

SUNIL ALHAT CONSTRUCTION

Prop. Sunil Dhondiba Alhat
Dr.Ambedkar Nagar, Jogeshwari
MIDC Area, Waluj
Aurangabad-431136

Provisions

Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Closing Balance	
	Debit	Credit
Payble-Electricity Exp.		1,066.00
Payble-Salary Expenses		7,500.00
Payble-Telephone & Mobile Exp.		1,652.00
Payble-Wages Expenses		47,145.00
Grand Total		57,363.00