Date	Vou Type	Vou No	Descr	Debit	Credit	Balance
31/12/2015	J.V.	1	OPENING BALANCE	0.000	0.000	0.000
31/12/2015	J.V.	1	OPENING BALANCE	0.000	0.000	0.000
31/12/2015	J.V.	1	OPENING BALANCE	0.000	0.000	0.000
31/12/2015	J.V.	1	OPENING BALANCE	0.000	0.000	0.000
31/12/2015	J.V.	1	OPENING BALANCE	0.000	0.000	0.000
31/12/2015	J.V.	1	OPENING BALANCE	0.000	0.000	0.000
31/12/2015	J.V.	1	OPENING BALANCE	0.000	158.000	-158.000
31/12/2015	J.V.	1	OPENING BALANCE	84.000	0.000	-74.000
31/12/2015	J.V.	1	OPENING BALANCE	74.000	0.000	0.000
31/12/2015	J.V.	1	OPENING BALANCE	0.000	0.000	0.000
31/12/2015	J.V.	1	OPENING BALANCE	0.000	0.000	0.000
31/12/2015	J.V.	1	OPENING BALANCE	1,484.750	0.000	1,484.750
31/12/2015	J.V.	1	OPENING BALANCE	0.000	1,192.650	292.100
31/12/2015	J.V.	1	OPENING BALANCE	789.375	0.000	1,081.475
31/12/2015	J.V.	1	OPENING BALANCE	0.000	671.725	409.750
31/12/2015	J.V.	1	OPENING BALANCE	388.500	0.000	798.250
31/12/2015	J.V.	1	OPENING BALANCE	8,278.500	0.000	9,076.750
31/12/2015	J.V.	1	OPENING BALANCE	0.000	1,935.900	7,140.850
31/12/2015	J.V.	1	OPENING BALANCE	651.000	0.000	7,791.850
31/12/2015	J.V.	1	OPENING BALANCE	1,604.250	0.000	9,396.100
31/12/2015	J.V.	1	OPENING BALANCE	75.750	0.000	9,471.850
31/12/2015	J.V.	1	OPENING BALANCE	63.000	0.000	9,534.850
31/12/2015	J.V.	1	OPENING BALANCE	157.500	0.000	9,692.350
31/12/2015	J.V.	1	OPENING BALANCE	73.500	0.000	9,765.850
31/12/2015	J.V.	1	OPENING BALANCE	3,281.000	0.000	13,046.850
31/12/2015	J.V.	1	OPENING BALANCE	72.000	0.000	13,118.850
31/12/2015	J.V.	1	OPENING BALANCE	0.000	29,615.050	-16,496.200
31/12/2015	J.V.	1	OPENING BALANCE	73.500	0.000	-16,422.700
31/12/2015	J.V.	1	OPENING BALANCE	1,064.500	0.000	-15,358.200
31/12/2015	J.V.	1	OPENING BALANCE	7,726.425	0.000	-7,631.775
31/12/2015	J.V.	1	OPENING BALANCE	1,464.750	0.000	-6,167.025
31/12/2015	J.V.	1	OPENING BALANCE	138.775	0.000	-6,028.250
31/12/2015	J.V.	1	OPENING BALANCE	5,009.750	0.000	-1,018.500
31/12/2015	J.V.	1	OPENING BALANCE	952.500	0.000	-66.000
31/12/2015	J.V.	1	OPENING BALANCE	66.000	0.000	0.000
				33,573.325	33,573.325	null