

Sl. No.	Date	Particulars	Dr	Cr	Balance	Particulars	Dr	Cr	Balance
12	29/4/16	By Cash				To Cash			
13	29/4/16	By Cash				To Cash			
14	29/4/16	By Cash				To Cash			
15	29/4/16	By Cash				To Cash			
16	29/4/16	By Cash				To Cash			
17	29/4/16	By Cash				To Cash			
18	29/4/16	By Cash				To Cash			
19	29/4/16	By Cash				To Cash			
20	29/4/16	By Cash				To Cash			
21	29/4/16	By Cash				To Cash			
22	29/4/16	By Cash				To Cash			
23	29/4/16	By Cash				To Cash			
24	29/4/16	By Cash				To Cash			

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PM	8/2/12																			
25	8/2/12	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
26	8/2/12																			
27	8/2/12	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
28	8/2/12	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off