

Aplomb Technology

2-Jalaram, 2nd Floor, Siddhartha Appartment,
Opp. Suvidha Hospital, University Main Road,
Above Udan Photo, City : Rajkot. PinCode 360005.

CashBook From 01-May-15 To 31-May-15

Date	Type	AccountName	Debit	Credit	Closing
		Opening Balance			503136.00 Cr
01-05-2015	Receipt	Amar Chand Hadala		250.00	503386.00 Cr
		Receipt,Voucher No :2387			
01-05-2015	Receipt	Kamal Hadala		250.00	503636.00 Cr
		Receipt,Voucher No :2388			
01-05-2015	Receipt	D C Chaten Goyer		400.00	504036.00 Cr
		Receipt,Voucher No :2390			
01-05-2015	Receipt	Shree Nath Art		250.00	504286.00 Cr
		Receipt,Voucher No :2391			
01-05-2015	Receipt	Shree Nath Art		250.00	504536.00 Cr
		Receipt,Voucher No :2392			
01-05-2015	Receipt	Shree Nath Art		250.00	504786.00 Cr
		Receipt,Voucher No :2393			
01-05-2015	Receipt	Anis montu (Home)		200.00	504986.00 Cr
		Receipt,Voucher No :2394			
01-05-2015	Receipt	Anis Montu (Office)		200.00	505186.00 Cr
		Receipt,Voucher No :2395			
01-05-2015	Receipt	Shivraj Singh		250.00	505436.00 Cr
		Receipt,Voucher No :2396			
01-05-2015	Receipt	Deshruth Singh		250.00	505686.00 Cr
		Receipt,Voucher No :2397			
01-05-2015	Receipt	Pushpendra Saini		250.00	505936.00 Cr
		Receipt,Voucher No :2398			
01-05-2015	Receipt	D C Gajerdra Ji Sani		250.00	506186.00 Cr
		Receipt,Voucher No :2399			
01-05-2015	Receipt	S.M Gupta (jewelary)		250.00	506436.00 Cr
		Receipt,Voucher No :2400			
01-05-2015	Receipt	Avdesh Sharma		250.00	506686.00 Cr
		Receipt,Voucher No :2401			
01-05-2015	Receipt	Jai Narayan ji (fheeni)		200.00	506886.00 Cr
		Receipt,Voucher No :2402			
01-05-2015	Receipt	Kisturchand (Rager)		200.00	507086.00 Cr
		Receipt,Voucher No :2403			
01-05-2015	Receipt	Ashok Patva		200.00	507286.00 Cr
		Receipt,Voucher No :2404			

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Date	Type	AccountName	Debit	Credit	Closing
01-05-2015	Receipt	Uvderrehan Bhai		250.00	507536.00 Cr
		Receipt,Voucher No :2406			
01-05-2015	Receipt	Asief Akrum 3		200.00	507736.00 Cr
		Receipt,Voucher No :2407			
01-05-2015	Receipt	Rahis Bhai (Luhar)		250.00	507986.00 Cr
		Receipt,Voucher No :2409			
01-05-2015	Receipt	Shahid bhai (Luhar)		250.00	508236.00 Cr
		Receipt,Voucher No :2410			
01-05-2015	Receipt	Abbu baker Naqvi		200.00	508436.00 Cr
		Receipt,Voucher No :2411			
01-05-2015	Receipt	Abbu Baker Naqvi 2		200.00	508636.00 Cr
		Receipt,Voucher No :2412			
01-05-2015	Receipt	Islam Bhai (Master ji)		200.00	508836.00 Cr
		Receipt,Voucher No :2413			
01-05-2015	Receipt	Moin Bhai (Ahsan)		250.00	509086.00 Cr
		Receipt,Voucher No :2414			
01-05-2015	Receipt	Moin Ahsan 2		250.00	509336.00 Cr
		Receipt,Voucher No :2415			
01-05-2015	Receipt	Mohamadh Ali		250.00	509586.00 Cr
		Receipt,Voucher No :2417			
01-05-2015	Receipt	Riyaj (Sui vala)		250.00	509836.00 Cr
		Receipt,Voucher No :2418			
01-05-2015	Receipt	Santosh Niyaniya		250.00	510086.00 Cr
		Receipt,Voucher No :2419			
01-05-2015	Receipt	Laxman Barbal		200.00	510286.00 Cr
		Receipt,Voucher No :2421			
01-05-2015	Receipt	Govind Nakwal		200.00	510486.00 Cr
		Receipt,Voucher No :2422			
01-05-2015	Receipt	Jugal Dabodiya		250.00	510736.00 Cr
		Receipt,Voucher No :2423			
01-05-2015	Receipt	Dinesh Sarsar		200.00	510936.00 Cr
		Receipt,Voucher No :2424			
01-05-2015	Receipt	Vinod Umerwal (Mukesh)		200.00	511136.00 Cr
		Receipt,Voucher No :2425			
01-05-2015	Receipt	Nand Kishore Panwar		200.00	511336.00 Cr

