

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

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282	asbestos വെള്ളിപ്പാറയിൽ - തിരുവനന്തപുരം ജില്ല	35	1178	0.339 മീറ്റർ	300	asbestos asbestos	300	asbestos asbestos	300	asbestos asbestos
283	asbestos വെള്ളിപ്പാറയിൽ - തിരുവനന്തപുരം ജില്ല	06	44	1777 മീറ്റർ	303	asbestos asbestos	303	asbestos asbestos	303	asbestos asbestos
284	asbestos കുടവേല - തിരുവനന്തപുരം ജില്ല	06	115	1637 മീറ്റർ	303	asbestos asbestos	303	asbestos asbestos	303	asbestos asbestos
285	asbestos —	63	2224	1778 മീറ്റർ	309	asbestos asbestos	309	asbestos asbestos	309	asbestos asbestos
286	asbestos —	05	22	2000 മീറ്റർ	303	asbestos asbestos	303	asbestos asbestos	303	asbestos asbestos
287	asbestos കുടവേല - തിരുവനന്തപുരം ജില്ല	05	36	1621 മീറ്റർ	303	asbestos asbestos	303	asbestos asbestos	303	asbestos asbestos
288	asbestos —	03	350	1621 മീറ്റർ	309	asbestos asbestos	309	asbestos asbestos	309	asbestos asbestos
289	asbestos കുടവേല - തിരുവനന്തപുരം ജില്ല	63	2224	1621 മീറ്റർ	309	asbestos asbestos	309	asbestos asbestos	309	asbestos asbestos
290	asbestos കുടവേല - തിരുവനന്തപുരം ജില്ല	48	577	1621 മീറ്റർ	307	asbestos asbestos	307	asbestos asbestos	307	asbestos asbestos
291	asbestos കുടവേല - തിരുവനന്തപുരം ജില്ല	02	207	1621 മീറ്റർ	307	asbestos asbestos	307	asbestos asbestos	307	asbestos asbestos
292	asbestos കുടവേല - തിരുവനന്തപുരം ജില്ല	89	307	1621 മീറ്റർ	307	asbestos asbestos	307	asbestos asbestos	307	asbestos asbestos

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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 - ଶ୍ରୀମତୀ ପି. ପି. ପାଣିଗ୍ରାହୀ	12	41-0.05 111	339 10/6/16	115	217/16	558	10/6/16	10/6/16	ଅର୍ଥନୀତି
357	10/6/16	ପଞ୍ଚମ ସ୍କୋଲ ପୁସ୍ତକ - ଅକ୍ଷୟ କୁମାର ପି. ପି. ପାଣିଗ୍ରାହୀ	5	53-0.15 114	867 10/6/16	115	217/16	502	10/6/16	10/6/16	ଅର୍ଥନୀତି
358	10/6/16	ଅର୍ଥନୀତି ପୁସ୍ତକ - ଅକ୍ଷୟ କୁମାର ପି. ପି. ପାଣିଗ୍ରାହୀ	16	522-0.04 563-0.02 565-0.10	10011 10/6/16	118	217/16	611	10/6/16	10/6/16	ଅର୍ଥନୀତି
359	10/6/16	Do	7	506-0.14 118	7514 10/6/16	118	217/16	611	10/6/16	10/6/16	ଅର୍ଥନୀତି
360	10/6/16	Do	10	1214-0.05 1212-0.02 1215-0.18	2285 17/8/16	118	217/16	578	10/6/16	10/6/16	ଅର୍ଥନୀତି
361	10/6/16	Do	10	1217-0.02 1216	10097 5/10/16	118	217/16	598	10/6/16	10/6/16	ଅର୍ଥନୀତି
362	10/6/16	Do	10	1220-0.02 118	2602 10/6/16	118	217/16	678	10/6/16	10/6/16	ଅର୍ଥନୀତି
363	10/6/16	Do	3	441-0.04 454-0.02 456	059 9/10/16	118	217/16	611	10/6/16	10/6/16	ଅର୍ଥନୀତି
364	10/6/16	Do	16	1517-0.01 118	2900 11/9/16	118	217/16	598	10/6/16	10/6/16	ଅର୍ଥନୀତି
365	10/6/16	ଅର୍ଥନୀତି ପୁସ୍ତକ - ଅକ୍ଷୟ କୁମାର ପି. ପି. ପାଣିଗ୍ରାହୀ	23	565-0.02 118	3547 5/8/16	118	217/16	593	10/6/16	10/6/16	ଅର୍ଥନୀତି
366	10/6/16	ଅର୍ଥନୀତି ପୁସ୍ତକ - ଅକ୍ଷୟ କୁମାର ପି. ପି. ପାଣିଗ୍ରାହୀ	4	419-0.02 118	209 19/10/16	118	217/16	593	10/6/16	10/6/16	ଅର୍ଥନୀତି
367	10/6/16	ଅର୍ଥନୀତି ପୁସ୍ତକ - ଅକ୍ଷୟ କୁମାର ପି. ପି. ପାଣିଗ୍ରାହୀ	4	419-0.02 118	201 19/10/16	118	217/16	593	10/6/16	10/6/16	ଅର୍ଥନୀତି
368	10/6/16	ଅର୍ଥନୀତି ପୁସ୍ତକ - ଅକ୍ଷୟ କୁମାର ପି. ପି. ପାଣିଗ୍ରାହୀ	17	651-0.05 118	8878 7/11/16	118	217/16	613	10/6/16	10/6/16	ଅର୍ଥନୀତି

