

	<b>Lasting Software pvt ltd</b>  <b>Trial Balance</b>  <b>(01-Apr-2021 to 31-Mar-2022)</b>	
Sales Account	Debit 0.00	Credit 9,68,417.48
<a href="#">Lasting Software Pvt Ltd Sale Ledger</a>		9,68,417.48
Purchase Accounts	Debit 7,31,705.87	Credit 0.00
<a href="#">Lasting Purchase ledger</a>	7,31,705.87	
Indirect Expenses	Debit 78,35,170.45	Credit 0.00
<a href="#">Telephone Expense</a>	21,082.00	
<a href="#">Printing and stationery</a>	4,712.50	
<a href="#">salary a/c</a>	77,96,479.00	
<a href="#">Bank charges</a>	5,869.95	
<a href="#">Tour and travelling</a>	7,027.00	
Duties & Taxes	Debit 1,03,845.04	Credit 1,12,792.49
<a href="#">IGST</a>	1,03,845.04	
<a href="#">CGST</a>		56,396.25
<a href="#">SGST</a>		56,396.25
BANK ACCOUNT	Debit 982.00	Credit 19,35,926.61
<a href="#">Punjab National Bank</a>		3,94,418.83
<a href="#">HDFC Bank</a>		15,41,507.78
<a href="#">A-One Stationary</a>	982.00	
Sundry Debtors	Debit 9,33,519.00	Credit 25,71,833.70
<a href="#">Chhotu Di Hatti</a>		95,280.00
<a href="#">Pride Diesel</a>		9,19,230.25
<a href="#">Vishnu gupta hdfc</a>		15,22,108.45
<a href="#">ESS ESS INDUSTRIES</a>	2,63,000.00	
<a href="#">FINECRETE ECO-BLOCKS PRIVATE LIMITED</a>	1,200.00	
<a href="#">connect broadband</a>	707.00	
<a href="#">google india pvt ltd</a>		35,215.00
<a href="#">service charges</a>	3,40,612.00	
<a href="#">FAT DAD</a>		
<a href="#">Ganpati Dairy Products Pvt. Ltd.</a>	4,400.00	

<a href="#">STERLING ENGINEERING LIMITED</a>	1,82,000.00	
<a href="#">SMACNET LIMTIED</a>		
<a href="#">Vidyarthi Sethi School Wears</a>	1,41,600.00	
Sundry Creditors	Debit 97,185.50	Credit 5,91,931.19
<a href="#">Paypal Payments pvt ltd</a>		2,958.54
<a href="#">Bharti airtel pvt ltd</a>		7,138.18
<a href="#">Aone Stationers &amp; Book Sellers</a>	3,988.00	
<a href="#">Facebook India Online Services Pvt. Ltd.</a>		61,596.88
<a href="#">Masters India It Solutions Private Limited</a>	18,200.00	
<a href="#">SB Enterprises</a>		
<a href="#">J max inc</a>	797.40	
<a href="#">NTC Concrete Products</a>		2,50,000.00
<a href="#">Airtech Internet Solutions pvt ltd.</a>	3,890.00	
<a href="#">v com Systronix</a>	7,391.10	
<a href="#">Amazon internet service pvt ltd</a>		1,44,860.28
<a href="#">Google india pvt ltd</a>		74,275.04
<a href="#">Connect Broadband</a>		3,262.28
<a href="#">GREEN PANDA</a>		2,274.00
<a href="#">I transition network</a>		41,065.99
<a href="#">ASA Enterprises</a>		
<a href="#">RAJESH KUMAR</a>		4,500.00
<a href="#">GREEN PANDA</a>	419.00	
<a href="#">SAI COMPUTER</a>	58,500.00	
<a href="#">Ansh Consultancy Pvt. Ltd.</a>		
<a href="#">MASTER INDIA IT SOLUTIONS PVT LTD.</a>	4,000.00	
<a href="#">Google Asia Pacific Pte. Ltd</a>		
Sundry Debtors Export	Debit 31,250.00	Credit 0.00
<a href="#">Pride Truck Sales</a>	31,250.00	
Expense Payable	Debit 10,500.00	Credit 0.00
<a href="#">Incentive Payable</a>	10,500.00	
Indirect Expenses - I	Debit 90,584.00	Credit 0.00
<a href="#">credit card</a>	80,584.00	
<a href="#">commission charges</a>	10,000.00	

	Debit 0.00	Credit 10,600.00
<a href="#">TDS payable</a>		10,600.00
Grand Total	98,34,741.86	61,91,501.47