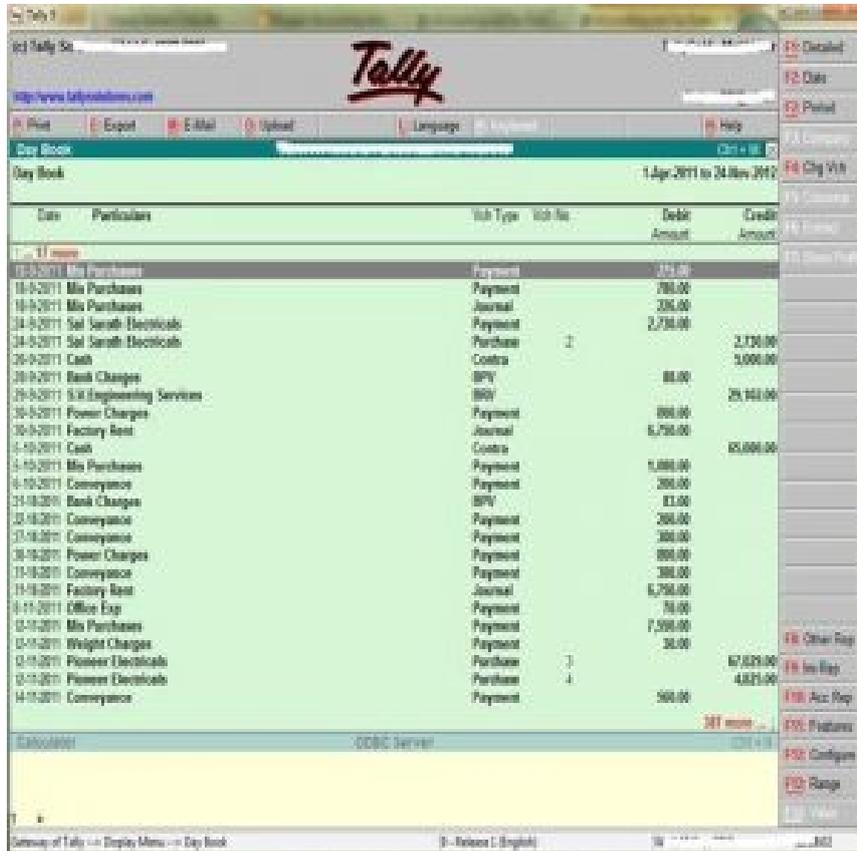


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The screenshot displays the Tally ERP 9 Day Book interface. The window title is 'Tally 9'. The main header shows 'Tally' in a stylized font. Below the header, there are menu options: Print, Export, E-Mail, Upload, Language, and Help. The 'Day Book' window is open, showing a list of transactions from 1 Apr 2011 to 24 Nov 2012. The table has columns for Date, Particulars, Vch Type, Vch No, Debit Amount, and Credit Amount. The transactions include various entries such as 'Mis Purchases', 'Bank Charges', 'Power Charges', 'Factory Rent', 'Office Exp', and 'Wright Charges'. The total debit amount is 47,629.00 and the total credit amount is 48,815.00. The status bar at the bottom indicates 'Company of Tally', 'Display Menu', 'Day Book', 'D - Release 1 (English)', and '11/24/2012'.

Date	Particulars	Vch Type	Vch No	Debit Amount	Credit Amount
11-03-2011	Int. Purchases	Journal		211.00	
18-0-2011	Mis Purchases	Payment		780.00	
18-0-2011	Mis Purchases	Journal		205.00	
24-0-2011	Sel. Sundry Debtors	Payment		2,730.00	
24-0-2011	Sel. Sundry Debtors	Purchase	2		2,730.00
26-0-2011	Cash	Contrs			5,000.00
26-0-2011	Bank Charges	BPV		85.00	
26-0-2011	S&S Engineering Services	BPV			29,160.00
26-0-2011	Power Charges	Payment		800.00	
26-0-2011	Factory Rent	Journal		6,750.00	
01-10-2011	Cash	Contrs			15,000.00
01-10-2011	Mis Purchases	Payment		5,000.00	
01-10-2011	Conveyance	Payment		200.00	
21-10-2011	Bank Charges	BPV		83.00	
22-10-2011	Conveyance	Payment		200.00	
23-10-2011	Conveyance	Payment		200.00	
26-10-2011	Power Charges	Payment		800.00	
27-10-2011	Conveyance	Payment		200.00	
27-10-2011	Factory Rent	Journal		6,750.00	
01-11-2011	Office Exp	Payment		70.00	
02-11-2011	Mis Purchases	Payment		7,500.00	
02-11-2011	Wright Charges	Payment		30.00	
02-11-2011	Pioneer Debtors	Purchase	3		67,629.00
02-11-2011	Pioneer Debtors	Purchase	4		48,815.00
14-11-2011	Conveyance	Payment		500.00	

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