

#	Heads	Subhead	Child Head	Work	Acres	Material	Qty	Rate	Total	Type	Note	Added By
0	Harpo	Suger can	Bhan	Perchase	4	Nitrophas 23-23	4.00	2	530	10	120	Expense
1	Suger Can	Dare		Mazdiri	26		26.00	2	200	57	200	Expense
2	Suger Can	Bantah	Safai				10.00	1	10	Expense		ashiqhussain
3	Suger Can	Zameen Tayari	Laser		4		12.00	1	500	18	000	Expense
4	Suger Can	Zameen Tayari	Mazdori	Khriya+Ban		Disel 100 L/T	100.00	130	13	000	Expense	
5	Suger Can	weher	Mazdori		4		4.00	3	000	12	000	Expense
6	Suger Can	Bantah	Safai		10		10.00	1	000	10	000	Expense
7	Suger Can	Zameen Tayari	Laser	Hours	23		23.00	1	500	34	500	Expense
8	Suger Can	Bhan	Dap	Perchase	10		10.00	3	600	36	000	Expense
9	Suger Can	Dare			6		6.00	2	000	12	000	Expense
10	Harpo	Suger can	Youriya	Perchase	4		4.00	2	000	8	000	Expense
11	Harpo	Suger can	Bhan	Perchase	4	Dap	4.00	3	600	14	400	Expense
12	Suger Can	Dare		Mazdiri	10		10.00	2	200	22	000	Expense
13	Suger Can	Bhan	youriya	Perchase			10.00	1	800	18	000	Expense
14	Suger Can	Dawa		Perchase	14		14.00	1	500	21	000	Expense
15	Suger Can	Zameen Tayari	Disel	Naylon	40		40.00	185	7	400	Expense	
16	Suger Can	Zameen Tayari	Disel	Her		Disel 250 L/T	250.00	110	27	500	Expense	
17	Suger Can	Bhan	youriya	Perchase	24		24.00	1	800	43	200	Expense
18	Suger Can	Bhan	Dap	Perchase	24		24.00	3	100	74	400	Expense

19	Harpo	Suger can	Youri ya	Perch ase	4	youri ya	4.00	1	800	7	200	Expen se
20	Harpo	Suger can	Dap	Perch ase	4		4.00	3	400	13	600	Expen se
21	Suger Can	Dawa		Perch ase			14.00	1	250	17	500	Expen se
22	Suger Can	Dawa	spray	Mazdi ri	14		14.00	300	4	200	Expen se	
23	Suger Can	Dare			18		18.00	2	200	39	600	Expen se
24	Suger Can	Bhan	Dap	Perch ase	20		20.00	3	300	66	000	Expen se
25	Suger Can	Bhan	Dap	Perch ase	4		4.00	3	300	13	200	Expen se
26	Suger Can	Bhan	Nitro Fase 23-23	Perch ase	28		28.00	2	530	70	840	Expen se
27	Harpo	Suger can	Bhan	Perch ase	4	Nitro phas 23-23	4.00	2	550	10	200	Expen se
28	Suger Can	Dare		Mazdi ri	22		22.00	2	200	48	400	Expen se
29	Suger Can	Bhan	youri ya	Perch ase	28		28.00	1	650	46	200	Expen se
30	Suger Can	Dare		Mazdi ri	10		10.00	2	200	22	000	Expen se
31	Suger Can	Bhan	youri ya	Perch ase	20		20.00	1	650	33	000	Expen se
32	Harpo	Suger can	Youri ya	Perch ase	4		4.00	1	650	6	600	Expen se
33	Suger Can	Bhan	youri ya	Perch ase	28		28.00	1	650	46	200	Expen se
34	Suger Can	Bhan	youri ya	Perch ase	30		30.00	1	650	49	500	Expen se
35	Suger Can	Bhan	youri ya	Perch ase	24		24.00	1	650	39	600	Expen se
36	Suger Can	Dare			8		8.00	2	200	17	600	Expen se
37	Suger Can	Bhan	youri ya	Perch ase	24		24.00	1	700	40	800	Expen se
38	Suger Can	Zamee n Tayar i	Laser	Hours			31.00	1	400	43	400	Expen se
39	Suger Can	Bhan	youri ya		18		18.00	1	700	30	600	Expen se
40	Suger Can	Bhan	youri ya	Perch ase	30		30.00	1	700	51	000	Expen se
41	Harpo	Suger can	Youri ya	Perch ase	4		4.00	1	700	6	800	Expen se
42	Suger Can	weher	Mazdo ri		10		10.00	3	200	32	000	Expen se

43	Suger Can	seed	Pikking	Mazdiri		Disel 50 L/T	50.00	110	5	500	Expense	
44	Suger Can	weher	Mazdori		10		10.00	3	200	32	000	Expense
45	Suger Can	weher	Mazdori			Disel 50 L/T	50.00	110	5	500	Expense	
46	Suger Can	Zameen Tayari	Disel			260 L/T	0.00	108	216	Expense		ashiq hussein
47	Suger Can	Zameen Tayari	Disel			Disel 260 L/T	260.00	108	28	080	Expense	
48	Suger Can	Zameen Tayari	Disel			260 L/T	260.00	108	28	080	Expense	
49	Suger Can	Zameen Tayari	Disel			250 L/T	250.00	108	27	000	Expense	
50	Suger Can	Zameen Tayari	Laser	Hours			31.00	1	400	43	400	Expense
51	Suger Can	Zameen Tayari	Disel	Mothya+ban a+pas a+naliyon	10		10.00	1	200	12	000	Expense
52	Suger Can	weher	Mazdori		15		15.00	3	200	48	000	Expense
53	Suger Can	Zameen Tayari	Laser		10		27.00	1	400	37	800	Expense
54	Suger Can	Zameen Tayari	Laser	Hours	27	Disel 260 L/T	260.00	108	28	080	Expense	
55	Suger Can	Zameen Tayari	Disel	Mothiya+Naliyoun+Bana	12		12.00	1	200	14	400	Expense
56	Suger Can	Zameen Tayari	Mazdori	Mothya+ban a+pas a+	12		12.00	1	200	14	400	Expense
57	Suger Can	weher	Mazdori		15		15.00	3	200	48	000	Expense

