

241	200	350	350	350	350	350	350	350	350	350	350	350	350	350	350	350	350	350	350
242	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500
243	110	110	110	110	110	110	110	110	110	110	110	110	110	110	110	110	110	110	110
244	111	111	111	111	111	111	111	111	111	111	111	111	111	111	111	111	111	111	111
245	117	117	117	117	117	117	117	117	117	117	117	117	117	117	117	117	117	117	117
246	119	119	119	119	119	119	119	119	119	119	119	119	119	119	119	119	119	119	119
247	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171
248	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200
249	110	110	110	110	110	110	110	110	110	110	110	110	110	110	110	110	110	110	110
250	159	159	159	159	159	159	159	159	159	159	159	159	159	159	159	159	159	159	159
251	178	178	178	178	178	178	178	178	178	178	178	178	178	178	178	178	178	178	178

352	ചോദ്യം	13	189 191 0-01 0-01	315 315 315	IX	333	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
353	ചോദ്യം	10	01	315 315	IX	303	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
354	ചോദ്യം	82	189	315 315	IX	306	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
355	ചോദ്യം	23	306	315 315	IX	308	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
356	ചോദ്യം	23	307	315 315	IX	338	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
357	ചോദ്യം	13	191 610	315 315	IX	358	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
358	ചോദ്യം	12	1613 614	315 315	IX	305	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
359	ചോദ്യം	21	563	315 315	IX	309	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
360	ചോദ്യം	17	306	315 315	IX	301	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
361	ചോദ്യം	38	309	315 315	IX	358	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം

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260	elastic	नि. प्रत्यासक्त - नि. प्रत्यासक्त प्र. प्रत्यासक्त	28	133 0.000 341 0.000 0.341	19	elastic	elastic	elastic	elastic	elastic
263	elastic	नि. प्रत्यासक्त - नि. प्रत्यासक्त प्र. प्रत्यासक्त	29	369 0.000 369 0.000 0.369	18	elastic	elastic	elastic	elastic	elastic
264	elastic	नि. प्रत्यासक्त - नि. प्रत्यासक्त प्र. प्रत्यासक्त	30	90 0.000 90 0.000 0.090	17	elastic	elastic	elastic	elastic	elastic
265	elastic	नि. प्रत्यासक्त - नि. प्रत्यासक्त प्र. प्रत्यासक्त	31	63 0.000 63 0.000 0.063	16	elastic	elastic	elastic	elastic	elastic
266	elastic	नि. प्रत्यासक्त - नि. प्रत्यासक्त प्र. प्रत्यासक्त	32	81 0.000 81 0.000 0.081	15	elastic	elastic	elastic	elastic	elastic
267	elastic	नि. प्रत्यासक्त - नि. प्रत्यासक्त प्र. प्रत्यासक्त	33	201 0.000 201 0.000 0.201	14	elastic	elastic	elastic	elastic	elastic
268	elastic	नि. प्रत्यासक्त - नि. प्रत्यासक्त प्र. प्रत्यासक्त	34	243 0.000 243 0.000 0.243	13	elastic	elastic	elastic	elastic	elastic
269	elastic	नि. प्रत्यासक्त - नि. प्रत्यासक्त प्र. प्रत्यासक्त	35	369 0.000 369 0.000 0.369	12	elastic	elastic	elastic	elastic	elastic
270	elastic	नि. प्रत्यासक्त - नि. प्रत्यासक्त प्र. प्रत्यासक्त	36	129 0.000 129 0.000 0.129	11	elastic	elastic	elastic	elastic	elastic

19	151	0-001	0-001	VI	351	अशुद्ध	अशुद्ध	अशुद्ध
25	143	0-064	0-064	VI	369	अशुद्ध	अशुद्ध	अशुद्ध
35	56	0-010	0-010	VI	369	अशुद्ध	अशुद्ध	अशुद्ध
48	143	0-001	0-001	VI	369	अशुद्ध	अशुद्ध	अशुद्ध
25	142	0-041	0-041	VI	369	अशुद्ध	अशुद्ध	अशुद्ध
47	137	0-051	0-051	VI	369	अशुद्ध	अशुद्ध	अशुद्ध
51	127	0-051	0-051	VI	363	अशुद्ध	अशुद्ध	अशुद्ध
67	152	0-014	0-014	VI	360	अशुद्ध	अशुद्ध	अशुद्ध
32	151	0-022	0-022	VI	357	अशुद्ध	अशुद्ध	अशुद्ध
69	147	0-041	0-041	VI	369	अशुद्ध	अशुद्ध	अशुद्ध
182								

