



RIAU020 2022

KEMENTERIAN
PERENCANAAN DAN
KEMENTERIAN
KOPERASI DAN KURANG
KAPAK

TUANGKALAN020

Peraturan ini berlaku terhitung sejak tanggal ditetapkan dan berlaku secara umum.

- A. Nama: KEMENTERIAN PERENCANAAN DAN KOPERASI DAN KURANG KAPAK
- B. No: 1000/2022
- C. Jenis: PERATURAN MENTERI PERENCANAAN DAN KOPERASI DAN KURANG KAPAK

Peraturan ini dibuat untuk melaksanakan ketentuan-ketentuan yang terdapat dalam Peraturan Menteri Perencanaan dan Koperasi dan Kurang Kapak No. 1000/2022.

No	Nama
01	Peraturan Menteri Perencanaan dan Koperasi dan Kurang Kapak
02	Peraturan Menteri Perencanaan dan Koperasi dan Kurang Kapak
03	Peraturan Menteri Perencanaan dan Koperasi dan Kurang Kapak
04	Peraturan Menteri Perencanaan dan Koperasi dan Kurang Kapak

Demikian Peraturan Menteri Perencanaan dan Koperasi dan Kurang Kapak ini.

Budi Hartono,
Menteri Perencanaan dan Koperasi dan Kurang Kapak

Wakil Menteri Perencanaan dan Koperasi dan Kurang Kapak
Dahlan Ismail,
Menteri Perencanaan dan Koperasi dan Kurang Kapak

PERENCANAAN DAN KOPERASI DAN KURANG KAPAK
No. 1000/2022

PERENCANAAN DAN KOPERASI DAN KURANG KAPAK
No. 1000/2022

**DAFTAR PERUBAHAN PERUSAHAAN
DITANAM KOLAH PERUSAHAAN (DITANAM)**

**REVISI/STRIKES PERUSAHAAN
TANAM PERUSAHAAN (DITANAM)**

2014-2015

Formulir : 04/2017/021/10/2015/000001/2015

Diurus oleh : 0021/10/2015/0001/0002/0001/2015 - 0002/10/2015/0001/0002/0002/2015 PERUSAHAAN PERUSAHAAN DAN PERUSAHAAN PERUSAHAAN

**Perubahan Data Pokok Perusahaan yang Terdaftar di Badan Hukum
Badan Hukum Perseorangan**

Urut	Detail	Saldo	Saldo Baru	
1	1	PERUSAHAAN KOLAH (DITANAM PERUSAHAAN)	Rp1.000.000.000,00	
1	1	PERUSAHAAN KOLAH	Rp1.000.000.000,00	
		Jumlah Perusahaan	Rp1.000.000.000,00	
2	1	REVISI/STRIKES PERUSAHAAN	Rp1.000.000.000,00	
3	1	1	Revisi/Strikes	Rp1.000.000,00
4	1	1	Revisi/Strikes	Rp1.000.000,00
5	1	1	REVISI/STRIKES PERUSAHAAN	Rp1.000.000.000,00
6	1	1	Revisi/Strikes Perusahaan	Rp1.000.000,00
7	1	1	Revisi/Strikes Revisi/Strikes	Rp1.000.000,00
8	1	1	Revisi/Strikes Revisi/Strikes	Rp1.000.000,00
9	1	1	Revisi/Strikes Revisi/Strikes	Rp1.000.000,00
		Jumlah Revisi	Rp3.000.000.000,00	
		Total Saldo Perseorangan	(Rp1.000.000.000,00)	
		Jumlah Perusahaan Perseorangan	Rp3.000,00	
		Jumlah Revisi Perseorangan	Rp3.000,00	
		Jumlah Saldo Perseorangan	Rp3.000,00	

Saldo Baru di Perusahaan per Data		Saldo Baru di Revisi/Strikes per Data	
	Rp		Rp
Januari	Rp1.000.000.000,00	Januari	Rp1.000.000.000,00
Februari	Rp1.000.000.000,00	Februari	Rp1.000.000.000,00
Maret	Rp1.000.000.000,00	Maret	Rp1.000.000.000,00
April	Rp1.000.000.000,00	April	Rp1.000.000.000,00
Mai	Rp1.000.000.000,00	Mai	Rp1.000.000.000,00
Juni	Rp1.000.000.000,00	Juni	Rp1.000.000.000,00
Juli	Rp1.000.000.000,00	Juli	Rp1.000.000.000,00
Agustus	Rp1.000.000.000,00	Agustus	Rp1.000.000.000,00
September	Rp1.000.000.000,00	September	Rp1.000.000.000,00
Oktober	Rp1.000.000.000,00	Oktober	Rp1.000.000.000,00
November	Rp1.000.000.000,00	November	Rp1.000.000.000,00
Desember	Rp1.000.000.000,00	Desember	Rp1.000.000.000,00
Jumlah	Rp1.000.000.000,00	Jumlah	Rp1.000.000.000,00

Kepala Kantor
 N-C

**DAFTAR PERUBAHAN PERUSAHAAN
REVISI/STRIKES PERUSAHAAN**

No	Detail	Saldo	Saldo Baru	Tanggal Terbit
1	1	0021/10/2015/0001/0002/0002/2015	Rp1.000.000,00	
2	1	0021/10/2015/0001/0002/0002/2015	Rp1.000,00	

Sub-Bidang	Nama	Materi Pokoknya		Jumlah Rujukan
		Teori	Praktik	
41111101-0000	Berkas Program Studi/Program Pendidikan			Ruj. 111, 112, 113, 114, 115
	- Berkas Program Studi/Program di Fakultas			
	- Berkas Program Studi/Program di Fakultas			
	Berkas Program Studi/Program Pendidikan	1	1	Ruj. 111, 112, 113, 114, 115
41111101-0000	PROGRAM STUDI			Ruj. 111, 112, 113, 114, 115
A	PROGRAM STUDI			Ruj. 111, 112, 113, 114, 115
B1	PROGRAM STUDI (S1/S2/S3/S4)-PMB			Ruj. 111, 112, 113, 114, 115
A111	Berkas Surat			Ruj. 111, 112, 113, 114, 115
A1111	Berkas Keputusan			Ruj. 111, 112, 113, 114, 115
A1111100	Berkas Program Studi/Program			Ruj. 111, 112, 113, 114, 115
41111101-0000	Berkas Program Studi/Program Pendidikan			Ruj. 111, 112, 113, 114, 115
	- Berkas Program Studi/Program di Fakultas			
	- Berkas Program Studi/Program di Fakultas			
	Berkas Program Studi/Program Pendidikan	1	1	Ruj. 111, 112, 113, 114, 115
41111101-0000	PROGRAM STUDI			Ruj. 111, 112, 113, 114, 115
A	PROGRAM STUDI			Ruj. 111, 112, 113, 114, 115
B1	PROGRAM STUDI (S1/S2/S3/S4)-PMB			Ruj. 111, 112, 113, 114, 115
A111	Berkas Surat			Ruj. 111, 112, 113, 114, 115
A1111	Berkas Keputusan			Ruj. 111, 112, 113, 114, 115
A1111100	Berkas Program Studi/Program			Ruj. 111, 112, 113, 114, 115
41111101-0000	Berkas Program Studi/Program Pendidikan			Ruj. 111, 112, 113, 114, 115
	- Berkas Program Studi/Program di Fakultas			
	- Berkas Program Studi/Program di Fakultas			
	Berkas Program Studi/Program Pendidikan	1	1	Ruj. 111, 112, 113, 114, 115
41111101-0000	PROGRAM STUDI			Ruj. 111, 112, 113, 114, 115
A	PROGRAM STUDI			Ruj. 111, 112, 113, 114, 115
B1	PROGRAM STUDI (S1/S2/S3/S4)-PMB			Ruj. 111, 112, 113, 114, 115
A111	Berkas Surat			Ruj. 111, 112, 113, 114, 115
A1111	Berkas Keputusan			Ruj. 111, 112, 113, 114, 115
A1111100	Berkas Program Studi/Program			Ruj. 111, 112, 113, 114, 115
41111101-0000	Berkas Program Studi/Program Pendidikan			Ruj. 111, 112, 113, 114, 115
	- Berkas Program Studi/Program di Fakultas			
	- Berkas Program Studi/Program di Fakultas			
	Berkas Program Studi/Program Pendidikan	1	1	Ruj. 111, 112, 113, 114, 115
41111101-0000	PROGRAM STUDI			Ruj. 111, 112, 113, 114, 115
A	PROGRAM STUDI			Ruj. 111, 112, 113, 114, 115
B1	PROGRAM STUDI (S1/S2/S3/S4)-PMB			Ruj. 111, 112, 113, 114, 115
A111	Berkas Surat			Ruj. 111, 112, 113, 114, 115
A1111	Berkas Keputusan			Ruj. 111, 112, 113, 114, 115
A1111100	Berkas Program Studi/Program			Ruj. 111, 112, 113, 114, 115
41111101-0000	Berkas Program Studi/Program Pendidikan			Ruj. 111, 112, 113, 114, 115
	- Berkas Program Studi/Program di Fakultas			
	- Berkas Program Studi/Program di Fakultas			
	Berkas Program Studi/Program Pendidikan	1	1	Ruj. 111, 112, 113, 114, 115
41111101-0000	PROGRAM STUDI			Ruj. 111, 112, 113, 114, 115
A	PROGRAM STUDI			Ruj. 111, 112, 113, 114, 115
B1	PROGRAM STUDI (S1/S2/S3/S4)-PMB			Ruj. 111, 112, 113, 114, 115
A111	Berkas Surat			Ruj. 111, 112, 113, 114, 115

Sub-Bidang	Kode	Materi Pokok Bahasan		Jumlah RPH
		Teori	Praktik	
41	PROSEDUR KIRI DAN KANAN (JMB)			82.181.276,7628
4121	Belajar Mandiri			82.181.276,7628
41211	Belajar Mandiri			82.181.276,7628
4121120	Belajar Program Individu			82.181.276,7628
4121120 000	Belajar Program Individu dan Penguasaan			82.181.276,7628
	...Belajar Program Individu di Kelas			
	...Belajar Program Individu di Luar Kelas			
	Belajar Program Individu dan Penguasaan	1	0	82.181.276,7628
42141000000	PENGEMBANGAN DIRI			82.426.480,0000
4	PROSEDUR KIRI DAN KANAN			82.426.480,0000
41	PROSEDUR KIRI DAN KANAN (JMB)			82.426.480,0000
4121	Belajar Mandiri			82.426.480,0000
41211	Belajar Mandiri			82.426.480,0000
4121120	Belajar Program Individu			82.426.480,0000
4121120 000	Belajar Program Individu dan Penguasaan			82.426.480,0000
	...Belajar Program Individu di Kelas			
	...Belajar Program Individu di Luar Kelas			
	Belajar Program Individu dan Penguasaan	1	0	82.426.480,0000
42141000000	PENGEMBANGAN DIRI			82.426.480,0000
4	PROSEDUR KIRI DAN KANAN			82.426.480,0000
41	PROSEDUR KIRI DAN KANAN (JMB)			82.426.480,0000
4121	Belajar Mandiri			82.426.480,0000
41211	Belajar Mandiri			82.426.480,0000
4121120	Belajar Program Individu			82.426.480,0000
4121120 000	Belajar Program Individu dan Penguasaan			82.426.480,0000
	...Belajar Program Individu di Kelas			
	...Belajar Program Individu di Luar Kelas			
	Belajar Program Individu dan Penguasaan	1	0	82.426.480,0000
42141000000	PENGEMBANGAN DIRI			82.426.480,0000
4	PROSEDUR KIRI DAN KANAN			82.426.480,0000
41	PROSEDUR KIRI DAN KANAN (JMB)			82.426.480,0000
4121	Belajar Mandiri			82.426.480,0000
41211	Belajar Mandiri			82.426.480,0000
4121120	Belajar Program Individu			82.426.480,0000
4121120 000	Belajar Program Individu dan Penguasaan			82.426.480,0000
	...Belajar Program Individu di Kelas			
	...Belajar Program Individu di Luar Kelas			
	Belajar Program Individu dan Penguasaan	1	0	82.426.480,0000
42141000000	PENGEMBANGAN DIRI			82.426.480,0000
4	PROSEDUR KIRI DAN KANAN			82.426.480,0000
41	PROSEDUR KIRI DAN KANAN (JMB)			82.426.480,0000
4121	Belajar Mandiri			82.426.480,0000
41211	Belajar Mandiri			82.426.480,0000
4121120	Belajar Program Individu			82.426.480,0000
4121120 000	Belajar Program Individu dan Penguasaan			82.426.480,0000
	...Belajar Program Individu di Kelas			
	...Belajar Program Individu di Luar Kelas			
	Belajar Program Individu dan Penguasaan	1	0	82.426.480,0000

Sub-Bidang	Kode	Materi Pokoknya		Jumlah RPT
		1	2	
44.11.10.10000 FUNDASI (DIBAWA)				
A	FUNDASI BERTUMBUH			Rp.100.000.000,00
01	FUNDASI BERTUMBUH (M)			Rp.100.000.000,00
0101	Bekas Beton			Rp.100.000.000,00
01021	Bekas Aspal			Rp.100.000.000,00
0101100	Bekas Pagar Besi			Rp.100.000.000,00
0101100 000	Bekas Pagar Besi dan Pagar			Rp.100.000.000,00
	- Bekas Pagar Besi di Perkotaan			
	- Bekas Pagar Besi di Perkotaan Lainnya			
	Bekas Pagar Besi dan Pagar	1	0000	0000
44.11.10.20000 FUNDASI LAINNYA				
A	FUNDASI BERTUMBUH			Rp.200.000.000,00
01	FUNDASI BERTUMBUH (M)			Rp.200.000.000,00
0101	Bekas Beton			Rp.200.000.000,00
01021	Bekas Aspal			Rp.200.000.000,00
0101100	Bekas Pagar Besi			Rp.200.000.000,00
0101100 000	Bekas Pagar Besi dan Pagar			Rp.200.000.000,00
	- Bekas Pagar Besi di Perkotaan			
	- Bekas Pagar Besi di Perkotaan Lainnya			
	Bekas Pagar Besi dan Pagar	1	0000	0000
44.11.10.30000 FUNDASI KONTAK				
A	FUNDASI BERTUMBUH			Rp.400.700.000,00
01	FUNDASI BERTUMBUH (M)			Rp.400.700.000,00
0101	Bekas Beton			Rp.400.700.000,00
01021	Bekas Aspal			Rp.400.700.000,00
0101100	Bekas Pagar Besi			Rp.400.700.000,00
0101100 000	Bekas Pagar Besi dan Pagar			Rp.400.700.000,00
	- Bekas Pagar Besi di Perkotaan			
	- Bekas Pagar Besi di Perkotaan Lainnya			
	Bekas Pagar Besi dan Pagar	1	0000	0000
44.11.10.40000 FUNDASI LAINNYA				
A	FUNDASI BERTUMBUH			Rp.200.000.000,00
01	FUNDASI BERTUMBUH (M)			Rp.200.000.000,00
0101	Bekas Beton			Rp.200.000.000,00
01021	Bekas Aspal			Rp.200.000.000,00
0101100	Bekas Pagar Besi			Rp.200.000.000,00
0101100 000	Bekas Pagar Besi dan Pagar			Rp.200.000.000,00
	- Bekas Pagar Besi di Perkotaan			
	- Bekas Pagar Besi di Perkotaan Lainnya			
	Bekas Pagar Besi dan Pagar	1	0000	0000
44.11.10.50000 FUNDASI LAINNYA				
A	FUNDASI BERTUMBUH			Rp.100.000.000,00
01	FUNDASI BERTUMBUH (M)			Rp.100.000.000,00
0101	Bekas Beton			Rp.100.000.000,00
01021	Bekas Aspal			Rp.100.000.000,00
0101100	Bekas Pagar Besi			Rp.100.000.000,00
0101100 000	Bekas Pagar Besi dan Pagar			Rp.100.000.000,00
	- Bekas Pagar Besi di Perkotaan			
	- Bekas Pagar Besi di Perkotaan Lainnya			
	Bekas Pagar Besi dan Pagar	1	0000	0000

Sub-Bidang	Kode	Materi Pokok Bahasan		Jumlah RPH
		Teori	Praktik	
: Fakultas Keguruan dan Ilmu Pendidikan				
Bidang Pendidikan Matematika		1	Teori / 100	10000 100 1000
12.11.10.01.01	Pendidikan Matematika			Rp. 1.000.000,00
01	Pendidikan Matematika (M)			Rp. 1.000.000,00
020	Berkas Soal			Rp. 1.000.000,00
03001	Berkas Jawaban			Rp. 1.000.000,00
030100	Berkas Program Revisi			Rp. 1.000.000,00
030100 0000	Berkas Program Revisi dan Pustaka			Rp. 1.000.000,00
: Fakultas Keguruan dan Ilmu Pendidikan				
: Fakultas Keguruan dan Ilmu Pendidikan				
Bidang Pendidikan Matematika		1	Teori / 100	10000 100 1000
12.11.10.02.01	Pendidikan Matematika			Rp. 1.000.000,00
01	Pendidikan Matematika (M)			Rp. 1.000.000,00
020	Berkas Soal			Rp. 1.000.000,00
03001	Berkas Jawaban			Rp. 1.000.000,00
030100	Berkas Program Revisi			Rp. 1.000.000,00
030100 0000	Berkas Program Revisi dan Pustaka			Rp. 1.000.000,00
: Fakultas Keguruan dan Ilmu Pendidikan				
: Fakultas Keguruan dan Ilmu Pendidikan				
Bidang Pendidikan Matematika		1	Teori / 100	10000 100 1000
12.11.10.03.01	Pendidikan Matematika			Rp. 1.000.000,00
01	Pendidikan Matematika (M)			Rp. 1.000.000,00
020	Berkas Soal			Rp. 1.000.000,00
03001	Berkas Jawaban			Rp. 1.000.000,00
030100	Berkas Program Revisi			Rp. 1.000.000,00
030100 0000	Berkas Program Revisi dan Pustaka			Rp. 1.000.000,00
: Fakultas Keguruan dan Ilmu Pendidikan				
: Fakultas Keguruan dan Ilmu Pendidikan				
Bidang Pendidikan Matematika		1	Teori / 100	10000 100 1000
12.11.10.04.01	Pendidikan Matematika			Rp. 1.000.000,00
01	Pendidikan Matematika (M)			Rp. 1.000.000,00
020	Berkas Soal			Rp. 1.000.000,00
03001	Berkas Jawaban			Rp. 1.000.000,00
030100	Berkas Program Revisi			Rp. 1.000.000,00
030100 0000	Berkas Program Revisi dan Pustaka			Rp. 1.000.000,00
: Fakultas Keguruan dan Ilmu Pendidikan				
: Fakultas Keguruan dan Ilmu Pendidikan				
Bidang Pendidikan Matematika		1	Teori / 100	10000 100 1000
12.11.10.05.01	Pendidikan Matematika			Rp. 1.000.000,00
01	Pendidikan Matematika (M)			Rp. 1.000.000,00
020	Berkas Soal			Rp. 1.000.000,00
03001	Berkas Jawaban			Rp. 1.000.000,00
030100	Berkas Program Revisi			Rp. 1.000.000,00
030100 0000	Berkas Program Revisi dan Pustaka			Rp. 1.000.000,00

