

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

**Satyavani Homes JV**

Ledger Account

A-203, Kushal Towers  
Khairtabad, Hyderabad.

1-Apr-21 to 31-Mar-22

Page 1

| Date     | Particulars | Vch Type        | Vch No. | Debit     | Credit    |
|----------|-------------|-----------------|---------|-----------|-----------|
| 1-Apr-21 | Cr          | Opening Balance |         | 48,112.00 |           |
|          | Dr          | Closing Balance |         |           | 48,112.00 |
|          |             |                 |         | 48,112.00 | 48,112.00 |

|                                                                                                   |                    |
|---------------------------------------------------------------------------------------------------|--------------------|
| Books of accounts were<br>verified. Tick bills were<br>received. Cross bills were not<br>received |                    |
| Name:                                                                                             | <i>[Signature]</i> |
| Sign:                                                                                             | <i>[Signature]</i> |
| Date:                                                                                             | 22/09/2021         |