Automation Company : 08/10/2020 5:43 PM Balance Sheet Department Name = DUBAI

[AsOnDate to 30/08/2022]

	Base	
Particulars	Debit	Credit
ASSETS	620.00	
Current Assets	620.00	
Cash & bank	100.00	
Bank	100.00	
Accounts Receivable	520.00	
Customer A	520.00	
BR COGS ACC INV		18.75
FIFO COGS ACC INV		8.33
WA COGS ACC INV		96.34
STD RATE COGS ACC INV		120.00
Profit for the period		376.58
Grand Total	620.00	620.00
Grand Total	3,100.00	1,240.00