

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

Paramount Estates
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		34,576.00	
	Dr	Closing Balance			34,576.00
				34,576.00	34,576.00

Books of accounts were verified. Tick bills were received. Cross bills were not received	
Name:	D. P. Rukmini
Sign:	<i>[Signature]</i>
Date:	23/09/22.

NOTE: opb difference. In our books balance shown Rs. 21527.46/-