Sub-Bidang	Kode	Rincian Pekerjaan		Jumlah
		Uraian	Luas (m ²)	
4.1.1.1.1	Berkas Jaminan			Rp. 141.783.000,00
4.1.1.1.1.01	Berkas Program Investasi			Rp. 141.783.000,00
4.1.1.1.1.01.000	Berkas Program Investasi Pekerjaan			Rp. 141.783.000,00
	- Berkas Program Investasi di Indonesia			
	- Berkas Program Investasi di Luar Negeri			
	Berkas Program Investasi Pekerjaan	1	1000,00	Rp. 141.783.000,00
4.1.1.1.1.01.000.000	PENYERAHAN UANG			Rp. 44.281.000,00
4	PENYERAHAN UANG			Rp. 44.281.000,00
4.1	PENYERAHAN UANG (PENGALIHAN)			Rp. 44.281.000,00
4.1.1	Berkas Surat			Rp. 44.281.000,00
4.1.1.1	Berkas Jaminan			Rp. 44.281.000,00
4.1.1.1.01	Berkas Program Investasi			Rp. 44.281.000,00
4.1.1.1.1.01.000	Berkas Program Investasi Pekerjaan			Rp. 44.281.000,00
	- Berkas Program Investasi di Indonesia			
	- Berkas Program Investasi di Luar Negeri			
	Berkas Program Investasi Pekerjaan	1	1000,00	Rp. 44.281.000,00
4.1.1.1.1.01.000.000.000	PENYERAHAN UANG			Rp. 141.783.000,00
4	PENYERAHAN UANG			Rp. 141.783.000,00
4.1	PENYERAHAN UANG (PENGALIHAN)			Rp. 141.783.000,00
4.1.1	Berkas Surat			Rp. 141.783.000,00
4.1.1.1	Berkas Jaminan			Rp. 141.783.000,00
4.1.1.1.01	Berkas Program Investasi			Rp. 141.783.000,00
4.1.1.1.1.01.000	Berkas Program Investasi Pekerjaan			Rp. 141.783.000,00
	- Berkas Program Investasi di Indonesia			
	- Berkas Program Investasi di Luar Negeri			
	Berkas Program Investasi Pekerjaan	1	1000,00	Rp. 141.783.000,00
4.1.1.1.1.01.000.000.000.000	PENYERAHAN UANG			Rp. 141.783.000,00
4	PENYERAHAN UANG			Rp. 141.783.000,00
4.1	PENYERAHAN UANG (PENGALIHAN)			Rp. 141.783.000,00
4.1.1	Berkas Surat			Rp. 141.783.000,00
4.1.1.1	Berkas Jaminan			Rp. 141.783.000,00
4.1.1.1.01	Berkas Program Investasi			Rp. 141.783.000,00
4.1.1.1.1.01.000	Berkas Program Investasi Pekerjaan			Rp. 141.783.000,00
	- Berkas Program Investasi di Indonesia			
	- Berkas Program Investasi di Luar Negeri			
	Berkas Program Investasi Pekerjaan	1	1000,00	Rp. 141.783.000,00
4.1.1.1.1.01.000.000.000.000.000	PENYERAHAN UANG			Rp. 141.783.000,00
4	PENYERAHAN UANG			Rp. 141.783.000,00
4.1	PENYERAHAN UANG (PENGALIHAN)			Rp. 141.783.000,00
4.1.1	Berkas Surat			Rp. 141.783.000,00
4.1.1.1	Berkas Jaminan			Rp. 141.783.000,00
4.1.1.1.01	Berkas Program Investasi			Rp. 141.783.000,00
4.1.1.1.1.01.000	Berkas Program Investasi Pekerjaan			Rp. 141.783.000,00
	- Berkas Program Investasi di Indonesia			
	- Berkas Program Investasi di Luar Negeri			
	Berkas Program Investasi Pekerjaan	1	1000,00	Rp. 141.783.000,00
4.1.1.1.1.01.000.000.000.000.000.000	PENYERAHAN UANG			Rp. 141.783.000,00
4	PENYERAHAN UANG			Rp. 141.783.000,00

Sub-Bidang	Kode	Materi Pembelajaran		Jumlah SKS
		Teori	Praktik	
41	PROGRIK0100100101-010			4
4101	Materi Dasar			4
410101	Materi Asas			4
41010101	Materi Program Keahlian			4
410101010101	Materi Program Keahlian Pendidikan			4
	...Materi Program Keahlian di Pendidikan			
	...Materi Program Keahlian di Pendidikan			
	Materi Program Keahlian Pendidikan	1	3	4
4221410101010101	PROGRIK0100100101-010			4
42	PROGRIK0100100101-010			4
4201	Materi Dasar			4
420101	Materi Asas			4
42010101	Materi Program Keahlian			4
420101010101	Materi Program Keahlian Pendidikan			4
	...Materi Program Keahlian di Pendidikan			
	...Materi Program Keahlian di Pendidikan			
	Materi Program Keahlian Pendidikan	1	3	4
4221410101010101	PROGRIK0100100101-010			4
42	PROGRIK0100100101-010			4
4201	Materi Dasar			4
420101	Materi Asas			4
42010101	Materi Program Keahlian			4
420101010101	Materi Program Keahlian Pendidikan			4
	...Materi Program Keahlian di Pendidikan			
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	Materi Program Keahlian Pendidikan	1	3	4
4221410101010101	PROGRIK0100100101-010			4
42	PROGRIK0100100101-010			4
4201	Materi Dasar			4
420101	Materi Asas			4
42010101	Materi Program Keahlian			4
420101010101	Materi Program Keahlian Pendidikan			4
	...Materi Program Keahlian di Pendidikan			
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	Materi Program Keahlian Pendidikan	1	3	4
4221410101010101	PROGRIK0100100101-010			4
42	PROGRIK0100100101-010			4
4201	Materi Dasar			4
420101	Materi Asas			4
42010101	Materi Program Keahlian			4
420101010101	Materi Program Keahlian Pendidikan			4
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	...Materi Program Keahlian di Pendidikan			
	Materi Program Keahlian Pendidikan	1	3	4
4221410101010101	PROGRIK0100100101-010			4
42	PROGRIK0100100101-010			4
4201	Materi Dasar			4
420101	Materi Asas			4
42010101	Materi Program Keahlian			4
420101010101	Materi Program Keahlian Pendidikan			4
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	Materi Program Keahlian Pendidikan	1	3	4

<p>QUESTION</p>	<p>ANSWER</p>	<p>MARKS</p>
<p>1. The figure shows a diagram of the human eye. Label the parts of the eye.</p>	<p>1. Cornea 2. Aqueous humor 3. Iris 4. Lens 5. Vitreous humor 6. Retina 7. Optic nerve</p>	<p>7</p>
<p>2. Explain the function of the iris in the human eye.</p>	<p>The iris is a muscular structure that controls the amount of light entering the eye by contracting or relaxing to change the size of the pupil.</p>	<p>2</p>
<p>3. Describe how the lens of the eye focuses light onto the retina.</p>	<p>The lens is a biconvex structure that refracts light rays entering the eye. It changes its shape to focus light onto the retina, a process known as accommodation.</p>	<p>3</p>
<p>4. What is the function of the vitreous humor in the eye?</p>	<p>The vitreous humor is a gel-like substance that fills the space between the lens and the retina, providing structural support and maintaining the shape of the eye.</p>	<p>2</p>
<p>5. Explain how the retina converts light into neural signals.</p>	<p>The retina contains photoreceptor cells (rods and cones) that absorb light and convert it into electrical signals. These signals are then processed by the optic nerve and sent to the brain for interpretation.</p>	<p>3</p>

Date	Description	Debit	Credit	Balance
1/1/2020	Opening Balance			1000.00
1/5/2020	Bank of America	50.00		950.00
1/10/2020	Wells Fargo	75.00		875.00
1/15/2020	Chase	100.00		775.00
1/20/2020	Bank of America	25.00		750.00
1/25/2020	Wells Fargo	50.00		700.00
1/30/2020	Chase	75.00		625.00
2/5/2020	Bank of America	100.00		525.00
2/10/2020	Wells Fargo	125.00		400.00
2/15/2020	Chase	150.00		250.00
2/20/2020	Bank of America	175.00		75.00
2/25/2020	Wells Fargo	200.00		(125.00)
2/30/2020	Chase	225.00		(350.00)
3/5/2020	Bank of America	250.00		(600.00)
3/10/2020	Wells Fargo	275.00		(875.00)
3/15/2020	Chase	300.00		(1175.00)
3/20/2020	Bank of America	325.00		(1500.00)
3/25/2020	Wells Fargo	350.00		(1850.00)
3/30/2020	Chase	375.00		(2225.00)
4/5/2020	Bank of America	400.00		(2625.00)
4/10/2020	Wells Fargo	425.00		(3050.00)
4/15/2020	Chase	450.00		(3500.00)
4/20/2020	Bank of America	475.00		(3975.00)
4/25/2020	Wells Fargo	500.00		(4475.00)
4/30/2020	Chase	525.00		(5000.00)
5/5/2020	Bank of America	550.00		(5550.00)
5/10/2020	Wells Fargo	575.00		(6125.00)
5/15/2020	Chase	600.00		(6725.00)
5/20/2020	Bank of America	625.00		(7350.00)
5/25/2020	Wells Fargo	650.00		(7975.00)
5/30/2020	Chase	675.00		(8600.00)
6/5/2020	Bank of America	700.00		(9200.00)
6/10/2020	Wells Fargo	725.00		(9875.00)
6/15/2020	Chase	750.00		(10575.00)
6/20/2020	Bank of America	775.00		(11275.00)
6/25/2020	Wells Fargo	800.00		(11975.00)
6/30/2020	Chase	825.00		(12675.00)
7/5/2020	Bank of America	850.00		(13375.00)
7/10/2020	Wells Fargo	875.00		(14075.00)
7/15/2020	Chase	900.00		(14775.00)
7/20/2020	Bank of America	925.00		(15475.00)
7/25/2020	Wells Fargo	950.00		(16175.00)
7/30/2020	Chase	975.00		(16875.00)
8/5/2020	Bank of America	1000.00		(17575.00)
8/10/2020	Wells Fargo	1025.00		(18275.00)
8/15/2020	Chase	1050.00		(18975.00)
8/20/2020	Bank of America	1075.00		(19675.00)
8/25/2020	Wells Fargo	1100.00		(20375.00)
8/30/2020	Chase	1125.00		(21075.00)
9/5/2020	Bank of America	1150.00		(21775.00)
9/10/2020	Wells Fargo	1175.00		(22475.00)
9/15/2020	Chase	1200.00		(23175.00)
9/20/2020	Bank of America	1225.00		(23875.00)
9/25/2020	Wells Fargo	1250.00		(24575.00)
9/30/2020	Chase	1275.00		(25275.00)
10/5/2020	Bank of America	1300.00		(25975.00)
10/10/2020	Wells Fargo	1325.00		(26675.00)
10/15/2020	Chase	1350.00		(27375.00)
10/20/2020	Bank of America	1375.00		(28075.00)
10/25/2020	Wells Fargo	1400.00		(28775.00)
10/30/2020	Chase	1425.00		(29475.00)
11/5/2020	Bank of America	1450.00		(30175.00)
11/10/2020	Wells Fargo	1475.00		(30875.00)
11/15/2020	Chase	1500.00		(31575.00)
11/20/2020	Bank of America	1525.00		(32275.00)
11/25/2020	Wells Fargo	1550.00		(32975.00)
11/30/2020	Chase	1575.00		(33675.00)
12/5/2020	Bank of America	1600.00		(34375.00)
12/10/2020	Wells Fargo	1625.00		(35075.00)
12/15/2020	Chase	1650.00		(35775.00)
12/20/2020	Bank of America	1675.00		(36475.00)
12/25/2020	Wells Fargo	1700.00		(37175.00)
12/30/2020	Chase	1725.00		(37875.00)
1/5/2021	Bank of America	1750.00		(38575.00)
1/10/2021	Wells Fargo	1775.00		(39275.00)
1/15/2021	Chase	1800.00		(40000.00)

Date	Description	Debit			Credit			Balance
		Dr	Cr	Dr	Cr	Dr	Cr	
2018-01-01	Balance forward							
2018-01-05	Deposited							
2018-01-10	Withdrawal							
2018-01-15	Interest							
2018-01-20	Transfer							
2018-01-25	Withdrawal							
2018-01-30	Interest							
2018-02-05	Balance forward							

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Percentage of Total Population

Age Group	Percentage
0-4	13.5
5-9	13.0
10-14	12.5
15-19	12.0
20-24	11.5
25-29	11.0
30-34	10.5
35-39	10.0
40-44	9.5
45-49	9.0
50-54	8.5
55-59	8.0
60-64	7.5
65-69	7.0
70-74	6.5
75-79	6.0
80-84	5.5
85-89	5.0
90-94	4.5
95-99	4.0



Age Group	Male (%)	Female (%)	Total (%)
0-4	13.5	13.5	27.0
5-9	13.0	13.0	26.0
10-14	12.5	12.5	25.0
15-19	12.0	12.0	24.0
20-24	11.5	11.0	22.5
25-29	11.0	11.0	22.0
30-34	10.5	10.5	21.0
35-39	10.0	10.0	20.0
40-44	9.5	9.5	19.0
45-49	9.0	9.0	18.0
50-54	8.5	8.5	17.0
55-59	8.0	8.0	16.0
60-64	7.5	7.5	15.0
65-69	7.0	7.0	14.0
70-74	6.5	6.5	13.0
75-79	6.0	6.0	12.0
80-84	5.5	5.5	11.0
85-89	5.0	5.0	10.0
90-94	4.5	4.5	9.0
95-99	4.0	4.0	8.0

<p> Section 1: General Information Name: _____ Address: _____ City: _____ </p>		<p> Section 2: Contact Information Phone: _____ Email: _____ </p>	
<p> Section 3: Personal Details Date of Birth: _____ Gender: _____ Marital Status: _____ </p>	<p> Section 4: Employment History Current Employer: _____ Previous Employers: _____ </p>		<p> Section 5: Education Degree: _____ Institution: _____ </p>
	<p> Section 6: Skills and Qualifications Languages: _____ Certifications: _____ </p>		
	<p> Section 7: References Reference 1: _____ Reference 2: _____ </p>		
<p> Section 8: Declaration I hereby declare that the information provided is true and correct. </p>			
<p> Section 9: Signature Signature: _____ Date: _____ </p>			

Year	Month	Day	Event	Location	Remarks
1977	12	18
1978	1	1
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Date/Time	Location	Activity	Remarks	Status
10/25/2023	New York, New York	Arrival	Arrived at JFK Airport	Completed

Pre-Workshop Review

Question	Answer
1. What is the purpose of the workshop?	To explore the role of the teacher in the 21st century.
2. What are the key themes of the workshop?	Professionalism, Leadership, and Innovation.
3. How will the workshop be structured?	Through a series of sessions, including a keynote, panels, and breakout groups.
4. What are the expected outcomes of the workshop?	Participants will gain insights into current trends and best practices in education.
5. How can I prepare for the workshop?	By reading the provided materials and reflecting on my own practice.
6. What are the logistics of the workshop?	The workshop will be held at the Grand Convention Center, from 9:00 AM to 5:00 PM.
7. How can I contact the organizers?	By email at workshop@education.org .
8. What are the registration fees?	Registration is free for all participants.
9. How can I register for the workshop?	By visiting the website www.education.org/workshop .
10. What are the cancellation policies?	Cancellations must be made at least 30 days in advance.



Session Title	Speaker	Time	Location
Keynote Address	[Name]	9:00 AM - 10:30 AM	Main Hall
Panel Discussion	[Name]	10:45 AM - 12:15 PM	Room 101
Breakout Session	[Name]	12:30 PM - 2:00 PM	Room 102
Networking and Reception	[Name]	2:15 PM - 5:00 PM	Main Hall

Date	Description	Amount
1/15	Cash on hand	100.00
1/20	Cash on hand	150.00
1/25	Cash on hand	200.00
1/30	Cash on hand	250.00
2/5	Cash on hand	300.00
2/10	Cash on hand	350.00
2/15	Cash on hand	400.00
2/20	Cash on hand	450.00
2/25	Cash on hand	500.00
2/30	Cash on hand	550.00
3/5	Cash on hand	600.00
3/10	Cash on hand	650.00
3/15	Cash on hand	700.00
3/20	Cash on hand	750.00
3/25	Cash on hand	800.00
3/30	Cash on hand	850.00

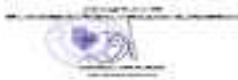
Year	Value	Change	Percentage
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1. Name of the company
2. Name of the project
3. Name of the client

4. Date

5. Description of the project
6. Objectives of the project
7. Scope of the project
8. Key stakeholders
9. Risks and challenges
10. Conclusion

1. Introduction
2. Background
3. Objectives
4. Scope
5. Methodology
6. Results
7. Discussion
8. Conclusion
9. References

10. Appendix

11. Summary
12. Acknowledgments
13. Contact information
14. Disclaimer
15. Terms and conditions

1. Executive Summary
2. Introduction
3. Background
4. Objectives
5. Scope
6. Methodology
7. Results
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9. Conclusion
10. References
11. Appendix

12. Summary
13. Acknowledgments
14. Contact information
15. Disclaimer
16. Terms and conditions

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Date		Time		Location		Weather		Remarks	
1954	10/10	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/11	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/12	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/13	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/14	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/15	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/16	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/17	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/18	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/19	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/20	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/21	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/22	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/23	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/24	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/25	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/26	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/27	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/28	0800	0830	1000	1030	1100	1130	1200	1230
1954	10/29	0800	0830	1000	1030	1100	1130	1200	1230
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Pre-Test (Before Part 2)	Post-Test (After Part 2)	Score
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Date	Description	Debit	Credit
	Balance forward		
	Cash		
	Accounts Receivable		
	Inventory		
	Prepaid Expenses		
	Property, Plant, and Equipment		
	Accumulated Depreciation		
	Accounts Payable		
	Notes Payable		
	Long-Term Debt		
	Equity		
	Retained Earnings		
	Dividends		
	Sales		
	Cost of Sales		
	Operating Expenses		
	Interest Expense		
	Income Tax Expense		
	Other Income		
	Other Expenses		
	Net Income		
	Net Loss		
	Total		

Date	Description	Debit	Credit	Balance
1/1/2020	Opening Balance			1000.00
1/5/2020	Bank of America	50.00		950.00
1/10/2020	Wells Fargo	75.00		875.00
1/15/2020	Chase	100.00		775.00
1/20/2020	Bank of America	25.00		750.00
1/25/2020	Wells Fargo	50.00		700.00
1/30/2020	Chase	75.00		625.00
2/5/2020	Bank of America	100.00		525.00
2/10/2020	Wells Fargo	125.00		400.00
2/15/2020	Chase	150.00		250.00
2/20/2020	Bank of America	175.00		75.00
2/25/2020	Wells Fargo	200.00		(125.00)
2/30/2020	Chase	225.00		(350.00)
3/5/2020	Bank of America	250.00		(600.00)
3/10/2020	Wells Fargo	275.00		(875.00)
3/15/2020	Chase	300.00		(1175.00)
3/20/2020	Bank of America	325.00		(1500.00)
3/25/2020	Wells Fargo	350.00		(1850.00)
3/30/2020	Chase	375.00		(2225.00)
4/5/2020	Bank of America	400.00		(2625.00)
4/10/2020	Wells Fargo	425.00		(3050.00)
4/15/2020	Chase	450.00		(3500.00)
4/20/2020	Bank of America	475.00		(3975.00)
4/25/2020	Wells Fargo	500.00		(4475.00)
4/30/2020	Chase	525.00		(5000.00)
5/5/2020	Bank of America	550.00		(5550.00)
5/10/2020	Wells Fargo	575.00		(6125.00)
5/15/2020	Chase	600.00		(6725.00)
5/20/2020	Bank of America	625.00		(7350.00)
5/25/2020	Wells Fargo	650.00		(7975.00)
5/30/2020	Chase	675.00		(8600.00)
6/5/2020	Bank of America	700.00		(9200.00)
6/10/2020	Wells Fargo	725.00		(9875.00)
6/15/2020	Chase	750.00		(10575.00)
6/20/2020	Bank of America	775.00		(11275.00)
6/25/2020	Wells Fargo	800.00		(11975.00)
6/30/2020	Chase	825.00		(12675.00)
7/5/2020	Bank of America	850.00		(13375.00)
7/10/2020	Wells Fargo	875.00		(14075.00)
7/15/2020	Chase	900.00		(14775.00)
7/20/2020	Bank of America	925.00		(15475.00)
7/25/2020	Wells Fargo	950.00		(16175.00)
7/30/2020	Chase	975.00		(16875.00)
8/5/2020	Bank of America	1000.00		(17575.00)
8/10/2020	Wells Fargo	1025.00		(18275.00)
8/15/2020	Chase	1050.00		(18975.00)
8/20/2020	Bank of America	1075.00		(19675.00)
8/25/2020	Wells Fargo	1100.00		(20375.00)
8/30/2020	Chase	1125.00		(21075.00)
9/5/2020	Bank of America	1150.00		(21775.00)
9/10/2020	Wells Fargo	1175.00		(22475.00)
9/15/2020	Chase	1200.00		(23175.00)
9/20/2020	Bank of America	1225.00		(23875.00)
9/25/2020	Wells Fargo	1250.00		(24575.00)
9/30/2020	Chase	1275.00		(25275.00)
10/5/2020	Bank of America	1300.00		(25975.00)
10/10/2020	Wells Fargo	1325.00		(26675.00)
10/15/2020	Chase	1350.00		(27375.00)
10/20/2020	Bank of America	1375.00		(28075.00)
10/25/2020	Wells Fargo	1400.00		(28775.00)
10/30/2020	Chase	1425.00		(29475.00)
11/5/2020	Bank of America	1450.00		(30175.00)
11/10/2020	Wells Fargo	1475.00		(30875.00)
11/15/2020	Chase	1500.00		(31575.00)
11/20/2020	Bank of America	1525.00		(32275.00)
11/25/2020	Wells Fargo	1550.00		(32975.00)
11/30/2020	Chase	1575.00		(33675.00)
12/5/2020	Bank of America	1600.00		(34375.00)
12/10/2020	Wells Fargo	1625.00		(35075.00)
12/15/2020	Chase	1650.00		(35775.00)
12/20/2020	Bank of America	1675.00		(36475.00)
12/25/2020	Wells Fargo	1700.00		(37175.00)
12/30/2020	Chase	1725.00		(37875.00)
1/5/2021	Bank of America	1750.00		(38575.00)
1/10/2021	Wells Fargo	1775.00		(39275.00)
1/15/2021	Chase	1800.00		(40000.00)

