

Demo Company Private Limited  
 Account Ledger - Shah Associates - ANDFM1971N  
 From: 01-04-2008 To: 31-03-2009

Date	Sr. No	Narration	Dr	Cr
		Opening Balance...	0.00	
22-05-08		Other Deduction - Weight Diff.	4.00	
22-05-08	8	Deduction @ 1.0304% on 56,000.00 u/s 194C	577.00	
22-05-08	00014	Payment	55,419.00	
05-06-08	9	Deduction @ 2.2672% on 37,800.00 u/s 194C	857.00	
05-06-08		Payment	36,943.00	
		Transaction	93,800.00	0.00
		Closing Balance		93,800.00
		Total	93,800.00	93,800.00