

352	ചോദ്യം	13	189 191 0-01 0-01	315 315 1140	വിഷയം - ചോദ്യം	IX	333	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
353	ചോദ്യം	10	01	140	വിഷയം - ചോദ്യം	IX	303	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
354	ചോദ്യം	80	189	140	വിഷയം - ചോദ്യം	IX	306	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
355	ചോദ്യം	23	306	140	വിഷയം - ചോദ്യം	IX	308	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
356	ചോദ്യം	23	307	140	വിഷയം - ചോദ്യം	IX	338	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
357	ചോദ്യം	13	191 610	140	വിഷയം - ചോദ്യം	IX	358	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
358	ചോദ്യം	101	1613 614	140	വിഷയം - ചോദ്യം	IX	305	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
359	ചോദ്യം	17	306	140	വിഷയം - ചോദ്യം	IX	301	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
360	ചോദ്യം	38	309	140	വിഷയം - ചോദ്യം	IX	358	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
361	ചോദ്യം										

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282	asbestos വെള്ളിപ്പാറ	35	1178	0.339	360	asbestos	360	asbestos	360	asbestos
283	asbestos വെള്ളിപ്പാറ	06	44	1777	363	asbestos	363	asbestos	363	asbestos
284	asbestos വെള്ളിപ്പാറ	06	115	1637	363	asbestos	363	asbestos	363	asbestos
285	asbestos വെള്ളിപ്പാറ	63	2224	1778	369	asbestos	369	asbestos	369	asbestos
286	asbestos വെള്ളിപ്പാറ	05	28	2041	363	asbestos	363	asbestos	363	asbestos
287	asbestos വെള്ളിപ്പാറ	05	36	2042	363	asbestos	363	asbestos	363	asbestos
288	asbestos വെള്ളിപ്പാറ	05	35	2043	369	asbestos	369	asbestos	369	asbestos
289	asbestos വെള്ളിപ്പാറ	63	2224	1637	369	asbestos	369	asbestos	369	asbestos
290	asbestos വെള്ളിപ്പാറ	48	1777	1637	357	asbestos	357	asbestos	357	asbestos
291	asbestos വെള്ളിപ്പാറ	02	27	1637	357	asbestos	357	asbestos	357	asbestos
292	asbestos വെള്ളിപ്പാറ	89	317	1637	369	asbestos	369	asbestos	369	asbestos

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Sl. No.	Date	Particulars	Debit	Credit	Balance	Page
1	10/12/16	By Balance b/d		1000	1000	10
2	10/12/16	To Cash	500		500	11
3	10/12/16	To Cash	500		1000	12
4	10/12/16	To Cash	500		1500	13
5	10/12/16	To Cash	500		2000	14
6	10/12/16	To Cash	500		2500	15
7	10/12/16	To Cash	500		3000	16
8	10/12/16	To Cash	500		3500	17
9	10/12/16	To Cash	500		4000	18
10	10/12/16	To Cash	500		4500	19
11	10/12/16	To Cash	500		5000	20
12	10/12/16	To Cash	500		5500	21
13	10/12/16	To Cash	500		6000	22
14	10/12/16	To Cash	500		6500	23
15	10/12/16	To Cash	500		7000	24
16	10/12/16	To Cash	500		7500	25
17	10/12/16	To Cash	500		8000	26
18	10/12/16	To Cash	500		8500	27
19	10/12/16	To Cash	500		9000	28
20	10/12/16	To Cash	500		9500	29
21	10/12/16	To Cash	500		10000	30
22	10/12/16	To Cash	500		10500	31
23	10/12/16	To Cash	500		11000	32
24	10/12/16	To Cash	500		11500	33
25	10/12/16	To Cash	500		12000	34
26	10/12/16	To Cash	500		12500	35
27	10/12/16	To Cash	500		13000	36
28	10/12/16	To Cash	500		13500	37
29	10/12/16	To Cash	500		14000	38
30	10/12/16	To Cash	500		14500	39
31	10/12/16	To Cash	500		15000	40
32	10/12/16	To Cash	500		15500	41
33	10/12/16	To Cash	500		16000	42
34	10/12/16	To Cash	500		16500	43
35	10/12/16	To Cash	500		17000	44
36	10/12/16	To Cash	500		17500	45
37	10/12/16	To Cash	500		18000	46
38	10/12/16	To Cash	500		18500	47
39	10/12/16	To Cash	500		19000	48
40	10/12/16	To Cash	500		19500	49
41	10/12/16	To Cash	500		20000	50
42	10/12/16	To Cash	500		20500	51
43	10/12/16	To Cash	500		21000	52
44	10/12/16	To Cash	500		21500	53
45	10/12/16	To Cash	500		22000	54
46	10/12/16	To Cash	500		22500	55
47	10/12/16	To Cash	500		23000	56
48	10/12/16	To Cash	500		23500	57
49	10/12/16	To Cash	500		24000	58
50	10/12/16	To Cash	500		24500	59
51	10/12/16	To Cash	500		25000	60
52	10/12/16	To Cash	500		25500	61
53	10/12/16	To Cash	500		26000	62
54	10/12/16	To Cash	500		26500	63
55	10/12/16	To Cash	500		27000	64
56	10/12/16	To Cash	500		27500	65
57	10/12/16	To Cash	500		28000	66
58	10/12/16	To Cash	500		28500	67
59	10/12/16	To Cash	500		29000	68
60	10/12/16	To Cash	500		29500	69
61	10/12/16	To Cash	500		30000	70
62	10/12/16	To Cash	500		30500	71
63	10/12/16	To Cash	500		31000	72
64	10/12/16	To Cash	500		31500	73
65	10/12/16	To Cash	500		32000	74
66	10/12/16	To Cash	500		32500	75
67	10/12/16	To Cash	500		33000	76
68	10/12/16	To Cash	500		33500	77
69	10/12/16	To Cash	500		34000	78
70	10/12/16	To Cash	500		34500	79
71	10/12/16	To Cash	500		35000	80
72	10/12/16	To Cash	500		35500	81
73	10/12/16	To Cash	500		36000	82
74	10/12/16	To Cash	500		36500	83
75	10/12/16	To Cash	500		37000	84
76	10/12/16	To Cash	500		37500	85
77	10/12/16	To Cash	500		38000	86
78	10/12/16	To Cash	500		38500	87
79	10/12/16	To Cash	500		39000	88
80	10/12/16	To Cash	500		39500	89
81	10/12/16	To Cash	500		40000	90
82	10/12/16	To Cash	500		40500	91
83	10/12/16	To Cash	500		41000	92
84	10/12/16	To Cash	500		41500	93
85	10/12/16	To Cash	500		42000	94
86	10/12/16	To Cash	500		42500	95
87	10/12/16	To Cash	500		43000	96
88	10/12/16	To Cash	500		43500	97
89	10/12/16	To Cash	500		44000	98
90	10/12/16	To Cash	500		44500	99
91	10/12/16	To Cash	500		45000	100

