

SURAT, GUJARAT
Pan No : AATFB6625K

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Debit		Credit	
ACCOUNTING FEES A/C	5000.00	STOCK-IN-HAND (31/03/2019)	50441444.88
BANK CHARGES A/C	2477.88		
DGVCL EXP.A/C	12000.00		
INTEREST ON CAPITAL A/C	2566117.00		
LAND PURCHASE A/C	47341950.00		
LEGAL EXP.A/C	1500.00		
SMC EXP.A/C	507400.00		
VAKIL FEES A/C	5000.00		

50441444.88

50441444.88

For, Bapasitaram Buildcon

Partner