

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	301	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
360	ചോദ്യം	17	306	315 315	IX	358	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം
361	ചോദ്യം	38	309	315 315	IX	358	ചോദ്യം	ചോദ്യം	ചോദ്യം	ചോദ്യം

Alleg

Alleg

260	elastic	el. elastic - el. elastic - el. elastic	28	133 0.008 341 0.017 0.314	19	elastic	elastic	elastic	elastic	elastic
263	elastic	el. elastic - el. elastic - el. elastic	27	369 0.016 369 0.016 171176	18	elastic	elastic	elastic	elastic	elastic
264	elastic	el. elastic - el. elastic - el. elastic	25	90 0.017 500	17	elastic	elastic	elastic	elastic	elastic
266	elastic	el. elastic - el. elastic - el. elastic	26	61 0.017 531	16	elastic	elastic	elastic	elastic	elastic
268	elastic	el. elastic - el. elastic - el. elastic	24	281 0.017 281 0.017 0.21	15	elastic	elastic	elastic	elastic	elastic
267	elastic	el. elastic - el. elastic - el. elastic	23	261 0.017 261 0.017 261 0.017 261 0.017 0.21	14	elastic	elastic	elastic	elastic	elastic
268	elastic	el. elastic - el. elastic - el. elastic	22	447 0.017 447 0.017 447 0.017	13	elastic	elastic	elastic	elastic	elastic
269	elastic	el. elastic - el. elastic - el. elastic	21	369 0.017 320	12	elastic	elastic	elastic	elastic	elastic
270	elastic	el. elastic - el. elastic - el. elastic	20	171 0.017 427	11	elastic	elastic	elastic	elastic	elastic

282	asbestos	178	35	198	353	300	asbestos	asbestos	asbestos	asbestos
283	asbestos	178	06	178	353	303	asbestos	asbestos	asbestos	asbestos
284	asbestos	178	06	178	353	303	asbestos	asbestos	asbestos	asbestos
285	asbestos	178	06	178	353	303	asbestos	asbestos	asbestos	asbestos
286	asbestos	178	06	178	353	303	asbestos	asbestos	asbestos	asbestos
287	asbestos	178	06	178	353	303	asbestos	asbestos	asbestos	asbestos
288	asbestos	178	06	178	353	303	asbestos	asbestos	asbestos	asbestos
289	asbestos	178	06	178	353	303	asbestos	asbestos	asbestos	asbestos
290	asbestos	178	06	178	353	303	asbestos	asbestos	asbestos	asbestos
291	asbestos	178	06	178	353	303	asbestos	asbestos	asbestos	asbestos
292	asbestos	178	06	178	353	303	asbestos	asbestos	asbestos	asbestos

