

BALAJI DEVELOPERS

KOTHARIYA RING BY PASS NR, BRAHMANI HALL,
RAJKOT Pan No:AAPFB8862J

Trading Account

From:01/04/2017 to 31/03/2018

Financial Year:2017-2018

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Credit	Particulars	Debit	Particulars
59,95,190.00	Closing Stock	59,73,640.00	Opening Stock
			Expenses (Direct)(Mfg. Trdg. Expens
		2,000.00	LEGAL FEE
		19,550.00	RMC TAX
		21,550.00	(Sub Total:)
59,95,190.00	Grand Total	59,95,190.00	Grand Total