अशुद्ध

अशुद्ध

282	asbestos	பெரிய அளவு - நெயர் - 100	35	1178	0.339	300	asbestos	செயல்	300	asbestos	செயல்
283	asbestos	செயல் - நெயர் - 100	06	44	1777	303	asbestos	செயல்	303	asbestos	செயல்
284	asbestos	செயல் - நெயர் - 100	06	115	1637	303	asbestos	செயல்	303	asbestos	செயல்
285	asbestos	செயல் - நெயர் - 100	63	2224	1778	309	asbestos	செயல்	309	asbestos	செயல்
286	asbestos	செயல் - நெயர் - 100	05	22	2000	303	asbestos	செயல்	303	asbestos	செயல்
287	asbestos	செயல் - நெயர் - 100	05	36	2000	303	asbestos	செயல்	303	asbestos	செயல்
288	asbestos	செயல் - நெயர் - 100	05	350	1637	309	asbestos	செயல்	309	asbestos	செயல்
289	asbestos	செயல் - நெயர் - 100	63	2224	1778	309	asbestos	செயல்	309	asbestos	செயல்
290	asbestos	செயல் - நெயர் - 100	48	1777	1637	303	asbestos	செயல்	303	asbestos	செயல்
291	asbestos	செயல் - நெயர் - 100	05	207	1637	303	asbestos	செயல்	303	asbestos	செயல்
292	asbestos	செயல் - நெயர் - 100	89	307	1637	303	asbestos	செயல்	303	asbestos	செயல்

Alkora

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2004	20/5/16	patrol for an hour	02	507	020	U	W	W	20/5/16	offer	20/5/16	
2005	20/5/16	Patrol with 40	17	1275	020	U	W	W	20/5/16	offer	20/5/16	
2006	20/5/16	Patrol with 40	17	031	020	U	W	W	20/5/16	offer	20/5/16	
2007	20/5/16	Patrol with 40	17	1207	020	U	W	W	20/5/16	offer	20/5/16	
2008	20/5/16	Patrol with 40	17	1275	020	U	W	W	20/5/16	offer	20/5/16	
2009	20/5/16	Patrol with 40	02	081	020	U	W	W	20/5/16	offer	20/5/16	
2010	20/5/16	Patrol with 40	17	091	020	U	W	W	20/5/16	offer	20/5/16	
2011	20/5/16	Patrol with 40	02	1048	020	U	W	W	20/5/16	offer	20/5/16	
2012	20/5/16	Patrol with 40	17	1128	020	U	W	W	20/5/16	offer	20/5/16	
2013	20/5/16	Patrol with 40	17	1128	020	U	W	W	20/5/16	offer	20/5/16	
2014	20/5/16	Patrol with 40	17	098	020	U	W	W	20/5/16	offer	20/5/16	
2015	20/5/16	Patrol with 40	13	1501	020	U	W	W	20/5/16	offer	20/5/16	
2016	20/5/16	Patrol with 40	17	1499	020	U	W	W	20/5/16	offer	20/5/16	
2017	20/5/16	Patrol with 40	17	1535	020	U	W	W	20/5/16	offer	20/5/16	