58	Suger Can	weher	Mazdori		15		15.00	3	200	48	000	Expense
59	Suger Can	weher	Mazdori	Mazdori	10		10.00	3	200	32	000	Expense
60	Suger Can	seed	perchase		2		2.00	20	000	40	000	Expense
61	Suger Can	weher	Mazdori		10		10.00	3	200	32	000	Expense
62	Suger Can	Bhan	Dap	Perchase	20		20.00	3	950	79	000	Expense
63	Suger Can	Gode	Mazdori		3		3.00	4	000	12	000	Expense
64	Suger Can	Zameen Tayari	Naliyan je Safai	mazdori			1.00	6	000	6	000	Expense
65	Suger Can	Zameen Tayari	Disel	Gobal Her		Disel 210 L/T	210.00	118	24	780	Expense	Dispute
66	Suger Can	Bantah	Safai		14		14.00	1	000	14	000	Expense
67	Suger Can	Gode	Mazdori		2		2.00	4	000	8	000	Expense
68	Suger Can	Bantah	Safai	Mazdori	6		6.00	2	000	12	000	Expense
69	Suger Can	Bantah	Natural		6	Bhan 12 truk	12.00	6	000	72	000	Expense
70	Suger Can	Bhan	Natural		4	8 Truk	8.00	6	000	48	000	Expense
71	Suger Can	Bhan	Natural	Buffelo	4	8 Truk Input	8.00	2	000	16	000	Expense
72	Harpo	Suger can	Bhan	Mazdori	4	Natural	8.00	6	000	48	000	Expense
73	Suger Can	Harpo		perchase		Natural bhan	8.00	6	000	48	000	Expense
74	Suger Can	Bhan	Natural	wichain	4		4.00	2	000	8	000	Expense
75	Suger Can	Dare		Mazdori	15		15.00	2	500	37	500	Expense
76	Onion	Zamin Tayari	Disel			Disel 100 L/T	100.00	118	11	800	Expense	
77	Suger Can	Kheri	her	Mazdori		Phar Nut Bolt	1.00	6	000	6	000	Expense
78	Suger Can	Dawa	perchase		14		14.00	500	7	000	Expense	
79	Suger Can	Dawa	spray	Mazdori	14		14.00	350	4	900	Expense	

80	Suger Can	Dare		Mazdori	4		4.00	2	200	8	800	Expense
81	Suger Can	Kheri	her			Disel 100 L/T	100.00	118	11	800	Expense	
82							16.00	1	350	21	600	Expense
83	Suger Can	Bhan	Dap	perchase	16		16.00	5	300	84	800	Expense
84	Suger Can	Bhan	youriya	perchase	16		16.00	1	800	28	800	Expense
85	Suger Can	Dawa	--	perchase	16	Telemar	16.00	1	350	21	600	Expense
86	Suger Can	Dawa	perchase		20		20.00	500	10	000	Expense	
87	Suger Can	Dawa	spray	Mazdori	20		20.00	350	7	000	Expense	
88	Suger Can	Dare		Mazdori	10		10.00	2	500	25	000	Expense
89	Suger Can	Bhan	Dap	perchase	10		10.00	5	400	54	000	Expense
90	Suger Can	Dare		Mazdori	10		10.00	2	500	25	000	Expense
91	Suger Can	Bhan	Dap	perchase	10		10.00	5	400	54	000	Expense
92	Suger Can	Dawa	perchase	perchase	20	Thaimate	20.00	1	350	27	000	Expense
93	Suger Can	Dare		Mazdori	10		10.00	2	500	25	000	Expense
94	Suger Can	Dare		Mazdori	12		12.00	2	500	30	000	Expense
95	Suger Can	Dawa	spray	perchase	12		20.00	500	10	000	Expense	
96	Suger Can	Dawa	spray	Mazdori	20		20.00	350	7	000	Expense	
97	Suger Can	Zameen Tayari	Naliyan je Safai	Mazdori			1.00	8	500	8	500	Expense
98	Suger Can	Bhan	Nitro Fase 23-23	perchase	16		16.00	3	800	60	800	Expense
99	Suger Can	Bhan	Dap	perchase	12		12.00	5	400	64	800	Expense
100	Suger Can	Dawa	perchase		12	Thaimate	12.00	1	350	16	200	Expense
101	Suger Can	Bhan	Dap	perchase	15		15.00	5	400	81	000	Expense
102	Suger Can	Dawa	perchase		15		15.00	1	350	20	250	Expense
103	Suger Can	Dare		Mazdori			15.00	2	500	37	500	Expense

104	Suger Can	Dare		Mazdori	12		12.00	2	500	30	000	Expense
105	Suger Can	Bhan	Nitro Fase 23-23	perchase	12		12.00	3	800	45	600	Expense
106	Suger Can	Dare		Mazdori	10		10.00	2	500	25	000	Expense
107	Suger Can	Bhan	Nitro Fase 23-23	perchase	10		10.00	3	800	38	000	Expense
108	Suger Can	Dare		Mazdori	15		15.00	2	500	37	500	Expense
109	Suger Can	Bhan	Nitro Fase 23-23	perchase	15		15.00	3	800	57	000	Expense
110	Suger Can	Dare		Mazdori	13		13.00	2	500	32	500	Expense
111	Suger Can	Bhan	Nitro Fase 23-23	perchase	13		13.00	3	800	49	400	Expense
112	Suger Can	Dare		Mazdori	10		10.00	2	500	25	000	Expense
113	Suger Can	Bhan	Nitro Fase 23-23	perchase	13		13.00	3	800	49	400	Expense
114				purchase	28		0.00	1	000	28	000	Expense
115	Onion	Spray		Mazdori	28	Dawa	28.00	350	9	800	Expense	
116				spray	28		0.00	350	9	800	Expense	
117	Suger Can	Dawa	--	perchase	28		28.00	1	000	28	000	Expense
118	Suger Can	Dawa	spray	Mazdori	28		28.00	350	9	800	Expense	
119	Suger Can	Dare		Mazdori	12		12.00	2	500	30	000	Expense
120	Onion	Seed		Perchase + conveyance			3.00	56	000	168	000	Expense
121	Suger Can	Dare		Mazdori	18		18.00	2	500	45	000	Expense
122	Suger Can	Bhan	youriya	purchase	20		20.00	1	800	36	000	Expense
123	Suger Can	Bhan	Sirsa bz	purchase	10		10.00	3	700	37	000	Expense
124	Suger Can	Bhan	youriya	purchase	10		10.00	1	800	18	000	Expense
125	Suger Can	Bhan	youriya	purchase	20		20.00	1	800	36	000	Expense
126	Onion	Seed	Transport				1.00	2	000	2	000	Expense

