

**FORM P.D. 23**  
**Account current of Excise duty paid in advance**

Month \_\_\_\_\_

Year \_\_\_\_\_

To issues as per passes attached

The balance forward from previous month

Amount of advance paid into treasury

To issue by obscuration

Balance to credit of distiller

at end of month \_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

Signed \_\_\_\_\_

Inspector