Cover Page

"Collection of transactions from various source documents, identification of account heads & debit and credit aspects, recording of transactions in journal, preparation of ledger and trial balance of M/s. Nirmal Electricals, Hailakandi for the month of April, 2026"

Project Submitted by

Ms. Sharmista Dutta

Roll No. C – XXXXXXXXX

Registration No: C – ZZZZZ of XXXX-XX

Higher Secondary First Year

Paramvir Junior College, Hailakandi

Guide/Supervisor :

Sri Bidyut Choudhury

Paramvir Junior College, Hailakandi

Year : XXXX

ACKNOWLEDGEMENT

I bow before the Almighty, Most Gracious and Most Merciful for enabling me to complete this Project.

I am deeply privileged to work under the supervison of Sri Bidyut Choudhury, Faculty member, Department of Commerce, Paramvir Junior College, Hailakandi. I am obliged to him for being an outstanding advisor and supervisor for this project. I express my profound gratefulness for his kindness.

I am also grateful to the Principal and my other teachers of the Institution for their help in completing this project.

My special thanks to the Mr. Nirmal Dutta, proprietor, **M/s. Nirmal Electricals, Hailakandi** for providing me source documents for collecting necessary financial data for the project work.

Ms. Sharmista Dutta

Roll No. C – XXXXXXXXX

Registration No: C – ZZZZZ of XXXX-XX

Higher Secondary First Year

Paramvir Junior College,

Hailakandi

DECLARATION BY THE STUDENT

I do hereby declare that this project work **"Collection of transactions from various source documents, identification of account heads & debit and credit aspects, recording of transactions in journal, preparation of ledger and trial balance of M/s. Nirmal Electricals, Hailakandi for the month of April, 2026"** has been done by me and is original in nature.

Date : XX/XX/XXXX **Signature of student :**

Place: Hailakandi Name of the student: Ms. Sharmista Dutta

Roll No. : C – XXXXX

Registration No: C – XXXXX of XXXX-XX

Paramvir Junior College,
Hailakandi

CERTIFICATE FROM GUIDE

This is to certify that Ms. Sharmista Dutta, Class Higher Secondary First Year, Roll No. C - XXXXX, Registration No. C- XXXXX of XXXX-XX of Paramvir Junior College, Hailakandi has completed her project work on **"Collection of transactions from various source documents, identification of account heads & debit and credit aspects, recording of transactions in journal, preparation of ledger and trial balance of M/s. Nirmal Electricals, Hailakandi for the month of April, 2026"** under my supervision as per the guidelines of erstwhile Assam Higher Secondary Education Council (Now ASSEB Division-II), Bamunimaidam, Guwahati, Assam.

This is also certified that this project work is carried out by the candidate herself and is original.

Date: XX/XX/XXXX **Signature of Guide :** _____

Place: Hailakandi **Full Name of Guide :** Sri Bidyut Choudhury
Paramvir Junior College,
Hailakandi

CERTIFICATE FROM THE HEAD OF THE INSTITUTION

This is to certify that Ms. Sharmista Dutta, Class Higher Secondary First Year, Roll No. C - XXXXX, Registration No. C- XXXXX of XXXX-XX of Paramvir Junior College, Hailakandi has completed the project work on **"Collection of transactions from various source documents, identification of account heads & debit and credit aspects, recording of transactions in journal, preparation of ledger and trial balance of M/s. Nirmal Electricals, Hailakandi for the month of April, 2026"** under the guideship of Sri Bidyut Choudhury, Faculty member, Deptt. of Commerce, Paramvir Junior College, Hailakandi as per the guidelines of erstwhile Assam Higher Secondary Education Council (now ASSEB,Division-II), Bamunimaidam, Guwahati, Assam

This is also certified that this project work is carried out by the candidate herself and is original.

Signature

Date: XX/XX/XXXX

PRINCIPAL
Full Name :

Place: Hailakandi

Paramvir Junior College,
Hailakandi

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