127	Onion	Seed	xxxx	Perch ase		3 muns	3.00	56	000	168	000	Expen se
128	Suger Can	Bhan	Sirsa bz	purch ase	3		3.00	3	800	11	400	Expen se
129	Onion	Zamin Tayar i	Disel			60 L/T	60.00	113	6	780	Expen se	
130	Onion	Seed	Trans port			punne 46 L/T	46.00	113	5	198	Expen se	
131	Onion	Seed	Zamin tayar i	Mazdi ri		Punne khara in 2 Troly	2.00	5	000	10	000	Expen se
132	Suger Can	Dare		Mazdo ri	10		10.00	2	500	25	000	Expen se
133	Suger Can	Bhan	Sirsa bz	purch ase	10		10.00	3	750	37	500	Expen se
134	Suger Can	Dare		Mazdo ri	12		12.00	2	500	30	000	Expen se
135	Suger Can	Bhan	youri ya	purch ase	12		12.00	1	800	21	600	Expen se
136	Suger Can	Bhan	Sirsa bz	purch ase	13		13.00	3	750	48	750	Expen se
137	Onion	Zamin Tayar i	Laser	Hours			5.00	1	500	7	500	Expen se
138	Onion	Zamin Tayar i	Seed	pokha n Mazdo ri			60.00	450	27	000	Expen se	
139	Onion	Zamin Tayar i	Disel			Disel 260 L/T	260.0 0	113	29	380	Expen se	
140	Suger Can	Bhan	youri ya	purch ase	13		13.00	1	800	23	400	Expen se
141	Suger Can	Bhan	youri ya	purch ase	16		16.00	1	800	28	800	Expen se
142	Onion	Bhan	DAP	perch ase	1		1.00	5	500	5	500	Expen se
143	Ghula m Rasol						1.00	21	080	21	080	Incom e
144	Suger Can	Dare		Mazdo ri	15		15.00	2	500	37	500	Expen se
145	Onion	Zamin Tayar i	Pakhy oun	Mazdo ri			20.00	450	9	000	Expen se	
146	Water	Khati					1.00	22	500	22	500	Expen se
147	Suger Can	Bhan	youri ya	purch ase	15		15.00	1	800	27	000	Expen se

148							36.00	3	900	140	400	Incom e
149							32.00	600	19	200	Incom e	
150	Onion	Zamin Tayar i	Disel			Disel 250 L/T	250.0 0	113	28	250	Expen se	
151	Suger Can	Dare		Mazdo ri	10		10.00	2	500	25	000	Expen se
152	Ghula m Rasol						1.00	620	000	620	000	Expen se
153	Suger Can	Bhan	Sirsa bz	purch ase	10		10.00	3	700	37	000	Expen se
154	Onion	Gode	Mazdo ri	Seed pakhy oun			60.00	100	6	000	Expen se	
155	Onion	Bhan	DAP	perch ase	For seed		1.00	5	500	5	500	Expen se
156						27.50 mun 4000 Rate	1.00	110	000	110	000	Incom e
157							25.00	600	15	000	Incom e	
158	Mango	xx	xxx	Trans port			1.00	3	200	3	200	Expen se
159	Onion	Zamin Tayar i	Disel			Disel 250 L/T	250.0 0	113	28	250	Expen se	
160	Suger Can	Bhan	youri ya	purch ase	10		10.00	1	800	18	000	Expen se
161	Suger Can	Bhan	Sirsa bz	purch ase	15		15.00	3	700	55	500	Expen se
162	Suger Can	Dare		Mazdo ri	6		6.00	2	500	15	000	Expen se
163	Onion	Water		Bund sides chhan g Mazdo ri			1.00	15	000	15	000	Expen se
164	Treck tor	Maint ence	xxxx	Genra tor			1.00	4	000	4	000	Expen se
165	Onion	Dawa	perch ase	perch ase		3 Botel s + Mazdo ri	1.00	5	000	5	000	Expen se
166	Onion	Zamin Tayar i	Disel			Disel 230 L/T	230.0 0	113	25	990	Expen se	
167	Suger Can	Bhan	youri ya	purch ase	20		20.00	1	800	36	000	Expen se

168	Dhal	Sease ne	xxxx				1.00	30	000	30	000	Expen se
169	Ghula m Rasol	Left					1.00	180	410	180	410	Expen se
170	Onion	Zamin Tayar i	Disel			Disel 260 L/T	260.0 0	115	29	900	Expen se	
171	Onion	Gode	Mazdo ri	seed 80 pakhy oun			80.00	100	8	000	Expen se	
172	Suger Can	Zamee n Tayar i	Naliy an je Safai e	Mazdo ri			1.00	8	000	8	000	Expen se
173	Onion	Water		Bund sides chhan g Mazdo ri			1.00	13	000	13	000	Expen se
174	BANAN A.	Naliy oun	Safai e	Mazdi ri			1.00	10	000	10	000	Expen se
175	Suger Can	Bhan	youri ya	perch ase	20		20.00	1	800	36	000	Expen se
176	Mango			30 Box for sapna Karac hi			1.00	32	000	32	000	Expen se
177	Onion	Zamin Tayar i	Laser	Hours			24.00	1	400	33	600	Expen se
178	Suger Can	Dare		Mazdo ri	12		12.00	2	500	30	000	Expen se
179	Suger Can	Bhan	youri ya	perch ase	22		22.00	1	800	39	600	Expen se
180	Onion	Dawa	perch ase				1.00	4	000	4	000	Expen se
181	Onion	Bhan	DAP	for 8Seed	1		1.00	5	500	5	500	Expen se
182	Onion	Zamin Tayar i	Disel			Disel 250 L/T	250.0 0	115	28	750	Expen se	
183	Onion	Zamin Tayar i	Laser				44.00	1	400	61	600	Expen se
184	Suger Can	Bhan	youri ya	perch ase	22		22.00	1	800	39	600	Expen se
185	Onion	Zamin Tayar i	Disel	khery a			1.00	12	000	12	000	Expen se