369	10/6/16	ਸ਼ਹੀਦੀ ਸਿਰ ਤੋਂ ਸਿਰ - ਸ਼ਹੀਦੀ	10	257	0.22 F	2015 2/4/02	VII	369	437	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
370	10/6/16	ਸਿਰ - ਸ਼ਹੀਦੀ ਸਿਰ - ਸ਼ਹੀਦੀ	15	671	0.16 F	448 21/1/16	VII	370	438	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
371	10/6/16	ਸਿਰ - ਸ਼ਹੀਦੀ ਸਿਰ - ਸ਼ਹੀਦੀ	7	808	0.10 F	893 25/1/16	VII	371	439	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
372	10/6/16	ਸਿਰ - ਸ਼ਹੀਦੀ ਸਿਰ - ਸ਼ਹੀਦੀ	35	809	0.08 F	581 22/1/16	VII	372	440	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
373	10/6/16	— 30 —	35	808	0.07 F	579 22/1/16	VII	373	441	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
374	10/6/16	ਸਿਰ - ਸ਼ਹੀਦੀ ਸਿਰ - ਸ਼ਹੀਦੀ	0	219 371 372 373 374	0.18 F 0.18 F 0.18 F 0.18 F 0.18 F	464 21/1/16	VII	374	442	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
375	10/6/16	ਸਿਰ - ਸ਼ਹੀਦੀ ਸਿਰ - ਸ਼ਹੀਦੀ	25	167	0.12 F	137 1/1/16	VII	375	443	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
376	10/6/16	ਸਿਰ - ਸ਼ਹੀਦੀ ਸਿਰ - ਸ਼ਹੀਦੀ	04	220 221 222 223	0.12 F 0.12 F 0.12 F 0.12 F	1220 1/1/16	VII	376	444	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
377	10/6/16	ਸਿਰ - ਸ਼ਹੀਦੀ ਸਿਰ - ਸ਼ਹੀਦੀ	05	224	0.11 F	8357 4/1/16	VII	377	445	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
378	10/6/16	ਸਿਰ - ਸ਼ਹੀਦੀ ਸਿਰ - ਸ਼ਹੀਦੀ	10	225 226 227	0.11 F 0.11 F 0.11 F	18 4/1/16	VII	378	446	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
379	10/6/16	ਸਿਰ - ਸ਼ਹੀਦੀ ਸਿਰ - ਸ਼ਹੀਦੀ	6	112	0.08 F	4503 4/1/16	VII	379	447	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ
380	10/6/16	ਸਿਰ - ਸ਼ਹੀਦੀ ਸਿਰ - ਸ਼ਹੀਦੀ	17	753	0.16 F	384 28/1/16	VII	380	448	10/2/16	ਦੀਵਾਨ	10/6/16	ਸ਼ਹੀਦੀ

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 11114	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	0.0057	1400 11114	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	0.0057	1462 11114	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	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	0.0057	445 11114	VI	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	0.1257	2570 11114	VI	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	0.0057	682 11114	VI	10/6/16	10/6/16	352	10/6/16	10/6/16	10/6/16
313	10/6/16	Do	12	218	0.0057	330 11114	VI	10/6/16	10/6/16	332	10/6/16	10/6/16	10/6/16