Sl. No.	Date	Particulars	Debit	Credit	Balance	Page
1	10/12/16	By Balance b/d		2000	2000	1
2	10/12/16	To Cash	1000		1000	2
3	10/12/16	To Cash	1000		2000	3
4	10/12/16	To Cash	1000		3000	4
5	10/12/16	To Cash	1000		4000	5
6	10/12/16	To Cash	1000		5000	6
7	10/12/16	To Cash	1000		6000	7
8	10/12/16	To Cash	1000		7000	8
9	10/12/16	To Cash	1000		8000	9
10	10/12/16	To Cash	1000		9000	10
11	10/12/16	To Cash	1000		10000	11
12	10/12/16	To Cash	1000		11000	12
13	10/12/16	To Cash	1000		12000	13
14	10/12/16	To Cash	1000		13000	14
15	10/12/16	To Cash	1000		14000	15
16	10/12/16	To Cash	1000		15000	16
17	10/12/16	To Cash	1000		16000	17
18	10/12/16	To Cash	1000		17000	18
19	10/12/16	To Cash	1000		18000	19
20	10/12/16	To Cash	1000		19000	20
21	10/12/16	To Cash	1000		20000	21
22	10/12/16	To Cash	1000		21000	22
23	10/12/16	To Cash	1000		22000	23
24	10/12/16	To Cash	1000		23000	24
25	10/12/16	To Cash	1000		24000	25
26	10/12/16	To Cash	1000		25000	26
27	10/12/16	To Cash	1000		26000	27
28	10/12/16	To Cash	1000		27000	28
29	10/12/16	To Cash	1000		28000	29
30	10/12/16	To Cash	1000		29000	30
31	10/12/16	To Cash	1000		30000	31
32	10/12/16	To Cash	1000		31000	32
33	10/12/16	To Cash	1000		32000	33
34	10/12/16	To Cash	1000		33000	34
35	10/12/16	To Cash	1000		34000	35
36	10/12/16	To Cash	1000		35000	36
37	10/12/16	To Cash	1000		36000	37
38	10/12/16	To Cash	1000		37000	38
39	10/12/16	To Cash	1000		38000	39
40	10/12/16	To Cash	1000		39000	40
41	10/12/16	To Cash	1000		40000	41
42	10/12/16	To Cash	1000		41000	42
43	10/12/16	To Cash	1000		42000	43
44	10/12/16	To Cash	1000		43000	44
45	10/12/16	To Cash	1000		44000	45
46	10/12/16	To Cash	1000		45000	46
47	10/12/16	To Cash	1000		46000	47
48	10/12/16	To Cash	1000		47000	48
49	10/12/16	To Cash	1000		48000	49
50	10/12/16	To Cash	1000		49000	50
51	10/12/16	To Cash	1000		50000	51
52	10/12/16	To Cash	1000		51000	52
53	10/12/16	To Cash	1000		52000	53
54	10/12/16	To Cash	1000		53000	54
55	10/12/16	To Cash	1000		54000	55
56	10/12/16	To Cash	1000		55000	56
57	10/12/16	To Cash	1000		56000	57
58	10/12/16	To Cash	1000		57000	58
59	10/12/16	To Cash	1000		58000	59
60	10/12/16	To Cash	1000		59000	60
61	10/12/16	To Cash	1000		60000	61
62	10/12/16	To Cash	1000		61000	62
63	10/12/16	To Cash	1000		62000	63
64	10/12/16	To Cash	1000		63000	64
65	10/12/16	To Cash	1000		64000	65
66	10/12/16	To Cash	1000		65000	66
67	10/12/16	To Cash	1000		66000	67
68	10/12/16	To Cash	1000		67000	68
69	10/12/16	To Cash	1000		68000	69
70	10/12/16	To Cash	1000		69000	70
71	10/12/16	To Cash	1000		70000	71
72	10/12/16	To Cash	1000		71000	72
73	10/12/16	To Cash	1000		72000	73
74	10/12/16	To Cash	1000		73000	74
75	10/12/16	To Cash	1000		74000	75
76	10/12/16	To Cash	1000		75000	76
77	10/12/16	To Cash	1000		76000	77
78	10/12/16	To Cash	1000		77000	78
79	10/12/16	To Cash	1000		78000	79
80	10/12/16	To Cash	1000		79000	80
81	10/12/16	To Cash	1000		80000	81
82	10/12/16	To Cash	1000		81000	82
83	10/12/16	To Cash	1000		82000	83
84	10/12/16	To Cash	1000		83000	84
85	10/12/16	To Cash	1000		84000	85
86	10/12/16	To Cash	1000		85000	86
87	10/12/16	To Cash	1000		86000	87
88	10/12/16	To Cash	1000		87000	88
89	10/12/16	To Cash	1000		88000	89
90	10/12/16	To Cash	1000		89000	90
91	10/12/16	To Cash	1000		90000	91
92	10/12/16	To Cash	1000		91000	92
93	10/12/16	To Cash	1000		92000	93
94	10/12/16	To Cash	1000		93000	94
95	10/12/16	To Cash	1000		94000	95
96	10/12/16	To Cash	1000		95000	96
97	10/12/16	To Cash	1000		96000	97
98	10/12/16	To Cash	1000		97000	98
99	10/12/16	To Cash	1000		98000	99
100	10/12/16	To Cash	1000		99000	100

