Po Box 2881 ,Pc 130,Ghala

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Dav	Book

Date	Туре	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDI

Po Box 2881 ,Pc 130,Ghala

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Тур	oe V No	O Ref No.	NARRATIONS	Account Head	DEBIT	CREI

Po Box 2881 ,Pc 130,Ghala

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Date	Туре	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDI

Po Box 2881 ,Pc 130,Ghala

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Type	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDI
					313,106.83	313,106.83

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ate	Туре	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDI
						820.62	820.
						3,480.04	3,480.0

Po Box 2881 ,Pc 130,Ghala

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Date	Туре	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDI
						- 400 O :	
						5,160.24	5,160.24

Po Box 2881 ,Pc 130,Ghala

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Date	Туре	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDIT
						3,870.45	3,870.45

Po Box 2881 ,Pc 130,Ghala

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Dav	Book

Date	Type	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDIT
						796.27	796.27

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Date	Type	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDIT
						470.00	470.00
						470.00	470.00
						291.91	291.91

Po Box 2881 ,Pc 130,Ghala

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ate	Туре	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CRED

Po Box 2881 ,Pc 130,Ghala

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Date	Type	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDIT
						12,504.45	12,504.4

Po Box 2881 ,Pc 130,Ghala

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ate	Type	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDI
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						3,064.50	3,064.5

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te	Type	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CRED
						30,696.20	30,696

Po Box 2881 ,Pc 130,Ghala

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Dav	ROO	K

Date	Type	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDI
						5,832.01	5,832.0°

Po Box 2881 ,Pc 130,Ghala

Day E	Book
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Date	Туре	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDI
					·		
						5,237.56	5,237.5

Po Box 2881 ,Pc 130,Ghala

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Dav	ROO	K

Date	Type	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDI
						183.50	183.5
						2,070.62	2,070.62

Po Box 2881 ,Pc 130,Ghala

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Dav	ROO	K

te	Туре	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CRED
						8,560.40	8,560

Po Box 2881 ,Pc 130,Ghala

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Date	Type	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDI
							44.555
						11,669.90	11,669.9

Po Box 2881 ,Pc 130,Ghala

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Date	Type	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDIT
						5,326.41	5,326.41

Po Box 2881 ,Pc 130,Ghala

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ate	Type	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDI

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Date	Type	V NO	Ref No.	NARRATIONS	Account Head	DEBIT	CREDIT
		•	J.T.4.1			10,105.81	10,105.81
		Gran	d Total			423247.72	423247.72