186	Onion	Zamin Tayari	Disel			Disel 250 L/T	250.00	115	28	750	Expense	
187	Installation	Banana			10		1.00	-100	000	-100	000	Expense
188	Trektor	Maintenance	xxxx			Oil & filters	2.00	9	000	18	000	Expense
189	Installation	Banana			14		-1.00	500	000	-500	000	Expense
190	salary	Monthly					1.00	105	000	105	000	Expense
191	Ghulam Rasol			Wartu			1.00	19	000	19	000	Expense
192	Ghulam Rasol	Left		Remaning Balance			1.00	123	710	123	710	Expense
193	Onion	Zamin Tayari		Mazdori Mothy a+Nal yon+B ana	16		16.00	1	200	19	200	Expense
194	Onion	Zamin Tayari				Disel 250/L T	250.00	116	29	000	Expense	
195	Ghulam Rasol			Bank Main Jama			1.00	150	000	150	000	Expense
196	Onion	Dawa	perchase	Perchase	18		18.00	1	250	22	500	Expense
197	Onion	Weher		Mazdori	18		18.00	5	500	99	000	Expense
198	Onion	Spray		Mazdori	18	Dawa	18.00	400	7	200	Expense	
199	Suger Can	Bhan	youriya	perchase	20		20.00	1	800	36	000	Expense
200	Harpo	Bhan	Dap		2		1.00	5	500	5	500	Expense
201	Onion	Zamin Tayari		purchase		Disel 150/L T	150.00	117	17	550	Expense	
202	Onion	Weher		weher e+Peneri Pikin g	9		9.00	5	500	49	500	Expense

203	Onion	Zamin Tayari		Mazdori Mothy a+Nal yon+B ana	9		9.00	1	000	9	000	Expense
204	Onion	Spray		Mazdori	9	Dawa	9.00	400	3	600	Expense	
205	Onion	Bhan	DAP	purchase	18		18.00	5	500	99	000	Expense
206	Harpo	Onion	Dawa	Perchase	2		1.00	1	000	1	000	Expense
207	Suger Can	Bhan	youriya	Purchase	23		23.00	1	800	41	400	Expense
208	Harpo	Onion	Bhan	purchase	2	Dap	1.00	5	500	5	500	Expense
209	Onion	Bhan	DAP	purchase	9		9.00	5	500	49	500	Expense
210	Installment	Banana			14		-1.00	1	120	000	1	120
211	Onion	Gode		Mazdori	15		15.00	3	000	45	000	Expense
212	Onion	Spray		Mazdori	20	Dawa	20.00	350	7	000	Expense	
213	Onion	Dawa	perchase		20		20.00	1	050	21	000	Expense
214	Suger Can	Bhan	youriya	purchase	20		20.00	1	800	36	000	Expense
215	Water	Khathi		Mazdori			1.00	16	000	16	000	Expense
216	Installment	Banana		Harpo	10		1.00	637	500	637	500	Income
217	Ghulam Rasol			purchase		khato n	2.00	5	250	10	500	Expense
218	Onion	Zamin Tayari		Laser 2 Hours	2		2.00	1	400	2	800	Expense
219	Onion	Zamin Tayari	Disel			Disel 60 L/T	60.00	119	7	140	Expense	
220	Onion	Weher		Mazdori	1		1.00	5	500	5	500	Expense
221	Onion	Dawa		purchase	28	Dawa	28.00	1	200	33	600	Expense
222	Onion	Dawa	perchase		1	gahmar	1.00	1	250	1	250	Expense
223	Harpo	Onion	Bhan	purchase	2	Nitro fass 23-23	1.00	3	920	3	920	Expense

224	Onion	Bhan	Nitro Fase 23-23	purch ase	10		10.00	3	920	39	200	Expen se
225	Onion	Gode		Mazdo ri	10		10.00	3	500	35	000	Expen se
226	Onion	Spray		Mazdo ri	28	Dawa	28.00	350	9	800	Expen se	
227	Suger Can	Bhan	youri ya	purch ase	20		20.00	1	800	36	000	Expen se
228	Ghula m Rasol			Bank Main Jama			1.00	300	000	300	000	Expen se
229	Onion	Gode		Mazdo ri	11		11.00	5	000	55	000	Expen se
230	Onion	Bhan	Nitro Fase 23-23	purch ase	11		11.00	3	920	43	120	Expen se
231	Suger Can	Bhan	youri ya	purch ase	23		23.00	1	800	41	400	Expen se
232	Onion	Bhan	youri ya	perch ase	23		23.00	1	800	41	400	Expen se
233	Water	seazi n		Eid			1.00	15	000	15	000	Expen se
234	Onion	Bhan	Nitro Fase 23-23	purch ase	7		7.00	3	920	27	440	Expen se
235	Onion	Gode			5		5.00	5	000	25	000	Expen se
236	Onion	Dawa	perch ase		20		1	350.0 0	20	27	000	Expen se
237	Onion	Spray		Mazdo ri	20	Dawa	20.00	350	7	000	Expen se	
238	Onion	Dawa	perch ase	perch ase	28	Daned ar	28.00	1	100	30	800	Expen se
239	Onion	Spray		Mazdo ri	10	Dawa	10.00	350	3	500	Expen se	
240	Onion	Dawa	perch ase	perch ase	10		10.00	1	350	13	500	Expen se
241	selar y	Month ly					1.00	105	000	105	000	Expen se
242	Onion	Bhan	youri ya	purch ase	20		20.00	1	800	36	000	Expen se
243	Water	Khati		Mazdo ri			1.00	18	000	18	000	Expen se
244	Harpo	Onion	Bhan	purch ase	2	Zoraw er	1.00	5	450	5	450	Expen se
245	Onion	Bhan	Zoraw er	purch ase	15		15.00	5	450	81	750	Expen se
246	Onion	Gode		Mazdo ri	15		15.00	5	000	75	000	Expen se