Date	Description	Debit			Credit			Balance
		Amount	Account	Amount	Account	Amount		
2018-01-01	Opening Balance							
2018-01-05	Deposited Cash							
2018-01-10	Withdrawal							
2018-01-15	Interest							
2018-01-20	Withdrawal							
2018-01-25	Deposited Cash							
2018-01-30	Withdrawal							
2018-02-05	Deposited Cash							
2018-02-10	Withdrawal							
2018-02-15	Interest							
2018-02-20	Withdrawal							
2018-02-25	Deposited Cash							
2018-02-28	Withdrawal							
2018-03-01	Balance Forward							

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Date	Description	Debit	Credit
1998	1/1 Balance		100.00
1998	2/15 Cash	50.00	
1998	3/10 Cash	25.00	
1998	4/15 Cash	75.00	
1998	5/10 Cash	100.00	
1998	6/15 Cash	50.00	
1998	7/10 Cash	25.00	
1998	8/15 Cash	75.00	
1998	9/10 Cash	100.00	
1998	10/15 Cash	50.00	
1998	11/10 Cash	25.00	
1998	12/15 Cash	75.00	
1998	1/10 Cash	100.00	
1998	2/15 Cash	50.00	
1998	3/10 Cash	25.00	
1998	4/15 Cash	75.00	
1998	5/10 Cash	100.00	
1998	6/15 Cash	50.00	





<p>STATE OF TEXAS COUNTY OF []</p>	<p>BEFORE ME, the undersigned authority, on this [] day of [], 20[]</p>	<p>_____</p> <p>Notary Public for the State of Texas</p>
<p>Know all men by these presents, that _____</p>	<p>of the County of [] State of Texas, for and in consideration of the sum of \$ [] Dollars, to [] in hand paid by [], the receipt of which is hereby acknowledged, have granted, sold and conveyed, and by these presents do grant, sell and convey unto the said []</p>	<p>_____</p>
<p>_____</p>	<p>_____</p>	<p>_____</p>
<p>_____</p>	<p>_____</p>	<p>_____</p>
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Date	Description	Debit		Credit		Balance
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Date	Description	Debit			Credit			Balance
		Dr	Cr	Dr	Cr	Dr	Cr	
2023/01/01	Balance forward							
2023/01/05	Bank of America							
2023/01/10	AT&T							
2023/01/15	Walmart							
2023/01/20	Target							
2023/01/25	Home Depot							
2023/01/30	Bank of America							
2023/02/05	Bank of America							
2023/02/10	AT&T							
2023/02/15	Walmart							
2023/02/20	Target							
2023/02/25	Home Depot							
2023/02/28	Bank of America							

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Year	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Population (Millions)	6.0	6.1	6.2	6.3	6.4	6.5	6.6	6.7	6.8	6.9	7.0	7.1	7.2	7.3	7.4	7.5	7.6	7.7	7.8	7.9	8.0
GDP (Billions)	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300
Unemployment (%)	5.0	5.5	6.0	6.5	7.0	7.5	8.0	8.5	9.0	9.5	10.0	10.5	11.0	11.5	12.0	12.5	13.0	13.5	14.0	14.5	15.0
Inflation (%)	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5	6.0	6.5	7.0	7.5	8.0	8.5	9.0	9.5	10.0	10.5	11.0	11.5	12.0
Interest Rate (%)	5.0	5.5	6.0	6.5	7.0	7.5	8.0	8.5	9.0	9.5	10.0	10.5	11.0	11.5	12.0	12.5	13.0	13.5	14.0	14.5	15.0
Government Spending (Billions)	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300
Tax Revenue (Billions)	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300
Trade Balance (Billions)	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300
Foreign Investment (Billions)	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300
Research & Development (Billions)	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300
Healthcare Spending (Billions)	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300
Education Spending (Billions)	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300
Defense Spending (Billions)	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300
Energy Spending (Billions)	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300
Transportation Spending (Billions)	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300
Environment Spending (Billions)	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300
Space Spending (Billions)	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300
Other Spending (Billions)	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300



Microorganism

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1. General Information (Name, Address, Contact Information)		2. Project Details (Title, Description, Dates)	
Name: _____ Address: _____ Phone: _____		Title: _____ Description: _____ Dates: _____	
3. Objectives (List the main goals of the project)		4. Methodology (Describe the approach and tools used)	
Objectives: _____ _____ _____		Methodology: _____ _____ _____	
5. Results (Summarize the findings and outcomes)		6. Conclusion (Provide a final assessment and recommendations)	
Results: _____ _____ _____		Conclusion: _____ _____ _____	

No	Date	Particulars	Rs		Total
			Paise	Cent	
1	1/1/19	Balance b/d			
2	2/1/19	By Cash			
3	3/1/19	To Cash			
4	4/1/19	By Cash			
5	5/1/19	To Cash			
6	6/1/19	By Cash			
7	7/1/19	To Cash			
8	8/1/19	By Cash			
9	9/1/19	To Cash			
10	10/1/19	By Cash			
11	11/1/19	To Cash			
12	12/1/19	By Cash			
13	13/1/19	To Cash			
14	14/1/19	By Cash			
15	15/1/19	To Cash			
16	16/1/19	By Cash			
17	17/1/19	To Cash			
18	18/1/19	By Cash			
19	19/1/19	To Cash			
20	20/1/19	By Cash			
21	21/1/19	To Cash			
22	22/1/19	By Cash			
23	23/1/19	To Cash			
24	24/1/19	By Cash			
25	25/1/19	To Cash			
26	26/1/19	By Cash			
27	27/1/19	To Cash			
28	28/1/19	By Cash			
29	29/1/19	To Cash			
30	30/1/19	By Cash			
31	31/1/19	To Cash			
32	31/1/19	Balance c/d			
		Total			

Date	Description	Debit		Credit		Balance
		Amount	Particulars	Amount	Particulars	
2023-01-01	Balance b/d					10000
2023-01-05	Bank	5000				15000
2023-01-10	Accounts Payable			3000		12000
2023-01-15	Bank	2000				10000
2023-01-20	Accounts Payable			2000		8000
2023-01-25	Bank	3000				5000
2023-01-30	Accounts Payable			1000		4000
2023-02-01	Bank	2000				2000
2023-02-05	Accounts Payable			1000		1000
2023-02-10	Bank	1000				0
2023-02-15	Accounts Payable			1000		1000
2023-02-20	Bank	1000				2000
2023-02-25	Accounts Payable			1000		1000
2023-03-01	Bank	1000				2000
2023-03-05	Accounts Payable			1000		1000
2023-03-10	Bank	1000				2000
2023-03-15	Accounts Payable			1000		1000
2023-03-20	Bank	1000				2000
2023-03-25	Accounts Payable			1000		1000
2023-03-30	Bank	1000				2000
2023-04-01	Accounts Payable			1000		1000
2023-04-05	Bank	1000				2000
2023-04-10	Accounts Payable			1000		1000
2023-04-15	Bank	1000				2000
2023-04-20	Accounts Payable			1000		1000
2023-04-25	Bank	1000				2000
2023-04-30	Accounts Payable			1000		1000
2023-05-01	Bank	1000				2000
2023-05-05	Accounts Payable			1000		1000
2023-05-10	Bank	1000				2000
2023-05-15	Accounts Payable			1000		1000
2023-05-20	Bank	1000				2000
2023-05-25	Accounts Payable			1000		1000
2023-05-30	Bank	1000				2000
2023-06-01	Accounts Payable			1000		1000
2023-06-05	Bank	1000				2000
2023-06-10	Accounts Payable			1000		1000
2023-06-15	Bank	1000				2000
2023-06-20	Accounts Payable			1000		1000
2023-06-25	Bank	1000				2000
2023-06-30	Accounts Payable			1000		1000
2023-07-01	Bank	1000				2000
2023-07-05	Accounts Payable			1000		1000
2023-07-10	Bank	1000				2000
2023-07-15	Accounts Payable			1000		1000
2023-07-20	Bank	1000				2000
2023-07-25	Accounts Payable			1000		1000
2023-07-30	Bank	1000				2000
2023-08-01	Accounts Payable			1000		1000
2023-08-05	Bank	1000				2000
2023-08-10	Accounts Payable			1000		1000
2023-08-15	Bank	1000				2000
2023-08-20	Accounts Payable			1000		1000
2023-08-25	Bank	1000				2000
2023-08-30	Accounts Payable			1000		1000
2023-09-01	Bank	1000				2000
2023-09-05	Accounts Payable			1000		1000
2023-09-10	Bank	1000				2000
2023-09-15	Accounts Payable			1000		1000
2023-09-20	Bank	1000				2000
2023-09-25	Accounts Payable			1000		1000
2023-09-30	Bank	1000				2000
2023-10-01	Accounts Payable			1000		1000
2023-10-05	Bank	1000				2000
2023-10-10	Accounts Payable			1000		1000
2023-10-15	Bank	1000				2000
2023-10-20	Accounts Payable			1000		1000
2023-10-25	Bank	1000				2000
2023-10-30	Accounts Payable			1000		1000
2023-11-01	Bank	1000				2000
2023-11-05	Accounts Payable			1000		1000
2023-11-10	Bank	1000				2000
2023-11-15	Accounts Payable			1000		1000
2023-11-20	Bank	1000				2000
2023-11-25	Accounts Payable			1000		1000
2023-11-30	Bank	1000				2000
2023-12-01	Accounts Payable			1000		1000
2023-12-05	Bank	1000				2000
2023-12-10	Accounts Payable			1000		1000
2023-12-15	Bank	1000				2000
2023-12-20	Accounts Payable			1000		1000
2023-12-25	Bank	1000				2000
2023-12-30	Accounts Payable			1000		1000
2023-12-31	Bank	1000				2000

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Date	Description	Debit	Credit
2018-01-01	Opening Balance		1000.00
2018-01-15	Received from Customer		500.00
2018-01-20	Paid for Rent	200.00	
2018-02-01	Received from Supplier		300.00
2018-02-10	Paid for Utilities	100.00	
2018-02-25	Received from Customer		400.00
2018-03-05	Paid for Insurance	150.00	
2018-03-15	Received from Supplier		250.00
2018-03-20	Paid for Salary	300.00	
2018-03-31	Received from Customer		600.00
2018-04-01	Opening Balance		1200.00
2018-04-10	Paid for Rent	200.00	
2018-04-20	Received from Supplier		350.00
2018-05-05	Paid for Utilities	120.00	
2018-05-15	Received from Customer		450.00
2018-05-25	Paid for Insurance	180.00	
2018-06-01	Received from Supplier		300.00
2018-06-10	Paid for Salary	350.00	
2018-06-20	Received from Customer		550.00
2018-06-30	Closing Balance		1500.00

Date	Description	Debit	Credit	Balance
1/1/2020	Opening Balance			1000.00
1/5/2020	Bank of America	50.00		950.00
1/10/2020	Wells Fargo	75.00		875.00
1/15/2020	Chase	100.00		775.00
1/20/2020	Bank of America	25.00		750.00
1/25/2020	Wells Fargo	50.00		700.00
1/30/2020	Chase	75.00		625.00
2/5/2020	Bank of America	100.00		525.00
2/10/2020	Wells Fargo	125.00		400.00
2/15/2020	Chase	150.00		250.00
2/20/2020	Bank of America	175.00		75.00
2/25/2020	Wells Fargo	200.00		(125.00)
2/30/2020	Chase	225.00		(350.00)
3/5/2020	Bank of America	250.00		(600.00)
3/10/2020	Wells Fargo	275.00		(875.00)
3/15/2020	Chase	300.00		(1175.00)
3/20/2020	Bank of America	325.00		(1500.00)
3/25/2020	Wells Fargo	350.00		(1850.00)
3/30/2020	Chase	375.00		(2225.00)
4/5/2020	Bank of America	400.00		(2625.00)
4/10/2020	Wells Fargo	425.00		(3050.00)
4/15/2020	Chase	450.00		(3500.00)
4/20/2020	Bank of America	475.00		(3975.00)
4/25/2020	Wells Fargo	500.00		(4475.00)
4/30/2020	Chase	525.00		(5000.00)
5/5/2020	Bank of America	550.00		(5550.00)
5/10/2020	Wells Fargo	575.00		(6125.00)
5/15/2020	Chase	600.00		(6725.00)
5/20/2020	Bank of America	625.00		(7350.00)
5/25/2020	Wells Fargo	650.00		(7975.00)
5/30/2020	Chase	675.00		(8600.00)
6/5/2020	Bank of America	700.00		(9200.00)
6/10/2020	Wells Fargo	725.00		(9875.00)
6/15/2020	Chase	750.00		(10575.00)
6/20/2020	Bank of America	775.00		(11275.00)
6/25/2020	Wells Fargo	800.00		(11975.00)
6/30/2020	Chase	825.00		(12675.00)
7/5/2020	Bank of America	850.00		(13375.00)
7/10/2020	Wells Fargo	875.00		(14075.00)
7/15/2020	Chase	900.00		(14775.00)
7/20/2020	Bank of America	925.00		(15475.00)
7/25/2020	Wells Fargo	950.00		(16175.00)
7/30/2020	Chase	975.00		(16875.00)
8/5/2020	Bank of America	1000.00		(17575.00)
8/10/2020	Wells Fargo	1025.00		(18275.00)
8/15/2020	Chase	1050.00		(18975.00)
8/20/2020	Bank of America	1075.00		(19675.00)
8/25/2020	Wells Fargo	1100.00		(20375.00)
8/30/2020	Chase	1125.00		(21075.00)
9/5/2020	Bank of America	1150.00		(21775.00)
9/10/2020	Wells Fargo	1175.00		(22475.00)
9/15/2020	Chase	1200.00		(23175.00)
9/20/2020	Bank of America	1225.00		(23875.00)
9/25/2020	Wells Fargo	1250.00		(24575.00)
9/30/2020	Chase	1275.00		(25275.00)
10/5/2020	Bank of America	1300.00		(25975.00)
10/10/2020	Wells Fargo	1325.00		(26675.00)
10/15/2020	Chase	1350.00		(27375.00)
10/20/2020	Bank of America	1375.00		(28075.00)
10/25/2020	Wells Fargo	1400.00		(28775.00)
10/30/2020	Chase	1425.00		(29475.00)
11/5/2020	Bank of America	1450.00		(30175.00)
11/10/2020	Wells Fargo	1475.00		(30875.00)
11/15/2020	Chase	1500.00		(31575.00)
11/20/2020	Bank of America	1525.00		(32275.00)
11/25/2020	Wells Fargo	1550.00		(32975.00)
11/30/2020	Chase	1575.00		(33675.00)
12/5/2020	Bank of America	1600.00		(34375.00)
12/10/2020	Wells Fargo	1625.00		(35075.00)
12/15/2020	Chase	1650.00		(35775.00)
12/20/2020	Bank of America	1675.00		(36475.00)
12/25/2020	Wells Fargo	1700.00		(37175.00)
12/30/2020	Chase	1725.00		(37875.00)
1/5/2021	Bank of America	1750.00		(38575.00)
1/10/2021	Wells Fargo	1775.00		(39275.00)
1/15/2021	Chase	1800.00		(40000.00)

Date	Description	Debit	Credit	Balance
2023	Jan 1 Balance			100.00
2023	Jan 15 Cash	50.00		50.00
2023	Jan 20 Cash	25.00		25.00
2023	Jan 25 Cash	25.00		0.00
2023	Jan 30 Cash	25.00		25.00
2023	Feb 1 Balance			25.00
2023	Feb 15 Cash	25.00		0.00

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	<p>1. Introduction</p> <p>2. Background</p> <p>3. Methodology</p> <p>4. Results</p> <p>5. Discussion</p> <p>6. Conclusion</p>	<p>7. References</p> <p>8. Appendix</p> <p>9. Index</p>
<p>10. Table of Contents</p> <p>11. Summary</p>	<p>12. Abstract</p> <p>13. Keywords</p> <p>14. Introduction</p> <p>15. Background</p> <p>16. Methodology</p> <p>17. Results</p> <p>18. Discussion</p> <p>19. Conclusion</p>	<p>20. References</p> <p>21. Appendix</p> <p>22. Index</p>
<p>23. Table of Contents</p> <p>24. Summary</p>	<p>25. Abstract</p> <p>26. Keywords</p> <p>27. Introduction</p> <p>28. Background</p> <p>29. Methodology</p> <p>30. Results</p> <p>31. Discussion</p> <p>32. Conclusion</p>	<p>33. References</p> <p>34. Appendix</p> <p>35. Index</p>
<p>36. Table of Contents</p> <p>37. Summary</p>	<p>38. Abstract</p> <p>39. Keywords</p> <p>40. Introduction</p> <p>41. Background</p> <p>42. Methodology</p> <p>43. Results</p> <p>44. Discussion</p> <p>45. Conclusion</p>	<p>46. References</p> <p>47. Appendix</p> <p>48. Index</p>
<p>49. Table of Contents</p> <p>50. Summary</p>	<p>51. Abstract</p> <p>52. Keywords</p> <p>53. Introduction</p> <p>54. Background</p> <p>55. Methodology</p> <p>56. Results</p> <p>57. Discussion</p> <p>58. Conclusion</p>	<p>59. References</p> <p>60. Appendix</p> <p>61. Index</p>
<p>62. Table of Contents</p> <p>63. Summary</p>	<p>64. Abstract</p> <p>65. Keywords</p> <p>66. Introduction</p> <p>67. Background</p> <p>68. Methodology</p> <p>69. Results</p> <p>70. Discussion</p> <p>71. Conclusion</p>	<p>72. References</p> <p>73. Appendix</p> <p>74. Index</p>
<p>75. Table of Contents</p> <p>76. Summary</p>	<p>77. Abstract</p> <p>78. Keywords</p> <p>79. Introduction</p> <p>80. Background</p> <p>81. Methodology</p> <p>82. Results</p> <p>83. Discussion</p> <p>84. Conclusion</p>	<p>85. References</p> <p>86. Appendix</p> <p>87. Index</p>
<p>88. Table of Contents</p> <p>89. Summary</p>	<p>90. Abstract</p> <p>91. Keywords</p> <p>92. Introduction</p> <p>93. Background</p> <p>94. Methodology</p> <p>95. Results</p> <p>96. Discussion</p> <p>97. Conclusion</p>	<p>98. References</p> <p>99. Appendix</p> <p>100. Index</p>
<p>101. Table of Contents</p> <p>102. Summary</p>	<p>103. Abstract</p> <p>104. Keywords</p> <p>105. Introduction</p> <p>106. Background</p> <p>107. Methodology</p> <p>108. Results</p> <p>109. Discussion</p> <p>110. Conclusion</p>	<p>111. References</p> <p>112. Appendix</p> <p>113. Index</p>
<p>114. Table of Contents</p> <p>115. Summary</p>	<p>116. Abstract</p> <p>117. Keywords</p> <p>118. Introduction</p> <p>119. Background</p> <p>120. Methodology</p> <p>121. Results</p> <p>122. Discussion</p> <p>123. Conclusion</p>	<p>124. References</p> <p>125. Appendix</p> <p>126. Index</p>

