

Trial Balance

Date : 01-Dec-19

From Date : 01-Dec-18

Time : 11:31:21

To Date : 01-Dec-19

Particulars	Debit	Credit
AKASH KAMAT	2,400.00	
ANANYA SAMANTA	9,536.00	
AYUSHMAN SAHA	2,100.00	
Cash Payment		70,491.00
DEBANGSHU MONDAL	125.00	
DIYA KUMARI	4,880.00	
DIYA SARKAR	4,810.00	
GOURAB DAS	7,400.00	
ISHANI DAS	3,000.00	
KAUSHALENDRA	15,000.00	
mohan	60.00	
Mr. Vijay Singh	6,000.00	
NEERAJ SHARMA	2,400.00	
PRINCE TURIA	3,227.00	
PRIYANSHU SAMANTA	2,400.00	
PUJA SHARMA	3,600.00	
Raj	1,800.00	
RAJDEEP DHALI	27,300.00	
rugnath ram sran	10,440.00	
SONI KUMARI	3,900.00	
SOUMODEEP SHOME	7,646.00	
Voucher Payment		200.00
Difference In Opening Balance	47,333.00	
	70,691.00	70,691.00