247	Onion	Dawa		purch ase	20	Fight er Imama kten Imazo l	20.00	1	350	27	000	Expen se
248	Onion	Dawa	Spray	Mazdo ri	20		20.00	350	7	000	Expen se	
249	Insta llmen t	Banan a			16		1.00	1	360	000	1	360
250	Onion	Bhan	Zoraw er	purch ase	13		13.00	5	800	75	400	Expen se
251	Onion	Dawa		purch ase	10	Amama cten+ witel +meta lix	10.00	1	350	13	500	Expen se
252	Onion	Dawa	Spray	Mazdo ri	10		10.00	350	3	500	Expen se	
253	Suger Can	Bhan	youri ya	purch ase	20		20.00	1	800	36	000	Expen se
254	Onion	Gode		Mazdo ri	6		6.00	5	000	30	000	Expen se
255	Onion	Gode		Mazdo ri	9		9.00	5	000	45	000	Expen se
256				demo 1	3	3	3.00	3	9	Incom e	demoo	ashiq hussa in
257				demo 2	4	4	4.00	3	12	Incom e	dmeo	ashiq hussa in
258	Insta llmen t	Banan a			16		1.00	1	360	000	1	360
259	Insta llmen t	Banan a					1.00	637	500	637	500	Incom e
260	Suger Can	Bhan	youri ya	purch ase	23		23.00	1	800	41	400	Expen se
261				demo1	51	51	51.00	5	255	Incom e	No Note!	ashiq hussa in
262	banan a agree ment	Insta llmen t			5		0.00	0	111	Incom e		ashiq hussa in
263	Onion	Bhan	youri ya	purch ase	20		20.00	1	800	36	000	Expen se
264	banan a agree ment	Insta llmen t			5		0.00	0	222	Incom e		ashiq hussa in

265	Onion	Dawa		purch ase	28	Amama kten+ witel +meta lix	28.00	1	350	37	800	Expen se
266	banan a agree ment	Insta llmen t			5		0.00	0	3	333	Incom e	
267	Onion	Dawa	Spray	Mazdo ri	28	Imama kten Fight er metal ex	28.00	350	9	800	Expen se	
268	Onion	Bhan	youri ya	purch ase	8		8.00	1	800	14	400	Expen se
269	Onion	Gode		mazdo ri	13		13.00	5	000	65	000	Expen se
270	Onion	Dawa	Spray	perch ase		intra col powde r + fight er aimac ten	28.00	1	750	49	000	Expen se
271	Onion	Spray		mazdo ri	28		28.00	350	9	800	Expen se	
272	Onion	Bhan	Zergh ez	perch ase	20		20.00	3	900	78	000	Expen se
273	Suger Can	Bhan	youri ya	perch ase	20		20.00	1	800	36	000	Expen se
274	Onion	Bhan	Zoraw er	purch ase	6		6.00	3	900	23	400	Expen se
275	Onion	Gode		Mazdo ri	14		14.00	5	000	70	000	Expen se
276	Harpo	Onion	Bhan	purch ase	2	Zergh ase	1.00	3	900	3	900	Expen se
277	Suger Can	Bhan	youri ya	purch ase	20		20.00	1	800	36	000	Expen se
278				1	1	1	4.00	4	16	Incom e		ashiq hussa in
279	Onion	Dawa	perch ase		28	Imama kten+ Fight er+me talex	28.00	1	350	37	800	Expen se
280	Onion	Dawa	Spray	Mazdo ri	28	Imama kten Fight er Metal ex	28.00	350	9	800	Expen se	

281							1.00	1	350	000	1	350
282	Onion	Bhan	youriya	purchase	15		15.00	1	800	27	000	Expense
283	Harpo	Onion	Bhan	purchase	2	youriya	1.00	1	800	1	800	Expense
284	Onion	Bhan	youriya	purchase	11		11.00	1	800	19	800	Expense
285	selary	Monthly					1.00	105	000	105	000	Expense
286	Ghulam Rasol	Banana			15		1.00	1	350	000	1	350
287	BANANA.	Advance	Cash	Bank Al Habib			1.00	500	000	500	000	Expense
288	Ghulam Rasol	Voucher			15		1.00	1	350	000	1	350
289	Onion	Gode	Mazdori	mazdori	16		16.00	5	000	80	000	Expense
290	Ghulam Rasol	Voucher	Banana				1.00	300	000	300	000	Expense
291	Onion	Dawa	perchase	perchase	28	vital+timam acten+metax	28.00	1	400	39	200	Expense
292	Onion	Spray	Mazdori	Mazdori	28		28.00	350	9	800	Expense	
293	Onion	Bhan	Potash	perchase	16		16.00	5	600	89	600	Expense
294	Suger Can	Bhan	youriya	purchase	20		20.00	1	800	36	000	Expense
295	Harpo	Onion	Bhan	purchase	1	Potash	1.00	5	600	5	600	Expense
296	Onion	Gode		Mazdori	10		10.00	5	000	50	000	Expense
297	Onion	Bhan	Potash	purchase	10		10.00	5	600	56	000	Expense
298	Water	Khati					1.00	22	500	22	500	Expense
299	Suger Can	seed	Pikking	purchase		Disel 100 L/T	100.00	117	11	700	Expense	
300	Suger Can	weher	Mazdori		16		16.00	3	500	56	000	Expense
301	Suger Can	Bhan	youriya	purchase	20		20.00	1	800	36	000	Expense
302	Installment	Banana			15		1.00	1	350	000	1	350