Sl. No.	Date	Description	Particulars	Debit	Credit	Balance	Page
343	10/6/16	1000/-	1000/-				
344	10/4/16	20/-	20/-				
345	10/6/16	75/-	75/-				
346	10/6/16	82/-	82/-				
347	10/6/16	760/-	760/-				
348	10/6/16	145/-	145/-				
349	10/6/16	244/-	244/-				
350	10/6/16	644/-	644/-				
351	10/4/16	572/-	572/-				
352	10/6/16	251/-	251/-				
353	10/6/16	458/-	458/-				
354	10/6/16	1083/-	1083/-				
355	10/6/16	160/-	160/-				

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350	10/6/16	ଅର୍ଥନୀତି ସମ୍ବନ୍ଧୀୟ ପୁସ୍ତକ ପଢ଼ିବା	12	41-0.05 111	339 10/6/16	115	217/16	558	10/6/16	10/6/16	ଅର୍ଥନୀତି
357	10/6/16	ପଞ୍ଜୀକରଣ ପୁସ୍ତକ ପଢ଼ିବା	5	53-0.15 114	867 10/6/16	115	217/16	502	10/6/16	10/6/16	ଅର୍ଥନୀତି
358	10/6/16	ଅର୍ଥନୀତି ପୁସ୍ତକ ପଢ଼ିବା	16	522-0.04 563-0.02 565-0.10	10011 10/6/16	118	217/16	611	10/6/16	10/6/16	ଅର୍ଥନୀତି
359	10/6/16	Do	7	506-0.14 118	7514 10/6/16	118	217/16	611	10/6/16	10/6/16	ଅର୍ଥନୀତି
360	10/6/16	Do	10	1214-0.05 1212-0.02 1215-0.18	2285 17/8/16	118	217/16	578	10/6/16	10/6/16	ଅର୍ଥନୀତି
361	10/6/16	Do	10	1217-0.02 1216	10097 5/10/16	118	217/16	598	10/6/16	10/6/16	ଅର୍ଥନୀତି
362	10/6/16	Do	10	1220-0.02 118	2602 10/6/16	118	217/16	678	10/6/16	10/6/16	ଅର୍ଥନୀତି
363	10/6/16	Do	3	641-0.04 634-0.02 637	059 10/6/16	118	217/16	611	10/6/16	10/6/16	ଅର୍ଥନୀତି
364	10/6/16	Do	16	1517-0.01 118	2900 11/9/16	118	217/16	598	10/6/16	10/6/16	ଅର୍ଥନୀତି
365	10/6/16	ଅର୍ଥନୀତି ପୁସ୍ତକ ପଢ଼ିବା	23	565-0.02 118	3547 5/8/16	118	217/16	593	10/6/16	10/6/16	ଅର୍ଥନୀତି
366	10/6/16	ଅର୍ଥନୀତି ପୁସ୍ତକ ପଢ଼ିବା	4	419-0.02 118	209 10/6/16	118	217/16	593	10/6/16	10/6/16	ଅର୍ଥନୀତି
367	10/6/16	ଅର୍ଥନୀତି ପୁସ୍ତକ ପଢ଼ିବା	4	419-0.02 118	201 10/6/16	118	217/16	593	10/6/16	10/6/16	ଅର୍ଥନୀତି
368	10/6/16	ଅର୍ଥନୀତି ପୁସ୍ତକ ପଢ଼ିବା	17	651-0.05 118	8878 7/11/16	118	217/16	613	10/6/16	10/6/16	ଅର୍ଥନୀତି

