BOOKS OF ACCOUNTS

- Name : *M/s. Mayflower Heights*
- Address: 5-4-187/3&4 2nd FLOOR, M.G.ROAD, SECUNDERABAD
- F. Y: 2008 2009

MAY FLOWER HEIGHTS 2008-09 Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

31 Mar, 2009

Document Date Number	Narration	Debit	Credit	Running Balance
		Debit	Credit	
C.Srinivasa Rao	Opening Balance			0.00 Cr 0.00 Cr
	Total/Closing Balance			
G.S.Kohli	Opening Balance			0.00 Cr
Succession Droportion	Total/Closing Balance			0.00 Cr
GreenSpace Properties	Opening Balance			0.00 Cr
lyderabad Pvt Ltd				
	Total/Closing Balance			0.00 Cr
<i>l</i> odi Housing Pvt Ltd	Opening Balance			0.00 Cr
	Total/Closing Balance			0.00 Cr
Tejas Mehta	Opening Balance			0.00 Cr
	Total/Closing Balance			0.00 Cr
Profit & Loss - Previous Year	Opening Balance			0.00 Cr
	Total/Closing Balance			0.00 Cr
Alphine Estates	Opening Balance			0.00 Cr
	Total/Closing Balance			0.00 Cr
Aehta & Modi Homes	Opening Balance			0.00 Cr
	Total/Closing Balance			0.00 Cr
(.Vanitha	Opening Balance			0.00 Cr
	Total/Closing Balance			0.00 Cr
Salaries / Wages Payable	Opening Balance			0.00 Cr
	Total/Closing Balance			0.00 Cr
DS Payable	Opening Balance			0.00 Cr
TDS Payable	Total/Closing Balance			0.00 Cr
	Opening Balance			0.00 Cr
Audit Fees payable				0.00 Cr
	Total/Closing Balance			
FBT Payable	Opening Balance			0.00 Cr
	Total/Closing Balance			0.00 Cr
Provision for taxation	Opening Balance			0.00 Cr
	Total/Closing Balance			0.00 Cr

Group : Liabilities

Account selection : Selected Accounts

(All amounts in Rs.)

31 Mar, 2009

MAY FLOWER HEIGHTS 2008-09

Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

Group : Assets

(All amounts in Rs.)

Document Date Number	Narration	Debit	Credit	Running Balance
Work In progress - AE	Opening Balance			0.00 Dr
	Total/Closing Balance			0.00 Dr
Cash on Hand	Opening Balance			0.00 Dr
	Total/Closing Balance			0.00 Dr
HDFC Bank Ltd	Opening Balance			0.00 Dr
	Total/Closing Balance			0.00 Dr
Bricks	Opening Balance			0.00 Dr
Sundry Purchases	Total/Closing Balance Opening Balance			0.00 Dr 0.00 Dr
Sundry Furchases	Total/Closing Balance			0.00 Dr
Hamali	Opening Balance			0.00 Dr
	Total/Closing Balance			0.00 Dr
	g and a			

31 Mar, 2009

MAY FLOWER HEIGHTS 2008-09

Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

Group : Expense

(All amounts in Rs.)

Purshotham On A/c Opening Balance Total/Closing Balance 0.0 Ramesh on account Opening Balance Total/Closing Balance 0.0 Sanjeev.R Opening Balance Total/Closing Balance 0.0 Legal Expenses Opening Balance Total/Closing Balance 0.0 Miscellaneous Expenses Opening Balance Total/Closing Balance 0.0 Printing & Stationery Opening Balance Total/Closing Balance 0.0 Vehicle Repairs & Maintanance Opening Balance Total/Closing Balance 0.0 Interest on TDS Opening Balance Total/Closing Balance 0.0 Sundry balances written off Opening Balance Total/Closing Balance 0.0 Sundry balances written off Opening Balance Total/Closing Balance 0.0 Opening Balance 0.0 0.0 Total/Closing Balance 0.0 0.0 Opening Balance 0.0 0.0 Total/Closing Balance 0.0 0.0 Total/Closing Balance 0.0 0.0 Total/Closing Balance 0.0 0.0 Bank Charges Opening Balance 0.0	Document Date Number	Narration	Debit	Credit	Running Balance
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		-			0.00 Dr
	Bank Charges				0.00 Dr
		I otal/Closing Balance			0.00 Dr