

Aplomb Technology

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

Day Book Statement For Cash Account From 01-Apr-2015 To 01-Oct-2015

Dates : 01-04-2015

Amount	Debit - Particulars	Amount	Credit - Particulars
0.00	Opening Balance		
250.00	Arief tandur(Shakeel)	250.00	D C Gajerdra Ji Sani
250.00	D C Gajerdra Ji Sani	250.00	Ajay Biwal
250.00	Afser Hussain (Jakir)	250.00	Amir Hussen
250.00	Asief Bhai(Biryani)	250.00	Ashok Pholvani (Chakachuk)
200.00	Asrar khan(Natani)	200.00	Babli khan
200.00	Babu Bhai tandur	200.00	D C Rashid Amna
200.00	Chota Kha (aare)	200.00	Dame
200.00	Chutten Ahsan (Chacha)	250.00	Ekram Bhai(Rumjaan)
200.00	D C Rafeek Bhai (Shanu)	200.00	Gajanand Soyol
200.00	D C	250.00	Govinda Tar Wal 2
200.00	---- D C	250.00	Hasan Bhai (Lehik)
250.00	D C Ramesh Patasi(Pream)	200.00	Jai Narayan ji (fheeni)
200.00	D C Areif tandur(Asief)	200.00	Kalash (Rakesh1)
200.00	D C Chetan Saini (Rajan)	200.00	Kalash (Rakesh2)
200.00	D C Munga Lal	200.00	Kalash Ji Rakesh 3
150.00	D C Nathe Dalat	200.00	Kishen ji Panwar
250.00	D C Sharief bhai	200.00	Kisturchand (Rager)
200.00	Dhunjeet Sahu	250.00	Majeed Nelger
200.00	Husaain Bhai (manu)	250.00	Mohamadh Ali
200.00	Lallu Ram Ji (Dada)	250.00	Moin Ahsan 2
200.00	Manu Bhai(Hussain)	250.00	Moin Bhai (Ahsan)
200.00	mukesh Umerwal	500.00	Nadeem Bhai (Delhi)
250.00	Nadeem Alim (Spekar]	400.00	Rakesh GoyeR
200.00	Naeem bhai (Schooter)	250.00	Riyaj (Sui vala)
200.00	Naser Khan(Adil)	250.00	S.M Gupta (jewelary)
250.00	Rafi Bhai (FCI)	240750.00	Sale Account
250.00	Rijvan kha	250.00	Shakil Bhai
250.00	Riyaz Bhai	250.00	Shanker lal Pholvani(Chakachuk)
250.00	Sagier Bhai (Shanu)	250.00	Shive Sankar Hazra
250.00	Salim Bhai RTDC	250.00	Sunil Sharma
200.00	Shakir Ali (khet)	300.00	Suresh Tarvel
250.00	Shanu Bhai (ari)	250.00	Vaseem Nelger(Majid)
200.00	Sita Ram	200.00	Vidhya Trader(NandKishore)
300.00	Sunil Dabodiya	200.00	Vidhya Trader(Papa)

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250.00	Talib ari vala	200.00	Vidhya Trader(Sonu)
200.00	Vaseem Akrum(Shafek)		
200.00	Vaseem Bhai(Khet)		
250.00	Yunus ari (Home)		
250.00	Yusuf kha (Basement)		
200.00	.		
250.00	.D C		
250.00	Aabid bhai(chudi vale)		
200.00	Aanand Jhung		
250.00	Aarefa madem		
250.00	Aashish Malya		
200.00	Aashish Sonwal (Shiva)		
200.00	Abbu baker Naqvi		
200.00	Abbu Baker Naqvi 2		
250.00	Abdul Gaffar		
250.00	Abdul Rahim (Babu Bhai)		
300.00	Abdul Rahman(Rijvan)		
200.00	Abdul Rahman(Riyaz)		
200.00	Abdul Rashid		
200.00	Abdul Rauhf(Shakur)		
250.00	Abdul Shajudh		
250.00	Abdul Vahid		
250.00	Abhay Bangali		
200.00	Abid Bhai (kuaye per)		
250.00	Abrar Nelger		
200.00	Adil bhai (chacha chay)		
200.00	Afasar Bhai poto 2		
200.00	Afser Bhai(Photo)		
250.00	Afser Huassain (Papa)		
250.00	Afser Husaain (Tahir)		
250.00	Aftab		
200.00	Ahsan Bhai (Alimudhin)		
250.00	Ahsan Bhai (Biryani ke samne)		
200.00	Ajay (Rakesh)		
450.00	Ajay Biwal		