303	Onion	Dawa	perch ase			Imama kten+ Fight er+me talex	28.00	1	400	39	200	Expen se
304	Onion	Dawa	Spray	Mazdo ri	28	Imama kten+ Fight er+me talex	28.00	350	9	800	Expen se	
305	Onion	Bhan	youri ya	purch ase	16		16.00	1	800	28	800	Expen se
306	Harpo	Onion	Bhan	purch ase	2	youri ya	1.00	1	800	1	800	Expen se
307	Onion	Bhan	youri ya	purch ase	8		8.00	1	800	14	400	Expen se
308	Onion	Gode	Mazdo ri		15		15.00	5	000	75	000	Expen se
309	Onion	Dawa	perch ase		28	Imame kton + Vitel + metal ex	28.00	1	400	39	200	Expen se
310	Onion	Spray	Mazdo ri		28	Imama kten + Vitel + Metal ex	28.00	350	9	800	Expen se	
311	Onion	Bhan	Nitro Fase 23-23		15		15.00	4	300	64	500	Expen se
312	Suger Can	weher	Mazdo ri		12		12.00	3	500	42	000	Expen se
313	Suger Can	seed	Pikki ng	purch ase		Disel	60.00	122	7	320	Expen se	
314	Onion	Gode	Mazdo ri		11		11.00	4	000	44	000	Expen se
315	Onion	Bhan	youri ya	purch ase	11		11.00	1	800	19	800	Expen se
316	Harpo	Onion	Bhan	purch ase	2	youri ya	1.00	1	800	1	800	Expen se
317	Suger Can	Zamee n Tayar i	Disel			100 L/T	100.0 0	122	12	200	Expen se	
318	Onion	Dawa	perch ase		15	Vitel + Imame ten + Metal exe	15.00	1	400	21	000	Expen se

319	Onion	Spray	Mazdo ri		15		15.00	350	5	250	Expen se	
320	Onion	Dawa	perch ase			Imama kten+ Fight er+Me talex	13.00	1	400	18	200	Expen se
321	Onion	Spray	Mazdo ri		13	Imama kten+ Fight er+Me talex	13.00	350	4	550	Expen se	
322	Onion	Bhan	youri ya	perch ase	20		20.00	1	800	36	000	Expen se
323	Harpo	Onion	Bhan	perch ase	2	Youri ya	1.00	1	800	1	800	Expen se
324	Ghula m Rasol						1.00	200	000	200	000	Expen se
325	selar y	Month ly					1.00	105	000	105	000	Expen se
326	Onion	Gode	Mazdo ri		12		12.00	4	000	48	000	Expen se
327	Onion	Dawa	perch ase		12	Redom al + amame gten +vite l	12.00	1	350	16	200	Expen se
328	Onion	Dawa	Spray	Mazdo ri	12		12.00	350	4	200	Expen se	
329	Onion	Bhan	youri ya	perch ase	12		12.00	1	850	22	200	Expen se
330	Suger Can	Zamee n Tayar i	Laser		11		11.00	1	500	16	500	Expen se
331	Water	Khati		perch ase			1.00	15	000	15	000	Expen se
332	Suger Can	Zamee n Tayar i	Disel	gobal + kheri ya +		Disel 100 L/T	100.0 0	124	12	400	Expen se	
333	Onion	Sale					336.0 0	3	333	1	119	888
334	Suger Can	Zamee n Tayar i	Mazdo ri	Mothy a+ban a+pas a+nal iyon	6		6.00	1	000	6	000	Expen se
335	Onion	Sale			6	336 Bori	336.0 0	3	333	1	119	888
336	Onion	Katai e	bhrai e	Mazdo ri	6	336 Bori	336.0 0	400	134	400	Expen se	

337	Suger Can	Pokhh aie		Mazdo ri	6		6.00	3	500	21	000	Expen se
338	Harpo	Onion	Sale	Sale	2	60 Bori	60.00	2	416	144	960	Incom e
339	Suger Can	Pokhh aie		mitti dhake n lay	6		6.00	500	3	000	Expen se	
340	Onion	Sale			6	355 Bori	355.00	2	416	857	680	Incom e
341	Onion	Harpo			2	120 Bori	120.00	2	416	289	920	Incom e
342	Onion	Katai e	bhrai e	Mazdo ri	6	355 Bori	1.00	142	000	142	000	Expen se
343	Harpo	Onion	Mazdo ri	Mazdo ri	2	60 Bori	1.00	22	000	22	000	Expen se
344	BANAN A.	Advan ce	Cash	Bank Al Habib			1.00	200	000	200	000	Expen se
345	Instal lmen t	Banan a			16		1.00	1	360	000	1	360
346	Dhal	Sease ne	xxxx				1.00	200	000	200	000	Expen se
347	Ghula m Rasol						1.00	50	000	50	000	Expen se
348	Ghula m Rasol	Left					1.00	774	022	774	022	Expen se
349	Wheat	Seed	TD1	Perch ase	4	Tassco 6 Baigs	6.00	3	600	21	600	Expen se
350	Wheat	Seed	Chong i	Mazdo ri	4		4.00	2	200	8	800	Expen se
351	Onion	Sale			4	210 bori	210.00	2	583	542	500	Incom e
352	Onion	Katai e	bhrai e	Mazdo ri	4	210 Bori	1.00	84	000	84	000	Expen se
353	Wheat	Seed	TD1	Perch ase	6		9.00	3	600	32	400	Expen se
354	Onion	Sale				210 bori	210.00	2	583	542	430	Incom e
355	Wheat	Chong i		Mazdo ri	6	seed	6.00	2	200	13	200	Expen se
356	Ghula m Rasol						1.00	200	000	200	000	Expen se
357	Icome Tex	xx	xxxx	For Chala n		Masho q	1.00	50	000	50	000	Expen se
358	Icome Tex	xx	xxxx	Masho q		A/c	1.00	20	000	20	000	Expen se