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CashBook From 01-May-15 To 31-May-15

Date	Type	AccountName	Debit	Credit	Closing
		Receipt,Voucher No :2426			
01-05-2015	Receipt	Kalash Pawar		200.00	511536.00 Cr
		Receipt,Voucher No :2427			
01-05-2015	Receipt	Suresh Panwar		200.00	511736.00 Cr
		Receipt,Voucher No :2428			
01-05-2015	Receipt	Ram Sahay Pawar 2		250.00	511986.00 Cr
		Receipt,Voucher No :2429			
01-05-2015	Receipt	Ram Sahay Pawar		250.00	512236.00 Cr
		Receipt,Voucher No :2430			
01-05-2015	Receipt	Hemant Goyer		200.00	512436.00 Cr
		Receipt,Voucher No :2431			
01-05-2015	Receipt	Lalit Goyer (Hement)		250.00	512686.00 Cr
		Receipt,Voucher No :2432			
01-05-2015	Receipt	D C Mohen Das Sindhi		250.00	512936.00 Cr
		Receipt,Voucher No :2433			
01-05-2015	Receipt	dami		200.00	513136.00 Cr
		Receipt,Voucher No :2434			
01-05-2015	Receipt	Sarfaraj Bhai		250.00	513386.00 Cr
		Receipt,Voucher No :2435			
01-05-2015	Receipt	Sunil Barbal		200.00	513586.00 Cr
		Receipt,Voucher No :2870			
01-05-2015	Receipt	Parwaj Bhai [light]		250.00	513836.00 Cr
		Receipt,Voucher No :3119			
01-05-2015	Payment	Tea & Petrol Exp A/c	1500.00		512336.00 Cr
		Payment,VoucherNo : 1			
02-05-2015	Receipt	Babli khan		200.00	512536.00 Cr
		Receipt,Voucher No :2437			
02-05-2015	Receipt	Hanuman (Cement)		200.00	512736.00 Cr
		Receipt,Voucher No :2438			
02-05-2015	Receipt	Ashok Pholvani (Chakachuk)		250.00	512986.00 Cr
		Receipt,Voucher No :2439			
02-05-2015	Receipt	Shanker lal Pholvani(Chakachuk)		250.00	513236.00 Cr
		Receipt,Voucher No :2440			
02-05-2015	Receipt	Ramesh Saini		200.00	513436.00 Cr
		Receipt,Voucher No :2441			

