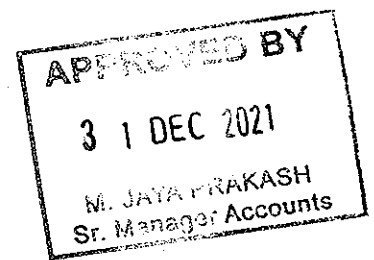


Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Construction Material Vendors
Group Summary
1-Apr-21 to 30-Dec-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
SUP-Maruthi Pipe Industries	17,628.00 Dr			17,628.00 Dr
Grand Total	17,628.00 Dr			17,628.00 Dr



APPROVED BY
31 DEC 2021
Mr. JAYA PRAKASH H
Sr. Manager/Accounts