

**Trial Balance**  
**As On 27-04-2023**  
Profit Centre : Main Branch

Account Code                      Description		Balance As On 31-03-2023		Transaction		Balance As On 27-04-2023	
		Debit	Credit	Debit	Credit	Debit	Credit
210001	Item Purchase	-	-	157700	-	157700	-
310001	Input GST	-	-	4731	-	4731	-
910001	Party Payable	-	-	-	162431	-	162431
		-	-	<b>162431</b>	<b>162431</b>	<b>162431</b>	<b>162431</b>

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