

PARTNERS CAPITAL A/C

F.Y. 2016-17

DR	PARTICULARS	AMT Rs.	CR	PARTICULARS	AMT Rs.
	STAMP PAER	0		OPENING CAPITAL	1000
	LEGAL & PROFESSIONAL CHARGES	500		CASH RECEIVED:	
				RAVI ASHOKBHAI PATEL	0
				VIRALI RAVI PATEL	0
	BALANCE C/F TO B/S	500			
		1000			1000

BALANCE SHEET

F.Y. 2016-17

LIABILITY	AMT Rs.	ASSESTS	AMT Rs.
RAVI ASHOKBHAI PATEL	250	Cash	500
VIRALI RAVIBHAI PATEL	250	Banks:	0
	500		500

Mr. SIVARA CONSTRUCTION
Ravi & Patel
Partner