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Date	Type	AccountName	Debit	Credit	Closing
02-05-2015	Receipt	Afser Bhai(Photo)		200.00	513636.00 Cr
		Receipt,Voucher No :2442			
02-05-2015	Receipt	Afasar Bhai poto 2		200.00	513836.00 Cr
		Receipt,Voucher No :2443			
02-05-2015	Receipt	Shakeel Akhber		200.00	514036.00 Cr
		Receipt,Voucher No :2444			
02-05-2015	Receipt	Sahid Bhai		250.00	514286.00 Cr
		Receipt,Voucher No :2445			
02-05-2015	Receipt	Salim bhai abba		250.00	514536.00 Cr
		Receipt,Voucher No :2446			
02-05-2015	Receipt	Shahid Gujrati		250.00	514786.00 Cr
		Receipt,Voucher No :2447			
02-05-2015	Receipt	Hasen bhai(Patang)		50.00	514836.00 Cr
		Receipt,Voucher No :2448			
02-05-2015	Receipt	Bilal Bhai (Master ji)		250.00	515086.00 Cr
		Receipt,Voucher No :2449			
02-05-2015	Receipt	Bilal Bhai (Ekbal bhai)		250.00	515336.00 Cr
		Receipt,Voucher No :2450			
02-05-2015	Receipt	Saleem bhai (Chandi)		200.00	515536.00 Cr
		Receipt,Voucher No :2451			
02-05-2015	Receipt	Puran ji Saini		250.00	515786.00 Cr
		Receipt,Voucher No :2452			
02-05-2015	Receipt	Shakil Bhai		250.00	516036.00 Cr
		Receipt,Voucher No :2453			
02-05-2015	Receipt	Shoket Bhai		250.00	516286.00 Cr
		Receipt,Voucher No :2454			
02-05-2015	Receipt	Kalash (Rakesh1)		200.00	516486.00 Cr
		Receipt,Voucher No :2455			
02-05-2015	Receipt	Kalash (Rakesh2)		200.00	516686.00 Cr
		Receipt,Voucher No :2456			
02-05-2015	Receipt	Kalash Ji Rakesh 3		200.00	516886.00 Cr
		Receipt,Voucher No :2457			
02-05-2015	Receipt	Salim Khan		200.00	517086.00 Cr
		Receipt,Voucher No :2458			
02-05-2015	Receipt	Mohen lal Jungum		250.00	517336.00 Cr

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Date	Type	AccountName	Debit	Credit	Closing
		Receipt,Voucher No :2459			
02-05-2015	Receipt	Majeed Nelger		250.00	517586.00 Cr
		Receipt,Voucher No :2460			
02-05-2015	Receipt	Vaseem Nelger(Majid)		250.00	517836.00 Cr
		Receipt,Voucher No :2461			
02-05-2015	Receipt	Lalit Goyer		250.00	518086.00 Cr
		Receipt,Voucher No :2462			
02-05-2015	Receipt	Sunil Sharma		250.00	518336.00 Cr
		Receipt,Voucher No :2463			
02-05-2015	Receipt	MitrSen Biwal		200.00	518536.00 Cr
		Receipt,Voucher No :2464			
02-05-2015	Receipt	Priteem Biwal(MitrSen)		200.00	518736.00 Cr
		Receipt,Voucher No :2465			
02-05-2015	Receipt	Ram Swarup(MitrSen)		200.00	518936.00 Cr
		Receipt,Voucher No :2466			
02-05-2015	Receipt	Vidhya Trader(Papa)		200.00	519136.00 Cr
		Receipt,Voucher No :2467			
02-05-2015	Receipt	Vidhya Trader(NandKishore)		200.00	519336.00 Cr
		Receipt,Voucher No :2468			
02-05-2015	Receipt	Vidhya Trader(Sonu)		200.00	519536.00 Cr
		Receipt,Voucher No :2469			
02-05-2015	Receipt	Roop Raj Dabodya		200.00	519736.00 Cr
		Receipt,Voucher No :2470			
02-05-2015	Receipt	Kishen Dalet		200.00	519936.00 Cr
		Receipt,Voucher No :2471			
02-05-2015	Receipt	Rahul Dalat 3		250.00	520186.00 Cr
		Receipt,Voucher No :2472			
02-05-2015	Receipt	Gora Devi Dalat 2		200.00	520386.00 Cr
		Receipt,Voucher No :2473			
02-05-2015	Receipt	Ramesh Thamithiya		200.00	520586.00 Cr
		Receipt,Voucher No :2474			
02-05-2015	Receipt	Gopal Thamethiya (Ramesh)		200.00	520786.00 Cr
		Receipt,Voucher No :2475			
02-05-2015	Receipt	Gopal Biwal (Pinki)		200.00	520986.00 Cr
		Receipt,Voucher No :2476			

