

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

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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 verified. Tick bills were received. Cross bills were not received	
Name:	L. Repalle
Sign:	
Date:	28/05/2022