

282	asbestos V	asbestos V	35	1178	0.339 asbestos	300	asbestos	asbestos	asbestos	asbestos
283	asbestos	asbestos	06	44	1777 asbestos	303	asbestos	asbestos	asbestos	asbestos
284	asbestos	asbestos	06	115	1637 asbestos	303	asbestos	asbestos	asbestos	asbestos
285	asbestos	asbestos	63	2224	1778 asbestos	309	asbestos	asbestos	asbestos	asbestos
286	asbestos	asbestos	05	22	2020 asbestos	303	asbestos	asbestos	asbestos	asbestos
287	asbestos	asbestos	05	36	1623 asbestos	303	asbestos	asbestos	asbestos	asbestos
288	asbestos	asbestos	03	350	1621 asbestos	309	asbestos	asbestos	asbestos	asbestos
289	asbestos	asbestos	63	2224	1620 asbestos	309	asbestos	asbestos	asbestos	asbestos
290	asbestos	asbestos	48	577	1620 asbestos	307	asbestos	asbestos	asbestos	asbestos
291	asbestos	asbestos	02	207	1621 asbestos	307	asbestos	asbestos	asbestos	asbestos
292	asbestos	asbestos	89	707	1620 asbestos	309	asbestos	asbestos	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	ଅର୍ଥାତ୍ ସେହି ଧରଣ ରୁ. ଶୁଣା ଶୁଣା	12	41-0.05 111	339 10/6/16	115	21750	55	10/12/16	ଫା. ଶୁଣା	10/12/16	ଅର୍ଥାତ୍
357	10/6/16	ଫା. ଶୁଣା ରୁ. ଶୁଣା	5	53-0.15 111	867 10/6/16	115	35000	50	10/12/16	ଫା. ଶୁଣା	10/12/16	ଅର୍ଥାତ୍
358	10/6/16	ଫା. ଶୁଣା ରୁ. ଶୁଣା	16	52-0.04 563-0.02 500-0.10	1000 10/6/16	115	10000	60	10/12/16	ଫା. ଶୁଣା	10/12/16	ଅର୍ଥାତ୍
359	10/6/16	Do	7	50-0.10	750 10/6/16	115	10000	60	10/12/16	ଫା. ଶୁଣା	10/12/16	ଅର୍ଥାତ୍
360	10/6/16	Do	10	1214-0.05 1212-0.02 200-0.18	2285 10/6/16	115	10000	58	10/12/16	ଫା. ଶୁଣା	10/12/16	ଅର୍ଥାତ୍
361	10/6/16	Do	10	1217-0.02	10097 10/6/16	115	10000	58	10/12/16	ଫା. ଶୁଣା	10/12/16	ଅର୍ଥାତ୍
362	10/6/16	Do	10	1220-0.02	2602 10/6/16	115	10000	58	10/12/16	ଫା. ଶୁଣା	10/12/16	ଅର୍ଥାତ୍
363	10/6/16	Do	3	441-0.04 534-0.02	599 10/6/16	115	10000	60	10/12/16	ଫା. ଶୁଣା	10/12/16	ଅର୍ଥାତ୍
364	10/6/16	Do	16	1117-0.01	2900 10/6/16	115	10000	58	10/12/16	ଫା. ଶୁଣା	10/12/16	ଅର୍ଥାତ୍
365	10/6/16	ଫା. ଶୁଣା ରୁ. ଶୁଣା	23	565-0.02	3547 10/6/16	115	10000	59	10/12/16	ଫା. ଶୁଣା	10/12/16	ଅର୍ଥାତ୍
366	10/6/16	ଫା. ଶୁଣା ରୁ. ଶୁଣା	4	419-0.02	209 10/6/16	115	10000	59	10/12/16	ଫା. ଶୁଣା	10/12/16	ଅର୍ଥାତ୍
367	10/6/16	ଫା. ଶୁଣା ରୁ. ଶୁଣା	4	419-0.02	201 10/6/16	115	10000	59	10/12/16	ଫା. ଶୁଣା	10/12/16	ଅର୍ଥାତ୍
368	10/6/16	ଫା. ଶୁଣା ରୁ. ଶୁଣା	17	651-0.05	8878 10/6/16	115	10000	60	10/12/16	ଫା. ଶୁଣା	10/12/16	ଅର୍ଥାତ୍

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