

# SHREE MAHALAXMI DIET - AHMEDABAD RURAL

Maharanidas

| Date<br>તારીખ | Ledger<br>Folio<br>ખાતાવોળી<br>ખાતા | Name & Particulars<br>ખાતાનું નામ અને વિવરણ                                       | Receipt/<br>Bill No.<br>રસીદ અથવા<br>બિલ નં. | Amount<br>₹ રૂ. ૨૬૫ |           | Total<br>₹ રૂ. ૨૬૫ |           |
|---------------|-------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------|---------------------|-----------|--------------------|-----------|
|               |                                     |                                                                                   |                                              | Rs.<br>રૂ.          | P.<br>પૈ. | Rs.<br>રૂ.         | P.<br>પૈ. |
| 25/2/22       | 21448                               | ઉદસી પાત્ર<br>મી. 20 સિંકર ફળ - ૪<br>નિમ્બી (૧૨૫૫) ફી નિમ્બી                      |                                              | 3,03,506 = 19       |           | 3,03,506 = 19      |           |
|               |                                     | ફળ સિંકર<br>સિંકર                                                                 |                                              | ૪૮૦૦ = ૦            |           | ૪૮૦૦ = ૦           |           |
|               |                                     |                                                                                   |                                              | 3,06,૪૦૬ = 19       |           | 3,06,૪૦૬ = 19      |           |
| 23/2/22       | 21448                               | ઉદસી પાત્ર<br>મી. 20 સિંકર ફળ - ૩૨<br>નિમ્બી ફી નિમ્બી સિંકર<br>(૩૨ x ૨૦૦ = ૬૪૦૦) |                                              | 3,06,૪૦૬ = 19       |           | 3,06,૪૦૬ = 19      |           |
|               |                                     | સિંકર ફળ સિંકર                                                                    |                                              | ૬૨,૦૦૦ = ૦          |           | ૬૨,૦૦૦ = ૦         |           |
|               |                                     |                                                                                   |                                              | 3,90,૪૦૬ = 19       |           | 3,90,૪૦૬ = 19      |           |
|               |                                     | ઉદસી પાત્ર                                                                        |                                              | 3,90,૪૦૬ = 19       |           | 3,90,૪૦૬ = 19      |           |
| 22/2/22       | 21448                               | ઉદસી પાત્ર<br>મી. 20 સિંકર ફળ - ૨<br>નિમ્બી ફી નિમ્બી સિંકર<br>(૨ x ૨૦૦ = ૪૦૦)    |                                              | 3,90,૪૦૬ = 19       |           | 3,90,૪૦૬ = 19      |           |
|               |                                     | ફળ સિંકર<br>સિંકર                                                                 |                                              | ૨૦૦ = ૦             |           | ૨૦૦ = ૦            |           |
|               |                                     |                                                                                   |                                              | 3,92,૪૦૬ = 19       |           | 3,92,૪૦૬ = 19      |           |
| 21/2/22       | 21448                               | ઉદસી પાત્ર<br>મી. 20 સિંકર ફળ - ૨<br>નિમ્બી ફી નિમ્બી સિંકર<br>(૨ x ૨૦૦ = ૪૦૦)    | અનિયમિત<br>અનિ                               | 3,92,૪૦૬ = 19       |           | 3,92,૪૦૬ = 19      |           |
|               |                                     | ફળ સિંકર<br>સિંકર                                                                 |                                              | ૨૦૦ = ૦             |           | ૨૦૦ = ૦            |           |
|               |                                     |                                                                                   |                                              | 3,92,૪૦૬ = 19       |           | 3,92,૪૦૬ = 19      |           |