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200.00	Ajay Dabodiya		
200.00	Ajay Dhawn		
250.00	Ajay Godiwal		
250.00	Ajay Goyer		
200.00	Ajaykant Sonwal		
250.00	Ajit Halder (Kothari)		
250.00	Ajit Rawat		
250.00	Ajiz bhai(Shukur)		
200.00	Akeel Montu		
200.00	Akel Naqvi (Dr Sahab)		
200.00	Akhber Bhai		
200.00	Akhter Bano		
200.00	Akshay Biwal (Parksh)		
250.00	Alam Bhai		
150.00	Alim bhai (speaker)		
200.00	Alimudhin (khet)		
250.00	Almudhin Speaker(Papa)		
200.00	Altaf Bhai		
250.00	Amar Bangaali		
250.00	Amar Chand Hadala		
250.00	Amer Sarwan		
200.00	Amer Sarwan (Son)		
250.00	Amerchand Saini		
250.00	Amerchand Sani(Mummy)		
250.00	Amin Bhai 2(Imamdn)		
250.00	Amin Bhai(Imamudhin)		
250.00	Amir Bhai		
250.00	Amir Hussen		
250.00	Amit Agrwal		
250.00	Amit Godiwal		
200.00	Anand Jhung (Text)		
200.00	Anand Saini(Mama)		
250.00	Anes Ahmed sarfarj		
250.00	Anil ji Kharadiya		
200.00	Anil Lakdi Wala		

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Amount	Debit - Particulars	Amount	Credit - Particulars
200.00	Anil Santosh Lakhan		
250.00	Anil Sarsar		
200.00	Anil Sarvan (Bhagatram)		
200.00	Anis Bhai(Takchand)		
250.00	Anis montu (Home)		
250.00	Anis Montu (Office)		
250.00	Ansar bhai		
250.00	Ansar Bhai(Afgel)		
250.00	Anshu Singh		
200.00	Anver bhai(Akhter)		
250.00	Anver Nelger		
250.00	Arief Bhai (Basment]		
250.00	Arief bhai (handpmp)		
250.00	Arief Bhai(honda)		
200.00	Aseger Bhai (khet me)		
250.00	Asha Bee		
200.00	Ashok (Medical)		
250.00	Ashok Goyer (Babblu)		
200.00	Ashok Patva		
250.00	Ashok Pholvani (Chakachuk)		
250.00	Ashok Sharma		
200.00	Ashok Umerwal		
250.00	Ashok Yaduvansi		
200.00	Asief Bhai (Light)		
250.00	Asief Headmump(Mummy)		
200.00	Asief Akrum 3		
500.00	Asief Ansar		
250.00	Asief bhai 2(hadmpmp)		
250.00	Asief kha(basement Bombay)		
250.00	Aslum Bhai (Majid nelger)		
250.00	Aslum (Safhe vale)		
250.00	Aslum Bhai (Honda)		
250.00	Aslum Bhai (Kele vala)		
250.00	Aslum kha		
250.00	Asrar Nelger(Nepali)		

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Amount	Debit - Particulars	Amount	Credit - Particulars
250.00	Avdesh Sharma		
450.00	Ayubb bhai		
250.00	Ayubb bhai (imran)		
250.00	Ayubb bhai (saleem Molana)		
250.00	Ayubb Bhai (son)		
200.00	Azad Bhai		
200.00	Azij Bhai (driver)		
200.00	Babblu Bhai pathan		
200.00	Babblu Goyer (Kishan)		
200.00	Babblu Nakwal		
250.00	Babblu Pathan		
250.00	Baber Bhai		
200.00	Babli khan		
400.00	Bablu Goyer (Rakesh)		
200.00	Bablu Saini(Gas)		
200.00	Bablu Saini(Rajan)		
250.00	Babu Bhai		
200.00	Babu Bhai(Driver)		
200.00	Babu Lal Thamitiya		
200.00	Babulal Chandwal		
200.00	Babulal Ji Sivaram		
250.00	Babulal Mochi		
200.00	Baby Aunty		
250.00	Bachchu Bhai		
250.00	Badrudeen Bhai		
200.00	Bafati Bhai		
200.00	Bajrang Chavala		
200.00	Bajrang Dabodiya		
250.00	Balaimeet (Bangali)		
400.00	Balaji Frez Empoium		
200.00	Balaji Frez Empoium		
200.00	Balaji Frez Empoium		
200.00	Baldev Sarwan		
250.00	Balram Bhai (FCI)		
200.00	Balya Saini		