Date	Description	Debit	Credit	Balance
1/1/2020	Opening Balance			1000.00
1/15/2020	Cash on hand	500.00		1500.00
1/20/2020	Bank of America	200.00		1300.00
1/25/2020	Wells Fargo	100.00		1200.00
2/1/2020	AT&T	150.00		1050.00
2/10/2020	Verizon	100.00		950.00
2/15/2020	Chase	50.00		900.00
2/20/2020	Bank of America	100.00		800.00
2/25/2020	Wells Fargo	150.00		650.00
3/1/2020	AT&T	100.00		550.00
3/10/2020	Verizon	100.00		450.00
3/15/2020	Chase	50.00		400.00
3/20/2020	Bank of America	100.00		300.00
3/25/2020	Wells Fargo	150.00		150.00

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Date	Description	Debit	Credit
	Balance forward		
	1. Cash		
	2. Accounts receivable		
	3. Inventory		
	4. Prepaid expenses		
	5. Property, plant, and equipment		
	6. Intangible assets		
	7. Accounts payable		
	8. Long-term liabilities		
	9. Equity		
	10. Retained earnings		
	11. Dividends		
	12. Revenue		
	13. Expenses		
	14. Income tax expense		
	15. Other comprehensive income		
	16. Other		
	17. Total		

Date	Description	Debit	Credit	Balance
2018	Jan 1			1000
2018	Jan 15	100		900
2018	Jan 30	200		700
2018	Feb 15	150		550
2018	Feb 28	100		450
2018	Mar 15	50		400
2018	Mar 31	50		350
2018	Apr 15	100		250
2018	Apr 30	50		200
2018	May 15	100		100
2018	May 31	100		0
2018	Jun 15	50		50
2018	Jun 30	50		0
2018	Jul 1			0

Date	Description	Debit		Credit		Balance
		Amount	Particulars	Amount	Particulars	
2023-01-01	Opening Balance			10000	Bank	10000
2023-01-15	Received from Mr. X	5000	Mr. X			15000
2023-01-20	Paid to Mr. Y	3000	Mr. Y			12000
2023-01-25	Received from Mr. Z	2000	Mr. Z			14000
2023-02-01	Balance Forward			14000	Bank	14000

Project Information		Project Details	
Project Name	Project ID	Project Manager	Project Status
Project A	101	John Doe	In Progress
Project B	102	Jane Smith	Completed
Project C	103	Mike Johnson	On Hold
Project D	104	Sarah Lee	Planned
Project E	105	David Kim	Cancelled

UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

Section	Township	Range	Section	Acres
1	10N	10E	1	360
2	10N	10E	2	360
3	10N	10E	3	360
4	10N	10E	4	360
5	10N	10E	5	360
6	10N	10E	6	360
7	10N	10E	7	360
8	10N	10E	8	360
9	10N	10E	9	360
10	10N	10E	10	360
11	10N	10E	11	360
12	10N	10E	12	360
13	10N	10E	13	360
14	10N	10E	14	360
15	10N	10E	15	360
16	10N	10E	16	360
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95	10N	10E	95	360
96	10N	10E	96	360
97	10N	10E	97	360
98	10N	10E	98	360
99	10N	10E	99	360
100	10N	10E	100	360

Preparation of the Cell

Time	Observation	Diagram
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Time	Observation	Diagram
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15 min		
16 min		
17 min		
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20 min		

Time	Observation	Diagram
21 min		
22 min		
23 min		
24 min		
25 min		
26 min		
27 min		
28 min		
29 min		
30 min		

Date	Description	Amount	Balance
1/1/20	Opening Balance		
1/2/20	Cash on hand	100.00	100.00
1/3/20	Bank of America	50.00	50.00
1/4/20	Wells Fargo	25.00	25.00
1/5/20	Chase	25.00	25.00
1/6/20	Total	200.00	200.00
1/7/20	Cash on hand	100.00	100.00
1/8/20	Bank of America	50.00	50.00
1/9/20	Wells Fargo	25.00	25.00
1/10/20	Chase	25.00	25.00
1/11/20	Total	200.00	200.00
1/12/20	Cash on hand	100.00	100.00
1/13/20	Bank of America	50.00	50.00
1/14/20	Wells Fargo	25.00	25.00
1/15/20	Chase	25.00	25.00
1/16/20	Total	200.00	200.00
1/17/20	Cash on hand	100.00	100.00
1/18/20	Bank of America	50.00	50.00
1/19/20	Wells Fargo	25.00	25.00
1/20/20	Chase	25.00	25.00
1/21/20	Total	200.00	200.00

Year	Area	Value	Unit
2010
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Date	Description	Debit		Credit		Balance
		Amount	Particulars	Amount	Particulars	
2023-01-01	Opening Balance			10000	Bank	10000
2023-01-05	Received from Mr. X	5000	Mr. X			15000
2023-01-10	Paid to Mr. Y	3000	Mr. Y			12000
2023-01-15	Received from Mr. Z	2000	Mr. Z			14000
2023-01-20	Paid to Mr. A	1000	Mr. A			13000
2023-01-25	Received from Mr. B	1500	Mr. B			14500
2023-01-30	Paid to Mr. C	500	Mr. C			14000
2023-02-05	Received from Mr. D	2500	Mr. D			16500
2023-02-10	Paid to Mr. E	1500	Mr. E			15000
2023-02-15	Received from Mr. F	3000	Mr. F			18000
2023-02-20	Paid to Mr. G	2000	Mr. G			16000
2023-02-25	Received from Mr. H	1000	Mr. H			17000
2023-03-01	Balance Forward			17000	Bank	17000

Pre-Test (Before Part 1)	
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Date	Description	Debit	Credit
	Balance forward		
	1. Cash		
	2. Accounts receivable		
	3. Inventory		
	4. Prepaid expenses		
	5. Property, plant, and equipment		
	6. Intangible assets		
	7. Accounts payable		
	8. Long-term debt		
	9. Equity		
	10. Retained earnings		
	11. Dividends		
	12. Expenses		
	13. Revenue		
	14. Depreciation expense		
	15. Amortization expense		
	16. Impairment expense		
	17. Loss on sale of assets		
	18. Gain on sale of assets		
	19. Interest expense		
	20. Interest revenue		
	21. Dividend revenue		
	22. Other income		
	23. Other expense		
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	199. Other expense		
	200. Other loss		

Date	Description	Debit	Credit	Balance
2023-01-01	Opening Balance			1000.00
2023-01-05	Deposit		200.00	1200.00
2023-01-10	Withdrawal	150.00		1050.00
2023-01-15	Deposit		300.00	1350.00
2023-01-20	Withdrawal	200.00		1150.00
2023-01-25	Deposit		100.00	1250.00
2023-01-30	Withdrawal	100.00		1150.00
2023-02-05	Deposit		250.00	1400.00
2023-02-10	Withdrawal	180.00		1220.00
2023-02-15	Deposit		150.00	1370.00
2023-02-20	Withdrawal	120.00		1250.00
2023-02-25	Deposit		300.00	1550.00
2023-02-28	Withdrawal	100.00		1450.00
2023-03-01	Opening Balance			1450.00
2023-03-05	Deposit		200.00	1650.00
2023-03-10	Withdrawal	150.00		1500.00
2023-03-15	Deposit		300.00	1800.00
2023-03-20	Withdrawal	200.00		1600.00
2023-03-25	Deposit		100.00	1700.00
2023-03-30	Withdrawal	100.00		1600.00
2023-04-05	Deposit		250.00	1850.00
2023-04-10	Withdrawal	180.00		1670.00
2023-04-15	Deposit		150.00	1820.00
2023-04-20	Withdrawal	120.00		1700.00
2023-04-25	Deposit		300.00	2000.00
2023-04-28	Withdrawal	100.00		1900.00
2023-05-01	Opening Balance			1900.00
2023-05-05	Deposit		200.00	2100.00
2023-05-10	Withdrawal	150.00		1950.00
2023-05-15	Deposit		300.00	2250.00
2023-05-20	Withdrawal	200.00		2050.00
2023-05-25	Deposit		100.00	2150.00
2023-05-30	Withdrawal	100.00		2050.00
2023-06-05	Deposit		250.00	2300.00
2023-06-10	Withdrawal	180.00		2120.00
2023-06-15	Deposit		150.00	2270.00
2023-06-20	Withdrawal	120.00		2150.00
2023-06-25	Deposit		300.00	2450.00
2023-06-28	Withdrawal	100.00		2350.00
2023-07-01	Opening Balance			2350.00
2023-07-05	Deposit		200.00	2550.00
2023-07-10	Withdrawal	150.00		2400.00
2023-07-15	Deposit		300.00	2700.00
2023-07-20	Withdrawal	200.00		2500.00
2023-07-25	Deposit		100.00	2600.00
2023-07-30	Withdrawal	100.00		2500.00
2023-08-05	Deposit		250.00	2750.00
2023-08-10	Withdrawal	180.00		2570.00
2023-08-15	Deposit		150.00	2720.00
2023-08-20	Withdrawal	120.00		2600.00
2023-08-25	Deposit		300.00	2900.00
2023-08-28	Withdrawal	100.00		2800.00
2023-09-01	Opening Balance			2800.00
2023-09-05	Deposit		200.00	3000.00
2023-09-10	Withdrawal	150.00		2850.00
2023-09-15	Deposit		300.00	3150.00
2023-09-20	Withdrawal	200.00		2950.00
2023-09-25	Deposit		100.00	3050.00
2023-09-30	Withdrawal	100.00		2950.00
2023-10-05	Deposit		250.00	3200.00
2023-10-10	Withdrawal	180.00		3020.00
2023-10-15	Deposit		150.00	3170.00
2023-10-20	Withdrawal	120.00		3050.00
2023-10-25	Deposit		300.00	3350.00
2023-10-28	Withdrawal	100.00		3250.00
2023-11-01	Opening Balance			3250.00
2023-11-05	Deposit		200.00	3450.00
2023-11-10	Withdrawal	150.00		3300.00
2023-11-15	Deposit		300.00	3600.00
2023-11-20	Withdrawal	200.00		3400.00
2023-11-25	Deposit		100.00	3500.00
2023-11-30	Withdrawal	100.00		3400.00
2023-12-05	Deposit		250.00	3650.00
2023-12-10	Withdrawal	180.00		3470.00
2023-12-15	Deposit		150.00	3620.00
2023-12-20	Withdrawal	120.00		3500.00
2023-12-25	Deposit		300.00	3800.00
2023-12-28	Withdrawal	100.00		3700.00
2024-01-01	Opening Balance			3700.00

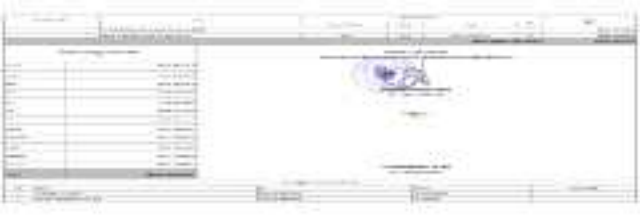
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Date	Description	Amount	Balance
1/1/2020	Opening Balance		1000.00
1/5/2020	Cash Deposit	500.00	1500.00
1/10/2020	Withdrawal	200.00	1300.00
1/15/2020	Cash Deposit	300.00	1600.00
1/20/2020	Withdrawal	100.00	1500.00
1/25/2020	Cash Deposit	400.00	1900.00
1/30/2020	Withdrawal	150.00	1750.00
2/5/2020	Cash Deposit	250.00	2000.00
2/10/2020	Withdrawal	100.00	1900.00
2/15/2020	Cash Deposit	350.00	2250.00
2/20/2020	Withdrawal	200.00	2050.00
2/25/2020	Cash Deposit	450.00	2500.00
2/28/2020	Withdrawal	150.00	2350.00
3/5/2020	Cash Deposit	300.00	2650.00
3/10/2020	Withdrawal	100.00	2550.00
3/15/2020	Cash Deposit	400.00	2950.00
3/20/2020	Withdrawal	200.00	2750.00
3/25/2020	Cash Deposit	500.00	3250.00

Date	Description	Debit	Credit	Balance
1/1/20	Opening Balance			1000.00
1/15/20	Sales	500.00		1500.00
1/20/20	Purchase	200.00		1300.00
1/25/20	Sales	300.00		1600.00
1/30/20	Purchase	100.00		1500.00
2/1/20	Sales	400.00		1900.00
2/15/20	Purchase	150.00		1750.00
2/20/20	Sales	250.00		2000.00
2/25/20	Purchase	100.00		1900.00
2/30/20	Sales	350.00		2250.00
3/1/20	Purchase	100.00		2150.00
3/15/20	Sales	450.00		2600.00
3/20/20	Purchase	150.00		2450.00
3/25/20	Sales	300.00		2750.00
3/30/20	Purchase	100.00		2650.00
3/31/20	Closing Balance			2650.00



<p> Section 1: General Information Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ </p>		<p> Section 2: Account Information Account Number: _____ Branch: _____ Date of Opening: _____ </p>	
<p> Section 3: Services I am interested in the following services: <input type="checkbox"/> Checking Account <input type="checkbox"/> Savings Account <input type="checkbox"/> Money Market <input type="checkbox"/> Certificate of Deposit <input type="checkbox"/> IRA <input type="checkbox"/> Other: _____ </p>	<p> Section 4: Identification I have provided the following identification: <input type="checkbox"/> Driver's License <input type="checkbox"/> Passport <input type="checkbox"/> Social Security Card <input type="checkbox"/> Other: _____ </p>	<p> Section 5: Signature Signature: _____ Date: _____ </p>	<p> Section 6: Branch/Agent Branch Name: _____ Agent Name: _____ </p>

No	Date	Particulars	Rs		Paise		Total
			Rs	Paise	Rs	Paise	
1		Balance b/d					
2		By Cash					
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Date	Description	Debit			Credit			Balance
		Dr	Cr	Dr	Cr	Dr	Cr	
2023-01-01	Opening Balance							
2023-01-05	Received from A							
2023-01-10	Received from B							
2023-01-15	Received from C							
2023-01-20	Received from D							
2023-01-25	Received from E							
2023-01-30	Received from F							
2023-01-31	Closing Balance							

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<p> Section 1: General Information Name: _____ Address: _____ City: _____ </p>		<p> Section 2: Contact Information Phone: _____ Email: _____ </p>	
<p> Section 3: Personal Details Date of Birth: _____ Gender: _____ Marital Status: _____ </p>	<p> Section 4: Employment History Current Employer: _____ Previous Employers: _____ </p>		<p> Section 5: Education Degree: _____ Institution: _____ </p>
	<p> Section 6: Skills and Interests Skills: _____ Interests: _____ </p>		
	<p> Section 7: References Reference 1: _____ Reference 2: _____ </p>		
<p> Section 8: Declaration I hereby declare that the information provided is true and correct. </p>			
<p> Section 9: Signature Signature: _____ Date: _____ </p>			

Date	Description	Debit	Credit	Balance
1/1/2020	Opening Balance			1000.00
1/5/2020	Bank of America	50.00		950.00
1/10/2020	Wells Fargo	75.00		875.00
1/15/2020	Chase	100.00		775.00
1/20/2020	Bank of America	25.00		750.00
1/25/2020	Wells Fargo	50.00		700.00
1/30/2020	Chase	75.00		625.00
2/5/2020	Bank of America	100.00		525.00
2/10/2020	Wells Fargo	75.00		450.00
2/15/2020	Chase	50.00		400.00
2/20/2020	Bank of America	25.00		375.00
2/25/2020	Wells Fargo	50.00		325.00
2/30/2020	Chase	75.00		250.00
3/5/2020	Bank of America	100.00		150.00
3/10/2020	Wells Fargo	75.00		75.00
3/15/2020	Chase	50.00		25.00
3/20/2020	Bank of America	25.00		0.00
3/25/2020	Wells Fargo	50.00		(50.00)
3/30/2020	Chase	75.00		(125.00)
4/5/2020	Bank of America	100.00		(225.00)
4/10/2020	Wells Fargo	75.00		(300.00)
4/15/2020	Chase	50.00		(350.00)
4/20/2020	Bank of America	25.00		(375.00)
4/25/2020	Wells Fargo	50.00		(425.00)
4/30/2020	Chase	75.00		(500.00)
5/5/2020	Bank of America	100.00		(600.00)
5/10/2020	Wells Fargo	75.00		(675.00)
5/15/2020	Chase	50.00		(725.00)
5/20/2020	Bank of America	25.00		(750.00)
5/25/2020	Wells Fargo	50.00		(800.00)
5/30/2020	Chase	75.00		(875.00)
6/5/2020	Bank of America	100.00		(975.00)
6/10/2020	Wells Fargo	75.00		(1050.00)
6/15/2020	Chase	50.00		(1100.00)
6/20/2020	Bank of America	25.00		(1125.00)
6/25/2020	Wells Fargo	50.00		(1175.00)
6/30/2020	Chase	75.00		(1250.00)
7/5/2020	Bank of America	100.00		(1350.00)
7/10/2020	Wells Fargo	75.00		(1425.00)
7/15/2020	Chase	50.00		(1475.00)
7/20/2020	Bank of America	25.00		(1500.00)
7/25/2020	Wells Fargo	50.00		(1550.00)
7/30/2020	Chase	75.00		(1625.00)
8/5/2020	Bank of America	100.00		(1725.00)
8/10/2020	Wells Fargo	75.00		(1800.00)
8/15/2020	Chase	50.00		(1850.00)
8/20/2020	Bank of America	25.00		(1875.00)
8/25/2020	Wells Fargo	50.00		(1925.00)
8/30/2020	Chase	75.00		(2000.00)
9/5/2020	Bank of America	100.00		(2100.00)
9/10/2020	Wells Fargo	75.00		(2175.00)
9/15/2020	Chase	50.00		(2225.00)
9/20/2020	Bank of America	25.00		(2250.00)
9/25/2020	Wells Fargo	50.00		(2300.00)
9/30/2020	Chase	75.00		(2375.00)
10/5/2020	Bank of America	100.00		(2475.00)
10/10/2020	Wells Fargo	75.00		(2550.00)
10/15/2020	Chase	50.00		(2600.00)
10/20/2020	Bank of America	25.00		(2625.00)
10/25/2020	Wells Fargo	50.00		(2675.00)
10/30/2020	Chase	75.00		(2750.00)
11/5/2020	Bank of America	100.00		(2850.00)
11/10/2020	Wells Fargo	75.00		(2925.00)
11/15/2020	Chase	50.00		(2975.00)
11/20/2020	Bank of America	25.00		(3000.00)
11/25/2020	Wells Fargo	50.00		(3050.00)
11/30/2020	Chase	75.00		(3125.00)
12/5/2020	Bank of America	100.00		(3225.00)
12/10/2020	Wells Fargo	75.00		(3300.00)
12/15/2020	Chase	50.00		(3350.00)
12/20/2020	Bank of America	25.00		(3375.00)
12/25/2020	Wells Fargo	50.00		(3425.00)
12/30/2020	Chase	75.00		(3500.00)

Date	Description	Debit	Credit	Balance
2023	Jan 1 Balance			1000
2023	Jan 5 Cash	500		500
2023	Jan 10 Cash	300		200
2023	Jan 15 Cash	200		0
2023	Jan 20 Cash	100		100
2023	Jan 25 Cash	100		200
2023	Jan 31 Balance			200

Pre-Test (Before Part 2)	
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50	1	1	1

Date	Description	Debit	Credit
2019-01-01	Balance Forward		1000.00
2019-01-05	Deposited		500.00
2019-01-10	Withdrawal	200.00	
2019-01-15	Interest		10.00
2019-01-20	Withdrawal	150.00	
2019-01-25	Deposited		300.00
2019-01-30	Withdrawal	100.00	
2019-02-05	Interest		5.00
2019-02-10	Withdrawal	80.00	
2019-02-15	Deposited		200.00
2019-02-20	Withdrawal	60.00	
2019-02-25	Interest		3.00
2019-03-01	Balance Forward		1100.00

Preliminary Results	
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99	99
100	100



Number of Trials	Frequency
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100	0

Date	Description	Debit	Credit
	Balance forward		
	Cash		
	Accounts Receivable		
	Inventory		
	Prepaid Expenses		
	Equipment		
	Accumulated Depreciation		
	Accounts Payable		
	Notes Payable		
	Long-Term Debt		
	Owner's Equity		
	Retained Earnings		
	Dividends		
	Sales		
	Cost of Sales		
	Expenses		
	Depreciation Expense		
	Interest Expense		
	Income Tax Expense		
	Net Income		
	Net Loss		
	Total		