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Date	Type	AccountName	Debit	Credit	Closing
02-05-2015	Receipt	Suresh Narwal		200.00	521186.00 Cr
		Receipt,Voucher No :2477			
02-05-2015	Receipt	Suresh Narwal 2		250.00	521436.00 Cr
		Receipt,Voucher No :2478			
02-05-2015	Receipt	Suresh Narwal 3		250.00	521686.00 Cr
		Receipt,Voucher No :2479			
02-05-2015	Receipt	Niman Thamitiya		250.00	521936.00 Cr
		Receipt,Voucher No :2480			
02-05-2015	Receipt	Kishen Ranavat(Mahendra)		200.00	522136.00 Cr
		Receipt,Voucher No :2481			
02-05-2015	Receipt	Jagdish Gatera		250.00	522386.00 Cr
		Receipt,Voucher No :2482			
02-05-2015	Receipt	Suresh Dangoriya		250.00	522636.00 Cr
		Receipt,Voucher No :2483			
02-05-2015	Receipt	GhanShyam Sarser		250.00	522886.00 Cr
		Receipt,Voucher No :2484			
02-05-2015	Receipt	RamSwaroop Chavriya		200.00	523086.00 Cr
		Receipt,Voucher No :2485			
02-05-2015	Receipt	Karamchand Baniwal		250.00	523336.00 Cr
		Receipt,Voucher No :2486			
02-05-2015	Receipt	D C Munga Lal		200.00	523536.00 Cr
		Receipt,Voucher No :2487			
02-05-2015	Receipt	Munga Lal 2		200.00	523736.00 Cr
		Receipt,Voucher No :2488			
02-05-2015	Receipt	Laxmi Naryan Gharu		200.00	523936.00 Cr
		Receipt,Voucher No :2489			
02-05-2015	Receipt	Naresh Goyer Ashish		200.00	524136.00 Cr
		Receipt,Voucher No :2490			
02-05-2015	Receipt	Mahesh Sirsiya		200.00	524336.00 Cr
		Receipt,Voucher No :2491			
02-05-2015	Receipt	Anil ji Kharadiya		250.00	524586.00 Cr
		Receipt,Voucher No :2492			
02-05-2015	Receipt	Sunil Kharadiya		250.00	524836.00 Cr
		Receipt,Voucher No :2493			
02-05-2015	Receipt	Suresh Sahu		200.00	525036.00 Cr

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Date	Type	AccountName	Debit	Credit	Closing
		Receipt,Voucher No :2494			
02-05-2015	Receipt	Shafi ul Hussan		250.00	525286.00 Cr
		Receipt,Voucher No :2495			
02-05-2015	Receipt	Ravi Umerval		400.00	525686.00 Cr
		Receipt,Voucher No :2500			
03-05-2015	Receipt	Sikendra Bhai		200.00	525886.00 Cr
		Receipt,Voucher No :2506			
03-05-2015	Receipt	Sabir Bhai (Siliyi vale)		250.00	526136.00 Cr
		Receipt,Voucher No :2507			
03-05-2015	Receipt	Aslum Bhai (Majid nelger)		250.00	526386.00 Cr
		Receipt,Voucher No :2508			
03-05-2015	Receipt	.D C		400.00	526786.00 Cr
		Receipt,Voucher No :2509			
03-05-2015	Receipt	Mahendra Shastri		200.00	526986.00 Cr
		Receipt,Voucher No :2510			
04-05-2015	Receipt	Bhagwan Das (Vidhya)		200.00	527186.00 Cr
		Receipt,Voucher No :2511			
04-05-2015	Receipt	Govind Mochi		200.00	527386.00 Cr
		Receipt,Voucher No :2512			
04-05-2015	Receipt	Akshay Biwal (Parksh)		200.00	527586.00 Cr
		Receipt,Voucher No :2513			
04-05-2015	Receipt	Manoj Patva(Perma)		250.00	527836.00 Cr
		Receipt,Voucher No :2514			
04-05-2015	Receipt	Manoj Panjvani		200.00	528036.00 Cr
		Receipt,Voucher No :2515			
04-05-2015	Receipt	Manoj Panjvani(Tulsi)		200.00	528236.00 Cr
		Receipt,Voucher No :2516			
04-05-2015	Receipt	Jeetu Sindi		200.00	528436.00 Cr
		Receipt,Voucher No :2517			
04-05-2015	Receipt	Bhagvan Prajapati (Jaidev)		200.00	528636.00 Cr
		Receipt,Voucher No :2518			
04-05-2015	Receipt	Bhagvan Prajapati 2		200.00	528836.00 Cr
		Receipt,Voucher No :2519			
04-05-2015	Receipt	Pappu ari (akhber)		250.00	529086.00 Cr
		Receipt,Voucher No :2520			

