/07/15	Miscellaneous	Brick sorting	- 1,000.00	unknown	<input type="checkbox"/> - 1,51,837.0