

Sl. No.	Particulars	Debit	Credit	Balance	Particulars	Debit	Credit	Balance
241.	अर्थशास्त्र	10	100	90	अर्थशास्त्र	100		100
242	अर्थशास्त्र	5	500	495	अर्थशास्त्र	500		500
243	अर्थशास्त्र	118	1180	1062	अर्थशास्त्र	1180		1180
244	अर्थशास्त्र	117	1170	945	अर्थशास्त्र	1170		1170
245.	अर्थशास्त्र	87	870	858	अर्थशास्त्र	870		870
246	अर्थशास्त्र	71	710	789	अर्थशास्त्र	710		710
247	अर्थशास्त्र	71	710	860	अर्थशास्त्र	710		710
248	अर्थशास्त्र	82	820	942	अर्थशास्त्र	820		820
249.	अर्थशास्त्र	12	120	1062	अर्थशास्त्र	120		1062
250	अर्थशास्त्र	159	1590	913	अर्थशास्त्र	1590		1590
251	अर्थशास्त्र	78	780	835	अर्थशास्त्र	780		835

352	ചോദ്യം	13	189 191 0-01 0-01	315 315 315	IX	519 333	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
353	ചോദ്യം	10	01	315 315	IX	303 303	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
354	ചോദ്യം	82	189	315 315	IX	303 303	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
355	ചോദ്യം	23	306	315 315	IX	303 303	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
356	ചോദ്യം	23	307	315 315	IX	303 303	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
357	ചോദ്യം	13	191 191	315 315	IX	303 303	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
358	ചോദ്യം	12	163 163	315 315	IX	303 303	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
359	ചോദ്യം	21	563	315 315	IX	303 303	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
360	ചോദ്യം	17	306	315 315	IX	303 303	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
361	ചോദ്യം	38	309	315 315	IX	303 303	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം

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19	131	0.032	3.00	193	0.068	3.12	351	369	369	351	369	369	369	369	369	369
25	143	0.068	3.12	143	0.068	3.12	369	369	369	369	369	369	369	369	369	369
25	58	0.030	3.00	58	0.030	3.00	369	369	369	369	369	369	369	369	369	369
25	143	0.068	3.12	143	0.068	3.12	369	369	369	369	369	369	369	369	369	369
25	143	0.068	3.12	143	0.068	3.12	369	369	369	369	369	369	369	369	369	369
25	143	0.068	3.12	143	0.068	3.12	369	369	369	369	369	369	369	369	369	369
25	143	0.068	3.12	143	0.068	3.12	369	369	369	369	369	369	369	369	369	369
25	143	0.068	3.12	143	0.068	3.12	369	369	369	369	369	369	369	369	369	369
25	143	0.068	3.12	143	0.068	3.12	369	369	369	369	369	369	369	369	369	369
25	143	0.068	3.12	143	0.068	3.12	369	369	369	369	369	369	369	369	369	369
25	143	0.068	3.12	143	0.068	3.12	369	369	369	369	369	369	369	369	369	369
25	143	0.068	3.12	143	0.068	3.12	369	369	369	369	369	369	369	369	369	369
25	143	0.068	3.12	143	0.068	3.12	369	369	369	369	369	369	369	369	369	369
25	143	0.068	3.12	143	0.068	3.12	369	369	369	369	369	369	369	369	369	369
25	143	0.068	3.12	143	0.068	3.12	369	369	369	369	369	369	369	369	369	369
25	143	0.068	3.12	143	0.068	3.12	369	369	369	369	369	369	369	369	369	369
25	143	0.068	3.12	143	0.068	3.12	369	369	369	369	369	369	369	369	369	369

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282	asbestos V	asbestos - 100% 100%	35	178	0.333 100%	300	asbestos asbestos	300	asbestos asbestos	300	asbestos asbestos	300	asbestos asbestos
283	asbestos	asbestos - 100% 100%	06	44	177 100%	303	asbestos asbestos	303	asbestos asbestos	303	asbestos asbestos	303	asbestos asbestos
284	asbestos	asbestos - 100% 100%	06	115	167 100%	303	asbestos asbestos	303	asbestos asbestos	303	asbestos asbestos	303	asbestos asbestos
285	asbestos	asbestos - 100% 100%	63	2224	1778 100%	309	asbestos asbestos	309	asbestos asbestos	309	asbestos asbestos	309	asbestos asbestos
286	asbestos	asbestos - 100% 100%	05	28	200 100%	303	asbestos asbestos	303	asbestos asbestos	303	asbestos asbestos	303	asbestos asbestos
287	asbestos	asbestos - 100% 100%	05	36	423 100%	303	asbestos asbestos	303	asbestos asbestos	303	asbestos asbestos	303	asbestos asbestos
288	asbestos	asbestos - 100% 100%	05	350	423 100%	303	asbestos asbestos	303	asbestos asbestos	303	asbestos asbestos	303	asbestos asbestos
289	asbestos	asbestos - 100% 100%	63	2224	1778 100%	309	asbestos asbestos	309	asbestos asbestos	309	asbestos asbestos	309	asbestos asbestos
290	asbestos	asbestos - 100% 100%	48	477	1000 100%	357	asbestos asbestos	357	asbestos asbestos	357	asbestos asbestos	357	asbestos asbestos
291	asbestos	asbestos - 100% 100%	02	287	1000 100%	357	asbestos asbestos	357	asbestos asbestos	357	asbestos asbestos	357	asbestos asbestos
292	asbestos	asbestos - 100% 100%	89	787	1000 100%	357	asbestos asbestos	357	asbestos asbestos	357	asbestos asbestos	357	asbestos asbestos

