

352	ചോദ്യം	13	189 191 0-01 0-01	315 315 315	IX	519 333	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
353	ചോദ്യം	10	01	315 315	IX	519 333	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
354	ചോദ്യം	82	189	315 315	IX	519 333	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
355	ചോദ്യം	23	366	315 315	IX	519 333	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
356	ചോദ്യം	23	367	315 315	IX	519 333	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
357	ചോദ്യം	13	191 610	315 315	IX	519 333	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
358	ചോദ്യം	12	1653 614	315 315	IX	519 333	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
359	ചോദ്യം	21	563	315 315	IX	519 333	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
360	ചോദ്യം	17	366	315 315	IX	519 333	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
361	ചോദ്യം	38	369	315 315	IX	519 333	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം

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Case No.	Date	Particulars	Page	Page	Page	Page	Page	Page	Page	Page	Page	Page	Page	Page	Page	Page	Page	Page	Page	Page
2004	20/5/16	Particulars	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17
2005	20/5/16	Particulars	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17
2006	20/5/16	Particulars	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17
2007	20/5/16	Particulars	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17
2008	20/5/16	Particulars	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17
2009	20/5/16	Particulars	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17
2010	20/5/16	Particulars	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17
2011	20/5/16	Particulars	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17
2012	20/5/16	Particulars	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17
2013	20/5/16	Particulars	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17
2014	20/5/16	Particulars	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17
2015	20/5/16	Particulars	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17
2016	20/5/16	Particulars	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17
2017	20/5/16	Particulars	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17

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	10% Dividend paid for 10% Dividend	100 - 100 = 0	100	100	100	10/6/16
344	10/4/16	Do	20 - 20 = 0	20	20	120	10/4/16
345	10/6/16	Bank interest for 10% Dividend	75 - 75 = 0	75	75	195	10/6/16
346	10/6/16	Bank interest for 10% Dividend	82 - 82 = 0	82	82	277	10/6/16
347	10/6/16	Bank interest for 10% Dividend	760 - 760 = 0	760	760	1037	10/6/16
348	10/6/16	Bank interest for 10% Dividend	770 - 770 = 0	770	770	1807	10/6/16
349	10/6/16	Bank interest for 10% Dividend	145 - 145 = 0	145	145	1952	10/6/16
350	10/6/16	Bank interest for 10% Dividend	244 - 244 = 0	244	244	2196	10/6/16
351	10/4/16	Bank interest for 10% Dividend	572 - 572 = 0	572	572	2768	10/4/16
352	10/6/16	Bank interest for 10% Dividend	251 - 251 = 0	251	251	3019	10/6/16
353	10/6/16	Bank interest for 10% Dividend	458 - 458 = 0	458	458	3477	10/6/16
354	10/6/16	Bank interest for 10% Dividend	1083 - 1083 = 0	1083	1083	4560	10/6/16
355	10/6/16	Bank interest for 10% Dividend	760 - 760 = 0	760	760	5320	10/6/16

350	10/6/16	ଅର୍ଥନୀତି ସମ୍ବନ୍ଧୀୟ ପୁସ୍ତକ - ଅନୁଷ୍ଠାନ ପୁସ୍ତକ - ଅନୁଷ୍ଠାନ	12	41-0.05 111	329 10/6/16	10/6/16	555	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
357	10/6/16	ପୁସ୍ତକ - ଅନୁଷ୍ଠାନ ପୁସ୍ତକ - ଅନୁଷ୍ଠାନ	5	53-0.15 111	867 10/6/16	10/6/16	502	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
358	10/6/16	ଅନୁଷ୍ଠାନ ପୁସ୍ତକ - ଅନୁଷ୍ଠାନ ପୁସ୍ତକ - ଅନୁଷ୍ଠାନ	16	522-0.04 563-0.02 500-0.10	10011 10/6/16	10/6/16	611	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
359	10/6/16	Do	7	506-0.14 111	7514 10/6/16	10/6/16	611	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
360	10/6/16	Do	10	1214-0.05 1212-0.02 200-0.18	2285 17/8/16	10/6/16	578	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
361	10/6/16	Do	10	1217-0.02 111	10097 5/10/16	10/6/16	598	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
362	10/6/16	Do	10	1220-0.02 111	2602 10/6/16	10/6/16	678	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
363	10/6/16	Do	3	441-0.04 534-0.02 111	059 10/6/16	10/6/16	611	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
364	10/6/16	Do	16	1517-0.01 111	2900 11/9/16	10/6/16	598	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
365	10/6/16	ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ	23	565-0.02 111	3547 5/8/16	10/6/16	593	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
366	10/6/16	ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ	4	419-0.02 111	209 10/6/16	10/6/16	593	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
367	10/6/16	ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ	4	419-0.02 111	201 10/6/16	10/6/16	593	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16
368	10/6/16	ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ ଅନୁଷ୍ଠାନ	17	651-0.05 111	8878 7/11/16	10/6/16	603	10/6/16	ଅନୁଷ୍ଠାନ	10/6/16

301	10/6/16	5000 - 2000 = 3000 1000 - 500 = 500	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	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 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	38	710	0.4157	525 17114	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	38	530	0.707	1400 19114	VI	10/6/16	10/6/16	452	10/6/16	10/6/16	10/6/16
308	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0	115	965	0.009	1462 20114	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	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	0.009	445100 399	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	9	745	0.127	25114	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	12	218	0.009	602 15114	IX	10/6/16	10/6/16	352	10/6/16	10/6/16	10/6/16
313	10/6/16	Do	12	218	0.009	3301 11114	IX	10/6/16	10/6/16	352	10/6/16	10/6/16	10/6/16