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Date	Type	AccountName	Debit	Credit	Closing
04-05-2015	Receipt	Akhber Bhai		200.00	529286.00 Cr
		Receipt,Voucher No :2521			
04-05-2015	Receipt	Sakil bhal		250.00	529536.00 Cr
		Receipt,Voucher No :2522			
04-05-2015	Receipt	Mahesh ji (jannat)		200.00	529736.00 Cr
		Receipt,Voucher No :2523			
04-05-2015	Receipt	Bundu Bhai (Laheik)		250.00	529986.00 Cr
		Receipt,Voucher No :2524			
04-05-2015	Receipt	Amir Hussen		250.00	530236.00 Cr
		Receipt,Voucher No :2525			
04-05-2015	Receipt	Israfh Bhai		250.00	530486.00 Cr
		Receipt,Voucher No :2526			
04-05-2015	Receipt	Akel Naqvi (Dr Sahab)		200.00	530686.00 Cr
		Receipt,Voucher No :2527			
04-05-2015	Receipt	Balram Bhai (FCI)		250.00	530936.00 Cr
		Receipt,Voucher No :2528			
04-05-2015	Receipt	Azij Bhai (driver)		200.00	531136.00 Cr
		Receipt,Voucher No :2529			
04-05-2015	Receipt	Haseen Baks(puran ji)		250.00	531386.00 Cr
		Receipt,Voucher No :2530			
04-05-2015	Receipt	Nahim Akhter		250.00	531636.00 Cr
		Receipt,Voucher No :2531			
04-05-2015	Receipt	Dr Rafeek (Molana)		250.00	531886.00 Cr
		Receipt,Voucher No :2532			
04-05-2015	Receipt	Ahsan Bhai (Biryani ke samne)		250.00	532136.00 Cr
		Receipt,Voucher No :2533			
04-05-2015	Receipt	Aslum (Safhe vale)		250.00	532386.00 Cr
		Receipt,Voucher No :2534			
04-05-2015	Receipt	Tajpal Thametya		200.00	532586.00 Cr
		Receipt,Voucher No :2535			
04-05-2015	Receipt	Rakesh Thamethiya		200.00	532786.00 Cr
		Receipt,Voucher No :2536			
04-05-2015	Receipt	Shankar Jungu		200.00	532986.00 Cr
		Receipt,Voucher No :2537			
04-05-2015	Receipt	Vinod Umarwal		200.00	533186.00 Cr

