

Advances
Nil

B & C Estates
DEP-Praful Sanitary (Deposit)
Monthly Summary
1-Apr-21 to 31-Mar-22

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,00,000.00 Dr
April			1,00,000.00 Dr
May			1,00,000.00 Dr
June			1,00,000.00 Dr
July			1,00,000.00 Dr
August			1,00,000.00 Dr
September			1,00,000.00 Dr
October			1,00,000.00 Dr
November			1,00,000.00 Dr
December			1,00,000.00 Dr
January			1,00,000.00 Dr
February			1,00,000.00 Dr
March			1,00,000.00 Dr
Grand Total			1,00,000.00 Dr

Sanitary