

Greenwood Builders (22-23)

M G Road, Ranigunj

Secunderabad**BANK-Yes Bank Book**

For 1-Apr-22

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22 To	Opening Balance			6,306.40	
By	Closing Balance				6,306.40
				<u>6,306.40</u>	<u>6,306.40</u>

Greenwood Builders (22-23)

M G Road, Ranigunj
Secunderabad

Cash Book

For 1-Apr-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			337.00	
	By Closing Balance				337.00
				337.00	337.00

Greenwood Builders (22-23)

M G Road, Ranigunj
Secunderabad

EOY-Audit Fees Payable

Ledger Account

For 1-Apr-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			3,953.00	
	By Closing Balance				3,953.00
				3,953.00	3,953.00

Greenwood Builders (22-23)

M G Road, Ranigunj
Secunderabad

EOY-I T Representation Fees Payable

Ledger Account

For 1-Apr-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	By Opening Balance				3,953.00
	To Closing Balance			3,953.00	
				3,953.00	3,953.00

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M G Road, Ranigunj
Secunderabad

PARTNER-Anand Suresh Mehta

Ledger Account

For 1-Apr-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			2,072.00	
	By Closing Balance				2,072.00
				2,072.00	2,072.00

Greenwood Builders (22-23)

M G Road, Ranigunj
Secunderabad

PARTNER-Kusum Mehta

Ledger Account

For 1-Apr-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			18,647.00	
	By Closing Balance				18,647.00
				18,647.00	18,647.00

Greenwood Builders (22-23)

M G Road, Ranigunj
Secunderabad

PARTNER-Modi Housing Pvt Ltd

Ledger Account

For 1-Apr-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	By Opening Balance				27,363.00
	To Closing Balance			27,363.00	
				27,363.00	27,363.00

Greenwood Builders (22-23)

M G Road, Ranigunj
Secunderabad

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For 1-Apr-22

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