

JAY SARDAR DEVELOPERS

Balance Sheet

From 01/04/2020 To 31/03/2021

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Liability Particulars	Asset Particulars
Capital Account	Bank Accounts (Banks)
15,40,000.00 ANJANABEN MAHESHBHAI	<u>65,98,534.80</u> THE CO-OP BANK A/C-1033
DONGA	65,98,534.80
10,39,834.80 HANSABEN BHARATBHAI DONG	
10,00,000.00 KAMLESHBHAI DUDABHAI	Cash-in-hand
RAIYANI	<u>1,15,000.00</u> Cash Account
15,00,000.00 MAHESHBHAI BHAVANBHAI	1,15,000.00
RAIYANI	
15,40,000.00 PARULBEN PANKAJBHAI DONGA	Stock-in-hand
15,00,000.00 RAJESHBHAI GANGDASHBHAI	<u>12,37,800.00</u> Stock In Hand
TANK	12,37,800.00
81,19,834.80	
	Sundry Creditors
	<u>1,68,500.00</u> PRVR & Associates
	1,68,500.00
<u>81,19,834.80</u>	<u>81,19,834.80</u>