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276	28/5/16	276	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347
277	28/5/16	277	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347
278	28/5/16	278	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347
279	28/5/16	279	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347
280	28/5/16	280	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347
281	28/5/16	281	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347
282	28/5/16	282	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347
283	28/5/16	283	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347
284	28/5/16	284	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347
285	28/5/16	285	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347
286	28/5/16	286	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347
287	28/5/16	287	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347
288	28/5/16	288	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347
289	28/5/16	289	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347
290	28/5/16	290	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347	347



Case No.	Date	Description	Age	Sex	Religion	Marital Status	Address	Occupation	Signature
2004	28/5/16	... ..	02	M	Hindu	Married	...	...	...
2005	28/5/16	...	17	F	Hindu	Married	...	...	...
2006	28/5/16	...	17	F	Hindu	Married	...	...	...
2007	28/5/16	...	17	F	Hindu	Married	...	...	...
2008	28/5/16	...	17	F	Hindu	Married	...	...	...
2009	28/5/16	...	02	M	Hindu	Married	...	...	...
2010	28/5/16	...	17	F	Hindu	Married	...	...	...
2011	28/5/16	...	02	M	Hindu	Married	...	...	...
2012	28/5/16	...	17	F	Hindu	Married	...	...	...
2013	28/5/16	...	17	F	Hindu	Married	...	...	...
2014	28/5/16	...	17	F	Hindu	Married	...	...	...
2015	28/5/16	...	13	F	Hindu	Married	...	...	...
2016	28/5/16	...	17	F	Hindu	Married	...	...	...
2017	28/5/16	...	17	F	Hindu	Married	...	...	...