359	Icome Tex	xx	xxxx	patew ala & Clark			1.00	3	000	3	000	Expen se
360	Icome Tex	xx	xxxx	Kherc hi		Masho q	1.00	7	000	7	000	Expen se
361	Onion	Sale			3	140 Bori	140.00	2	375	332	500	Incom e
362	Onion	Katai e	bhrai e	Mazdo ri	3	140 Bori	1.00	56	000	56	000	Expen se
363	Wheat	Seed	TD1	Perch ase	8	Tassco 12 Baigs	12.00	3	650	43	800	Expen se
364	Wheat	Chong i		Mazdo ri	8	seed	8.00	2	200	17	600	Expen se
365	Onion	Sale			4	199 Bori	199.00	2	208	439	392	Incom e
366	Onion	Katai e	bhrai e	Mazdo ri	4	199 bori	1.00	79	600	79	600	Expen se
367	Wheat	Seed	TD1	Perch ase	6		9.00	3	700	33	300	Expen se
368	Ghula m Rasol						1.00	250	000	250	000	Expen se
369	Wheat	Chong i		Mazdi ri	6	seed	6.00	2	200	13	200	Expen se
370	Ghula m Rasol						1.00	250	000	250	000	Expen se
371	selar y	Month ly					1.00	105	000	105	000	Expen se
372	Onion	Sale		xxx			1.00	270	000	270	000	Incom e
373	Onion	Sale		xxxx	xxx	xxxx	1.00	80	000	80	000	Incom e
374	Onion	Sale		xxxx	xxx	xxxx	1.00	270	000	270	000	Incom e
375	Ghula m Rasol	Left					1.00	748	130	748	130	Expen se
376	Wheat	Bhan	Dap	Perch ase	10	Dap	10.00	7	850	78	500	Expen se
377	Onion	Sale		advan ce			1.00	100	000	100	000	Expen se
378	Ghula m Rasol	Bnana		advan ce			1.00	100	000	100	000	Expen se
379	Wheat	Dawa	xx	Perch ase	10	Firad ex	10.00	800	8	000	Expen se	
380	Wheat	Dawa	Spray	Mazdi ri	10		10.00	400	4	000	Expen se	
381	Onion	Sale				181 Bori	1	916.00	181	346	796	Incom e

382	Onion	Kataie	bhrai e	Mazdori		181 Bori	181.00	400	72	400	Expense	
383	Ghulam Rasol	Voucher	Bank Al Habib	Jama Keraya			1.00	200	000	200	000	Expense
384	Wheat	Bhan	Dap	Perchase	10		10.00	7	850	78	500	Expense
385	BANAN A.	Advance	Cash	Bank Al Habib		Jama Keraya	1.00	50	000	50	000	Expense
386	BANAN A.	Advance	Cash	Bank Al Habib		Jama Keraya	1.00	150	000	150	000	Expense
387	BANAN A.	Naliyoun	Safai e	Mazdori			1.00	10	000	10	000	Expense
388	Wheat	Seed	TD1	Perchase	6		9.00	3	750	33	750	Expense
389	Wheat	Chongi		Mazdori	6		6.00	2	200	13	200	Expense
390	Wheat	Bhan	Dap	Perchase	9		9.00	8	500	76	500	Expense
391	Suger Can	Zameen Tayari	Naliyan je Safai e				1.00	12	000	12	000	Expense
392	Wheat	Seed	Goth Bharaie	purchase			5.00	3	750	18	750	Expense
393	Wheat	Seed	Goth Bharaie	Mazdori			1.00	11	000	11	000	Expense
394	Ghulam Rasol	Left					1.00	1	417	934	1	417
395	Wheat	Bhan	Youriya	Perchase	10 Bori		10.00	2	470	24	700	Expense
396	Trektor	Maintenance	xxxx	Mazdori		3 Tracktors Parts	1.00	10	000	10	000	Expense
397	Water	Khati		Mazdori			1.00	16	000	16	000	Expense
398	Wheat	Dawa	xx	purchase	20	Becti real + excel	20.00	2	000	40	000	Expense
399	Wheat	Dawa	Spray	Mazdori	20		20.00	400	8	000	Expense	
400	Ghulam Rasol	Voucher	Bank Al Habib	Jama Keraya			1.00	200	000	200	000	Expense
401	Suger Can	Troli	Mill			Disel + Bhatu	1.00	7	300	7	300	Expense

402	Suger Can	Troli	Mill			Mithaie	1.00	1	000	1	000	Expense
403	Wheat	Bhan	Youriya	Perchase	10	xxxx	10.00	2	470	24	700	Expense
404	Mirch	Seed	baigs	Perchase	4	seed	40.00	1	600	64	000	Expense
405	Suger Can	Troli	Body	Mazdori		Disel + Bhatu	1.00	8	800	8	800	Expense
406	Wheat	Bhan	Youriya	Perchase	9		9.00	2	070	18	630	Expense
407	Wheat	Dawa	xx	Perchase	9	Backtriyal suppe r+exc el	9.00	2	000	18	000	Expense
408	Suger Can	Troli	Mill	Mazdori		Disel + Bhatu +body	1.00	8	800	8	800	Expense
409	Wheat	Dawa	Spray	Mazdori	9		9.00	400	3	600	Expense	
410	Trecktor	Maintenance	xxxx	trackter troli service			1.00	4	000	4	000	Expense
411	Suger Can	Troli	Mill	disel +bhatu +body			1.00	8	800	8	800	Expense
412	Trecktor	Maintenance	xxxx				1.00	66	500	66	500	Expense
413	salar y	Monthly					1.00	105	000	105	000	Expense
414	Ghulam Rasol	Left					1.00	2	055	764	2	055
415	Ghulam Rasol						1.00	250	000	250	000	Expense
416	Suger Can	Troli	Body	Bhatu		Diesel	1.00	5	800	5	800	Expense
417	Suger Can	Troli	Body	Bhatu			1.00	3	000	3	000	Expense
418	Soller System	Zobair Change Over	xxxx				1.00	1	180	400	1	180
419	Wheat	Bhan	Youriya	Perchase	20		20.00	2	050	41	000	Expense
420	Suger Can	Troli	Body	Mazdori		bhatu	1.00	3	000	3	000	Expense

