

Serene Constructions LLP (24-25)

M G Road, Ranigunj
Secunderabad

Contractors on Accounts

Group Summary

1-Dec-24 to 31-Dec-24

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CONT-Borra Sudarshan	11,625.00 Cr			11,625.00 Cr
CONT-Janardhan Prasad 1	6,417.00 Cr			6,417.00 Cr
CONT-Md Sarvar	238.00 Cr			238.00 Cr
CONT-POINTEC ASSOCIATES	1,22,108.00 Cr			1,22,108.00 Cr
CONT-Priyanka Devi (SOV III)	5,981.00 Cr			5,981.00 Cr
CONT-T Kurmanna	50,669.00 Cr			50,669.00 Cr
M Sudarshan	22,242.00 Cr			22,242.00 Cr
Grand Total	2,19,280.00 Cr			2,19,280.00 Cr