Sl. No.	Date	Description	Particulars	Debit	Credit	Balance	Page
343	10/6/16	...	...	...	...	...	...
344	10/4/16	...	...	...	...	...	...
345	10/6/16	...	...	...	...	...	...
346	10/6/16	...	...	...	...	...	...
347	10/6/16	...	...	...	...	...	...
348	10/6/16	...	...	...	...	...	...
349	10/6/16	...	...	...	...	...	...
350	10/6/16	...	...	...	...	...	...
351	10/4/16	...	...	...	...	...	...
352	10/6/16	...	...	...	...	...	...
353	10/6/16	...	...	...	...	...	...
354	10/6/16	...	...	...	...	...	...
355	10/6/16	...	...	...	...	...	...

350	10/6/16	ଅର୍ଥନୀତି ସମ୍ବନ୍ଧୀୟ ପୁସ୍ତକ - ଅନୁଷ୍ଠାନ ପୁସ୍ତକ - ଅନୁଷ୍ଠାନ	12	41 - 0.05 100	339 10/6/16	10/6/16	55	ଅନୁଷ୍ଠାନ	55	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
357	10/6/16	ପୁସ୍ତକ - ଅନୁଷ୍ଠାନ ପୁସ୍ତକ - ଅନୁଷ୍ଠାନ	5	53 - 0.15 100	867 10/6/16	10/6/16	50	ଅନୁଷ୍ଠାନ	50	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
358	10/6/16	ଅନୁଷ୍ଠାନ ପୁସ୍ତକ - ଅନୁଷ୍ଠାନ ପୁସ୍ତକ - ଅନୁଷ୍ଠାନ	16	52 - 0.04 563 - 0.02 500 - 0.10	1000 10/6/16	10/6/16	60	ଅନୁଷ୍ଠାନ	60	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
359	10/6/16	Do	7	50 - 0.10	750 10/6/16	10/6/16	60	ଅନୁଷ୍ଠାନ	60	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
360	10/6/16	Do	10	1214 - 0.05 1212 - 0.02 200 - 0.18	2285 10/6/16	10/6/16	578	ଅନୁଷ୍ଠାନ	578	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
361	10/6/16	Do	10	1217 - 0.02 10	10097 10/6/16	10/6/16	598	ଅନୁଷ୍ଠାନ	598	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
362	10/6/16	Do	10	1220 - 0.02	2602 10/6/16	10/6/16	678	ଅନୁଷ୍ଠାନ	678	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
363	10/6/16	Do	3	441 - 0.04 437 - 0.02 200	659 10/6/16	10/6/16	611	ଅନୁଷ୍ଠାନ	611	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
364	10/6/16	Do	16	1517 - 0.01	2900 10/6/16	10/6/16	598	ଅନୁଷ୍ଠାନ	598	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
365	10/6/16	ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ	23	565 - 0.02	3547 10/6/16	10/6/16	593	ଅନୁଷ୍ଠାନ	593	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
366	10/6/16	ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ	4	419 - 0.02	209 10/6/16	10/6/16	593	ଅନୁଷ୍ଠାନ	593	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
367	10/6/16	ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ	4	419 - 0.02	201 10/6/16	10/6/16	593	ଅନୁଷ୍ଠାନ	593	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
368	10/6/16	ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ	17	651 - 0.05 10	8878 10/6/16	10/6/16	603	ଅନୁଷ୍ଠାନ	603	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16

