

## Trial Balance

From : 01-Jul-20 To : 31-Jul-20

Particulars	Debit	Credit
BIRAL VIHANGAM	30,150.00	
Birl vihangam	1,040.00	
Cheque Payment		246.00
kaushal kishore	100.00	
Manoj Kumar	880.00	
Raj kumar	40.00	
raushan kuamr	5,200.00	
<b>Difference In Opening Balance</b>	<b>37,164.00</b>	
	<b>246.00</b>	<b>246.00</b>