Principal  
D. I. E. T.  
Ahmedabad

Scanned with CamScanner

Paranidus, total

Principal  
D. I. E. T.  
Ahmedabad

SHREE MAHALAXMI DIET-AHMEDABAD RURAL - Maharanidag

| SHREE NAGHARIM |             |        |       | SHREE NAGHARIM |             |        |       |
|----------------|-------------|--------|-------|----------------|-------------|--------|-------|
| Date           | Particulars | Amount | Total | Date           | Particulars | Amount | Total |
| Rs.            | P.          | Rs.    | P.    | Rs.            | P.          | Rs.    | P.    |
| 29/3           | 2000        | 2000   | 2000  | 29/3           | 2000        | 2000   | 2000  |
| 30/3           | 2000        | 2000   | 2000  | 30/3           | 2000        | 2000   | 2000  |
| 31/3           | 2000        | 2000   | 2000  | 31/3           | 2000        | 2000   | 2000  |
| 1/4            | 2000        | 2000   | 2000  | 1/4            | 2000        | 2000   | 2000  |
| 2/4            | 2000        | 2000   | 2000  | 2/4            | 2000        | 2000   | 2000  |
| 3/4            | 2000        | 2000   | 2000  | 3/4            | 2000        | 2000   | 2000  |
| 4/4            | 2000        | 2000   | 2000  | 4/4            | 2000        | 2000   | 2000  |
| 5/4            | 2000        | 2000   | 2000  | 5/4            | 2000        | 2000   | 2000  |
| 6/4            | 2000        | 2000   | 2000  | 6/4            | 2000        | 2000   | 2000  |
| 7/4            | 2000        | 2000   | 2000  | 7/4            | 2000        | 2000   | 2000  |
| 8/4            | 2000        | 2000   | 2000  | 8/4            | 2000        | 2000   | 2000  |
| 9/4            | 2000        | 2000   | 2000  | 9/4            | 2000        | 2000   | 2000  |
| 10/4           | 2000        | 2000   | 2000  | 10/4           | 2000        | 2000   | 2000  |
| 11/4           | 2000        | 2000   | 2000  | 11/4           | 2000        | 2000   | 2000  |
| 12/4           | 2000        | 2000   | 2000  | 12/4           | 2000        | 2000   | 2000  |
| 13/4           | 2000        | 2000   | 2000  | 13/4           | 2000        | 2000   | 2000  |
| 14/4           | 2000        | 2000   | 2000  | 14/4           | 2000        | 2000   | 2000  |
| 15/4           | 2000        | 2000   | 2000  | 15/4           | 2000        | 2000   | 2000  |
| 16/4           | 2000        | 2000   | 2000  | 16/4           | 2000        | 2000   | 2000  |
| 17/4           | 2000        | 2000   | 2000  | 17/4           | 2000        | 2000   | 2000  |
| 18/4           | 2000        | 2000   | 2000  | 18/4           | 2000        | 2000   | 2000  |
| 19/4           | 2000        | 2000   | 2000  | 19/4           | 2000        | 2000   | 2000  |
| 20/4           | 2000        | 2000   | 2000  | 20/4           | 2000        | 2000   | 2000  |
| 21/4           | 2000        | 2000   | 2000  | 21/4           | 2000        | 2000   | 2000  |
| 22/4           | 2000        | 2000   | 2000  | 22/4           | 2000        | 2000   | 2000  |
| 23/4           | 2000        | 2000   | 2000  | 23/4           | 2000        | 2000   | 2000  |
| 24/4           | 2000        | 2000   | 2000  | 24/4           | 2000        | 2000   | 2000  |
| 25/4           | 2000        | 2000   | 2000  | 25/4           | 2000        | 2000   | 2000  |
| 26/4           | 2000        | 2000   | 2000  | 26/4           | 2000        | 2000   | 2000  |
| 27/4           | 2000        | 2000   | 2000  | 27/4           | 2000        | 2000   | 2000  |
| 28/4           | 2000        | 2000   | 2000  | 28/4           | 2000        | 2000   | 2000  |
| 29/4           | 2000        | 2000   | 2000  | 29/4           | 2000        | 2000   | 2000  |
| 30/4           | 2000        | 2000   | 2000  | 30/4           | 2000        | 2000   | 2000  |
| 31/4           | 2000        | 2000   | 2000  | 31/4           | 2000        | 2000   | 2000  |
| 1/5            | 2000        | 2000   | 2000  | 1/5            | 2000        | 2000   | 2000  |
| 2/5            | 2000        | 2000   | 2000  | 2/5            | 2000        | 2000   | 2000  |
| 3/5            | 2000        | 2000   | 2000  | 3/5            | 2000        | 2000   | 2000  |
| 4/5            | 2000        | 2000   | 2000  | 4/5            | 2000        | 2000   | 2000  |
| 5/5            | 2000        | 2000   | 2000  | 5/5            | 2000        | 2000   | 2000  |
| 6/5            | 2000        | 2000   | 2000  | 6/5            | 2000        | 2000   | 2000  |
| 7/5            | 2000        | 2000   | 2000  | 7/5            | 2000        | 2000   | 2000  |
| 8/5            | 2000        | 2000   | 2000  | 8/5            | 2000        | 2000   | 2000  |
| 9/5            | 2000        | 2000   | 2000  | 9/5            | 2000        | 2000   | 2000  |
| 10/5           | 2000        | 2000   | 2000  | 10/5           | 2000        | 2000   | 2000  |
| 11/5           | 2000        | 2000   | 2000  | 11/5           | 2000        | 2000   | 2000  |
