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Date			

Bhaskar Singh
DIRECTOR
Anchalika Agri Producer Company Limited
Kumhal, Lanjigarh-766020, Kalahandi, Odisha

Date	Particulars	Dr.	Cr.	Balance	Vt m	Remarks
01/04/19	To OB.	-	-	NIL		
26/6/19	To Bank/Cheque . 2000/-	-	-	2000/-		Paid-4
30/6/19	By settled	-	800/-	1200/-		JV-1
31/8/2019	By settled	-	1200/-	NIL		JV-2
						Bhaskar mehta
						DIRECTOR Anchalika Agri Producer Company Limited Kumkhal, Lanigam-766020, Kalahandi, Odisha

Sadhak Majhi, CRP

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Date	Particulars	Dr.	Cr.	Balance	Part No	Remarks
25/11/2020	To Cash	7000 =₹	-	7000 =₹	Part-18	
30/11/2020	To Cash	8000 =₹	-	15000 =₹	Part-19	
18/2/2021	By Settled	-	5000 =₹	10000 =₹	Part-41	
19/2/2021	By Settled	-	1000 =₹	NIL	Part-13	
28/2/2021	To Cash	10,000 =₹	-	10,000 =₹	Part-1	
5/8/2021	To Cash	2500 =₹	-	12500 =₹	Part-2	
5/8/2021	By Settled	-	12500 =₹	NIL	Part-1	
Bhaskar Majhi						
DIRECTOR						
Anchalika Agri Producer Company Limited						
Kumkhal, Talangarh-765020, Kalahandi, Odisha.						

resh kumar

Date _____

DIRECTOR
Anchalika Agriculture Company Limited
Kathmandu, Nepal