

| 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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