Alcoa

Alcoa

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		2000	2000	10
2	10/12/16	To Cash	1000		1000	11
3	10/12/16	To Cash	1000		2000	12
4	10/12/16	To Cash	1000		3000	13
5	10/12/16	To Cash	1000		4000	14
6	10/12/16	To Cash	1000		5000	15
7	10/12/16	To Cash	1000		6000	16
8	10/12/16	To Cash	1000		7000	17
9	10/12/16	To Cash	1000		8000	18
10	10/12/16	To Cash	1000		9000	19
11	10/12/16	To Cash	1000		10000	20
12	10/12/16	To Cash	1000		11000	21
13	10/12/16	To Cash	1000		12000	22
14	10/12/16	To Cash	1000		13000	23
15	10/12/16	To Cash	1000		14000	24
16	10/12/16	To Cash	1000		15000	25
17	10/12/16	To Cash	1000		16000	26
18	10/12/16	To Cash	1000		17000	27
19	10/12/16	To Cash	1000		18000	28
20	10/12/16	To Cash	1000		19000	29
21	10/12/16	To Cash	1000		20000	30
22	10/12/16	To Cash	1000		21000	31
23	10/12/16	To Cash	1000		22000	32
24	10/12/16	To Cash	1000		23000	33
25	10/12/16	To Cash	1000		24000	34
26	10/12/16	To Cash	1000		25000	35
27	10/12/16	To Cash	1000		26000	36
28	10/12/16	To Cash	1000		27000	37
29	10/12/16	To Cash	1000		28000	38
30	10/12/16	To Cash	1000		29000	39
31	10/12/16	To Cash	1000		30000	40
32	10/12/16	To Cash	1000		31000	41
33	10/12/16	To Cash	1000		32000	42
34	10/12/16	To Cash	1000		33000	43
35	10/12/16	To Cash	1000		34000	44
36	10/12/16	To Cash	1000		35000	45
37	10/12/16	To Cash	1000		36000	46
38	10/12/16	To Cash	1000		37000	47
39	10/12/16	To Cash	1000		38000	48
40	10/12/16	To Cash	1000		39000	49
41	10/12/16	To Cash	1000		40000	50
42	10/12/16	To Cash	1000		41000	51
43	10/12/16	To Cash	1000		42000	52
44	10/12/16	To Cash	1000		43000	53
45	10/12/16	To Cash	1000		44000	54
46	10/12/16	To Cash	1000		45000	55
47	10/12/16	To Cash	1000		46000	56
48	10/12/16	To Cash	1000		47000	57
49	10/12/16	To Cash	1000		48000	58
50	10/12/16	To Cash	1000		49000	59
51	10/12/16	To Cash	1000		50000	60
52	10/12/16	To Cash	1000		51000	61
53	10/12/16	To Cash	1000		52000	62
54	10/12/16	To Cash	1000		53000	63
55	10/12/16	To Cash	1000		54000	64
56	10/12/16	To Cash	1000		55000	65
57	10/12/16	To Cash	1000		56000	66
58	10/12/16	To Cash	1000		57000	67
59	10/12/16	To Cash	1000		58000	68
60	10/12/16	To Cash	1000		59000	69
61	10/12/16	To Cash	1000		60000	70
62	10/12/16	To Cash	1000		61000	71
63	10/12/16	To Cash	1000		62000	72
64	10/12/16	To Cash	1000		63000	73
65	10/12/16	To Cash	1000		64000	74
66	10/12/16	To Cash	1000		65000	75
67	10/12/16	To Cash	1000		66000	76
68	10/12/16	To Cash	1000		67000	77
69	10/12/16	To Cash	1000		68000	78
70	10/12/16	To Cash	1000		69000	79
71	10/12/16	To Cash	1000		70000	80
72	10/12/16	To Cash	1000		71000	81
73	10/12/16	To Cash	1000		72000	82
74	10/12/16	To Cash	1000		73000	83
75	10/12/16	To Cash	1000		74000	84
76	10/12/16	To Cash	1000		75000	85
77	10/12/16	To Cash	1000		76000	86
78	10/12/16	To Cash	1000		77000	87
79	10/12/16	To Cash	1000		78000	88
80	10/12/16	To Cash	1000		79000	89
81	10/12/16	To Cash	1000		80000	90
82	10/12/16	To Cash	1000		81000	91
83	10/12/16	To Cash	1000		82000	92
84	10/12/16	To Cash	1000		83000	93
85	10/12/16	To Cash	1000		84000	94
86	10/12/16	To Cash	1000		85000	95
87	10/12/16	To Cash	1000		86000	96
88	10/12/16	To Cash	1000		87000	97
89	10/12/16	To Cash	1000		88000	98
90	10/12/16	To Cash	1000		89000	99
91	10/12/16	To Cash	1000		90000	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/-				

350	10/6/16	ଅର୍ଥନୀତି ସମ୍ବନ୍ଧୀୟ ପୁସ୍ତକ - ଶ୍ରୀମତୀ ସୁମିତ୍ରା	12	41-0.05 111	329 10/6/16	10/6/16	555	10/6/16	ଅର୍ଥନୀତି	XI	10/6/16	ଅର୍ଥନୀତି	10/6/16
357	10/6/16	ପଞ୍ଚମ ଶ୍ରେଣୀ ପୁସ୍ତକ - ଅକ୍ଷୟ କୁମାର ପି. ପାଣିଗ୍ରାହୀ	5	53-0.15 119	867 10/6/16	10/6/16	502	10/6/16	ଅକ୍ଷୟ କୁମାର	XI	10/6/16	ଅକ୍ଷୟ କୁମାର	10/6/16
358	10/6/16	ଅକ୍ଷୟ କୁମାର ପୁସ୍ତକ - ଅକ୍ଷୟ କୁମାର ପି. ପାଣିଗ୍ରାହୀ	16	522-0.04 563-0.02 565-0.10	10011 10/6/16	10/6/16	611	10/6/16	ଅକ୍ଷୟ କୁମାର	XII	10/6/16	ଅକ୍ଷୟ କୁମାର	10/6/16
359	10/6/16	Do	7	506-0.14 118	7514 10/6/16	10/6/16	611	10/6/16	ଅକ୍ଷୟ କୁମାର	XII	10/6/16	ଅକ୍ଷୟ କୁମାର	10/6/16
360	10/6/16	Do	10	1214-0.05 1212-0.02 2005-0.18 2008	2285 17/8/16	10/6/16	578	10/6/16	ଅକ୍ଷୟ କୁମାର	XII	10/6/16	ଅକ୍ଷୟ କୁମାର	10/6/16
361	10/6/16	Do	10	1217-0.02 1216	10097 5/10/16	10/6/16	598	10/6/16	ଅକ୍ଷୟ କୁମାର	XII	10/6/16	ଅକ୍ଷୟ କୁମାର	10/6/16
362	10/6/16	Do	10	1220-0.02 119	2602 10/6/16	10/6/16	678	10/6/16	ଅକ୍ଷୟ କୁମାର	XII	10/6/16	ଅକ୍ଷୟ କୁମାର	10/6/16
363	10/6/16	Do	3	441-0.04 454-0.02 200	059 10/6/16	10/6/16	611	10/6/16	ଅକ୍ଷୟ କୁମାର	XII	10/6/16	ଅକ୍ଷୟ କୁମାର	10/6/16
364	10/6/16	Do	16	1517-0.01 118	2900 11/9/16	10/6/16	598	10/6/16	ଅକ୍ଷୟ କୁମାର	XII	10/6/16	ଅକ୍ଷୟ କୁମାର	10/6/16
365	10/6/16	ଅକ୍ଷୟ କୁମାର ପୁସ୍ତକ - ଅକ୍ଷୟ କୁମାର ପି. ପାଣିଗ୍ରାହୀ	23	565-0.02 118	3547 5/8/16	10/6/16	592	10/6/16	ଅକ୍ଷୟ କୁମାର	XII	10/6/16	ଅକ୍ଷୟ କୁମାର	10/6/16
366	10/6/16	ଅକ୍ଷୟ କୁମାର ପୁସ୍ତକ - ଅକ୍ଷୟ କୁମାର ପି. ପାଣିଗ୍ରାହୀ	4	419-0.02 118	209 10/6/16	10/6/16	592	10/6/16	ଅକ୍ଷୟ କୁମାର	XII	10/6/16	ଅକ୍ଷୟ କୁମାର	10/6/16
367	10/6/16	ଅକ୍ଷୟ କୁମାର ପୁସ୍ତକ - ଅକ୍ଷୟ କୁମାର ପି. ପାଣିଗ୍ରାହୀ	4	419-0.02 118	201 10/6/16	10/6/16	592	10/6/16	ଅକ୍ଷୟ କୁମାର	XII	10/6/16	ଅକ୍ଷୟ କୁମାର	10/6/16
368	10/6/16	ଅକ୍ଷୟ କୁମାର ପୁସ୍ତକ - ଅକ୍ଷୟ କୁମାର ପି. ପାଣିଗ୍ରାହୀ	17	651-0.05 118	8878 7/11/16	10/6/16	603	10/6/16	ଅକ୍ଷୟ କୁମାର	XII	10/6/16	ଅକ୍ଷୟ କୁମାର	10/6/16