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Date	Type	AccountName	Debit	Credit	Closing
		Receipt,Voucher No :2538			
04-05-2015	Receipt	Laddu Ram Umerwal		200.00	533386.00 Cr
		Receipt,Voucher No :2539			
04-05-2015	Receipt	Gajanand Soyal		200.00	533586.00 Cr
		Receipt,Voucher No :2540			
04-05-2015	Receipt	Kalash Biwal (Pinki)		200.00	533786.00 Cr
		Receipt,Voucher No :2541			
04-05-2015	Receipt	Rajendra Godiwal		200.00	533986.00 Cr
		Receipt,Voucher No :2542			
04-05-2015	Receipt	Santosh Tamboli (Bacchu)		200.00	534186.00 Cr
		Receipt,Voucher No :2543			
04-05-2015	Receipt	Praven Bermen		250.00	534436.00 Cr
		Receipt,Voucher No :2544			
04-05-2015	Receipt	D C Nathe Dalat		200.00	534636.00 Cr
		Receipt,Voucher No :2545			
04-05-2015	Receipt	Bhola Biwal (Crack)		200.00	534836.00 Cr
		Receipt,Voucher No :2546			
04-05-2015	Receipt	Kamal Chacha Sonwal		200.00	535036.00 Cr
		Receipt,Voucher No :2547			
04-05-2015	Receipt	Kamal Sonwal 2		200.00	535236.00 Cr
		Receipt,Voucher No :2548			
04-05-2015	Receipt	Santosh Ninyaniya (Mummy)		200.00	535436.00 Cr
		Receipt,Voucher No :2549			
04-05-2015	Receipt	Laxmen Biwal (Neta Ji)		250.00	535686.00 Cr
		Receipt,Voucher No :2550			
04-05-2015	Receipt	Laxmen Biwal 2		250.00	535936.00 Cr
		Receipt,Voucher No :2551			
04-05-2015	Receipt	Rajender Thametiya (Niman)		200.00	536136.00 Cr
		Receipt,Voucher No :2552			
04-05-2015	Receipt	Rajender Thametiya (Niman)		200.00	536336.00 Cr
		Receipt,Voucher No :2553			
04-05-2015	Receipt	Ramesh Ji Gatara		250.00	536586.00 Cr
		Receipt,Voucher No :2554			
04-05-2015	Receipt	Sandeep ji (pattel vale)		250.00	536836.00 Cr
		Receipt,Voucher No :2555			

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Date	Type	AccountName	Debit	Credit	Closing
04-05-2015	Receipt	Deepchand Dangoriya		250.00	537086.00 Cr
		Receipt,Voucher No :2556			
04-05-2015	Receipt	Bittu Goyer		200.00	537286.00 Cr
		Receipt,Voucher No :2557			
04-05-2015	Receipt	Gopal Ji Kroli		200.00	537486.00 Cr
		Receipt,Voucher No :2558			
04-05-2015	Receipt	Kishen Sain (Bhawer Lal)		200.00	537686.00 Cr
		Receipt,Voucher No :2559			
04-05-2015	Receipt	Mahesh Thamethiya		250.00	537936.00 Cr
		Receipt,Voucher No :2560			
04-05-2015	Receipt	Utthum Sonwal		250.00	538186.00 Cr
		Receipt,Voucher No :2561			
04-05-2015	Receipt	Vikas Sonval		250.00	538436.00 Cr
		Receipt,Voucher No :2562			
04-05-2015	Receipt	Vicky Radawet		400.00	538836.00 Cr
		Receipt,Voucher No :2563			
04-05-2015	Receipt	Pawan Arya		200.00	539036.00 Cr
		Receipt,Voucher No :2564			
04-05-2015	Receipt	Uttem Barbal		250.00	539286.00 Cr
		Receipt,Voucher No :2565			
04-05-2015	Receipt	Sonu Saini		250.00	539536.00 Cr
		Receipt,Voucher No :2566			
04-05-2015	Receipt	Budeshwar Das		250.00	539786.00 Cr
		Receipt,Voucher No :2567			
04-05-2015	Receipt	Balaimeet (Bangali)		250.00	540036.00 Cr
		Receipt,Voucher No :2568			
04-05-2015	Receipt	Sunil Sarwan		200.00	540236.00 Cr
		Receipt,Voucher No :2569			
04-05-2015	Receipt	Parminder Nakwal		250.00	540486.00 Cr
		Receipt,Voucher No :2571			
04-05-2015	Receipt	Permendra Nakwal 2		250.00	540736.00 Cr
		Receipt,Voucher No :2572			
05-05-2015	Receipt	Ashok Sharma		250.00	540986.00 Cr
		Receipt,Voucher No :2573			
05-05-2015	Receipt	Mukesh Parjapati		250.00	541236.00 Cr