

**LEDGER ENTRY SHEET  
FOR THE MONTH PERIOD OF JANUARY 2026**

<b>DEBIT</b>		<b>CREDIT</b>	
<b>ACCOUNT TITLE</b>	<b>AMOUNT</b>	<b>ACCOUNT TITLE</b>	<b>AMOUNT</b>
OWNER'S DRAWING	₱11,134.50	BPI	₱11,134.50
TRANSPORTION EXPENSE	₱480.00	BPI	₱480.00
<b>TOTAL:</b>	<b>₱11,614.50</b>	<b>TOTAL:</b>	<b>₱11,614.50</b>

**PREPARED BY:**

**APPROVED BY:**

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admin khan  
BOOKKEEPER

AYIESHAN. LIM  
OWNER