369	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ ਦੀ ਸੇਵਾ ਵਿਖੇ	10	257	0222F	2015 2/4/02	VII	3658	437	10/2/16	ਦੇਵਨਾਗਰੀ	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ
370	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ ਦੀ ਸੇਵਾ ਵਿਖੇ	15	671	0110F	448 21/1/16	VII	3659	458	10/2/16	ਦੇਵਨਾਗਰੀ	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ
371	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ ਦੀ ਸੇਵਾ ਵਿਖੇ	7	808	0108F	893 25/1/16	VII	3660	509	10/2/16	ਦੇਵਨਾਗਰੀ	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ
372	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ ਦੀ ਸੇਵਾ ਵਿਖੇ	35	809	0109F	581 22/1/16	VII	3661	557	10/2/16	ਦੇਵਨਾਗਰੀ	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ
373	10/6/16	— 30 —	35	808	0107F	579 22/1/16	VII	3662	357	10/2/16	ਦੇਵਨਾਗਰੀ	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ
374	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ ਦੀ ਸੇਵਾ ਵਿਖੇ	0	219 371 372 373 374 375 376 377 378 379	0103F 0104F 0105F 0106F 0107F 0108F 0109F 0110F 0111F 0112F 0113F	464 21/1/16	VII	3663	435	10/2/16	ਦੇਵਨਾਗਰੀ	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ
375	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ ਦੀ ਸੇਵਾ ਵਿਖੇ	208	167	0103F	1379 1/1/15	VII	3664	445	10/2/16	ਦੇਵਨਾਗਰੀ	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ
376	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ ਦੀ ਸੇਵਾ ਵਿਖੇ	04	220 221 222 223 224 225	0103F 0104F 0105F 0106F 0107F 0108F	1220 1/1/15	VII	3665	457	10/2/16	ਦੇਵਨਾਗਰੀ	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ
377	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ ਦੀ ਸੇਵਾ ਵਿਖੇ	05	227	0104F	8357 4/7/11	VII	3666	448	10/2/16	ਦੇਵਨਾਗਰੀ	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ
378	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ ਦੀ ਸੇਵਾ ਵਿਖੇ	10	241 334 335 336 337	0105F 0106F 0107F 0108F 0109F	18 4/1/16	VII	3667	448	10/2/16	ਦੇਵਨਾਗਰੀ	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ
379	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ ਦੀ ਸੇਵਾ ਵਿਖੇ	6	112	0108F	4503 4/7/11	VII	3668	444	10/2/16	ਦੇਵਨਾਗਰੀ	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ
380	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ ਦੀ ਸੇਵਾ ਵਿਖੇ	17	753	0116F	3894 28/12/15	VII	3669	460	10/2/16	ਦੇਵਨਾਗਰੀ	10/6/16	ਸ਼੍ਰੀ ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ

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	38	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	38	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	0.008	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 66149	VI	10/6/16	10/6/16	301	10/6/16	10/6/16	10/6/16
310	10/6/16	Do	48	672	0.008	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	3552	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	332	10/6/16	10/6/16	10/6/16