

Particulars	OMM DANGASORADA FARMER PRODUCER			
	1-Oct-2022 to 28-Oct-2022			
	Opening Balance		Closing Balance	
	Debit	Credit	Debit	Credit
Capital Account		525.00		525.00
<i>Capital</i>		525.00		525.00
Current Assets	10841.40		254820.40	
Bank Accounts	10841.40		254820.40	
Income (Indirect) (Indirect Incomes)				396500.00
<i>Grant-In-Aid</i>				396500.00
Expenses (Indirect) (Indirect Expenses)			152521.00	
5.2.Block Level CRP			47500.00	
7.1.Farmers' Producers Organisation			105021.00	
Profit & Loss A/c		9887.20		9887.20
Diff. in Opening Balances		429.20		429.20
Grand Total	10841.40	10841.40	407341.40	407341.40