Year	Area	Value	Unit	Percentage	Percentage	Percentage
2010
2011
2012
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2014
2015
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Pre-Test (Before Part 2)	
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Date	Description	Debit	Credit	Balance
1911	To Balance			
1912	By Balance			
1913	By Balance			
1914	By Balance			
1915	By Balance			
1916	By Balance			
1917	By Balance			
1918	By Balance			
1919	By Balance			
1920	By Balance			
1921	By Balance			
1922	By Balance			
1923	By Balance			
1924	By Balance			
1925	By Balance			
1926	By Balance			
1927	By Balance			
1928	By Balance			

Date	Description	Amount		Balance
		Debit	Credit	
1/1/2020	Opening Balance			1000.00
1/15/2020	Bank of America	50.00		950.00
1/20/2020	ATM Withdrawal	20.00		930.00
1/25/2020	Direct Deposit		150.00	1080.00
2/1/2020	Bank of America	75.00		1005.00
2/10/2020	ATM Withdrawal	30.00		975.00
2/15/2020	Direct Deposit		180.00	1155.00
2/20/2020	Bank of America	60.00		1095.00
2/25/2020	ATM Withdrawal	40.00		1055.00
3/1/2020	Direct Deposit		200.00	1255.00
3/10/2020	Bank of America	80.00		1175.00
3/15/2020	ATM Withdrawal	50.00		1125.00
3/20/2020	Direct Deposit		220.00	1345.00
3/25/2020	Bank of America	90.00		1255.00
3/31/2020	ATM Withdrawal	60.00		1195.00
4/1/2020	Direct Deposit		240.00	1435.00
4/10/2020	Bank of America	100.00		1335.00
4/15/2020	ATM Withdrawal	70.00		1265.00
4/20/2020	Direct Deposit		260.00	1525.00
4/25/2020	Bank of America	110.00		1415.00
4/30/2020	ATM Withdrawal	80.00		1335.00
5/1/2020	Direct Deposit		280.00	1615.00
5/10/2020	Bank of America	120.00		1495.00
5/15/2020	ATM Withdrawal	90.00		1405.00
5/20/2020	Direct Deposit		300.00	1705.00
5/25/2020	Bank of America	130.00		1575.00
5/31/2020	ATM Withdrawal	100.00		1475.00
6/1/2020	Direct Deposit		320.00	1795.00
6/10/2020	Bank of America	140.00		1655.00
6/15/2020	ATM Withdrawal	110.00		1545.00
6/20/2020	Direct Deposit		340.00	1885.00
6/25/2020	Bank of America	150.00		1735.00
6/30/2020	ATM Withdrawal	120.00		1615.00
7/1/2020	Direct Deposit		360.00	1975.00
7/10/2020	Bank of America	160.00		1815.00
7/15/2020	ATM Withdrawal	130.00		1685.00
7/20/2020	Direct Deposit		380.00	2065.00
7/25/2020	Bank of America	170.00		1895.00
7/31/2020	ATM Withdrawal	140.00		1755.00
8/1/2020	Direct Deposit		400.00	2155.00
8/10/2020	Bank of America	180.00		1975.00
8/15/2020	ATM Withdrawal	150.00		1825.00
8/20/2020	Direct Deposit		420.00	2245.00
8/25/2020	Bank of America	190.00		2055.00
8/31/2020	ATM Withdrawal	160.00		1895.00
9/1/2020	Direct Deposit		440.00	2335.00
9/10/2020	Bank of America	200.00		2135.00
9/15/2020	ATM Withdrawal	170.00		1965.00
9/20/2020	Direct Deposit		460.00	2425.00
9/25/2020	Bank of America	210.00		2215.00
9/30/2020	ATM Withdrawal	180.00		2035.00
10/1/2020	Direct Deposit		480.00	2515.00
10/10/2020	Bank of America	220.00		2295.00
10/15/2020	ATM Withdrawal	190.00		2105.00
10/20/2020	Direct Deposit		500.00	2605.00
10/25/2020	Bank of America	230.00		2375.00
10/31/2020	ATM Withdrawal	200.00		2175.00
11/1/2020	Direct Deposit		520.00	2695.00
11/10/2020	Bank of America	240.00		2455.00
11/15/2020	ATM Withdrawal	210.00		2245.00
11/20/2020	Direct Deposit		540.00	2785.00
11/25/2020	Bank of America	250.00		2535.00
11/30/2020	ATM Withdrawal	220.00		2315.00
12/1/2020	Direct Deposit		560.00	2875.00
12/10/2020	Bank of America	260.00		2615.00
12/15/2020	ATM Withdrawal	230.00		2385.00
12/20/2020	Direct Deposit		580.00	2965.00
12/25/2020	Bank of America	270.00		2695.00
12/31/2020	ATM Withdrawal	240.00		2455.00

Date	Description	Debit		Credit		Balance
		Amount	Particulars	Amount	Particulars	
2023-01-01	Balance Forward					1000.00
2023-01-15	Bank of America	500.00	Bank of America			500.00
2023-01-20	Wells Fargo	250.00	Wells Fargo			250.00
2023-01-25	Chase	250.00	Chase			0.00
2023-02-01	Balance Forward					0.00

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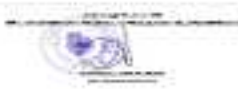
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Date	Description	Debit		Credit		Balance
		Dr	Cr	Dr	Cr	
2018	Jan 1					10000
	Jan 5	1000				9000
	Jan 10		500			9500
	Jan 15	2000				7500
	Jan 20		1000			8500
	Jan 25	3000				5500
	Jan 30		2000			7500
	Feb 5	4000				3500
	Feb 10		1500			5000
	Feb 15	1500				3500
	Feb 20		1000			4500
	Feb 25	2500				2000
	Feb 28		800			2800
	Mar 5	3500				0
	Mar 10		1200			1200
	Mar 15	1200				0
	Mar 20		1800			1800
	Mar 25	1800				0
	Mar 30		2200			2200
	Apr 5	2200				0
	Apr 10		1500			1500
	Apr 15	1500				0
	Apr 20		1000			1000
	Apr 25	1000				0
	Apr 30		1200			1200
	May 5	1200				0
	May 10		1800			1800
	May 15	1800				0
	May 20		1500			1500
	May 25	1500				0
	May 30		1000			1000
	Jun 5	1000				0
	Jun 10		1200			1200
	Jun 15	1200				0
	Jun 20		1500			1500
	Jun 25	1500				0
	Jun 30		1000			1000
	Jul 5	1000				0
	Jul 10		1200			1200
	Jul 15	1200				0
	Jul 20		1500			1500
	Jul 25	1500				0
	Jul 30		1000			1000
	Aug 5	1000				0
	Aug 10		1200			1200
	Aug 15	1200				0
	Aug 20		1500			1500
	Aug 25	1500				0
	Aug 30		1000			1000
	Sep 5	1000				0
	Sep 10		1200			1200
	Sep 15	1200				0
	Sep 20		1500			1500
	Sep 25	1500				0
	Sep 30		1000			1000
	Oct 5	1000				0
	Oct 10		1200			1200
	Oct 15	1200				0
	Oct 20		1500			1500
	Oct 25	1500				0
	Oct 30		1000			1000
	Nov 5	1000				0
	Nov 10		1200			1200
	Nov 15	1200				0
	Nov 20		1500			1500
	Nov 25	1500				0
	Nov 30		1000			1000
	Dec 5	1000				0
	Dec 10		1200			1200
	Dec 15	1200				0
	Dec 20		1500			1500
	Dec 25	1500				0
	Dec 30		1000			1000
	Total	10000	10000	10000	10000	10000

Date	Description	Debit			Credit			Balance
		Dr	Cr	Dr	Cr	Dr		
2018-01-01	Balance forward							
2018-01-05	Bank of America							
2018-01-10	Bank of America							
2018-01-15	Bank of America							
2018-01-20	Bank of America							
2018-01-25	Bank of America							
2018-02-01	Bank of America							
2018-02-05	Bank of America							
2018-02-10	Bank of America							
2018-02-15	Bank of America							
2018-02-20	Bank of America							
2018-02-25	Bank of America							
2018-03-01	Bank of America							
2018-03-05	Bank of America							
2018-03-10	Bank of America							
2018-03-15	Bank of America							
2018-03-20	Bank of America							
2018-03-25	Bank of America							
2018-03-31	Bank of America							

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Date	Description	Amount
1/1/2020	Opening Balance	1000.00
1/15/2020	Cash on hand	500.00
1/30/2020	Bank of America	250.00
2/15/2020	Wells Fargo	150.00
2/28/2020	Chase Bank	100.00
3/15/2020	Bank of America	200.00
3/30/2020	Wells Fargo	150.00
4/15/2020	Chase Bank	100.00
4/30/2020	Bank of America	200.00
5/15/2020	Wells Fargo	150.00
5/30/2020	Chase Bank	100.00
6/15/2020	Bank of America	200.00
6/30/2020	Wells Fargo	150.00
7/15/2020	Chase Bank	100.00
7/30/2020	Bank of America	200.00
8/15/2020	Wells Fargo	150.00
8/30/2020	Chase Bank	100.00
9/15/2020	Bank of America	200.00
9/30/2020	Wells Fargo	150.00

Project Information		Project Description		Project Status	
Project ID	Project Name	Project Start	Project End	Project Status	Project Manager
001	Project A	2023-01-01	2023-03-31	Completed	John Doe
002	Project B	2023-04-01	2023-06-30	In Progress	Jane Smith
003	Project C	2023-07-01	2023-09-30	On Hold	Mike Johnson
004	Project D	2023-10-01	2023-12-31	Planned	Sarah Lee
005	Project E	2024-01-01	2024-03-31	Planned	David Kim
006	Project F	2024-04-01	2024-06-30	Planned	Emily White
007	Project G	2024-07-01	2024-09-30	Planned	Chris Brown
008	Project H	2024-10-01	2024-12-31	Planned	Alex Green
009	Project I	2025-01-01	2025-03-31	Planned	Mia Black
010	Project J	2025-04-01	2025-06-30	Planned	Noah Gray

Project Name: [Blank]	
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Date	Description	Debit	Credit	Balance
1/1/2020	Opening Balance			1000.00
1/5/2020	Bank of America	50.00		950.00
1/10/2020	Wells Fargo	75.00		875.00
1/15/2020	Chase	100.00		775.00
1/20/2020	Bank of America	25.00		750.00
1/25/2020	Wells Fargo	50.00		700.00
1/30/2020	Chase	75.00		625.00
2/5/2020	Bank of America	100.00		525.00
2/10/2020	Wells Fargo	50.00		475.00
2/15/2020	Chase	75.00		400.00
2/20/2020	Bank of America	25.00		375.00
2/25/2020	Wells Fargo	50.00		325.00
2/30/2020	Chase	75.00		250.00
3/5/2020	Bank of America	100.00		150.00
3/10/2020	Wells Fargo	50.00		100.00
3/15/2020	Chase	75.00		25.00
3/20/2020	Bank of America	25.00		0.00
3/25/2020	Wells Fargo	50.00		(50.00)
3/30/2020	Chase	75.00		(125.00)
4/5/2020	Bank of America	100.00		(225.00)
4/10/2020	Wells Fargo	50.00		(275.00)
4/15/2020	Chase	75.00		(350.00)
4/20/2020	Bank of America	25.00		(375.00)
4/25/2020	Wells Fargo	50.00		(425.00)
4/30/2020	Chase	75.00		(500.00)
5/5/2020	Bank of America	100.00		(600.00)
5/10/2020	Wells Fargo	50.00		(650.00)
5/15/2020	Chase	75.00		(725.00)
5/20/2020	Bank of America	25.00		(750.00)
5/25/2020	Wells Fargo	50.00		(800.00)
5/30/2020	Chase	75.00		(875.00)
6/5/2020	Bank of America	100.00		(975.00)
6/10/2020	Wells Fargo	50.00		(1025.00)
6/15/2020	Chase	75.00		(1100.00)
6/20/2020	Bank of America	25.00		(1125.00)
6/25/2020	Wells Fargo	50.00		(1175.00)
6/30/2020	Chase	75.00		(1250.00)
7/5/2020	Bank of America	100.00		(1350.00)
7/10/2020	Wells Fargo	50.00		(1400.00)
7/15/2020	Chase	75.00		(1475.00)
7/20/2020	Bank of America	25.00		(1500.00)
7/25/2020	Wells Fargo	50.00		(1550.00)
7/30/2020	Chase	75.00		(1625.00)
8/5/2020	Bank of America	100.00		(1725.00)
8/10/2020	Wells Fargo	50.00		(1775.00)
8/15/2020	Chase	75.00		(1850.00)
8/20/2020	Bank of America	25.00		(1875.00)
8/25/2020	Wells Fargo	50.00		(1925.00)
8/30/2020	Chase	75.00		(2000.00)
9/5/2020	Bank of America	100.00		(2100.00)
9/10/2020	Wells Fargo	50.00		(2150.00)
9/15/2020	Chase	75.00		(2225.00)
9/20/2020	Bank of America	25.00		(2250.00)
9/25/2020	Wells Fargo	50.00		(2300.00)
9/30/2020	Chase	75.00		(2375.00)
10/5/2020	Bank of America	100.00		(2475.00)
10/10/2020	Wells Fargo	50.00		(2525.00)
10/15/2020	Chase	75.00		(2600.00)
10/20/2020	Bank of America	25.00		(2625.00)
10/25/2020	Wells Fargo	50.00		(2675.00)
10/30/2020	Chase	75.00		(2750.00)
11/5/2020	Bank of America	100.00		(2850.00)
11/10/2020	Wells Fargo	50.00		(2900.00)
11/15/2020	Chase	75.00		(2975.00)
11/20/2020	Bank of America	25.00		(3000.00)
11/25/2020	Wells Fargo	50.00		(3050.00)
11/30/2020	Chase	75.00		(3125.00)
12/5/2020	Bank of America	100.00		(3225.00)
12/10/2020	Wells Fargo	50.00		(3275.00)
12/15/2020	Chase	75.00		(3350.00)
12/20/2020	Bank of America	25.00		(3375.00)
12/25/2020	Wells Fargo	50.00		(3425.00)
12/30/2020	Chase	75.00		(3500.00)

Date	Description	Debit	Credit	Balance
2023	Opening Balance			1000.00
2023	Sales		500.00	1500.00
2023	Expenses	200.00		1300.00
2023	Closing Balance			1300.00

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Date	Description	Amount	Balance
1/1/20	Opening Balance		100.00
1/5/20	Cash on hand	50.00	150.00
1/10/20	Bank of America	-20.00	130.00
1/15/20	ATM Withdrawal	-10.00	120.00
1/20/20	Deposit	30.00	150.00
1/25/20	Transfer to Savings	-10.00	140.00
1/30/20	Interest	5.00	145.00
2/1/20	Closing Balance		145.00

Year	Project Name	Start Date	End Date	Status
2018	Project A	2018-01-01	2018-03-31	Completed
2018	Project B	2018-04-01	2018-06-30	Completed
2018	Project C	2018-07-01	2018-09-30	Completed
2018	Project D	2018-10-01	2018-12-31	Completed
2019	Project E	2019-01-01	2019-03-31	Completed
2019	Project F	2019-04-01	2019-06-30	Completed
2019	Project G	2019-07-01	2019-09-30	Completed
2019	Project H	2019-10-01	2019-12-31	Completed
2020	Project I	2020-01-01	2020-03-31	Completed
2020	Project J	2020-04-01	2020-06-30	Completed
2020	Project K	2020-07-01	2020-09-30	Completed
2020	Project L	2020-10-01	2020-12-31	Completed
2021	Project M	2021-01-01	2021-03-31	Completed
2021	Project N	2021-04-01	2021-06-30	Completed
2021	Project O	2021-07-01	2021-09-30	Completed
2021	Project P	2021-10-01	2021-12-31	Completed
2022	Project Q	2022-01-01	2022-03-31	Completed
2022	Project R	2022-04-01	2022-06-30	Completed
2022	Project S	2022-07-01	2022-09-30	Completed
2022	Project T	2022-10-01	2022-12-31	Completed

This document is a summary of the project portfolio for the years 2018 through 2022. It lists the project names, start and end dates, and their completion status. All projects listed are marked as completed.

Date	Description	Amount	Balance
	Opening Balance		
	Income		
	Expenses		
	Transfer		
	Interest		
	Dividend		
	Gift		
	Loan		
	Refund		
	Other		
	Closing Balance		

Date	Description	Debit	Credit	Balance
2023-01-01	Opening Balance			1000.00
2023-01-05	Cash Sales	500.00	500.00	1500.00
2023-01-10	Sales Tax	100.00	100.00	1600.00
2023-01-15	Accounts Payable	200.00		1400.00
2023-01-20	Inventory	150.00		1250.00
2023-01-25	Accounts Receivable		300.00	1550.00
2023-01-30	Cash	100.00		1450.00
2023-02-05	Sales	600.00	600.00	2050.00
2023-02-10	Sales Tax	120.00	120.00	2170.00
2023-02-15	Accounts Payable	300.00		1870.00
2023-02-20	Inventory	200.00		1670.00
2023-02-25	Accounts Receivable		400.00	2070.00
2023-02-28	Cash	100.00		1970.00
2023-03-01	Closing Balance			1970.00

