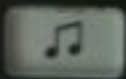
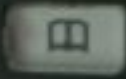
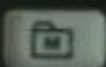
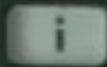






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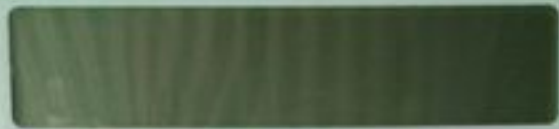
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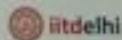
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# SmartCane™ Device



Self-learning User Manual  
English Clear Print

SAKSHI  
*disability*



1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial data and for providing a clear audit trail. The records should be kept up-to-date and should be accessible to all relevant parties.

2. The second part of the document outlines the procedures for handling incoming payments. It is important to ensure that all payments are recorded accurately and that the appropriate accounting entries are made. This includes verifying the amount and date of the payment and ensuring that it is properly allocated to the correct account.

3. The third part of the document describes the process for issuing invoices. Invoices should be issued promptly and accurately, reflecting the actual goods or services provided. It is important to ensure that the invoice information is correct and that the invoice is properly filed for record-keeping purposes.

4. The fourth part of the document discusses the process for reconciling bank statements. This involves comparing the bank's records with the company's records to ensure that they match. Any discrepancies should be investigated and resolved promptly to avoid any potential issues.

5. The fifth part of the document outlines the procedures for handling outgoing payments. This includes ensuring that all payments are authorized and that the appropriate accounting entries are made. It is important to ensure that the payment is made to the correct party and that the amount is accurate.

6. The sixth part of the document describes the process for preparing financial statements. This involves summarizing the financial data for a specific period and presenting it in a clear and concise manner. The financial statements should be reviewed and approved by the appropriate management personnel.

7. The seventh part of the document discusses the importance of maintaining accurate records of all assets and liabilities. This is essential for ensuring the accuracy of the financial statements and for providing a clear picture of the company's financial position.

8. The eighth part of the document outlines the procedures for handling fixed assets. This includes ensuring that all fixed assets are properly recorded and that their depreciation is calculated accurately. It is important to ensure that the fixed assets are properly maintained and that their disposal is handled appropriately.

9. The ninth part of the document describes the process for handling payroll. This involves ensuring that all employees are paid accurately and that the appropriate accounting entries are made. It is important to ensure that the payroll is calculated correctly and that the payments are made on time.

10. The tenth part of the document discusses the importance of maintaining accurate records of all taxes. This is essential for ensuring compliance with tax laws and for providing a clear audit trail. The records should be kept up-to-date and should be accessible to all relevant parties.

11. The eleventh part of the document outlines the procedures for handling interest income. This includes ensuring that all interest income is recorded accurately and that the appropriate accounting entries are made. It is important to ensure that the interest income is properly allocated to the correct account.

12. The twelfth part of the document describes the process for handling interest expense. This involves ensuring that all interest expense is recorded accurately and that the appropriate accounting entries are made. It is important to ensure that the interest expense is properly allocated to the correct account.

13. The thirteenth part of the document discusses the importance of maintaining accurate records of all depreciation and amortization. This is essential for ensuring the accuracy of the financial statements and for providing a clear picture of the company's financial position.

14. The fourteenth part of the document outlines the procedures for handling depreciation and amortization. This includes ensuring that all depreciation and amortization is calculated accurately and that the appropriate accounting entries are made. It is important to ensure that the depreciation and amortization is properly allocated to the correct account.

15. The fifteenth part of the document describes the process for handling gains and losses. This involves ensuring that all gains and losses are recorded accurately and that the appropriate accounting entries are made. It is important to ensure that the gains and losses are properly allocated to the correct account.

16. The sixteenth part of the document discusses the importance of maintaining accurate records of all equity transactions. This is essential for ensuring the accuracy of the financial statements and for providing a clear picture of the company's financial position.

17. The seventeenth part of the document outlines the procedures for handling equity transactions. This includes ensuring that all equity transactions are recorded accurately and that the appropriate accounting entries are made. It is important to ensure that the equity transactions are properly allocated to the correct account.

18. The eighteenth part of the document describes the process for handling dividends. This involves ensuring that all dividends are paid accurately and that the appropriate accounting entries are made. It is important to ensure that the dividends are paid to the correct party and that the amount is accurate.

19. The nineteenth part of the document discusses the importance of maintaining accurate records of all other income and expenses. This is essential for ensuring the accuracy of the financial statements and for providing a clear picture of the company's financial position.

20. The twentieth part of the document outlines the procedures for handling other income and expenses. This includes ensuring that all other income and expenses are recorded accurately and that the appropriate accounting entries are made. It is important to ensure that the other income and expenses are properly allocated to the correct account.

loop





From: Mrs.

# UDAYGIRI LIONS EYE HOSPITAL, UDGIR



## CERTIFICATE



To: Mr.

This is to Certify that **Mr./Mrs.** SHANNO LATTE PATMAN

**Mr/a.** KORRA has completed Computer Learning Course of 6 months

at **Aruna Abhay Oswal Resource Center for Blinds** runned by Udaygiri Lions

Association at **Udaygiri Lions Eye Hospital** during the period from 2015

to 2015 **He/She worked Sincerely** during this period

*[Signature]*

President

Lion Dr R. N. Lakshayya

*[Signature]*

Secretary

Lion Pradeep Bedre

*[Signature]*

Project Co-Ordinator

Lion Ashish Bopure









अज्ञे

दिनांक: 15/0/2018

मा

अपार्थ शारदा

महान्या फुले

कॉलेज अहमदाबाद

विषय विषय माफ करणे बाबत

महोदय

वरील विषयी अज्ञेबाबत कठोरपणे  
उपोक्षे मी वसने अतिपातित आलोका  
बाबतचा कॉलेज मध्ये वि. B.A. प्रथम वर्ष  
शिष्टता बाबत मी अज्ञेबाबत अज्ञे अज्ञे  
मुळे अज्ञे माफ करणेबाबत याबाबत ही विषयी

अज्ञे

आपला विद्यार्थी  
वसने अज्ञेबाबत अज्ञेबाबत  
वि. प्रथम वर्ष



अर्ज

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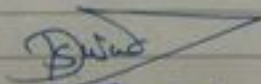
माननीय प्राचार्यसाहेब,  
महात्मा फुले महाविद्यालय,  
किनगाव,  
15-2-2018

विषय:- Wडॉक्टरेट मिळणेबाबत.

महोदय

वरिष्ठ विद्यार्थी पदविनंतीपूर्वक अर्ज सादर करुन घ्यात येते की, मी शनोबी लतीफ पढाण अंध आहे. मी B.A.T.Y मध्ये शिकत म्हणून तरी पुढच्या पदिलेसाठी Wडॉक्टरेटची आवश्यकता आहे.

तरी आपण उपलब्ध करुण द्याय ही अपेक्षा...!

  
शानोबी लतीफ  
प्राचार्य अर्ज महाविद्यालय  
किनगाव जि. सांगली

आपली विश्वासु  
शनोबी