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Amount	Debit - Particulars	Amount	Credit - Particulars
200.00	Bansi Thametiya 2		
200.00	Banti Lakhan		
250.00	Banwari Jangid		
250.00	Beera Bhai		
250.00	Beesu Bangali		
200.00	Bhagchand Otwal 2		
200.00	Bhagchand Utwal		
200.00	Bhaget Ram Sarwan		
200.00	Bhagvan Prajapati (Jaidev)		
200.00	Bhagvan Prajapati 2		
200.00	Bhagwan Das (Vidhya)		
250.00	Bhagwan Das Sindhi		
250.00	Bharat Gosh (Pream)		
250.00	Bharat Kharti		
200.00	Bharat Nakwal(Pavan)		
200.00	Bhasker Barbal		
250.00	BhaverLal Sain		
200.00	Bhawani Morpankh		
200.00	Bhawani Morpankha 2		
200.00	Bhgwan Das (Nathu Lakdi)		
200.00	Bhola Biwal (Crack)		
200.00	BhudiPrakash Mota		
250.00	Bhure Kha		
500.00	Bhuriya Bhai		
250.00	Bhuriya Bhai (Vaseem)		
250.00	Bilal Bhai (Ekbai bhai)		
250.00	Bilal Bhai (Islam Bhai)		
250.00	Bilal Bhai (Master ji)		
200.00	Birju Sarwan		
200.00	Bittu Goyer		
200.00	Biwas Bangali		
200.00	Bnasi Thametiya		
200.00	Braj Mohen [dada]		
200.00	Brajesh Kaloshiya		
250.00	Brijesh		

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Amount	Debit - Particulars	Amount	Credit - Particulars
250.00	Budeshwar Das		
250.00	Bundu Bhai (Laheik)		
200.00	Bundu Rafeek Luhar		
200.00	Chander Prakash Goyer		
250.00	Chander Prakash Goyer 2		
200.00	Chandprakesh Goyer (Dalchand)		
200.00	Chandrman Chohan		
250.00	Chote Kha (Sui vala)		
250.00	Chothi Lal Sahu		
250.00	Chutthen Patva		
200.00	Cothmal Sarser		
250.00	D C		
200.00	D C RadheShyam mochi (Anil)		
250.00	D C Javed Bhai (shanu)		
250.00	D C Usman Ali (Khet me)		
200.00	""D C		
200.00	D C Ayub kha		
250.00	D C Nasir Bhai (RTDC)		
200.00	D C Umer Bhai(tonk)		
200.00	D C Zahur Bhai (tandur pr)		
200.00	D C Alfakh Bhai		
250.00	D C Arief bhai (ari vala)		
200.00	D C Arief tandur per		
250.00	D C Asief Akrum		
200.00	D C Asif Amna		
250.00	D C Baldev Patva		
200.00	D C Bobby Sharma		
200.00	D C Chaten Goyer		
250.00	D C DAME		
250.00	D C Fared Bhai (Neta g) 3		
200.00	D C Farman bhai 2		
250.00	D C Firoj Bhai		
250.00	D C Firoz Bhai (Asief)		
250.00	D C Gajendra Sharma		
200.00	D C Hanrf Bhai Khalid		