Date	Description	Debit		Credit		Balance
		Amount	Particulars	Amount	Particulars	
2023-01-01	Opening Balance					
2023-01-05	Received from Mr. X			1000	Dr. Mr. X	1000
2023-01-10	Paid to Mr. Y	500	Dr. Mr. Y			500
2023-01-15	Received from Mr. Z			750	Dr. Mr. Z	1250
2023-01-20	Paid to Mr. A	250	Dr. Mr. A			1000
2023-01-25	Received from Mr. B			300	Dr. Mr. B	1300
2023-01-30	Paid to Mr. C	100	Dr. Mr. C			1200
2023-02-05	Received from Mr. D			400	Dr. Mr. D	1600
2023-02-10	Paid to Mr. E	600	Dr. Mr. E			1000
2023-02-15	Received from Mr. F			200	Dr. Mr. F	1200
2023-02-20	Paid to Mr. G	300	Dr. Mr. G			900
2023-02-25	Received from Mr. H			500	Dr. Mr. H	1400
2023-03-01	Paid to Mr. I	400	Dr. Mr. I			1000
2023-03-05	Received from Mr. J			300	Dr. Mr. J	1300
2023-03-10	Paid to Mr. K	200	Dr. Mr. K			1100
2023-03-15	Received from Mr. L			400	Dr. Mr. L	1500
2023-03-20	Paid to Mr. M	300	Dr. Mr. M			1200
2023-03-25	Received from Mr. N			500	Dr. Mr. N	1700
2023-03-30	Paid to Mr. O	400	Dr. Mr. O			1300
2023-04-05	Received from Mr. P			300	Dr. Mr. P	1600
2023-04-10	Paid to Mr. Q	200	Dr. Mr. Q			1400
2023-04-15	Received from Mr. R			400	Dr. Mr. R	1800
2023-04-20	Paid to Mr. S	300	Dr. Mr. S			1500
2023-04-25	Received from Mr. T			500	Dr. Mr. T	2000
2023-05-01	Paid to Mr. U	400	Dr. Mr. U			1600
2023-05-05	Received from Mr. V			300	Dr. Mr. V	1900
2023-05-10	Paid to Mr. W	200	Dr. Mr. W			1700
2023-05-15	Received from Mr. X			400	Dr. Mr. X	2100
2023-05-20	Paid to Mr. Y	300	Dr. Mr. Y			1800
2023-05-25	Received from Mr. Z			500	Dr. Mr. Z	2300
2023-06-01	Paid to Mr. A	400	Dr. Mr. A			1900
2023-06-05	Received from Mr. B			300	Dr. Mr. B	2200
2023-06-10	Paid to Mr. C	200	Dr. Mr. C			2000
2023-06-15	Received from Mr. D			400	Dr. Mr. D	2400
2023-06-20	Paid to Mr. E	300	Dr. Mr. E			2100
2023-06-25	Received from Mr. F			500	Dr. Mr. F	2600
2023-07-01	Paid to Mr. G	400	Dr. Mr. G			2200
2023-07-05	Received from Mr. H			300	Dr. Mr. H	2500
2023-07-10	Paid to Mr. I	200	Dr. Mr. I			2300
2023-07-15	Received from Mr. J			400	Dr. Mr. J	2700
2023-07-20	Paid to Mr. K	300	Dr. Mr. K			2400
2023-07-25	Received from Mr. L			500	Dr. Mr. L	2900
2023-08-01	Paid to Mr. M	400	Dr. Mr. M			2500
2023-08-05	Received from Mr. N			300	Dr. Mr. N	2800
2023-08-10	Paid to Mr. O	200	Dr. Mr. O			2600
2023-08-15	Received from Mr. P			400	Dr. Mr. P	3000
2023-08-20	Paid to Mr. Q	300	Dr. Mr. Q			2700
2023-08-25	Received from Mr. R			500	Dr. Mr. R	3200
2023-09-01	Paid to Mr. S	400	Dr. Mr. S			2800
2023-09-05	Received from Mr. T			300	Dr. Mr. T	3100
2023-09-10	Paid to Mr. U	200	Dr. Mr. U			2900
2023-09-15	Received from Mr. V			400	Dr. Mr. V	3300
2023-09-20	Paid to Mr. W	300	Dr. Mr. W			3000
2023-09-25	Received from Mr. X			500	Dr. Mr. X	3500
2023-10-01	Paid to Mr. Y	400	Dr. Mr. Y			3100
2023-10-05	Received from Mr. Z			300	Dr. Mr. Z	3400
2023-10-10	Paid to Mr. A	200	Dr. Mr. A			3200
2023-10-15	Received from Mr. B			400	Dr. Mr. B	3600
2023-10-20	Paid to Mr. C	300	Dr. Mr. C			3300
2023-10-25	Received from Mr. D			500	Dr. Mr. D	3800
2023-11-01	Paid to Mr. E	400	Dr. Mr. E			3400
2023-11-05	Received from Mr. F			300	Dr. Mr. F	3700
2023-11-10	Paid to Mr. G	200	Dr. Mr. G			3500
2023-11-15	Received from Mr. H			400	Dr. Mr. H	3900
2023-11-20	Paid to Mr. I	300	Dr. Mr. I			3600
2023-11-25	Received from Mr. J			500	Dr. Mr. J	4100
2023-12-01	Paid to Mr. K	400	Dr. Mr. K			3700
2023-12-05	Received from Mr. L			300	Dr. Mr. L	4000
2023-12-10	Paid to Mr. M	200	Dr. Mr. M			3800
2023-12-15	Received from Mr. N			400	Dr. Mr. N	4200
2023-12-20	Paid to Mr. O	300	Dr. Mr. O			3900
2023-12-25	Received from Mr. P			500	Dr. Mr. P	4400
2024-01-01	Paid to Mr. Q	400	Dr. Mr. Q			4000
2024-01-05	Received from Mr. R			300	Dr. Mr. R	4300
2024-01-10	Paid to Mr. S	200	Dr. Mr. S			4100
2024-01-15	Received from Mr. T			400	Dr. Mr. T	4500
2024-01-20	Paid to Mr. U	300	Dr. Mr. U			4200
2024-01-25	Received from Mr. V			500	Dr. Mr. V	4700
2024-02-01	Paid to Mr. W	400	Dr. Mr. W			4300
2024-02-05	Received from Mr. X			300	Dr. Mr. X	4600
2024-02-10	Paid to Mr. Y	200	Dr. Mr. Y			4400
2024-02-15	Received from Mr. Z			400	Dr. Mr. Z	4800
2024-02-20	Paid to Mr. A	300	Dr. Mr. A			4500
2024-02-25	Received from Mr. B			500	Dr. Mr. B	5000
2024-03-01	Paid to Mr. C	400	Dr. Mr. C			4600
2024-03-05	Received from Mr. D			300	Dr. Mr. D	4900
2024-03-10	Paid to Mr. E	200	Dr. Mr. E			4700
2024-03-15	Received from Mr. F			400	Dr. Mr. F	5100
2024-03-20	Paid to Mr. G	300	Dr. Mr. G			4800
2024-03-25	Received from Mr. H			500	Dr. Mr. H	5300
2024-04-01	Paid to Mr. I	400	Dr. Mr. I			4900
2024-04-05	Received from Mr. J			300	Dr. Mr. J	5200
2024-04-10	Paid to Mr. K	200	Dr. Mr. K			5000
2024-04-15	Received from Mr. L			400	Dr. Mr. L	5400
2024-04-20	Paid to Mr. M	300	Dr. Mr. M			5100
2024-04-25	Received from Mr. N			500	Dr. Mr. N	5600
2024-05-01	Paid to Mr. O	400	Dr. Mr. O			5200
2024-05-05	Received from Mr. P			300	Dr. Mr. P	5500
2024-05-10	Paid to Mr. Q	200	Dr. Mr. Q			5300
2024-05-15	Received from Mr. R			400	Dr. Mr. R	5700
2024-05-20	Paid to Mr. S	300	Dr. Mr. S			5400
2024-05-25	Received from Mr. T			500	Dr. Mr. T	5900
2024-06-01	Paid to Mr. U	400	Dr. Mr. U			5500
2024-06-05	Received from Mr. V			300	Dr. Mr. V	5800
2024-06-10	Paid to Mr. W	200	Dr. Mr. W			5600
2024-06-15	Received from Mr. X			400	Dr. Mr. X	6000
2024-06-20	Paid to Mr. Y	300	Dr. Mr. Y			5700
2024-06-25	Received from Mr. Z			500	Dr. Mr. Z	6200
2024-07-01	Paid to Mr. A	400	Dr. Mr. A			5800
2024-07-05	Received from Mr. B			300	Dr. Mr. B	6100
2024-07-10	Paid to Mr. C	200	Dr. Mr. C			5900
2024-07-15	Received from Mr. D			400	Dr. Mr. D	6300
2024-07-20	Paid to Mr. E	300	Dr. Mr. E			6000
2024-07-25	Received from Mr. F			500	Dr. Mr. F	6500
2024-08-01	Paid to Mr. G	400	Dr. Mr. G			6100
2024-08-05	Received from Mr. H			300	Dr. Mr. H	6400
2024-08-10	Paid to Mr. I	200	Dr. Mr. I			6200
2024-08-15	Received from Mr. J			400	Dr. Mr. J	6600
2024-08-20	Paid to Mr. K	300	Dr. Mr. K			6300
2024-08-25	Received from Mr. L			500	Dr. Mr. L	6800
2024-09-01	Paid to Mr. M	400	Dr. Mr. M			6400
2024-09-05	Received from Mr. N			300	Dr. Mr. N	6700
2024-09-10	Paid to Mr. O	200	Dr. Mr. O			6500
2024-09-15	Received from Mr. P			400	Dr. Mr. P	6900
2024-09-20	Paid to Mr. Q	300	Dr. Mr. Q			6600
2024-09-25	Received from Mr. R			500	Dr. Mr. R	7100
2024-10-01	Paid to Mr. S	400	Dr. Mr. S			6700
2024-10-05	Received from Mr. T			300	Dr. Mr. T	7000
2024-10-10	Paid to Mr. U	200	Dr. Mr. U			6800
2024-10-15	Received from Mr. V			400	Dr. Mr. V	7200
2024-10-20	Paid to Mr. W	300	Dr. Mr. W			6900
2024-10-25	Received from Mr. X			500	Dr. Mr. X	7400
2024-11-01	Paid to Mr. Y	400	Dr. Mr. Y			7000
2024-11-05	Received from Mr. Z			300	Dr. Mr. Z	7300
2024-11-10	Paid to Mr. A	200	Dr. Mr. A			7100
2024-11-15	Received from Mr. B			400	Dr. Mr. B	7500
2024-11-20	Paid to Mr. C	300	Dr. Mr. C			7200
2024-11-25	Received from Mr. D			500	Dr. Mr. D	7700
2024-12-01	Paid to Mr. E	400	Dr. Mr. E			7300
2024-12-05	Received from Mr. F			300	Dr. Mr. F	7600
2024-12-10	Paid to Mr. G	200	Dr. Mr. G			7400
2024-12-15	Received from Mr. H			400	Dr. Mr. H	7800
2024-12-20	Paid to Mr. I	300	Dr. Mr. I			7500
2024-12-25	Received from Mr. J			500	Dr. Mr. J	8000
2025-01-01	Paid to Mr. K	400	Dr. Mr. K			7600
2025-01-05	Received from Mr. L			300	Dr. Mr. L	7900
2025-01-10	Paid to Mr. M	200	Dr. Mr. M			7700
2025-01-15	Received from Mr. N			400	Dr. Mr. N	8100
2025-01-20	Paid to Mr. O	300	Dr. Mr. O			7800
2025-01-25	Received from Mr. P			500	Dr. Mr. P	8300
2025-02-01	Paid to Mr. Q	400	Dr. Mr. Q			7900
2025-02-05	Received from Mr. R			300	Dr. Mr. R	8200
2025-02-10	Paid to Mr. S	200	Dr. Mr. S			8000
2025-02-15	Received from Mr. T			400	Dr. Mr. T	8400
2025-02-20	Paid to Mr. U	300	Dr. Mr. U			8100
2025-02-25	Received from Mr. V			500	Dr. Mr. V	8600
2025-03-01	Paid to Mr. W	400	Dr. Mr. W			8200
2025-03-05	Received from Mr. X			300	Dr. Mr. X	8500
2025-03-10	Paid to Mr. Y	200	Dr. Mr. Y			8300
2025-03-15	Received from Mr. Z			400	Dr. Mr. Z	8700
2025-03-20	Paid to Mr. A	300	Dr. Mr. A			8400
2025-03-25	Received from Mr. B			500	Dr. Mr. B	8900
2025-04-01	Paid to Mr. C	400	Dr. Mr. C			8500
2025-04-05	Received from Mr. D			300	Dr. Mr. D	8800
2025-04-10	Paid to Mr. E	200	Dr. Mr. E			8600
2025-04-15	Received from Mr. F			400	Dr	

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Date	Description	Debit	Credit
1900	To Balance		100.00
1901	By Balance		100.00
1902	To Balance		100.00
1903	By Balance		100.00
1904	To Balance		100.00
1905	By Balance		100.00
1906	To Balance		100.00
1907	By Balance		100.00
1908	To Balance		100.00
1909	By Balance		100.00
1910	To Balance		100.00
1911	By Balance		100.00
1912	To Balance		100.00
1913	By Balance		100.00
1914	To Balance		100.00
1915	By Balance		100.00
1916	To Balance		100.00
1917	By Balance		100.00



Date	Particulars	Debit	Credit
2023-01-01	Balance b/d		1000
2023-01-15	Cash	500	
2023-01-20	Sales		200
2023-01-25	Expenses	100	
2023-01-31	Balance c/d		1400

Date	Description	Debit	Credit
1/1/2020	Opening Balance		1000.00
1/5/2020	Cash Sales	500.00	
1/10/2020	Bank of America	200.00	
1/15/2020	Sales Tax	100.00	
1/20/2020	Accounts Payable	300.00	
1/25/2020	Interest	50.00	
1/30/2020	Total	1150.00	1150.00



Date	Description	Amount	Balance
1/1/2020	Opening Balance		1000.00
1/15/2020	Cash Sale	500.00	1500.00
2/1/2020	Cash Sale	750.00	2250.00
2/15/2020	Cash Sale	300.00	2550.00
2/28/2020	Cash Sale	450.00	3000.00

No.	Description	Quantity	Unit	Amount
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Date	Description	Debit	Credit	Balance
1/1/20	Opening Balance			1000.00
1/5/20	Cash	500.00		500.00
1/10/20	Bank	200.00		300.00
1/15/20	Sales		750.00	1050.00
1/20/20	Expenses	150.00		900.00
1/25/20	Cash	100.00		800.00
1/30/20	Bank	250.00		550.00
2/5/20	Sales		300.00	850.00
2/10/20	Expenses	100.00		750.00
2/15/20	Cash	50.00		700.00
2/20/20	Bank	150.00		550.00
Total		1350.00	1050.00	550.00





Date	Description	Debit	Credit
1/1/2020	Opening Balance		1000.00
1/15/2020	Cash on hand	500.00	
1/20/2020	Bank of America	200.00	
1/25/2020	Wells Fargo	300.00	
1/30/2020	Total	1000.00	1000.00

Date	Description	Debit	Credit	Balance
1/1/2020	Opening Balance			1000.00
1/15/2020	Bank of America	50.00		950.00
1/20/2020	Wells Fargo	75.00		875.00
1/25/2020	Chase	100.00		775.00
1/30/2020	Bank of America	25.00		750.00
2/5/2020	Wells Fargo	50.00		700.00
2/10/2020	Chase	75.00		625.00
2/15/2020	Bank of America	100.00		525.00
2/20/2020	Wells Fargo	25.00		500.00
2/25/2020	Chase	50.00		450.00
2/30/2020	Bank of America	75.00		375.00
3/5/2020	Wells Fargo	100.00		275.00
3/10/2020	Chase	25.00		250.00
3/15/2020	Bank of America	50.00		200.00
3/20/2020	Wells Fargo	75.00		125.00
3/25/2020	Chase	100.00		25.00
3/30/2020	Bank of America	25.00		0.00
3/31/2020	Bank of America	25.00		-25.00
4/1/2020	Wells Fargo	50.00		-75.00
4/5/2020	Chase	75.00		-150.00
4/10/2020	Bank of America	100.00		-250.00
4/15/2020	Wells Fargo	25.00		-275.00
4/20/2020	Chase	50.00		-325.00
4/25/2020	Bank of America	75.00		-400.00
4/30/2020	Wells Fargo	100.00		-500.00
5/1/2020	Chase	25.00		-525.00
5/5/2020	Bank of America	50.00		-575.00
5/10/2020	Wells Fargo	75.00		-650.00
5/15/2020	Chase	100.00		-750.00
5/20/2020	Bank of America	25.00		-775.00
5/25/2020	Wells Fargo	50.00		-825.00
5/30/2020	Chase	75.00		-900.00
5/31/2020	Bank of America	100.00		-1000.00
6/1/2020	Wells Fargo	25.00		-1025.00
6/5/2020	Chase	50.00		-1075.00
6/10/2020	Bank of America	75.00		-1150.00
6/15/2020	Wells Fargo	100.00		-1250.00
6/20/2020	Chase	25.00		-1275.00
6/25/2020	Bank of America	50.00		-1325.00
6/30/2020	Wells Fargo	75.00		-1400.00
7/1/2020	Chase	100.00		-1500.00
7/5/2020	Bank of America	25.00		-1525.00
7/10/2020	Wells Fargo	50.00		-1575.00
7/15/2020	Chase	75.00		-1650.00
7/20/2020	Bank of America	100.00		-1750.00
7/25/2020	Wells Fargo	25.00		-1775.00
7/30/2020	Chase	50.00		-1825.00
7/31/2020	Bank of America	75.00		-1900.00
8/1/2020	Wells Fargo	100.00		-2000.00
8/5/2020	Chase	25.00		-2025.00
8/10/2020	Bank of America	50.00		-2075.00
8/15/2020	Wells Fargo	75.00		-2150.00
8/20/2020	Chase	100.00		-2250.00
8/25/2020	Bank of America	25.00		-2275.00
8/30/2020	Wells Fargo	50.00		-2325.00
8/31/2020	Chase	75.00		-2400.00
9/1/2020	Bank of America	100.00		-2500.00
9/5/2020	Wells Fargo	25.00		-2525.00
9/10/2020	Chase	50.00		-2575.00
9/15/2020	Bank of America	75.00		-2650.00
9/20/2020	Wells Fargo	100.00		-2750.00
9/25/2020	Chase	25.00		-2775.00
9/30/2020	Bank of America	50.00		-2825.00
9/31/2020	Wells Fargo	75.00		-2900.00
10/1/2020	Chase	100.00		-3000.00
10/5/2020	Bank of America	25.00		-3025.00
10/10/2020	Wells Fargo	50.00		-3075.00
10/15/2020	Chase	75.00		-3150.00
10/20/2020	Bank of America	100.00		-3250.00
10/25/2020	Wells Fargo	25.00		-3275.00
10/30/2020	Chase	50.00		-3325.00
10/31/2020	Bank of America	75.00		-3400.00
11/1/2020	Wells Fargo	100.00		-3500.00
11/5/2020	Chase	25.00		-3525.00
11/10/2020	Bank of America	50.00		-3575.00
11/15/2020	Wells Fargo	75.00		-3650.00
11/20/2020	Chase	100.00		-3750.00
11/25/2020	Bank of America	25.00		-3775.00
11/30/2020	Wells Fargo	50.00		-3825.00
11/31/2020	Chase	75.00		-3900.00
12/1/2020	Bank of America	100.00		-4000.00
12/5/2020	Wells Fargo	25.00		-4025.00
12/10/2020	Chase	50.00		-4075.00
12/15/2020	Bank of America	75.00		-4150.00
12/20/2020	Wells Fargo	100.00		-4250.00
12/25/2020	Chase	25.00		-4275.00
12/30/2020	Bank of America	50.00		-4325.00
12/31/2020	Wells Fargo	75.00		-4400.00

Date	Description	Debit	Credit
1900	To Balance		100.00
1901	By Cash	50.00	
1902	To Cash		25.00
1903	By Cash	75.00	
1904	To Cash		100.00
1905	By Cash	150.00	
1906	To Cash		200.00
1907	By Cash	300.00	
1908	To Cash		400.00
1909	By Cash	500.00	
1910	To Cash		600.00
1911	By Cash	700.00	
1912	To Cash		800.00
1913	By Cash	900.00	
1914	To Cash		1000.00
1915	By Cash	1100.00	
1916	To Cash		1200.00

Date	Description	Debit	Credit
1998-01-01	Balance		100.00
1998-01-15	Deposit		50.00
1998-02-01	Withdrawal	20.00	
1998-02-15	Deposit		30.00
1998-03-01	Withdrawal	10.00	
1998-03-15	Deposit		40.00
1998-04-01	Withdrawal	15.00	
1998-04-15	Deposit		25.00
1998-05-01	Withdrawal	5.00	
1998-05-15	Deposit		15.00
1998-06-01	Withdrawal	10.00	
1998-06-15	Deposit		35.00
1998-07-01	Withdrawal	25.00	
1998-07-15	Deposit		45.00
1998-08-01	Withdrawal	15.00	
1998-08-15	Deposit		30.00
1998-09-01	Withdrawal	10.00	
1998-09-15	Deposit		20.00
1998-10-01	Withdrawal	5.00	
1998-10-15	Deposit		10.00
1998-11-01	Withdrawal	15.00	
1998-11-15	Deposit		25.00
1998-12-01	Withdrawal	10.00	
1998-12-15	Deposit		15.00
1998-12-31	Balance		100.00



Date	Particulars	Debit	Credit
2023-01-01	Balance b/d		1000
2023-01-15	Cash	500	
2023-01-20	Sales		200
2023-01-25	Expenses	100	
2023-01-31	Total	900	1200

Date	Description	Debit	Credit	Balance
1/1/2020	Opening Balance			1000.00
1/5/2020	Cash Sales	500.00		1500.00
1/10/2020	Sales Tax	100.00		1600.00
1/15/2020	Accounts Payable	200.00	100.00	1500.00
1/20/2020	Cash Sales	300.00		1800.00
1/25/2020	Accounts Payable	100.00	50.00	1750.00
1/30/2020	Cash Sales	400.00		2150.00
2/5/2020	Accounts Payable	150.00	75.00	2075.00
2/10/2020	Cash Sales	250.00		2325.00
2/15/2020	Accounts Payable	100.00	50.00	2275.00
2/20/2020	Cash Sales	350.00		2625.00
2/25/2020	Accounts Payable	120.00	60.00	2565.00
2/28/2020	Cash Sales	450.00		3015.00
3/5/2020	Accounts Payable	180.00	90.00	2925.00
3/10/2020	Cash Sales	300.00		3225.00
3/15/2020	Accounts Payable	150.00	75.00	3150.00
3/20/2020	Cash Sales	400.00		3550.00
3/25/2020	Accounts Payable	100.00	50.00	3500.00



