

**ST. JOSEPH'S PROVINCE THALASSERY**  
JYOTHI BHAVAN, MELE CHOWA, KANNUR

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**Ledger Account from 01/11/2015 to 30/11/2015**

Date	Rt. / Vr. No	Narration	Debit	Credit
<b>Head : CNEWA Contribution</b>				
13/11/2015		Balabhavan Chemperi.		42,359.56
			<b>Total :</b>	<b>42,359.56</b>
			<b>Closing Balance : 42,359.56 Cr</b>	