

USA

NO67TTKROAD
78979789

Date: 13-Jul-2023

**Trial Balance With Opening As On
From 2023-07-01 To 2023-07-13**

Code	Account Name	Debit	Credit
102010212	ICICI	0.00	3,
102010217	STATE BANK OF USA	0.00	57,
502000007	7-Amorios	0.00	
502000009	9-vendor	500.00	
502000010	10-New Vendor	0.00	678,678,
502000011	11-New Vendor	0.00	678,678,
502000015	15-Product_Vendor	0.00	56,
	Profit-Loss	1,357,474,622.00	
Total		1,357,475,122.00	1,357,475,1

Prepared By

Accounts

Chairman