369	10/6/16	श्री गुरु गुरु गुरु श्री गुरु गुरु गुरु	10	257	0.22 F	2015 2/4/02	VII	30/08/16	437	10/6/16	श्री गुरु	10/6/16	श्री गुरु
370	10/6/16	श्री गुरु गुरु गुरु श्री गुरु गुरु गुरु	15	671	0.10 F	448 21/1/16	VII	10/6/16	438	10/6/16	श्री गुरु	10/6/16	श्री गुरु
371	10/6/16	श्री गुरु गुरु गुरु श्री गुरु गुरु गुरु	7	808	0.10 F	893 25/1/16	VII	10/6/16	559	10/6/16	श्री गुरु	10/6/16	श्री गुरु
372	10/6/16	श्री गुरु गुरु गुरु श्री गुरु गुरु गुरु	35	809	0.10 F	581 22/1/16	VII	10/6/16	357	10/6/16	श्री गुरु	10/6/16	श्री गुरु
373	10/6/16	— 30 —	35	808	0.10 F	579 22/1/16	VII	10/6/16	357	10/6/16	श्री गुरु	10/6/16	श्री गुरु
374	10/6/16	श्री गुरु गुरु गुरु श्री गुरु गुरु गुरु	0	219 379 507 522 522	0.10 F 0.10 F 0.10 F 0.10 F 0.10 F	464 21/1/16	VII	10/6/16	435	10/6/16	श्री गुरु	10/6/16	श्री गुरु
375	10/6/16	श्री गुरु गुरु गुरु श्री गुरु गुरु गुरु	20	169	0.10 F	139 1/1/16	VII	10/6/16	435	10/6/16	श्री गुरु	10/6/16	श्री गुरु
376	10/6/16	श्री गुरु गुरु गुरु श्री गुरु गुरु गुरु	04	232 262 262	0.10 F 0.10 F 0.10 F	1220 1/1/16	VII	10/6/16	437	10/6/16	श्री गुरु	10/6/16	श्री गुरु
377	10/6/16	श्री गुरु गुरु गुरु श्री गुरु गुरु गुरु	05	297	0.10 F	8357 4/1/16	VII	10/6/16	448	10/6/16	श्री गुरु	10/6/16	श्री गुरु
378	10/6/16	श्री गुरु गुरु गुरु श्री गुरु गुरु गुरु	10	241 534 507	0.10 F 0.10 F 0.10 F	18 4/1/16	VII	10/6/16	448	10/6/16	श्री गुरु	10/6/16	श्री गुरु
379	10/6/16	श्री गुरु गुरु गुरु श्री गुरु गुरु गुरु	0	112	0.10 F	4503 4/1/16	VII	10/6/16	444	10/6/16	श्री गुरु	10/6/16	श्री गुरु
380	10/6/16	श्री गुरु गुरु गुरु श्री गुरु गुरु गुरु	17	753	0.10 F	384 28/1/16	VII	10/6/16	460	10/6/16	श्री गुरु	10/6/16	श्री गुरु

301	10/6/16	5000 - 2000 = 3000 1000 - 1000 = 0 1000 - 1000 = 0	17	1103	0.0037	1532 11114	VI	10/6/16	10/6/16	460	10/6/16	10/6/16	10/6/16
302	10/6/16	Do	17	1102	0.0027	1533 11114	VI	10/6/16	10/6/16	460	10/6/16	10/6/16	10/6/16
303	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0 10000 - 10000 = 0	4	1100	0.0027	1534 11114	VI	10/6/16	10/6/16	460	10/6/16	10/6/16	10/6/16
304	10/6/16	Do	4	1066	0.1151	1535 11114	VI	10/6/16	10/6/16	460	10/6/16	10/6/16	10/6/16
305	10/6/16	Do	4	1060	0.1151	1536 11114	VI	10/6/16	10/6/16	460	10/6/16	10/6/16	10/6/16
306	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0 10000 - 10000 = 0	38	710	0.0027	1537 11114	VI	10/6/16	10/6/16	460	10/6/16	10/6/16	10/6/16
307	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0 10000 - 10000 = 0	38	530	0.0027	1538 11114	VI	10/6/16	10/6/16	460	10/6/16	10/6/16	10/6/16
308	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0 10000 - 10000 = 0	115	905	0.0027	1539 11114	VI	10/6/16	10/6/16	460	10/6/16	10/6/16	10/6/16
309	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0 10000 - 10000 = 0	48	54	0.0027	1540 11114	VI	10/6/16	10/6/16	460	10/6/16	10/6/16	10/6/16
310	10/6/16	Do	48	672	0.0027	1541 11114	VI	10/6/16	10/6/16	460	10/6/16	10/6/16	10/6/16
311	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0 10000 - 10000 = 0	9	705	0.0027	1542 11114	VI	10/6/16	10/6/16	460	10/6/16	10/6/16	10/6/16
312	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0 10000 - 10000 = 0	12	218	0.0027	1543 11114	VI	10/6/16	10/6/16	460	10/6/16	10/6/16	10/6/16
313	10/6/16	Do	12	218	0.0027	1544 11114	VI	10/6/16	10/6/16	460	10/6/16	10/6/16	10/6/16