

Sl. No.	Date	Particulars	Dr.	Cr.	Balance	Particulars	Date	Dr.	Cr.	Balance
1	9/1/82	By Balance b/d	1000		1000	9/1/82		1000		1000
2	9/1/82	To Cash		500	500	9/1/82			500	500
3	9/1/82	To Cash		500	1000	9/1/82			500	1000
4	9/1/82	To Cash		500	1500	9/1/82			500	1500
5	9/1/82	To Cash		500	2000	9/1/82			500	2000
6	9/1/82	To Cash		500	2500	9/1/82			500	2500
7	9/1/82	To Cash		500	3000	9/1/82			500	3000
8	9/1/82	To Cash		500	3500	9/1/82			500	3500
9	9/1/82	To Cash		500	4000	9/1/82			500	4000
10	9/1/82	To Cash		500	4500	9/1/82			500	4500
11	9/1/82	To Cash		500	5000	9/1/82			500	5000
12	9/1/82	To Cash		500	5500	9/1/82			500	5500
13	9/1/82	To Cash		500	6000	9/1/82			500	6000
14	9/1/82	To Cash		500	6500	9/1/82			500	6500
15	9/1/82	To Cash		500	7000	9/1/82			500	7000
16	9/1/82	To Cash		500	7500	9/1/82			500	7500
17	9/1/82	To Cash		500	8000	9/1/82			500	8000
18	9/1/82	To Cash		500	8500	9/1/82			500	8500
19	9/1/82	To Cash		500	9000	9/1/82			500	9000
20	9/1/82	To Cash		500	9500	9/1/82			500	9500
21	9/1/82	To Cash		500	10000	9/1/82			500	10000

Case No.	Date	Particulars	Page	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.	Page No.
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	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	ଅର୍ଥନୀତି ସମ୍ବନ୍ଧୀୟ ପୁସ୍ତକ ପଢ଼ିବା	12	41-0.05 111	339 10/6/16	115	ପଢ଼ିବା	558	10/6/16	10/6/16	ଅର୍ଥନୀତି
357	10/6/16	ପଢ଼ିବା	5	53-0.15 119	867 10/6/16	115	ଅର୍ଥନୀତି	502	10/6/16	10/6/16	ଅର୍ଥନୀତି
358	10/6/16	ଅର୍ଥନୀତି ସମ୍ବନ୍ଧୀୟ ପୁସ୍ତକ ପଢ଼ିବା	16	522-0.04 563-0.02 565-0.10	1001 10/6/16	115	ଅର୍ଥନୀତି	611	10/6/16	10/6/16	ଅର୍ଥନୀତି
359	10/6/16	Do	7	506-0.14 118	754 10/6/16	115	ଅର୍ଥନୀତି	611	10/6/16	10/6/16	ଅର୍ଥନୀତି
360	10/6/16	Do	10	1214-0.05 1212-0.02 1215-0.18	2285 10/6/16	115	ଅର୍ଥନୀତି	598	10/6/16	10/6/16	ଅର୍ଥନୀତି
361	10/6/16	Do	10	1217-0.02 1216	1009 10/6/16	115	ଅର୍ଥନୀତି	598	10/6/16	10/6/16	ଅର୍ଥନୀତି
362	10/6/16	Do	10	1220-0.02 118	262 10/6/16	115	ଅର୍ଥନୀତି	598	10/6/16	10/6/16	ଅର୍ଥନୀତି
363	10/6/16	Do	3	441-0.04 437-0.02 439	599 10/6/16	115	ଅର୍ଥନୀତି	611	10/6/16	10/6/16	ଅର୍ଥନୀତି
364	10/6/16	Do	16	1517-0.01 118	290 10/6/16	115	ଅର୍ଥନୀତି	598	10/6/16	10/6/16	ଅର୍ଥନୀତି
365	10/6/16	ଅର୍ଥନୀତି ସମ୍ବନ୍ଧୀୟ ପୁସ୍ତକ ପଢ଼ିବା	23	565-0.02 118	347 10/6/16	115	ଅର୍ଥନୀତି	592	10/6/16	10/6/16	ଅର୍ଥନୀତି
366	10/6/16	ଅର୍ଥନୀତି ସମ୍ବନ୍ଧୀୟ ପୁସ୍ତକ ପଢ଼ିବା	4	419-0.02 118	209 10/6/16	115	ଅର୍ଥନୀତି	592	10/6/16	10/6/16	ଅର୍ଥନୀତି
367	10/6/16	ଅର୍ଥନୀତି ସମ୍ବନ୍ଧୀୟ ପୁସ୍ତକ ପଢ଼ିବା	4	419-0.02 118	201 10/6/16	115	ଅର୍ଥନୀତି	592	10/6/16	10/6/16	ଅର୍ଥନୀତି
368	10/6/16	ଅର୍ଥନୀତି ସମ୍ବନ୍ଧୀୟ ପୁସ୍ତକ ପଢ଼ିବା	17	651-0.05 118	888 10/6/16	115	ଅର୍ଥନୀତି	603	10/6/16	10/6/16	ଅର୍ଥନୀତି