| 12/5           | 2000        | 2000   | 2000  | 12/5           | 2000        | 2000   | 2000  |
| 13/5           | 2000        | 2000   | 2000  | 13/5           | 2000        | 2000   | 2000  |
| 14/5           | 2000        | 2000   | 2000  | 14/5           | 2000        | 2000   | 2000  |
| 15/5           | 2000        | 2000   | 2000  | 15/5           | 2000        | 2000   | 2000  |
| 16/5           | 2000        | 2000   | 2000  | 16/5           | 2000        | 2000   | 2000  |
| 17/5           | 2000        | 2000   | 2000  | 17/5           | 2000        | 2000   | 2000  |
| 18/5           | 2000        | 2000   | 2000  | 18/5           | 2000        | 2000   | 2000  |
| 19/5           | 2000        | 2000   | 2000  | 19/5           | 2000        | 2000   | 2000  |
| 20/5           | 2000        | 2000   | 2000  | 20/5           | 2000        | 2000   | 2000  |
| 21/5           | 2000        | 2000   | 2000  | 21/5           | 2000        | 2000   | 2000  |
| 22/5           | 2000        | 2000   | 2000  | 22/5           | 2000        | 2000   | 2000  |
| 23/5           | 2000        | 2000   | 2000  | 23/5           | 2000        | 2000   | 2000  |
| 24/5           | 2000        | 2000   | 2000  | 24/5           | 2000        | 2000   | 2000  |
| 25/5           | 2000        | 2000   | 2000  | 25/5           | 2000        | 2000   | 2000  |
| 26/5           | 2000        | 2000   | 2000  | 26/5           | 2000        | 2000   | 2000  |
| 27/5           | 2000        | 2000   | 2000  | 27/5           | 2000        | 2000   | 2000  |
| 28/5           | 2000        | 2000   | 2000  | 28/5           | 2000        | 2000   | 2000  |
| 29/5           | 2000        | 2000   | 2000  | 29/5           | 2000        | 2000   | 2000  |
| 30/5           | 2000        | 2000   | 2000  | 30/5           | 2000        | 2000   | 2000  |
| 31/5           | 2000        | 2000   | 2000  | 31/5           | 2000        | 2000   | 2000  |
| 1/6            | 2000        | 2000   | 2000  | 1/6            | 2000        | 2000   | 2000  |
| 2/6            | 2000        | 2000   | 2000  | 2/6            | 2000        | 2000   | 2000  |
| 3/6            | 2000        | 2000   | 2000  | 3/6            | 2000        | 2000   | 2000  |
| 4/6            | 2000        | 2000   | 2000  | 4/6            | 2000        | 2000   | 2000  |
| 5/6            | 2000        | 2000   | 2000  | 5/6            | 2000        | 2000   | 2000  |
| 6/6            | 2000        | 2000   | 2000  | 6/6            | 2000        | 2000   | 2000  |
| 7/6            | 2000        | 2000   | 2000  | 7/6            | 2000        | 2000   | 2000  |
| 8/6            | 2000        | 2000   | 2000  | 8/6            | 2000        | 2000   | 2000  |
| 9/6            | 2000        | 2000   | 2000  | 9/6            | 2000        | 2000   | 2000  |
| 10/6           | 2000        | 2000   | 2000  | 10/6           | 2000        | 2000   | 2000  |
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| 12/6           | 2000        | 2000   | 2000  | 12/6           | 2000        | 2000   | 2000  |
| 13/6           | 2000        | 2000   | 2000  | 13/6           | 2000        | 2000   | 2000  |
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| 15/6           | 2000        | 2000   | 2000  | 15/6           | 2000        | 2000   | 2000  |
| 16/6           | 2000        | 2000   | 2000  | 16/6           | 2000        | 2000   | 2000  |
| 17/6           | 2000        | 2000   | 2000  | 17/6           | 2000        | 2000   | 2000  |
| 18/6           | 2000        | 2000   | 2000  | 18/6           | 2000        | 2000   | 2000  |
| 19/6           | 2000        | 2000   | 2000  | 19/6           | 2000        | 2000   | 2000  |
| 20/6           | 2000        | 2000   | 2000  | 20/6           | 2000        | 2000   | 2000  |
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| 27/6           | 2000        | 2000   | 2000  | 27/6           | 2000        | 2000   | 2000  |
| 28/6           | 2000        | 2000   | 2000  | 28/6           | 2000        | 2000   | 2000  |
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| 30/6           | 2000        | 2000   | 2000  | 30/6           | 2000        | 2000   | 2000  |
| 31/6           | 2000        | 2000   | 2000  | 31/6           | 2000        | 2000   | 2000  |
| 1/7            | 2000        | 2000   | 2000  | 1/7            | 2000        | 2000   | 2000  |
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| 12/7           | 2000        | 2000   | 2000  | 12/7           | 2000        | 2000   | 2000  |
| 13/7           | 2000        | 2000   | 2000  | 13/7           | 2000        | 2000   | 2000  |
| 14/7           | 2000        | 2000   | 2000  | 14/7           | 2000        | 2000   | 2000  |
| 15/7           | 2000        | 2000   | 2000  | 15/7           | 2000        | 2000   | 2000  |
| 16/7           | 2000        | 2000   | 2000  | 16/7           | 2000        | 2000   | 2000  |
