

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

Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-21	Cr	Opening Balance			34,576.00	
	Dr	Closing Balance				34,576.00
					34,576.00	34,576.00

As per our Books closing Balance is
Rs. = 21,527/-

But this Amount 21,527/- is written off
on 31-03-2022.

Books of accounts were verified. Tick bills were received. Cross bills were not received	
Name:	D. Vinay Raja
Sign:	D. Vinay Raja
Date:	21/05/22