

Shree Krishna Singh

Group Summary

1-Apr-2021 to 10-Mar-2022

Particulars	Shree Krishna Singh SKR Agrotech RAIPUR CG Godown 1-Apr-2021 to 10-Mar-2022				Shree Krishna Singh Microplex (India) Durg [2018-22] 1-Apr-2021 to 10-Mar-2022				SKR Balances	Microplex Balances
	Opening Balance	Transactions		Closing Balance	Opening Balance	Transactions		Closing Balance		
		Debit	Credit			Debit	Credit			
Dadaji Agri Clinic Purani Gunj Mandi [Rajnangaon]	10169.13 Cr	18756.76		8587.63 Dr	3717.00 Dr	23940.00		27657.00 Dr	8587.63 Dr	27657.00 Dr
Dev Krishi Kendra Bhilai-3 [Bhilai]	8245.12 Dr	37420.87	31980.00	13685.99 Dr		19976.26	25000.00	-5023.74 Cr	13685.99 Dr	-5023.74 Dr
Kanheya Krishi Kendra, Chikhalkasa [Ballod]	48182.35 Dr	717872.57	356770.70	409284.22 Dr	1239.00 Dr	117164.02	71239.00	47164.02 Dr	409284.22 Dr	47164.02 Dr
Krishi Kalyan Durg [Durg]		41420.28	37954.28	3466.00 Dr					3466.00 Dr	0.00 Dr
Krishi Samadhan Kendra Khiragarh [Rajnandgaon]	19579.72 Dr	523104.00	355000.00	187683.72 Dr					187683.72 Dr	0.00 Dr
Naman Krishi Kendra Bazar Attariya [Rajanangaon] CG	41936.76 Dr	108559.36	155000.00	-4503.88 Cr	9706.00 Dr	41397.50	40000.00	11103.50 Dr	-4503.88 Dr	11103.50 Dr
Sahu Krushi Seva Kendra Rampur(C.G)	92712.99 Dr	440312.76	302187.02	230838.73 Dr	9353.00 Dr	128493.52	10000.00	127846.52 Dr	230838.73 Dr	127846.52 Dr
Shivang Krishi Kendra Vinayakpur [Durg]	7035.65 Dr	31638.00	7500.00	31173.65 Dr	23716.00 Dr	34125.00	38000.00	19841.00 Dr	31173.65 Dr	19841.00 Dr
Shree Shivam Krishi Kendra,Parpodi(CG)		86585.32	77318.00	9267.32 Dr		12151.10		12151.10 Dr	9267.32 Dr	12151.10 Dr
Sonkar Krishi Kendra Dondi Lohara [Balod]		688475.98	333100.00	355375.98 Dr					355375.98 Dr	0.00 Dr
Sundaram Agrotech,Durg (CG)	14917.36 Dr	122229.62	109367.00	27779.98 Dr	3717.00 Dr	4410.00	3717.00	4410.00 Dr	27779.98 Dr	4410.00 Dr
Tarun Krishi Kendra Haldi [Rajnandgaon]	5327.11 Dr	826976.23	655000.20	177303.14 Dr	9662.00 Dr	70989.60	10000.00	70651.60 Dr	177303.14 Dr	70651.60 Dr
Tulsi Krishi Kendra, Arjuni [Rajnandgaon]	3033.06 Cr	35809.00	19600.00	13175.94 Dr	11100.00 Cr	13856.00		2756.00 Dr	13175.94 Dr	2756.00 Dr
Vinayak Krishi Kendra Deori Bangla [Balodg] CG	15161.03 Dr	1908930.71	1494375.00	429716.74 Dr	3200.00 Cr	241971.10	57000.00	181771.10 Dr	429716.74 Dr	181771.10 Dr
Virraj Agriculture Gunderdehi [Balod]	159926.11 Dr	113526.00	170000.00	103452.11 Dr					103452.11 Dr	0.00 Dr
Grand Total	399822.01 Dr	5701617.46	4105152.20	1996287.27 Dr	46810.00 Dr	708474.10	254956.00	500328.10 Dr	1996287.27 Dr	500328.10 Dr