421	Suger Can	Troli	Mill	Perchase			1.00	5	800	5	800	Expense
422	Mirch	Seed	pokhaie	Mazdiri		coverthelion	1.00	3	000	3	000	Expense
423	Wheat	Bhan	Youriya	Perchase	10		10.00	2	050	20	500	Expense
424	Suger Can	Troli	Mill	Perchase		Disel 40Lt	40.00	145	5	800	Expense	
425	Suger Can	Troli	Bhatu	Mazdiri			1.00	1	500	1	500	Expense
426	Suger Can	Body	xx	Mazdiri			1.00	1	500	1	500	Expense
427	Suger Can	Troli	Mill	Mazdiri		Disel 40 L/T 2 Troli es	80.00	145	11	600	Expense	
428	Suger Can	Troli	Bhatu	Mazdiri			2.00	1	500	3	000	Expense
429	Suger Can	Body	xx	Mazdiri			2.00	1	500	3	000	Expense
430	Suger Can	Troli	Mill			Disel 40 L/T	80.00	145	11	600	Expense	
431	Suger Can	Troli	Bhatu	Mazdiri			2.00	1	500	3	000	Expense
432	Suger Can	Body	xx	Mazdiri			2.00	1	500	3	000	Expense
433	Ghulam Rasol						1.00	1	500	000	1	500
434	Wheat	Bhan	Youriya	Perchase	10		10.00	2	400	24	000	Expense
435	Suger Can	Troli	Mill	Perchase		Disel 40 L/T	40.00	145	5	800	Expense	
436	Suger Can	Troli	Bhatu	Driver			1.00	1	500	1	500	Expense
437	Suger Can	Body	xx	Mazdiri			1.00	1	500	1	500	Expense
438	Trektor	Maintenance	xxxx	Perchase		Oil/H ead	1.00	17	000	17	000	Expense
439	Suger Can	Troli	Mill			Disel 40 L/T 2 trolli	80.00	145	11	600	Expense	
440	Suger Can	Troli	Bhatu	Driver			2.00	1	500	3	000	Expense
441	Suger Can	Body	xx	Mazdiri			2.00	1	500	3	000	Expense

442	Expen sis	signa ture		Loan			1.00	25	000	25	000	Expen se
443	Ghula m Rasol	Left					1.00	1	024	264	1	024
444	Suger Can	Troli	Mill	Perch ase		Disel 40 L/T 2 troli	80.00	145	11	600	Expen se	
445	Suger Can	Troli	Bhatu	Mazdo ri			2.00	1	500	3	000	Expen se
446	Suger Can	Troli	Body				2.00	1	500	3	000	Expen se
447	Wheat	Bhan	Youri ya	Perch ase	30		30.00	2	750	82	500	Expen se
448	Suger Can	Troli	Mill			Disel 40 L/T 2 troli	80.00	145	11	600	Expen se	
449	Suger Can	Body	xx	Mazdo ri			2.00	1	500	3	000	Expen se
450	Suger Can	Troli	Bhatu	Mazdo ri			2.00	1	500	3	000	Expen se
451	Suger Can	Troli	Mill			Disel 40 L/T 2 troll i	80.00	140	11	200	Expen se	
452	Suger Can	Troli	Bhatu	Mazdi ri			2.00	1	500	3	000	Expen se
453	Suger Can	Body	xx	Mazdo ri			2.00	1	500	3	000	Expen se
454	Mango	xx	xxx	Keri		Disel 100 L/T	100.0 0	140	14	000	Expen se	
455	Suger Can	Troli	Mill			Disel 40 L/T 2 troll i	80.00	140	11	200	Expen se	
456	Suger Can	Troli	Bhatu				2.00	1	500	3	000	Expen se
457	Suger Can	Body	xx	Mazdo ri			2.00	1	500	3	000	Expen se
458	Suger Can	Troli	Mill			Disel 40 L/T 2 troll i	80.00	140	11	200	Expen se	
459	Suger Can	Troli	Bhatu				2.00	1	500	3	000	Expen se
460	Suger Can	Body	xx	Mazdo ri			2.00	1	500	3	000	Expen se

461	BANAN A.	Naliyoun	Safai e	Mazdori		Disel 100 L/T	100.00	140	14	000	Expense	
462	Suger Can	Troli	Mill			Disel 40 L/T 2 Trolli	80.00	140	11	200	Expense	
463	Suger Can	Troli	Bhatu				2.00	1	500	3	000	Expense
464	Suger Can	Troli	Body				2.00	1	500	3	000	Expense
465	BANAN A.	Naliyoun	Safai e	sandel and dhakin	15		15.00	2	500	37	500	Expense
466	Trektor	Maintenance	xxxx	Oil + disel Filter			2.00	9	500	19	000	Expense
467	Suger Can	Troli	Mill			Disel 40 L/T 2 trolli	80.00	140	11	200	Expense	
468	Suger Can	Troli	Bhatu				2.00	1	500	3	000	Expense
469	Suger Can	Troli	Body	Mazdori			2.00	1	500	3	000	Expense
470	Wheat	Bhan	Youriya	Perchase	20		20.00	2	700	54	000	Expense
471	Wheat	Dawa	xx	Perchase	20		20.00	600	12	000	Expense	
472	Suger Can	Troli	Mill			Disel 40 L/T 2 trolli	80.00	140	11	200	Expense	
473	Wheat	Dawa	Spray	Mazdori	20		20.00	500	10	000	Expense	
474	Suger Can	Troli	Bhatu	Mazdori			2.00	1	500	3	000	Expense
475	Suger Can	Troli	Body	Mazdori			2.00	1	500	3	000	Expense
476	selary	Monthly					1.00	105	000	105	000	Expense
477	Ghulam Rasol	Left					1.00	1	000	000	1	000
478	Suger Can	Troli	Mill	purchase		Disel 40 L/T 2 trolli	80.00	144	11	520	Expense	

[illegible]

023												
494	banan a agree ment	Insta llmen t			15		0.00	0	1	350	000	Incom e
495	banan a agree ment	Insta llmen t			10		0.00	0	900	000	Incom e	