Date	Description	Amount	Balance
2023-01-01	Opening Balance		1000.00
2023-01-05	Cash Sale	250.00	1250.00
2023-01-10	Purchase	150.00	1100.00
2023-01-15	Cash Sale	300.00	1400.00
2023-01-20	Purchase	200.00	1200.00
2023-01-25	Cash Sale	150.00	1350.00
2023-01-30	Purchase	150.00	1200.00
2023-02-05	Cash Sale	200.00	1400.00
2023-02-10	Purchase	100.00	1300.00
2023-02-15	Cash Sale	150.00	1450.00
2023-02-20	Purchase	100.00	1350.00
2023-02-25	Cash Sale	200.00	1550.00
2023-03-01	Purchase	100.00	1450.00
2023-03-05	Cash Sale	150.00	1600.00
2023-03-10	Purchase	100.00	1500.00
2023-03-15	Cash Sale	200.00	1700.00
2023-03-20	Purchase	100.00	1600.00
2023-03-25	Cash Sale	150.00	1750.00
2023-03-30	Purchase	100.00	1650.00
2023-04-05	Cash Sale	200.00	1850.00
2023-04-10	Purchase	100.00	1750.00
2023-04-15	Cash Sale	150.00	1900.00
2023-04-20	Purchase	100.00	1800.00
2023-04-25	Cash Sale	200.00	2000.00
2023-05-01	Purchase	100.00	1900.00
2023-05-05	Cash Sale	150.00	2050.00
2023-05-10	Purchase	100.00	1950.00
2023-05-15	Cash Sale	200.00	2150.00
2023-05-20	Purchase	100.00	2050.00
2023-05-25	Cash Sale	150.00	2200.00
2023-06-01	Purchase	100.00	2100.00
2023-06-05	Cash Sale	200.00	2300.00

	<p>STATE OF CALIFORNIA DEPARTMENT OF REVENUE SALES TAX</p>	<p>SALES TAX</p>
<p>SALES TAX</p>	<p>SALES TAX</p>	<p>SALES TAX</p>
<p>SALES TAX</p>	<p>SALES TAX</p>	<p>SALES TAX</p>
<p>SALES TAX</p>	<p>SALES TAX</p>	<p>SALES TAX</p>

Date	Description	Amount
1/1/20	Opening Balance	1000.00
1/15/20	Cash Sales	250.00
1/20/20	Cash Sales	300.00
1/25/20	Cash Sales	150.00
1/30/20	Cash Sales	200.00
2/5/20	Cash Sales	100.00
2/10/20	Cash Sales	150.00
2/15/20	Cash Sales	200.00
2/20/20	Cash Sales	150.00
2/25/20	Cash Sales	100.00
2/28/20	Cash Sales	150.00
3/1/20	Cash Sales	100.00
	Total	2000.00





Date	Description	Debit	Credit
2023-01-01	Opening Balance		1000.00
2023-01-05	Cash Sales	500.00	
2023-01-10	Accounts Payable		200.00
2023-01-15	Inventory	300.00	
2023-01-20	Accounts Receivable		100.00
2023-01-25	Cash	100.00	
2023-01-31	Closing Balance		1500.00

No.	Date	Particulars	Debit	Credit	Balance
1	1/1/20	Balance b/d			
2	1/1/20	By Cash			
3	1/1/20	To Cash			
4	1/1/20	By Cash			
5	1/1/20	To Cash			
6	1/1/20	By Cash			
7	1/1/20	To Cash			
8	1/1/20	By Cash			
9	1/1/20	To Cash			
10	1/1/20	By Cash			
11	1/1/20	To Cash			
12	1/1/20	By Cash			
13	1/1/20	To Cash			
14	1/1/20	By Cash			
15	1/1/20	To Cash			
16	1/1/20	By Cash			
17	1/1/20	To Cash			
18	1/1/20	By Cash			
19	1/1/20	To Cash			
20	1/1/20	By Cash			
21	1/1/20	To Cash			
22	1/1/20	By Cash			
23	1/1/20	To Cash			
24	1/1/20	By Cash			
25	1/1/20	To Cash			
26	1/1/20	By Cash			
27	1/1/20	To Cash			
28	1/1/20	By Cash			
29	1/1/20	To Cash			
30	1/1/20	By Cash			
31	1/1/20	To Cash			
32	1/1/20	By Cash			
33	1/1/20	To Cash			
34	1/1/20	By Cash			
35	1/1/20	To Cash			
36	1/1/20	By Cash			
37	1/1/20	To Cash			
38	1/1/20	By Cash			
39	1/1/20	To Cash			
40	1/1/20	By Cash			
41	1/1/20	To Cash			
42	1/1/20	By Cash			
43	1/1/20	To Cash			
44	1/1/20	By Cash			
45	1/1/20	To Cash			
46	1/1/20	By Cash			
47	1/1/20	To Cash			
48	1/1/20	By Cash			
49	1/1/20	To Cash			
50	1/1/20	By Cash			
51	1/1/20	To Cash			
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89	1/1/20	To Cash			
90	1/1/20	By Cash			
91	1/1/20	To Cash			
92	1/1/20	By Cash			
93	1/1/20	To Cash			
94	1/1/20	By Cash			
95	1/1/20	To Cash			
96	1/1/20	By Cash			
97	1/1/20	To Cash			
98	1/1/20	By Cash			
99	1/1/20	To Cash			
100	1/1/20	By Cash			



Date	Particulars	Debit	Credit

Date	Description	Debit	Credit
2023-01-01	Opening Balance		1000.00
2023-01-05	Cash on hand	500.00	
2023-01-10	Bank of America	200.00	
2023-01-15	Wells Fargo	300.00	
2023-01-20	Chase	400.00	
2023-01-25	Bank of America	200.00	
2023-01-30	Wells Fargo	300.00	
2023-02-05	Chase	400.00	
2023-02-10	Bank of America	200.00	
2023-02-15	Wells Fargo	300.00	
2023-02-20	Chase	400.00	
2023-02-25	Bank of America	200.00	
2023-02-28	Wells Fargo	300.00	
2023-03-01	Chase	400.00	
2023-03-05	Bank of America	200.00	
2023-03-10	Wells Fargo	300.00	
2023-03-15	Chase	400.00	



Date	Particulars	Debit	Credit

Date	Description	Debit	Credit
1900	To Balance		100.00
1901	By Balance		100.00
1902	To Balance		100.00
1903	By Balance		100.00
1904	To Balance		100.00
1905	By Balance		100.00
1906	To Balance		100.00
1907	By Balance		100.00
1908	To Balance		100.00
1909	By Balance		100.00
1910	To Balance		100.00
1911	By Balance		100.00
1912	To Balance		100.00
1913	By Balance		100.00
1914	To Balance		100.00
1915	By Balance		100.00
1916	To Balance		100.00
1917	By Balance		100.00

Date	Description	Amount
1/1/20	Opening Balance	1000.00
1/15/20	Cash Sales	250.00
1/20/20	Cash Sales	300.00
1/25/20	Cash Sales	150.00
2/1/20	Cash Sales	200.00
2/5/20	Cash Sales	100.00
2/10/20	Cash Sales	150.00
2/15/20	Cash Sales	200.00
2/20/20	Cash Sales	150.00
2/25/20	Cash Sales	100.00
2/28/20	Cash Sales	150.00
3/1/20	Cash Sales	100.00
Total	Total Sales	2000.00



Date	Description	Amount	Balance
1/1/2020	Opening Balance		1000.00
1/15/2020	Cash Sale	500.00	1500.00
2/1/2020	Cash Sale	750.00	2250.00
2/15/2020	Cash Sale	300.00	2550.00
3/1/2020	Cash Sale	450.00	3000.00

No.	Description	Unit	Quantity
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Date	Description	Debit	Credit	Balance
1997	Jan 1			
1997	Jan 2			
1997	Jan 3			
1997	Jan 4			
1997	Jan 5			
1997	Jan 6			
1997	Jan 7			
1997	Jan 8			
1997	Jan 9			
1997	Jan 10			
1997	Jan 11			
1997	Jan 12			
1997	Jan 13			
1997	Jan 14			
1997	Jan 15			
1997	Jan 16			
1997	Jan 17			
1997	Jan 18			

Date	Description	Debit	Credit
1/1/20	Balance forward		
1/5/20	Cash		100.00
1/10/20	Bank of America	50.00	
1/15/20	Cash		200.00
1/20/20	Bank of America	75.00	
1/25/20	Cash		150.00
1/30/20	Bank of America	100.00	
2/1/20	Cash		300.00
2/5/20	Bank of America	120.00	
2/10/20	Cash		250.00
2/15/20	Bank of America	80.00	
2/20/20	Cash		180.00
2/25/20	Bank of America	90.00	
2/28/20	Cash		220.00
3/1/20	Bank of America	110.00	
3/5/20	Cash		280.00
3/10/20	Bank of America	130.00	
3/15/20	Cash		350.00

Date	Description	Debit	Credit	Balance
1/1/2020	Opening Balance			1000.00
1/15/2020	Bank of America	50.00		950.00
1/20/2020	Wells Fargo	75.00		875.00
1/25/2020	Chase	100.00		775.00
2/1/2020	AT&T	150.00		625.00
2/10/2020	Verizon	120.00		505.00
2/20/2020	Comcast	80.00		425.00
2/28/2020	Netflix	10.00		415.00
3/1/2020	Interest		5.00	420.00
3/15/2020	Bank of America	50.00		370.00
3/20/2020	Wells Fargo	75.00		295.00
3/25/2020	Chase	100.00		195.00
3/31/2020	AT&T	150.00		45.00
4/1/2020	Verizon	120.00		-75.00
4/10/2020	Comcast	80.00		-155.00
4/20/2020	Netflix	10.00		-165.00
4/28/2020	Interest		5.00	-160.00
5/1/2020	Bank of America	50.00		-210.00
5/15/2020	Wells Fargo	75.00		-285.00
5/20/2020	Chase	100.00		-385.00
5/25/2020	AT&T	150.00		-535.00
5/31/2020	Verizon	120.00		-655.00
6/1/2020	Comcast	80.00		-735.00
6/10/2020	Netflix	10.00		-745.00
6/20/2020	Interest		5.00	-740.00
6/28/2020	Bank of America	50.00		-790.00
7/1/2020	Wells Fargo	75.00		-865.00
7/15/2020	Chase	100.00		-965.00
7/20/2020	AT&T	150.00		-1115.00
7/25/2020	Verizon	120.00		-1235.00
7/31/2020	Comcast	80.00		-1315.00
8/1/2020	Netflix	10.00		-1325.00
8/10/2020	Interest		5.00	-1320.00
8/20/2020	Bank of America	50.00		-1370.00
8/25/2020	Wells Fargo	75.00		-1445.00
8/31/2020	Chase	100.00		-1545.00
9/1/2020	AT&T	150.00		-1695.00
9/10/2020	Verizon	120.00		-1815.00
9/20/2020	Comcast	80.00		-1895.00
9/25/2020	Netflix	10.00		-1905.00
9/30/2020	Interest		5.00	-1900.00
10/1/2020	Bank of America	50.00		-1950.00
10/15/2020	Wells Fargo	75.00		-2025.00
10/20/2020	Chase	100.00		-2125.00
10/25/2020	AT&T	150.00		-2275.00
10/31/2020	Verizon	120.00		-2395.00
11/1/2020	Comcast	80.00		-2475.00
11/10/2020	Netflix	10.00		-2485.00
11/20/2020	Interest		5.00	-2480.00
11/28/2020	Bank of America	50.00		-2530.00
12/1/2020	Wells Fargo	75.00		-2605.00
12/15/2020	Chase	100.00		-2705.00
12/20/2020	AT&T	150.00		-2855.00
12/25/2020	Verizon	120.00		-2975.00
12/31/2020	Comcast	80.00		-3055.00
1/1/2021	Netflix	10.00		-3065.00
1/10/2021	Interest		5.00	-3060.00
1/20/2021	Bank of America	50.00		-3110.00
1/25/2021	Wells Fargo	75.00		-3185.00
1/31/2021	Chase	100.00		-3285.00
2/1/2021	AT&T	150.00		-3435.00
2/10/2021	Verizon	120.00		-3555.00
2/20/2021	Comcast	80.00		-3635.00
2/28/2021	Netflix	10.00		-3645.00
3/1/2021	Interest		5.00	-3640.00
3/15/2021	Bank of America	50.00		-3690.00
3/20/2021	Wells Fargo	75.00		-3765.00
3/25/2021	Chase	100.00		-3865.00
3/31/2021	AT&T	150.00		-4015.00
4/1/2021	Verizon	120.00		-4135.00
4/10/2021	Comcast	80.00		-4215.00
4/20/2021	Netflix	10.00		-4225.00
4/28/2021	Interest		5.00	-4220.00
5/1/2021	Bank of America	50.00		-4270.00
5/15/2021	Wells Fargo	75.00		-4345.00
5/20/2021	Chase	100.00		-4445.00
5/25/2021	AT&T	150.00		-4595.00
5/31/2021	Verizon	120.00		-4715.00
6/1/2021	Comcast	80.00		-4795.00
6/10/2021	Netflix	10.00		-4805.00
6/20/2021	Interest		5.00	-4800.00
6/28/2021	Bank of America	50.00		-4850.00
7/1/2021	Wells Fargo	75.00		-4925.00
7/15/2021	Chase	100.00		-5025.00
7/20/2021	AT&T	150.00		-5175.00
7/25/2021	Verizon	120.00		-5295.00
7/31/2021	Comcast	80.00		-5375.00
8/1/2021	Netflix	10.00		-5385.00
8/10/2021	Interest		5.00	-5380.00
8/20/2021	Bank of America	50.00		-5430.00
8/25/2021	Wells Fargo	75.00		-5505.00
8/31/2021	Chase	100.00		-5605.00
9/1/2021	AT&T	150.00		-5755.00
9/10/2021	Verizon	120.00		-5875.00
9/20/2021	Comcast	80.00		-5955.00
9/25/2021	Netflix	10.00		-5965.00
9/30/2021	Interest		5.00	-5960.00
10/1/2021	Bank of America	50.00		-6010.00
10/15/2021	Wells Fargo	75.00		-6085.00
10/20/2021	Chase	100.00		-6185.00
10/25/2021	AT&T	150.00		-6335.00
10/31/2021	Verizon	120.00		-6455.00
11/1/2021	Comcast	80.00		-6535.00
11/10/2021	Netflix	10.00		-6545.00
11/20/2021	Interest		5.00	-6540.00
11/28/2021	Bank of America	50.00		-6590.00
12/1/2021	Wells Fargo	75.00		-6665.00
12/15/2021	Chase	100.00		-6765.00
12/20/2021	AT&T	150.00		-6915.00
12/25/2021	Verizon	120.00		-7035.00
12/31/2021	Comcast	80.00		-7115.00
1/1/2022	Netflix	10.00		-7125.00
1/10/2022	Interest		5.00	-7120.00
1/20/2022	Bank of America	50.00		-7170.00
1/25/2022	Wells Fargo	75.00		-7245.00
1/31/2022	Chase	100.00		-7345.00
2/1/2022	AT&T	150.00		-7495.00
2/10/2022	Verizon	120.00		-7615.00
2/20/2022	Comcast	80.00		-7695.00
2/28/2022	Netflix	10.00		-7705.00
3/1/2022	Interest		5.00	-7700.00
3/15/2022	Bank of America	50.00		-7750.00
3/20/2022	Wells Fargo	75.00		-7825.00
3/25/2022	Chase	100.00		-7925.00
3/31/2022	AT&T	150.00		-8075.00
4/1/2022	Verizon	120.00		-8195.00
4/10/2022	Comcast	80.00		-8275.00
4/20/2022	Netflix	10.00		-8285.00
4/28/2022	Interest		5.00	-8280.00
5/1/2022	Bank of America	50.00		-8330.00
5/15/2022	Wells Fargo	75.00		-8405.00
5/20/2022	Chase	100.00		-8505.00
5/25/2022	AT&T	150.00		-8655.00
5/31/2022	Verizon	120.00		-8775.00
6/1/2022	Comcast	80.00		-8855.00
6/10/2022	Netflix	10.00		-8865.00
6/20/2022	Interest		5.00	-8860.00
6/28/2022	Bank of America	50.00		-8910.00
7/1/2022	Wells Fargo	75.00		-8985.00
7/15/2022	Chase	100.00		-9085.00
7/20/2022	AT&T	150.00		-9235.00
7/25/2022	Verizon	120.00		-9355.00
7/31/2022	Comcast	80.00		-9435.00
8/1/2022	Netflix	10.00		-9445.00
8/10/2022	Interest		5.00	-9440.00
8/20/2022	Bank of America	50.00		-9490.00
8/25/2022	Wells Fargo	75.00		-9565.00
8/31/2022	Chase	100.00		-9665.00
9/1/2022	AT&T	150.00		-9815.00
9/10/2022	Verizon	120.00		-9935.00
9/20/2022	Comcast	80.00		-10015.00
9/25/2022	Netflix	10.00		-10025.00
9/30/2022	Interest		5.00	-10020.00
10/1/2022	Bank of America	50.00		-10070.00
10/15/2022	Wells Fargo	75.00		-10145.00
10/20/2022	Chase	100.00		-10245.00
10/25/2022	AT&T	150.00		-10395.00
10/31/2022	Verizon	120.00		-10515.00
11/1/2022	Comcast	80.00		-10595.00
11/10/2022	Netflix	10.00		-10605.00
11/20/2022	Interest		5.00	-10600.00
11/28/2022	Bank of America	50.00		-10650.00
12/1/2022	Wells Fargo	75.00		-10725.00
12/15/2022	Chase	100.00		-10825.00
12/20/2022	AT&T	150.00		-10975.00
12/25/2022	Verizon	120.00		-11095.00
12/31/2022	Comcast	80.00		-11175.00
1/1/2023	Netflix	10.00		-11185.00
1/10/2023	Interest		5.00	-11180.00
1/20/2023	Bank of America	50.00		-11230.00
1/25/2023	Wells Fargo	75.00		-11305.00
1/31/2023	Chase	100.00		-11405.00
2/1/2023	AT&T	150.00		-11555.00
2/10/2023	Verizon	120.00		-11675.00
2/20/2023	Comcast	80.00		-11755.00
2/28/2023	Netflix	10.00		-11765.00
3/1/2023	Interest		5.00	-11760.00
3/15/2023	Bank of America	50.00		-11810.00
3/20/2023	Wells Fargo	75.00		-11885.00
3/25/2023	Chase	100.00		-11985.00
3/31/2023	AT&T	150.00		-12135.00
4/1/2023	Verizon	120.00		-12255.00
4/10/2023	Comcast	80.00		-12335.00
4/20/2023	Netflix	10.00		-12345.00
4/28/2023	Interest		5.00	-12340.00
5/1/2023	Bank of America	50.00		-12390.00
5/15/2023	Wells Fargo	75.00		-12465.00
5/20/2023	Chase	100.00		-12565.00
5/25/2023	AT&T	150.00		-12715.00
5/31/2023	Verizon	120.00		-12835.00
6/1/2023	Comcast	80.00		-12915.00
6/10/2023	Netflix	10.00		-12925.00
6/20/2023	Interest		5.00	-12920.00
6/28/2023	Bank of America	50.00		-12970.00
7/1/2023	Wells Fargo	75.00		-13045.00
7/15/2023	Chase	100.00		-13145.00
7/20/2023	AT&T	150.00		-13295.00
7/25/2023	Verizon	120.00		-13415.00
7/31/2023	Comcast	80.00		-13495.00
8/1/2023	Netflix	10.00		-13505.00
8/10/2023	Interest		5.00	-13500.00
8/20/2023	Bank of America	50.00		-13550.00
8/25/2023	Wells Fargo	75.00		-13625.00
8/31/2023	Chase	100.00		-13725.00
9/1/2023	AT&T	150.00		-13875



Date	Description	Amount
1/1/20	Opening Balance	1000.00
1/15/20	Cash Sales	250.00
1/20/20	Cash Sales	300.00
1/25/20	Cash Sales	150.00
1/30/20	Cash Sales	200.00
2/5/20	Cash Sales	100.00
2/10/20	Cash Sales	150.00
2/15/20	Cash Sales	200.00
2/20/20	Cash Sales	150.00
2/25/20	Cash Sales	100.00
2/28/20	Cash Sales	150.00
3/1/20	Cash Sales	100.00
	Total	2000.00



