




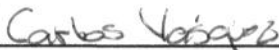





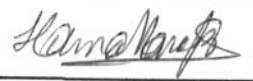





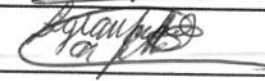


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No.	Date	Particulars	Debit	Credit	Balance
1	2023-01-01	By Balance b/d		10000	10000
2	2023-01-05	To Cash	5000		5000
3	2023-01-10	To Cash	3000		2000
4	2023-01-15	To Cash	2000		0
5	2023-01-20	To Cash	1000		1000
6	2023-01-25	To Cash	500		500
7	2023-02-01	To Cash	500		0
8	2023-02-05	To Cash	500		500
9	2023-02-10	To Cash	500		0
10	2023-02-15	To Cash	500		500
11	2023-02-20	To Cash	500		0
12	2023-02-25	To Cash	500		500
13	2023-03-01	To Cash	500		0
14	2023-03-05	To Cash	500		500
15	2023-03-10	To Cash	500		0
16	2023-03-15	To Cash	500		500
17	2023-03-20	To Cash	500		0
18	2023-03-25	To Cash	500		500
19	2023-04-01	To Cash	500		0
20	2023-04-05	To Cash	500		500
21	2023-04-10	To Cash	500		0
22	2023-04-15	To Cash	500		500
23	2023-04-20	To Cash	500		0
24	2023-04-25	To Cash	500		500
25	2023-05-01	To Cash	500		0
26	2023-05-05	To Cash	500		500
27	2023-05-10	To Cash	500		0
28	2023-05-15	To Cash	500		500
29	2023-05-20	To Cash	500		0
30	2023-05-25	To Cash	500		500
31	2023-06-01	To Cash	500		0
32	2023-06-05	To Cash	500		500
33	2023-06-10	To Cash	500		0
34	2023-06-15	To Cash	500		500
35	2023-06-20	To Cash	500		0
36	2023-06-25	To Cash	500		500
37	2023-07-01	To Cash	500		0
38	2023-07-05	To Cash	500		500
39	2023-07-10	To Cash	500		0
40	2023-07-15	To Cash	500		500
41	2023-07-20	To Cash	500		0
42	2023-07-25	To Cash	500		500
43	2023-08-01	To Cash	500		0
44	2023-08-05	To Cash	500		500
45	2023-08-10	To Cash	500		0
46	2023-08-15	To Cash	500		500
47	2023-08-20	To Cash	500		0
48	2023-08-25	To Cash	500		500
49	2023-09-01	To Cash	500		0
50	2023-09-05	To Cash	500		500
51	2023-09-10	To Cash	500		0
52	2023-09-15	To Cash	500		500
53	2023-09-20	To Cash	500		0
54	2023-09-25	To Cash	500		500
55	2023-10-01	To Cash	500		0
56	2023-10-05	To Cash	500		500
57	2023-10-10	To Cash	500		0
58	2023-10-15	To Cash	500		500
59	2023-10-20	To Cash	500		0
60	2023-10-25	To Cash	500		500
61	2023-11-01	To Cash	500		0
62	2023-11-05	To Cash	500		500
63	2023-11-10	To Cash	500		0
64	2023-11-15	To Cash	500		500
65	2023-11-20	To Cash	500		0
66	2023-11-25	To Cash	500		500
67	2023-12-01	To Cash	500		0
68	2023-12-05	To Cash	500		500
69	2023-12-10	To Cash	500		0
70	2023-12-15	To Cash	500		500
71	2023-12-20	To Cash	500		0
72	2023-12-25	To Cash	500		500
73	2024-01-01	To Cash	500		0
74	2024-01-05	To Cash	500		500
75	2024-01-10	To Cash	500		0
76	2024-01-15	To Cash	500		500
77	2024-01-20	To Cash	500		0
78	2024-01-25	To Cash	500		500
79	2024-02-01	To Cash	500		0
80	2024-02-05	To Cash	500		500
81	2024-02-10	To Cash	500		0
82	2024-02-15	To Cash	500		500
83	2024-02-20	To Cash	500		0
84	2024-02-25	To Cash	500		500
85	2024-03-01	To Cash	500		0
86	2024-03-05	To Cash	500		500
87	2024-03-10	To Cash	500		0
88	2024-03-15	To Cash	500		500
89	2024-03-20	To Cash	500		0
90	2024-03-25	To Cash	500		500
91	2024-04-01	To Cash	500		0
92	2024-04-05	To Cash	500		500
93	2024-04-10	To Cash	500		0
94	2024-04-15	To Cash	500		500
95	2024-04-20	To Cash	500		0
96	2024-04-25	To Cash	500		500
97	2024-05-01	To Cash	500		0
98	2024-05-05	To Cash	500		500
99	2024-05-10	To Cash	500		0
100	2024-05-15	To Cash	500		500

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