

Om Devlopers (18/19)

Vurdhman Nagar, Kolki Road, Upleta
Upleta

Final Balance Sheet

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As On Date 31/03/2019

Cr	Dr
Capital Accounts	Bank Accounts
1404491.20 Par.Ashokbhai Vasantray Seth 20%	212000.00 Axis Bank 919020019384349
2604491.20 Par.Bhaveshkumar Mansukhlal Kalavadiya 20%	89634.00 R N S B 044003800001394 -----
604491.20 Par.Chandulal Panchanbhai Dadhaniya 20%	301634.00
1604491.20 Par.Pareshkumar Rajshibhai Humble 20%	Closing Stock Accounts
1404491.20 Par.Rajshibhai Rudabhai Humble 20%	4594000.00 PLOT Cls. Stock A/c. 2732322.00 Plot Gokul Heights Cls. Stock A/c. -----
-----	7326322.00
7622456.00	
Sundry Creditors	
28000.00 ASHABEN RAVISHANKAR TRIVEDI -----	
28000.00	
7650456.00	
	7627956.00

	22500.00 Cash On Hand -----
	7650456.00