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Amount	Debit - Particulars	Amount	Credit - Particulars
250.00	D C Hasmat Kha (Hotel)		
250.00	D C Ilyas Aare Tahir garments		
500.00	D C irfan bhai		
250.00	D C Irfan Bhai 2		
250.00	D C Isruth Kha (hotel basement)		
200.00	D C Jagdiah karodiya		
200.00	D C Jagdish karodiya 2		
200.00	D C Kamal Meena(gas)		
250.00	D C lahiek Chacha		
200.00	D C Lokesh Dabodiya sunil		
250.00	D C Mahaveer Ji (Petrol)		
250.00	D C Manhu Bhai (Chakki ke samne)		
250.00	D C Mansur Bhai (Kabadi)		
200.00	D C Mlthun Kamla persad		
250.00	D C Montu Bangali 2		
100.00	D C Mukesh Sharma (CBI)		
250.00	D C Nearj Patwa [naryan ji]		
250.00	d c Neelu Chohan (Petashi)		
250.00	D C Nisar Bhai (Khet)		
250.00	D C Rajak Bhai (Kushraja)		
200.00	D C Rajaram		
250.00	D C Ramesh Meena (Ram Kishan)		
200.00	D C Rashid Amna		
250.00	D C Rashid Molana		
250.00	D C Rehan Bhai (Imaran nahi)		
200.00	D C Rupnarayan Prajapath		
250.00	D C Sahadut Ali		
200.00	D C Sher Singh sonu		
200.00	D C Shivdayal Panchal		
200.00	D C Vishnu LalaRam ji		
200.00	D C Yunus Ari (Karkhana)		
250.00	D C Yunus Siliyi vala		
250.00	D CChandbhan Thamboli (Feeni)		
200.00	Dama Saini(Kirana)		
650.00	DAME		

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250.00	DAME Sanjay Ji Sain (moli Ram)		
200.00	dame Satya Kabad		
200.00	Danish bhai (bewada)		
200.00	Deelip Sarwan (Gopal)		
250.00	Deepchand Dangoriya		
200.00	Deepchand Sahu(Kulfi)		
250.00	Deshruth Singh		
200.00	Deva Sarvan		
250.00	Devendra (Hari om)		
200.00	Devendra Sahu		
200.00	Dhanna Ram		
250.00	Dhara Singh		
200.00	Dheraj Goyer (Dinesh)		
400.00	Dhermendra Goyer		
200.00	Dhunraj Sahu		
250.00	Dhunraj Sahu(Gaurav)		
200.00	Dindayal (Munfali vale)		
250.00	Dinesh Jahtuv		
200.00	Dinesh (Text vala)		
200.00	Dinesh 2 (Texi Vala)		
200.00	Dinesh Dabodiya (Koshal)		
200.00	Dinesh jhoshi		
200.00	Dinesh jhoshi 2		
200.00	Dinesh Nakval(Mahesh)		
200.00	Dinesh Neniwal (Dipti)		
200.00	Dinesh Saini		
250.00	Dinesh Sarsar		
200.00	Dippti		
400.00	Divya Sahu		
200.00	Dolat Sarwan		
250.00	Dr Barni Sahab		
200.00	Dr Harun		
250.00	Dr Rafeek (Molana)		
200.00	Dr Tauhid Sahab		
200.00	Durgalal Beniwal		

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Amount	Debit - Particulars	Amount	Credit - Particulars
250.00	Ekbal Bhai		
250.00	Ekbal Bhai (Chudi)		
250.00	Ekram Bhai(Rumjaan)		
200.00	Ekram Luhar		
250.00	Ekramuden Bhai		
250.00	Ekramudin Bhai(Ekram Luhar)		
200.00	Fared Bhai (Eshak)		
200.00	Fared bhai (naqvi)		
250.00	Fared Bhai 2 (Neta Ji)		
200.00	Fared bhai 2(naqvi)		
250.00	Farid Bhai (Neta ji)		
200.00	Farman (Jaffer)		
250.00	Firoj bhai (RTDC)		
250.00	Firoj (ari vala)		
250.00	Firoj Bhai(PAPA)		
300.00	Firoja Banno (zakir ke makan me)		
250.00	Furkan bhai		
200.00	Gajanand Soyal		
250.00	Gajand ji (cement)		
250.00	Galib bhai		
200.00	Ganesh (bansi)		
250.00	Ganesh Goyer		
200.00	Ganesh ji Sani		
250.00	Ganga ram Mahaver		
250.00	Geeta Motvani		
200.00	Ghanpet Umerwal		
200.00	Ghanpet Umerwal 2		
250.00	Ghanshyam dayal		
250.00	GhanShyam Sarser		
200.00	Ghunshyam Mahaver		
200.00	Giraj Saini (Balya)		
200.00	Giraj Prajapati		
200.00	Giraj Saini (Gori Shanker)		
200.00	Gopal Biwal (Pinki)		
200.00	Gopal Biwal 2 (Pinki)		