| 17/7           | 2000        | 2000   | 2000  | 17/7           | 2000        | 2000   | 2000  |
| 18/7           | 2000        | 2000   | 2000  | 18/7           | 2000        | 2000   | 2000  |
| 19/7           | 2000        | 2000   | 2000  | 19/7           | 2000        | 2000   | 2000  |
| 20/7           | 2000        | 2000   | 2000  | 20/7           | 2000        | 2000   | 2000  |
| 21/7           | 2000        | 2000   | 2000  | 21/7           | 2000        | 2000   | 2000  |
| 22/7           | 2000        | 2000   | 2000  | 22/7           | 2000        | 2000   | 2000  |
| 23/7           | 2000        | 2000   | 2000  | 23/7           | 2000        | 2000   | 2000  |
| 24/7           | 2000        | 2000   | 2000  | 24/7           | 2000        | 2000   | 2000  |
| 25/7           | 2000        | 2000   | 2000  | 25/7           | 2000        | 2000   | 2000  |
| 26/7           | 2000        | 2000   | 2000  | 26/7           | 2000        | 2000   | 2000  |
| 27/7           | 2000        | 2000   | 2000  | 27/7           | 2000        | 2000   | 2000  |
| 28/7           | 2000        | 2000   | 2000  | 28/7           | 2000        | 2000   | 2000  |
| 29/7           | 2000        | 2000   | 2000  | 29/7           | 2000        | 2000   | 2000  |
| 30/7           | 2000        | 2000   | 2000  | 30/7           | 2000        | 2000   | 2000  |
| 31/7           | 2000        | 2000   | 2000  | 31/7           | 2000        | 2000   | 2000  |
| 1/8            | 2000        | 2000   | 2000  | 1/8            | 2000        | 2000   | 2000  |
| 2/8            | 2000        | 2000   | 2000  | 2/8            | 2000        | 2000   | 2000  |
| 3/8            | 2000        | 2000   | 2000  | 3/8            | 2000        | 2000   | 2000  |
| 4/8            | 2000        | 2000   | 2000  | 4/8            | 2000        | 2000   | 2000  |
| 5/8            | 2000        | 2000   | 2000  | 5/8            | 2000        | 2000   | 2000  |
| 6/8            | 2000        | 2000   | 2000  | 6/8            | 2000        | 2000   | 2000  |
| 7/8            | 2000        | 2000   | 2000  | 7/8            | 2000        | 2000   | 2000  |
| 8/8            | 2000        | 2000   | 2000  | 8/8            | 2000        | 2000   | 2000  |
| 9/8            | 2000        | 2000   | 2000  | 9/8            | 2000        | 2000   | 2000  |
| 10/8           | 2000        | 2000   | 2000  | 10/8           | 2000        | 2000   | 2000  |
| 11/8           | 2000        | 2000   | 2000  | 11/8           | 2000        | 2000   | 2000  |
| 12/8           | 2000        | 2000   | 2000  | 12/8           | 2000        | 2000   | 2000  |
| 13/8           | 2000        | 2000   | 2000  | 13/8           | 2000        | 2000   | 2000  |
| 14/8           | 2000        | 2000   | 2000  | 14/8           | 2000        | 2000   | 2000  |
| 15/8           | 2000        | 2000   | 2000  | 15/8           | 2000        | 2000   | 2000  |
| 16/8           | 2000        | 2000   | 2000  | 16/8           | 2000        | 2000   | 2000  |
| 17/8           | 2000        | 2000   | 2000  | 17/8           | 2000        | 2000   | 2000  |
| 18/8           | 2000        | 2000   | 2000  | 18/8           | 2000        | 2000   | 2000  |
| 19/8           | 2000        | 2000   | 2000  | 19/8           | 2000        | 2000   | 2000  |
| 20/8           | 2000        | 2000   | 2000  | 20/8           | 2000        | 2000   | 2000  |
| 21/8           | 2000        | 2000   | 2000  | 21/8           | 2000        | 2000   | 2000  |
| 22/8           | 2000        | 2000   | 2000  | 22/8           | 2000        | 2000   | 2000  |
| 23/8           | 2000        | 2000   | 2000  | 23/8           | 2000        | 2000   | 2000  |
| 24/8           | 2000        | 2000   | 2000  | 24/8           | 2000        | 2000   | 2000  |
| 25/8           | 2000        | 2000   | 2000  | 25/8           | 2000        | 2000   | 2000  |
| 26/8           | 2000        | 2000   | 2000  | 26/8           | 2000        | 2000   | 2000  |
| 27/8           | 2000        | 2000   | 2000  | 27/8           | 2000        | 2000   | 2000  |
| 28/8           | 2000        | 2000   | 2000  | 28/8           | 2000        | 2000   | 2000  |
| 29/8           | 2000        | 2000   | 2000  | 29/8           | 2000        | 2000   | 2000  |
| 30/8           | 2000        | 2000   | 2000  | 30/8           | 2000        | 2000   | 2000  |
| 31/8           | 2000        | 2000   | 2000  | 31/8           | 2000        | 2000   | 2000  |
| 1/9            | 2000        | 2000   | 2000  | 1/9            | 2000        | 2000   | 2000  |
| 2/9            | 2000        | 2000   | 2000  | 2/9            | 2000        | 2000   | 2000  |
| 3/9            | 2000        | 2000   | 2000  | 3/9            | 2000        | 2000   | 2000  |
| 4/9            | 2000        | 2000   | 2000  | 4/9            | 2000        | 2000   | 2000  |
| 5/9            | 2000        | 2000   | 2000  |                |             |        |       |

