

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

As per our Books closing Balance is
Rs. = 27,488/-

But this Amount 27,488/- is written
on 21/03/22.

Books of accounts were verified. Tick bills were received. Cross bills were not received	
Name:	D. Vinay Raja
Sign:	D. Vinay Raja
Date:	21/03/22