

Trial Balance :From: 30/07/08-To: 30/07/08

Description	Jama (Dr)	Naam (Cr)
GHS0001	1,28,000	
Order Har Set, Purity 22K, Gold rate fixed, making 120/- gross	50,000	
DIAMOND -2.630 cts	46,857	
Labor	20,325	
Customer Balances Closing	4,154	
DIAMOND 5.530 cts		19,049
Labor		5,423
STAX		1,827
Cheque		20,000
CreditCard		10,217
CreditCard		12,837
Gold18K		39,000
OldGold		4,800
OrderDeposit		50,000
Package		500
<b>Total:</b>	<b>2,49,336</b>	<b>1,63,653</b>

Cash in Hand :Rs. 85,683/-