

Sudiksha Sai Superannuation Fund

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Sundry Creditors (88000)					
Sundry Creditors (88000)					
01/07/2019	Opening Balance				3,849.45 CR
30/06/2020	To reallocate FY2019 income tax payable to Sundry Creditors			1,799.65	5,649.10 CR
				1,799.65	5,649.10 CR

Total Debits: 0.00

Total Credits: 1,799.65