

Trial Balance
As On 2023-01-06 To 2023-10-06

Accounts Code	Accounts Name	Debit	Credit
1	Accrued Compensation & Related Items	4,159,977.00	0.00
101	Accrued – Payroll	4,170,334.00	0.00
102	Accrued – Commissions	0.00	10,357.00
102010201	IDFCBANK	7,000.00	0.00
102030000010	31-AJITH	0.00	0.00
102030000011	32-STR	0.00	0.00
102030000012	33-Customertest	0.00	0.00
102030000013	34-Gopal	0.00	0.00
102030000014	35-AJITH	0.00	0.00
102030000015	36-Ajithkumar	0.00	0.00
102030000016	37-CUSTOMER1	0.00	0.00
102030001	79-yitong	6,064.00	0.00
102030001	38-Ajihthkumar	6,064.00	0.00
102030001	61-ABE Granite	6,064.00	0.00
102030001	60-AA&Y Granite	6,064.00	0.00
102030001	66-Geanite MR LLC	6,064.00	0.00
102030001	63-AMG STONE CORP.	6,064.00	0.00
102030001	65-Corey brisco Bey	6,064.00	0.00
102030001	67-Gonzalez Granite	6,064.00	0.00
102030001	70-Istanbul Granite	6,064.00	0.00
102030001	77-SR International	6,064.00	0.00
102030001	71-Lancaster Stone LLC	6,064.00	0.00
102030001	74-Next Day Countertop	6,064.00	0.00

102030001	64-Celtic Stone Granite	6,064.00	0.00
102030001	72-Marble Granite Masters	6,064.00	0.00
102030001	69-ILKEM MARBLE AND GRANITE	6,064.00	0.00
102030001	68-HL Granite & Cabinets, Inc	6,064.00	0.00
102030001	73-Masterpieces Granite & Marble	6,064.00	0.00
102030001	78-stone & Cabinet international	6,064.00	0.00
102030001	62-Absolute Marble & Granite Corp	6,064.00	0.00
102030001	76-Ramji & Tam Investment Deposit	6,064.00	0.00
102030001	75-Power Stone Marble and Granite LLC	6,064.00	0.00
102030006	88-ajilek	0.00	0.00
502000222	222-Ajithkumar	0.00	457,457.00
502000223	223-Vendor	0.00	345,345.00
502000224	224-testvendor	0.00	5,000.00
502000225	225-testvendor	0.00	5,000.00
502000420	420-Vendor	0.00	234,234.00
502000422	422-Ajith	114.00	0.00
502000424	424-ONESUP	66.00	0.00
502000425	425-CSVSUPPLIER	27,220.00	0.00
502000714	714-Verizon	678.00	0.00
502000717	717-TESTBYAJITH	0.00	55.00
502000718	718-newtest	0.00	3,123,123.00
5	Cost of Goods Sold	0.00	4,142,136.00
502	COGS - PRODUCT 2	0.00	4,142,136.00
Total		8,492,733	12,464,843.00

Prepared By

Accounts Offical

Chairman