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**Statement 'C'**

Circle Code :

**Entries Subsequently passed by Head Office**

Sr. No.	Locn. Code	Head of the Divn. / Circle	Month	S / R Form	Debit Rs.	Credit Rs.	Remarks
1							
2							
3							
4							
5							
6							
7							
8							
9							
Total :							

**Statement 'D'**

**Entries to be passed by Head Office**

Sr. No.	Locn. Code	Head of the Divn. / Circle	Month	S / R Form	Debit Rs.	Credit Rs.	Remarks
1							
2							
3							
4							
5							
6							
7							
8							
9							
Total :							

D.A.

A.O.

**Statement 'A'**Circle Code : **Entries Subsequently passed by Head Office**

Sr. No	Locn. Code	Head of the Divn. / Circle	Month	S / R Form	Debit Rs.	Credit Rs.	Remarks
1							
2							
3							
4							
5							
6							
7							
8							
9							
Total :							

**Statement 'B'****Entries to be passed by Head Office**

Sr. No	Locn. Code	Head of the Divn. / Circle	Month	S / R Form	Debit Rs.	Credit Rs.	Remarks
1							
2							
3							
4							
5							
6							
7							
8							
9							
Total :							

D.A.

A.O.