369	10/6/16	श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं	10	257	0.22 F	2015 2/4/02	VII	3658	437	10/2/16	श्री गुरुदेव	10/6/16	श्री गुरुदेव
370	10/6/16	श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं	15	671	0.16 F	448 2/1/16	VII	3659	438	10/2/16	श्री गुरुदेव	10/6/16	श्री गुरुदेव
371	10/6/16	श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं	7	808	0.10 F	893 2/1/16	VII	3660	439	10/2/16	श्री गुरुदेव	10/6/16	श्री गुरुदेव
372	10/6/16	श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं	35	809	0.08 F	581 2/1/16	VII	3661	440	10/2/16	श्री गुरुदेव	10/6/16	श्री गुरुदेव
373	10/6/16	श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं	35	808	0.07 F	579 2/1/16	VII	3662	441	10/2/16	श्री गुरुदेव	10/6/16	श्री गुरुदेव
374	10/6/16	श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं	0	219 371 372 373 374 375 376 377 378 379	0.18 F 0.18 F 0.18 F 0.18 F 0.18 F 0.18 F 0.18 F 0.18 F 0.18 F	464 2/1/16	VII	3663	442	10/2/16	श्री गुरुदेव	10/6/16	श्री गुरुदेव
375	10/6/16	श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं	20	167	0.12 F	137 1/4/15	VII	3664	443	10/2/16	श्री गुरुदेव	10/6/16	श्री गुरुदेव
376	10/6/16	श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं	04	232 233 234 235 236 237 238 239	0.12 F 0.12 F 0.12 F 0.12 F 0.12 F 0.12 F 0.12 F 0.12 F	1220 1/4/15	VII	3665	444	10/2/16	श्री गुरुदेव	10/6/16	श्री गुरुदेव
377	10/6/16	श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं	05	247	0.11 F	8357 2/1/16	VII	3666	445	10/2/16	श्री गुरुदेव	10/6/16	श्री गुरुदेव
378	10/6/16	श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं	10	241 242 243 244 245 246 247 248 249	0.08 F 0.08 F 0.08 F 0.08 F 0.08 F 0.08 F 0.08 F 0.08 F 0.08 F	18 1/1/16	VII	3667	446	10/2/16	श्री गुरुदेव	10/6/16	श्री गुरुदेव
379	10/6/16	श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं	0	112	0.08 F	4503 1/1/16	VII	3668	447	10/2/16	श्री गुरुदेव	10/6/16	श्री गुरुदेव
380	10/6/16	श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं श्री - श्री गुरुदेव जयं	17	753	0.16 F	384 2/1/16	VII	3669	448	10/2/16	श्री गुरुदेव	10/6/16	श्री गुरुदेव

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	0.0067	273 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	0.0057	467 11114	VI	10/6/16	10/6/16	444	10/6/16	10/6/16	10/6/16
304	10/6/16	Do	4	1066	0.1157	1503 11114	VI	10/6/16	10/6/16	444	10/6/16	10/6/16	10/6/16
305	10/6/16	Do	4	1060	0.1157	486 11114	VI	10/6/16	10/6/16	444	10/6/16	10/6/16	10/6/16
306	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0 10000 - 10000 = 0	78	710	0.0057	505 11114	VI	10/6/16	10/6/16	452	10/6/16	10/6/16	10/6/16
307	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0 10000 - 10000 = 0	78	530	0.0057	1400 11114	VI	10/6/16	10/6/16	455	10/6/16	10/6/16	10/6/16
308	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0 10000 - 10000 = 0	115	905	0.0057	1462 11114	VI	10/6/16	10/6/16	452	10/6/16	10/6/16	10/6/16
309	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0 10000 - 10000 = 0	48	54	0.0057	399 11114	VI	10/6/16	10/6/16	301	10/6/16	10/6/16	10/6/16
310	10/6/16	Do	48	672	0.0057	445 11114	VI	10/6/16	10/6/16	301	10/6/16	10/6/16	10/6/16
311	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0 10000 - 10000 = 0	9	745	0.1257	2570 11114	VI	10/6/16	10/6/16	301	10/6/16	10/6/16	10/6/16
312	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0 10000 - 10000 = 0	12	218	0.0057	682 11114	VI	10/6/16	10/6/16	352	10/6/16	10/6/16	10/6/16
313	10/6/16	Do	12	218	0.0057	330 11114	VI	10/6/16	10/6/16	332	10/6/16	10/6/16	10/6/16