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	500		1500	3
4	10/12/16	To Cash	500		2000	4
5	10/12/16	To Cash	1000		3000	5
6	10/12/16	To Cash	1000		4000	6
7	10/12/16	To Cash	1000		5000	7
8	10/12/16	To Cash	1000		6000	8
9	10/12/16	To Cash	1000		7000	9
10	10/12/16	To Cash	1000		8000	10
11	10/12/16	To Cash	1000		9000	11
12	10/12/16	To Cash	1000		10000	12
13	10/12/16	To Cash	1000		11000	13
14	10/12/16	To Cash	1000		12000	14
15	10/12/16	To Cash	1000		13000	15
16	10/12/16	To Cash	1000		14000	16
17	10/12/16	To Cash	1000		15000	17
18	10/12/16	To Cash	1000		16000	18
19	10/12/16	To Cash	1000		17000	19
20	10/12/16	To Cash	1000		18000	20
21	10/12/16	To Cash	1000		19000	21
22	10/12/16	To Cash	1000		20000	22
23	10/12/16	To Cash	1000		21000	23
24	10/12/16	To Cash	1000		22000	24
25	10/12/16	To Cash	1000		23000	25
26	10/12/16	To Cash	1000		24000	26
27	10/12/16	To Cash	1000		25000	27
28	10/12/16	To Cash	1000		26000	28
29	10/12/16	To Cash	1000		27000	29
30	10/12/16	To Cash	1000		28000	30
31	10/12/16	To Cash	1000		29000	31
32	10/12/16	To Cash	1000		30000	32
33	10/12/16	To Cash	1000		31000	33
34	10/12/16	To Cash	1000		32000	34
35	10/12/16	To Cash	1000		33000	35
36	10/12/16	To Cash	1000		34000	36
37	10/12/16	To Cash	1000		35000	37
38	10/12/16	To Cash	1000		36000	38
39	10/12/16	To Cash	1000		37000	39
40	10/12/16	To Cash	1000		38000	40
41	10/12/16	To Cash	1000		39000	41
42	10/12/16	To Cash	1000		40000	42
43	10/12/16	To Cash	1000		41000	43
44	10/12/16	To Cash	1000		42000	44
45	10/12/16	To Cash	1000		43000	45
46	10/12/16	To Cash	1000		44000	46
47	10/12/16	To Cash	1000		45000	47
48	10/12/16	To Cash	1000		46000	48
49	10/12/16	To Cash	1000		47000	49
50	10/12/16	To Cash	1000		48000	50
51	10/12/16	To Cash	1000		49000	51
52	10/12/16	To Cash	1000		50000	52
53	10/12/16	To Cash	1000		51000	53
54	10/12/16	To Cash	1000		52000	54
55	10/12/16	To Cash	1000		53000	55
56	10/12/16	To Cash	1000		54000	56
57	10/12/16	To Cash	1000		55000	57
58	10/12/16	To Cash	1000		56000	58
59	10/12/16	To Cash	1000		57000	59
60	10/12/16	To Cash	1000		58000	60
61	10/12/16	To Cash	1000		59000	61
62	10/12/16	To Cash	1000		60000	62
63	10/12/16	To Cash	1000		61000	63
64	10/12/16	To Cash	1000		62000	64
65	10/12/16	To Cash	1000		63000	65
66	10/12/16	To Cash	1000		64000	66
67	10/12/16	To Cash	1000		65000	67
68	10/12/16	To Cash	1000		66000	68
69	10/12/16	To Cash	1000		67000	69
70	10/12/16	To Cash	1000		68000	70
71	10/12/16	To Cash	1000		69000	71
72	10/12/16	To Cash	1000		70000	72
73	10/12/16	To Cash	1000		71000	73
74	10/12/16	To Cash	1000		72000	74
75	10/12/16	To Cash	1000		73000	75
76	10/12/16	To Cash	1000		74000	76
77	10/12/16	To Cash	1000		75000	77
78	10/12/16	To Cash	1000		76000	78
79	10/12/16	To Cash	1000		77000	79
80	10/12/16	To Cash	1000		78000	80
81	10/12/16	To Cash	1000		79000	81
82	10/12/16	To Cash	1000		80000	82
83	10/12/16	To Cash	1000		81000	83
84	10/12/16	To Cash	1000		82000	84
85	10/12/16	To Cash	1000		83000	85
86	10/12/16	To Cash	1000		84000	86
87	10/12/16	To Cash	1000		85000	87
88	10/12/16	To Cash	1000		86000	88
89	10/12/16	To Cash	1000		87000	89
90	10/12/16	To Cash	1000		88000	90
91	10/12/16	To Cash	1000		89000	91
92	10/12/16	To Cash	1000		90000	92
93	10/12/16	To Cash	1000		91000	93
94	10/12/16	To Cash	1000		92000	94
95	10/12/16	To Cash	1000		93000	95
96	10/12/16	To Cash	1000		94000	96
97	10/12/16	To Cash	1000		95000	97
98	10/12/16	To Cash	1000		96000	98
99	10/12/16	To Cash	1000		97000	99
100	10/12/16	To Cash	1000		98000	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	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/-				

