

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

Alleg

Alleg

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	244/-	244/-				
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/-				

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

10/6/16

350	10/6/16	ଅମଳ ସିଂହ	12	41-0.05	111	329	10/6/16	55	ଅମଳ	558	10/6/16	ଅମଳ	10/6/16
357	10/6/16	ଅମଳ ସିଂହ	5	53-0.15	54	867	10/6/16	55	ଅମଳ	508	10/6/16	ଅମଳ	10/6/16
358	10/6/16	ଅମଳ ସିଂହ	16	522-0.00	100	100	10/6/16	58	ଅମଳ	611	10/6/16	ଅମଳ	10/6/16
359	10/6/16	Do	7	506-0.14	75	75	10/6/16	50	ଅମଳ	611	10/6/16	ଅମଳ	10/6/16
360	10/6/16	Do	10	1214-0.05	278	278	10/6/16	51	ଅମଳ	578	10/6/16	ଅମଳ	10/6/16
361	10/6/16	Do	10	1217-0.02	262	262	10/6/16	51	ଅମଳ	578	10/6/16	ଅମଳ	10/6/16
362	10/6/16	Do	10	1220-0.02	262	262	10/6/16	51	ଅମଳ	578	10/6/16	ଅମଳ	10/6/16
363	10/6/16	Do	3	441-0.04	134	134	10/6/16	51	ଅମଳ	611	10/6/16	ଅମଳ	10/6/16
364	10/6/16	Do	16	1517-0.01	290	290	10/6/16	51	ଅମଳ	578	10/6/16	ଅମଳ	10/6/16
365	10/6/16	ଅମଳ ସିଂହ	23	565-0.02	347	347	10/6/16	51	ଅମଳ	578	10/6/16	ଅମଳ	10/6/16
366	10/6/16	ଅମଳ ସିଂହ	4	419-0.02	209	209	10/6/16	51	ଅମଳ	578	10/6/16	ଅମଳ	10/6/16
367	10/6/16	ଅମଳ ସିଂହ	4	419-0.02	209	209	10/6/16	51	ଅମଳ	578	10/6/16	ଅମଳ	10/6/16
368	10/6/16	ଅମଳ ସିଂହ	17	651-0.05	688	688	10/6/16	51	ଅମଳ	611	10/6/16	ଅମଳ	10/6/16

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	0.1151	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	0.1151	486 251014	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	0.0071	1400 191875	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	965	0.009	14602 2012108	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	3997 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	0.009	4451508 3930	IX	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	0.1274	251802	IX	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	0.0049	6002 1510114	IX	10/6/16	10/6/16	2552	10/6/16	10/6/16	10/6/16
313	10/6/16	Do	12	218	0.0049	3304 11114	IX	10/6/16	10/6/16	2552	10/6/16	10/6/16	10/6/16