Principal  
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- Maharanidas

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**D. I. E. T.**  
**Ahmedabad**

# CASH BOOK રોજમેળ

SHREE MAHALAXMI DIET-AHMEDABAD RURAL

Maharajadas

| Date<br>તારીખ | Ledger<br>Folio<br>ખાતાવહી<br>પાના | Name & Particulars<br>ખાતાનું નામ અને વિગત | Receipt/<br>Bill No.<br>રસીદ અથવા<br>બીલ નં. | Amount<br>પેટા રકમ |           | Total<br>મુખ્ય રકમ |           |
|---------------|------------------------------------|--------------------------------------------|----------------------------------------------|--------------------|-----------|--------------------|-----------|
|               |                                    |                                            |                                              | Rs.<br>રૂ.         | P.<br>પૈ. | Rs.<br>રૂ.         | P.<br>પૈ. |
| ૧૯/૪          | ૨૧/૪                               | ઉદયની મિલક                                 | અંગેશ                                        | ૩,૫૨,૫૬=૫          |           | ૩,૫૨,૫૬=૫          |           |
|               |                                    | ૫૦.૨૦ અમર ફળ-૨                             |                                              | ૨૫૫=૫              |           | ૨૫૫=૫              |           |
|               |                                    | અભિજીત દી ના કાપા                          |                                              |                    |           |                    |           |
|               |                                    | ફળ અપર                                     |                                              | ૨૫૫=૫              |           | ૨૫૫=૫              |           |
|               |                                    | અપાપા                                      |                                              | ૩,૫૨,૫૬=૫          |           | ૩,૫૨,૫૬=૫          |           |
| ૨૦/૪          | ૨૧/૪                               | ઉદયની મિલક                                 |                                              | ૩,૫૨,૫૬=૫          |           | ૩,૫૨,૫૬=૫          |           |
|               |                                    | NIL                                        |                                              |                    |           |                    |           |
|               |                                    | અપાપા                                      |                                              | ૩,૫૨,૫૬=૫          |           | ૩,૫૨,૫૬=૫          |           |
| ૨૦/૪          | ૨૧/૪                               | ઉદયની મિલક                                 |                                              | ૩,૫૨,૫૬=૫          |           | ૩,૫૨,૫૬=૫          |           |
|               |                                    | NIL                                        |                                              |                    |           |                    |           |
|               |                                    | અપાપા                                      |                                              | ૩,૫૨,૫૬=૫          |           | ૩,૫૨,૫૬=૫          |           |

Principal  
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Scanned with CamScanner

## CASH BOOK રોજમેળ

SHREE MAHALAXMI DIET AHMEDABAD RURAL

[illegible]

**Principal  
D. I. E. T.  
Ahmedabad**