

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD

Paramount Builders
Ledger Account
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad

1-Apr-21 to 31-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Cr Opening Balance			22,229.00	
	Dr Closing Balance				22,229.00
				22,229.00	22,229.00

Note:

In our books 31/3/22 written off
RS 27,488/-

Books of accounts were verified. Tick bills were received. Cross bills were not received	
Name:	R. Vinod Kumar
Sign:	<i>R. Vinod Kumar</i>
Date:	22/4/22