Date	Description	Amount	Balance
2023-01-01	Opening Balance		1000.00
2023-01-05	Cash Sale	250.00	1250.00
2023-01-10	Purchase	150.00	1100.00
2023-01-15	Cash Sale	300.00	1400.00
2023-01-20	Purchase	200.00	1200.00
2023-01-25	Cash Sale	150.00	1350.00
2023-01-30	Purchase	150.00	1200.00
2023-02-05	Cash Sale	200.00	1400.00
2023-02-10	Purchase	100.00	1300.00
2023-02-15	Cash Sale	150.00	1450.00
2023-02-20	Purchase	100.00	1350.00
2023-02-25	Cash Sale	200.00	1550.00
2023-03-01	Purchase	150.00	1400.00
2023-03-05	Cash Sale	100.00	1500.00
2023-03-10	Purchase	100.00	1400.00
2023-03-15	Cash Sale	150.00	1550.00
2023-03-20	Purchase	100.00	1450.00
2023-03-25	Cash Sale	150.00	1600.00
2023-03-30	Purchase	100.00	1500.00
2023-04-05	Cash Sale	100.00	1600.00
2023-04-10	Purchase	100.00	1500.00
2023-04-15	Cash Sale	150.00	1650.00
2023-04-20	Purchase	100.00	1550.00
2023-04-25	Cash Sale	100.00	1650.00
2023-05-01	Purchase	100.00	1550.00
2023-05-05	Cash Sale	100.00	1650.00
2023-05-10	Purchase	100.00	1550.00
2023-05-15	Cash Sale	100.00	1650.00
2023-05-20	Purchase	100.00	1550.00
2023-05-25	Cash Sale	100.00	1650.00
2023-05-30	Purchase	100.00	1550.00
2023-06-05	Cash Sale	100.00	1650.00

Date	Description	Amount	Balance
1/1/20	Opening Balance		1000.00
1/5/20	Cash on hand	500.00	1500.00
1/10/20	Bank of America	-200.00	1300.00
1/15/20	ATM Withdrawal	-100.00	1200.00
1/20/20	Deposit	300.00	1500.00
1/25/20	Transfer to Savings	-100.00	1400.00
1/30/20	Interest	50.00	1450.00
2/1/20	Closing Balance		1450.00

Date	Description	Debit	Credit	Balance
1997-01-01	Opening Balance			100.00
1997-01-05	Deposit		50.00	150.00
1997-01-10	Withdrawal	20.00		130.00
1997-01-15	Deposit		30.00	160.00
1997-01-20	Withdrawal	10.00		150.00
1997-01-25	Deposit		40.00	190.00
1997-01-30	Withdrawal	15.00		175.00
1997-02-05	Deposit		25.00	200.00
1997-02-10	Withdrawal	30.00		170.00
1997-02-15	Deposit		15.00	185.00
1997-02-20	Withdrawal	25.00		160.00
1997-02-25	Deposit		35.00	195.00
1997-02-28	Withdrawal	10.00		185.00
1997-03-01	Balance Forward			185.00

	<p>1. NAME OF THE COMPANY</p> <p>2. ADDRESS</p> <p>3. CITY</p> <p>4. STATE</p> <p>5. ZIP CODE</p>	<p>6. DATE</p> <p>7. SIGNATURE</p>
<p>8. NAME OF THE OFFICER</p> <p>9. DESIGNATION</p>	<p>10. NAME OF THE OFFICER</p> <p>11. DESIGNATION</p>	<p>12. DATE</p> <p>13. SIGNATURE</p>
<p>14. NAME OF THE OFFICER</p> <p>15. DESIGNATION</p>	<p>16. NAME OF THE OFFICER</p> <p>17. DESIGNATION</p>	<p>18. DATE</p> <p>19. SIGNATURE</p>
<p>20. NAME OF THE OFFICER</p> <p>21. DESIGNATION</p>	<p>22. NAME OF THE OFFICER</p> <p>23. DESIGNATION</p>	<p>24. DATE</p> <p>25. SIGNATURE</p>
<p>26. NAME OF THE OFFICER</p> <p>27. DESIGNATION</p>	<p>28. NAME OF THE OFFICER</p> <p>29. DESIGNATION</p>	<p>30. DATE</p> <p>31. SIGNATURE</p>
<p>32. NAME OF THE OFFICER</p> <p>33. DESIGNATION</p>	<p>34. NAME OF THE OFFICER</p> <p>35. DESIGNATION</p>	<p>36. DATE</p> <p>37. SIGNATURE</p>





Date	Description	Debit	Credit
1900	To Balance		100.00
1900	By Cash	50.00	
1900	By Cash	50.00	
1900	By Cash	50.00	
1900	By Cash	50.00	
1900	By Cash	50.00	
1900	By Cash	50.00	
1900	By Cash	50.00	
1900	By Cash	50.00	
1900	By Cash	50.00	
1900	By Cash	50.00	
1900	By Cash	50.00	
1900	By Cash	50.00	
1900	By Cash	50.00	
1900	By Cash	50.00	
1900	By Cash	50.00	
1900	By Cash	50.00	
1900	By Cash	50.00	

Year	Month	Day	Time	Location	Activity	Remarks
1998	12	31	12:00	Home	Year-end reflection	Reflecting on the past year and setting goals for the next.
1998	12	30	18:00	Home	Family dinner	Spent time with family and friends.
1998	12	29	12:00	Home	Meal preparation	Preparing for the upcoming holidays.
1998	12	28	18:00	Home	Family dinner	Spent time with family and friends.
1998	12	27	12:00	Home	Meal preparation	Preparing for the upcoming holidays.
1998	12	26	18:00	Home	Family dinner	Spent time with family and friends.
1998	12	25	12:00	Home	Meal preparation	Preparing for the upcoming holidays.
1998	12	24	18:00	Home	Family dinner	Spent time with family and friends.
1998	12	23	12:00	Home	Meal preparation	Preparing for the upcoming holidays.
1998	12	22	18:00	Home	Family dinner	Spent time with family and friends.
1998	12	21	12:00	Home	Meal preparation	Preparing for the upcoming holidays.
1998	12	20	18:00	Home	Family dinner	Spent time with family and friends.
1998	12	19	12:00	Home	Meal preparation	Preparing for the upcoming holidays.
1998	12	18	18:00	Home	Family dinner	Spent time with family and friends.
1998	12	17	12:00	Home	Meal preparation	Preparing for the upcoming holidays.
1998	12	16	18:00	Home	Family dinner	Spent time with family and friends.
1998	12	15	12:00	Home	Meal preparation	Preparing for the upcoming holidays.
1998	12	14	18:00	Home	Family dinner	Spent time with family and friends.
1998	12	13	12:00	Home	Meal preparation	Preparing for the upcoming holidays.
1998	12	12	18:00	Home	Family dinner	Spent time with family and friends.
1998	12	11	12:00	Home	Meal preparation	Preparing for the upcoming holidays.
1998	12	10	18:00	Home	Family dinner	Spent time with family and friends.
1998	12	9	12:00	Home	Meal preparation	Preparing for the upcoming holidays.
1998	12	8	18:00	Home	Family dinner	Spent time with family and friends.
1998	12	7	12:00	Home	Meal preparation	Preparing for the upcoming holidays.
1998	12	6	18:00	Home	Family dinner	Spent time with family and friends.
1998	12	5	12:00	Home	Meal preparation	Preparing for the upcoming holidays.
1998	12	4	18:00	Home	Family dinner	Spent time with family and friends.
1998	12	3	12:00	Home	Meal preparation	Preparing for the upcoming holidays.
1998	12	2	18:00	Home	Family dinner	Spent time with family and friends.
1998	12	1	12:00	Home	Meal preparation	Preparing for the upcoming holidays.





Date	Description	Debit	Credit
1/1/2020	Opening Balance		1000.00
1/15/2020	Cash Sales	500.00	
1/20/2020	Sales Tax	100.00	
1/25/2020	Accounts Payable	200.00	
1/30/2020	Interest Expense	50.00	
2/5/2020	Accounts Receivable	300.00	
2/10/2020	Inventory	150.00	
2/15/2020	Utilities	75.00	
2/20/2020	Sales Revenue		400.00
2/25/2020	Accounts Payable	100.00	
2/28/2020	Interest Income	25.00	
3/5/2020	Accounts Receivable	200.00	
3/10/2020	Sales Tax	100.00	
3/15/2020	Accounts Payable	150.00	
3/20/2020	Sales Revenue		300.00
3/25/2020	Accounts Payable	100.00	
3/30/2020	Interest Expense	50.00	
3/31/2020	Closing Balance		1200.00

Date	Description	Amount
1/1/20	Opening Balance	1000.00
1/15/20	Cash Sale	250.00
2/1/20	Bank Deposit	500.00
2/15/20	Cash Sale	300.00
3/1/20	Bank Deposit	400.00
3/15/20	Cash Sale	200.00
4/1/20	Bank Deposit	350.00
4/15/20	Cash Sale	150.00
5/1/20	Bank Deposit	300.00
5/15/20	Cash Sale	250.00
6/1/20	Bank Deposit	250.00
6/15/20	Cash Sale	200.00
	Total	4000.00



Date	Particulars	Debit	Credit

Date	Description	Debit	Credit
1/1/2020	Opening Balance		1000.00
1/5/2020	Cash Sales	500.00	
1/10/2020	Sales Tax	100.00	
1/15/2020	Accounts Payable		200.00
1/20/2020	Cash Sales	300.00	
1/25/2020	Sales Tax	60.00	
1/30/2020	Accounts Payable		150.00
2/5/2020	Cash Sales	400.00	
2/10/2020	Sales Tax	80.00	
2/15/2020	Accounts Payable		100.00
2/20/2020	Cash Sales	250.00	
2/25/2020	Sales Tax	50.00	
2/28/2020	Accounts Payable		75.00
3/5/2020	Cash Sales	350.00	
3/10/2020	Sales Tax	70.00	
3/15/2020	Accounts Payable		50.00
3/20/2020	Cash Sales	300.00	
3/25/2020	Sales Tax	60.00	
3/30/2020	Accounts Payable		30.00
Total		2500.00	2500.00





Date	Description	Debit	Credit
1/1/2020	Opening Balance		1000.00
1/15/2020	Cash Sales	500.00	
1/20/2020	Sales Tax	75.00	
1/25/2020	Accounts Payable		200.00
1/30/2020	Bank of America	100.00	
2/5/2020	Accounts Receivable		300.00
2/10/2020	Cash Sales	400.00	
2/15/2020	Sales Tax	60.00	
2/20/2020	Accounts Payable		150.00
2/25/2020	Bank of America	80.00	
2/28/2020	Accounts Receivable		250.00
3/5/2020	Cash Sales	350.00	
3/10/2020	Sales Tax	52.50	
3/15/2020	Accounts Payable		120.00
3/20/2020	Bank of America	70.00	
3/25/2020	Accounts Receivable		200.00
3/31/2020	Closing Balance		1000.00

Date	Description	Debit	Credit
1901	To Balance	100.00	
1902	By Cash	50.00	
1903	To Cash	25.00	
1904	By Cash	75.00	
1905	To Cash	100.00	
1906	By Cash	50.00	
1907	To Cash	25.00	
1908	By Cash	75.00	
1909	To Cash	100.00	
1910	By Cash	50.00	
1911	To Cash	25.00	
1912	By Cash	75.00	
Total		1000.00	1000.00



Date	Description	Debit	Credit
1900	To Balance		100.00
1901	By Balance		100.00
1902	To Balance		100.00
1903	By Balance		100.00
1904	To Balance		100.00
1905	By Balance		100.00
1906	To Balance		100.00
1907	By Balance		100.00
1908	To Balance		100.00
1909	By Balance		100.00
1910	To Balance		100.00
1911	By Balance		100.00
1912	To Balance		100.00
1913	By Balance		100.00
1914	To Balance		100.00
1915	By Balance		100.00
1916	To Balance		100.00

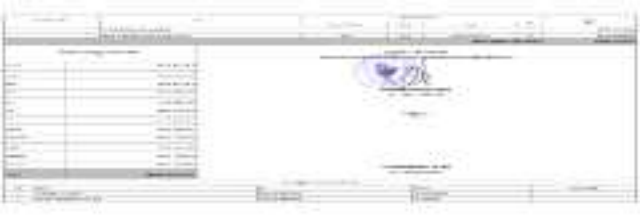
Date	Particulars	Debit	Credit
1997			
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	<p>UNITED STATES DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL</p>	
<p>STATE OF NEW YORK</p>	<p>IN SENATE, January 10, 1911.</p>	
<p>REPORT OF THE COMMISSIONERS OF THE LAND OFFICE</p>	<p>FOR THE YEAR 1910.</p>	<p>ALBANY: 1911.</p>
<p>PRINTED BY THE STATE PRINTING OFFICE</p>	<p>ALBANY, N. Y.</p>	<p>1911.</p>

Date	Description	Debit	Credit	Balance
1/1/2020	Opening Balance			1000.00
1/15/2020	Bank of America	50.00		950.00
1/20/2020	Wells Fargo	75.00		875.00
1/25/2020	Chase	100.00		775.00
1/30/2020	Bank of America	25.00		750.00
2/5/2020	Wells Fargo	50.00		700.00
2/10/2020	Chase	75.00		625.00
2/15/2020	Bank of America	100.00		525.00
2/20/2020	Wells Fargo	25.00		500.00
2/25/2020	Chase	50.00		450.00
2/30/2020	Bank of America	75.00		375.00
3/5/2020	Wells Fargo	100.00		275.00
3/10/2020	Chase	25.00		250.00
3/15/2020	Bank of America	50.00		200.00
3/20/2020	Wells Fargo	75.00		125.00
3/25/2020	Chase	100.00		25.00
3/30/2020	Bank of America	25.00		0.00
3/31/2020	Bank of America	25.00		(25.00)
4/1/2020	Wells Fargo	50.00		(75.00)
4/5/2020	Chase	75.00		(150.00)
4/10/2020	Bank of America	100.00		(250.00)
4/15/2020	Wells Fargo	25.00		(275.00)
4/20/2020	Chase	50.00		(325.00)
4/25/2020	Bank of America	75.00		(400.00)
4/30/2020	Wells Fargo	100.00		(500.00)
4/31/2020	Chase	25.00		(525.00)
5/1/2020	Bank of America	50.00		(575.00)
5/5/2020	Wells Fargo	75.00		(650.00)
5/10/2020	Chase	100.00		(750.00)
5/15/2020	Bank of America	25.00		(775.00)
5/20/2020	Wells Fargo	50.00		(825.00)
5/25/2020	Chase	75.00		(900.00)
5/30/2020	Bank of America	100.00		(1000.00)
5/31/2020	Wells Fargo	25.00		(1025.00)
6/1/2020	Chase	50.00		(1075.00)
6/5/2020	Bank of America	75.00		(1150.00)
6/10/2020	Wells Fargo	100.00		(1250.00)
6/15/2020	Chase	25.00		(1275.00)
6/20/2020	Bank of America	50.00		(1325.00)
6/25/2020	Wells Fargo	75.00		(1400.00)
6/30/2020	Chase	100.00		(1500.00)
6/31/2020	Bank of America	25.00		(1525.00)
7/1/2020	Wells Fargo	50.00		(1575.00)
7/5/2020	Chase	75.00		(1650.00)
7/10/2020	Bank of America	100.00		(1750.00)
7/15/2020	Wells Fargo	25.00		(1775.00)
7/20/2020	Chase	50.00		(1825.00)
7/25/2020	Bank of America	75.00		(1900.00)
7/30/2020	Wells Fargo	100.00		(2000.00)
7/31/2020	Chase	25.00		(2025.00)
8/1/2020	Bank of America	50.00		(2075.00)
8/5/2020	Wells Fargo	75.00		(2150.00)
8/10/2020	Chase	100.00		(2250.00)
8/15/2020	Bank of America	25.00		(2275.00)
8/20/2020	Wells Fargo	50.00		(2325.00)
8/25/2020	Chase	75.00		(2400.00)
8/30/2020	Bank of America	100.00		(2500.00)
8/31/2020	Wells Fargo	25.00		(2525.00)
9/1/2020	Chase	50.00		(2575.00)
9/5/2020	Bank of America	75.00		(2650.00)
9/10/2020	Wells Fargo	100.00		(2750.00)
9/15/2020	Chase	25.00		(2775.00)
9/20/2020	Bank of America	50.00		(2825.00)
9/25/2020	Wells Fargo	75.00		(2900.00)
9/30/2020	Chase	100.00		(3000.00)
9/31/2020	Bank of America	25.00		(3025.00)
10/1/2020	Wells Fargo	50.00		(3075.00)
10/5/2020	Chase	75.00		(3150.00)
10/10/2020	Bank of America	100.00		(3250.00)
10/15/2020	Wells Fargo	25.00		(3275.00)
10/20/2020	Chase	50.00		(3325.00)
10/25/2020	Bank of America	75.00		(3400.00)
10/30/2020	Wells Fargo	100.00		(3500.00)
10/31/2020	Chase	25.00		(3525.00)
11/1/2020	Bank of America	50.00		(3575.00)
11/5/2020	Wells Fargo	75.00		(3650.00)
11/10/2020	Chase	100.00		(3750.00)
11/15/2020	Bank of America	25.00		(3775.00)
11/20/2020	Wells Fargo	50.00		(3825.00)
11/25/2020	Chase	75.00		(3900.00)
11/30/2020	Bank of America	100.00		(4000.00)
11/31/2020	Wells Fargo	25.00		(4025.00)
12/1/2020	Chase	50.00		(4075.00)
12/5/2020	Bank of America	75.00		(4150.00)
12/10/2020	Wells Fargo	100.00		(4250.00)
12/15/2020	Chase	25.00		(4275.00)
12/20/2020	Bank of America	50.00		(4325.00)
12/25/2020	Wells Fargo	75.00		(4400.00)
12/30/2020	Chase	100.00		(4500.00)
12/31/2020	Bank of America	25.00		(4525.00)





Date	Description	Amount	Balance
1/1/20	Opening Balance		100.00
1/5/20	Cash on hand	50.00	150.00
1/10/20	Bank of America	-20.00	130.00
1/15/20	Wells Fargo	-30.00	100.00
1/20/20	ATM Withdrawal	-10.00	90.00
1/25/20	Deposit	10.00	100.00
1/30/20	Total		100.00

Date	Description	Debit	Credit
1/1/20	Balance		
1/2/20	Cash		
1/3/20	Cash		
1/4/20	Cash		
1/5/20	Cash		
1/6/20	Cash		
1/7/20	Cash		
1/8/20	Cash		
1/9/20	Cash		

No.	Name of the Candidate	Grade	Date	Signature	Remarks
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Year	Month	Day	Time	Location	Activity	Remarks
1951	1	1	10:00
1951	1	2	10:00
1951	1	3	10:00
1951	1	4	10:00	...	...	...
1951	1	5	10:00	...	...	...
1951	1	6	10:00	...	...	...
1951	1	7	10:00	...	...	...
1951	1	8	10:00	...	...	...
1951	1	9	10:00	...	...	...
1951	1	10	10:00	...	...	...
1951	1	11	10:00	...	...	...
1951	1	12	10:00	...	...	...
1951	1	13	10:00	...	...	...
1951	1	14	10:00	...	...	...
1951	1	15	10:00	...	...	...
1951	1	16	10:00	...	...	...
1951	1	17	10:00	...	...	...
1951	1	18	10:00	...	...	...
1951	1	19	10:00	...	...	...
1951	1	20	10:00	...	...	...
1951	1	21	10:00	...	...	...
1951	1	22	10:00	...	...	...
1951	1	23	10:00	...	...	...
1951	1	24	10:00	...	...	...
1951	1	25	10:00	...	...	...
1951	1	26	10:00	...	...	...
1951	1	27	10:00	...	...	...
1951	1	28	10:00	...	...	...
1951	1	29	10:00	...	...	...
1951	1	30	10:00	...	...	...
1951	1	31	10:00	...	...	...



Date	Description	Debit	Credit	Balance
1900	To Balance			100.00
1900	By Cash	50.00		150.00
1900	By Cash	50.00		200.00
1900	By Cash	50.00		250.00
1900	By Cash	50.00		300.00
1900	By Cash	50.00		350.00
1900	By Cash	50.00		400.00
1900	By Cash	50.00		450.00
1900	By Cash	50.00		500.00
1900	By Cash	50.00		550.00
1900	By Cash	50.00		600.00
1900	By Cash	50.00		650.00
1900	By Cash	50.00		700.00
1900	By Cash	50.00		750.00
1900	By Cash	50.00		800.00
1900	By Cash	50.00		850.00
1900	By Cash	50.00		900.00
1900	By Cash	50.00		950.00

Date	Description	Debit	Credit
1997	1/1 Balance	100.00	
1997	2/15 Cash	50.00	
1997	3/10 Cash	75.00	
1997	4/15 Cash	120.00	
1997	5/10 Cash	80.00	
1997	6/15 Cash	150.00	
1997	7/10 Cash	90.00	
1997	8/15 Cash	110.00	
1997	9/10 Cash	60.00	

