

PRASANTH

Balance Sheet

Basis: Accrual

Account

Account Code

Assets

Current Assets

Cash

Petty Cash

**Total for Cash**

Bank

ICICI

**Total for Bank**

Accounts Receivable

Other current assets

Input Tax Credits

Input CGST

Input SGST

**Total for Input Tax Credits****Total for Other current assets****Total for Current Assets****Total for Assets**

Liabilities &amp; Equities

Liabilities

Current Liabilities

Accounts Payable

SALARY PAYABLE

Unearned Revenue

GST Payable

Output CGST

Output SGST

**Total for GST Payable****Total for Current Liabilities****Total for Liabilities**

Equities

Capital Stock

Current Year Earnings	
<b>Total for Equities</b>	
<b>Total for Liabilities &amp; Equities</b>	

As of 09/10/2023
Total

5000
<b>5000</b>

2380000
<b>2380000</b>

7080000
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0
36000
36000
<b>72000</b>

<b>72000</b>
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<b>9537000</b>
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<b>9537000</b>
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236000
4236000
2380000
0
540000
540000
<b>1080000</b>

<b>7932000</b>
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<b>7932000</b>
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110000
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1495000
<b>1605000</b>

<b>9537000</b>