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350	10/6/16	ଅର୍ଥାତ୍ ସେହି ଧରଣ ରୁ. ଶୁଣା ଶୁଣା	12	41-0.05 111	339 10/6/16	115	217/16	558	10/6/16	10/6/16	ଅର୍ଥାତ୍
357	10/6/16	ପ୍ରଥମ ଧରଣ ଫୁଲ ଓ ଫୁଲ ସହ ରୁ. ଶୁଣା ଶୁଣା	5	53-0.15 111	867 10/6/16	115	217/16	502	10/6/16	10/6/16	ଅର୍ଥାତ୍
358	10/6/16	ଅର୍ଥାତ୍ ସେହି ଧରଣ ଫୁଲ ଓ ଫୁଲ ସହ ରୁ. ଶୁଣା ଶୁଣା	16	522-0.00 563-0.02 500-0.10	1000 10/6/16	115	217/16	611	10/6/16	10/6/16	ଅର୍ଥାତ୍
359	10/6/16	Do	7	506-0.10	751 10/6/16	115	217/16	611	10/6/16	10/6/16	ଅର୍ଥାତ୍
360	10/6/16	Do	10	1214-0.05 1212-0.02 200-0.18 200	2285 17/8/16	115	217/16	578	10/6/16	10/6/16	ଅର୍ଥାତ୍
361	10/6/16	Do	10	1217-0.02 10	1009 10/6/16	115	217/16	598	10/6/16	10/6/16	ଅର୍ଥାତ୍
362	10/6/16	Do	10	1220-0.02	2602 10/6/16	115	217/16	678	10/6/16	10/6/16	ଅର୍ଥାତ୍
363	10/6/16	Do	3	441-0.04 534-0.02 200	559 10/6/16	115	217/16	611	10/6/16	10/6/16	ଅର୍ଥାତ୍
364	10/6/16	Do	16	1517-0.01	2900 10/6/16	115	217/16	598	10/6/16	10/6/16	ଅର୍ଥାତ୍
365	10/6/16	ଅର୍ଥାତ୍ ସେହି ଧରଣ ଫୁଲ ଓ ଫୁଲ ସହ ରୁ. ଶୁଣା ଶୁଣା	23	565-0.02	3547 10/6/16	115	217/16	593	10/6/16	10/6/16	ଅର୍ଥାତ୍
366	10/6/16	ଅର୍ଥାତ୍ ସେହି ଧରଣ ଫୁଲ ଓ ଫୁଲ ସହ ରୁ. ଶୁଣା ଶୁଣା	4	419-0.02	209 10/6/16	115	217/16	593	10/6/16	10/6/16	ଅର୍ଥାତ୍
367	10/6/16	ଅର୍ଥାତ୍ ସେହି ଧରଣ ଫୁଲ ଓ ଫୁଲ ସହ ରୁ. ଶୁଣା ଶୁଣା	4	419-0.02	201 10/6/16	115	217/16	593	10/6/16	10/6/16	ଅର୍ଥାତ୍
368	10/6/16	ଅର୍ଥାତ୍ ସେହି ଧରଣ ଫୁଲ ଓ ଫୁଲ ସହ ରୁ. ଶୁଣା ଶୁଣା	17	651-0.05 10	8878 10/6/16	115	217/16	603	10/6/16	10/6/16	ଅର୍ଥାତ୍

369	10/6/16	श्री गुरुदेव भक्ति	10	257	0.22 F	2015 2/4/02	VII	30/08/16	437	10/2/16	10/2/16	श्री गुरुदेव भक्ति
370	10/6/16	श्री गुरुदेव भक्ति	15	671	0.10 F	1998 21/11/05	VII	30/08/16	438	10/2/16	10/2/16	श्री गुरुदेव भक्ति
371	10/6/16	श्री गुरुदेव भक्ति	7	808	0.10 F	895 23/11/05	VII	30/08/16	439	10/2/16	10/2/16	श्री गुरुदेव भक्ति
372	10/6/16	श्री गुरुदेव भक्ति	35	809	0.10 F	581 22/11/05	VII	30/08/16	440	10/2/16	10/2/16	श्री गुरुदेव भक्ति
373	10/6/16	श्री गुरुदेव भक्ति	35	808	0.10 F	579 22/11/05	VII	30/08/16	441	10/2/16	10/2/16	श्री गुरुदेव भक्ति
374	10/6/16	श्री गुरुदेव भक्ति	0	219 373 522 522 3000	0.10 F	464 21/11/05	VII	30/08/16	445	10/2/16	10/2/16	श्री गुरुदेव भक्ति
375	10/6/16	श्री गुरुदेव भक्ति	30	169	0.10 F	1379 1/10/98	VII	30/08/16	445	10/2/16	10/2/16	श्री गुरुदेव भक्ति
376	10/6/16	श्री गुरुदेव भक्ति	04	123 262 262 3000	0.10 F	1220 1/10/98	VII	30/08/16	457	10/2/16	10/2/16	श्री गुरुदेव भक्ति
377	10/6/16	श्री गुरुदेव भक्ति	05	297	0.10 F	8357 5/7/01	VII	30/08/16	448	10/2/16	10/2/16	श्री गुरुदेव भक्ति
378	10/6/16	श्री गुरुदेव भक्ति	10	241 534 3000	0.10 F	18 4/11/05	VII	30/08/16	448	10/2/16	10/2/16	श्री गुरुदेव भक्ति
379	10/6/16	श्री गुरुदेव भक्ति	6	112	0.10 F	4503 4/7/01	VII	30/08/16	444	10/2/16	10/2/16	श्री गुरुदेव भक्ति
380	10/6/16	श्री गुरुदेव भक्ति	17	753	0.10 F	3894 28/12/05	VII	30/08/16	460	10/2/16	10/2/16	श्री गुरुदेव भक्ति



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 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	38	710	0.4157	525 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	38	530	0.707	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	0.127	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	0.009	6002 1510114	IX	10/6/16	10/6/16	3552	10/6/16	10/6/16	10/6/16
313	10/6/16	Do	12	218	0.009	3304 11114	IX	10/6/16	10/6/16	332	10/6/16	10/6/16	10/6/16