369	10/6/16	ਸ਼ਹੀਦੀ ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ	10	257	0.22 F	2015 2/4/02	VII	3658	437	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
370	10/6/16	ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ	13	671	0.16 F	448 21/1/15	VII	3659	438	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
371	10/6/16	ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ	7	588	0.10 F	693 25/1/15	VII	3660	439	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
372	10/6/16	ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ	35	809	0.08 F	581 22/1/16	VII	3661	440	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
373	10/6/16	— 30 —	35	808	0.07 F	579 22/1/16	VII	3662	441	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
374	10/6/16	ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ	0	219 379 527 527 527	0.18 F 0.18 F 0.18 F 0.18 F 0.18 F	464 21/1/16	VII	3663	442	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
375	10/6/16	ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ	20	169	0.13 F	139 1/1/15	VII	3664	443	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
376	10/6/16	ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ	04	223 262 262 262	0.13 F 0.13 F 0.13 F 0.13 F	1220 1/1/15	VII	3665	444	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
377	10/6/16	ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ	05	297	0.14 F	8357 4/7/11	VII	3666	445	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
378	10/6/16	ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ	11	241 534 507	0.08 F 0.08 F 0.08 F	18 4/1/12	VII	3667	446	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
379	10/6/16	ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ	6	112	0.08 F	4503 4/7/11	VII	3668	447	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
380	10/6/16	ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ ਸਿਰ ਤੋੜ	17	753	0.16 F	384 28/12/10	VII	3669	448	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ

301	10/6/16	5000 - 2000 = 3000 1000 - 500 = 500	17	1103	0.0037	1532 11114	VI	10/6/16	460	10/6/16	10/6/16	10/6/16	10/6/16
302	10/6/16	Do	17	1102	0.0067	273 11114	VI	10/6/16	460	10/6/16	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	444	10/6/16	10/6/16	10/6/16	10/6/16
304	10/6/16	Do	4	1066	0.1151	1503 11114	VI	10/6/16	444	10/6/16	10/6/16	10/6/16	10/6/16
305	10/6/16	Do	4	1060	0.1151	486 251014	VI	10/6/16	444	10/6/16	10/6/16	10/6/16	10/6/16
306	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0	38	710	0.0057	505 11114	VI	10/6/16	452	10/6/16	10/6/16	10/6/16	10/6/16
307	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0	38	530	0.0057	140 11114	VI	10/6/16	452	10/6/16	10/6/16	10/6/16	10/6/16
308	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0	115	965	0.0057	1462 201218	VI	10/6/16	452	10/6/16	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	301	10/6/16	10/6/16	10/6/16	10/6/16
310	10/6/16	Do	48	672	0.0057	445100 399	IX	10/6/16	301	10/6/16	10/6/16	10/6/16	10/6/16
311	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0	9	745	0.125	251018	IX	10/6/16	301	10/6/16	10/6/16	10/6/16	10/6/16
312	10/6/16	10000 - 10000 = 0 10000 - 10000 = 0	12	218	0.0057	682 151018	IX	10/6/16	352	10/6/16	10/6/16	10/6/16	10/6/16
313	10/6/16	Do	12	218	0.0057	3301 11114	IX	10/6/16	352	10/6/16	10/6/16	10/6/16	10/6/16