

BALAJI ENTERPRISE

Trading Account

From 01/04/2018 To 31/03/2019

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Credit Particulars		Debit Particulars	
	Closing Stock(Trading)		Purchase Account
97,31,670.00	WORK IN PROGRESS	89,16,500.00	LAND PURCHASE
97,31,670.00		89,16,500.00	
			Expenses
		8,15,170.00	RMC EXPENSE
		8,15,170.00	
97,31,670.00		97,31,670.00	