

## Group Summary

Particulars	Sundry Debtors		Sundry Debtors		Sundry Debtors	
	AADI INFOTECH AKHI - (from 1-Apr-2009)		AADI INFO SOLUTIONS PVT LTD		AADI INFO 08-09 - (From 1-Apr-2009)	
	1-Apr-2009 to 12-Jan-2010		1-Apr-2009 to 12-Jan-2010		1-Apr-2009 to 9-Jan-2010	
	Closing Balance		Closing Balance		Closing Balance	
	Debit	Credit	Debit	Credit	Debit	Credit
Brij Mohan Barwal			450.00			
CHANDER SHEKHAR					450.00	
Devender Lodha				2,200.00		
Hemant Paliwal			1,050.00			
Manoj Gupta Model Town					450.00	
Manoj Yadav			1,000.00			
Neeraj Agarwal					600.00	
Piyush Surana			400.00			
Prashant Kumar Verma			4,915.00			
Rajiv Agarwal Lko			4,550.00			
Sandeep Web Dealer			11,000.00			
Shatanshu Singhal					11,666.00	
Sunil Kapoor					400.00	
VINOD MALHOTRA			450.00			
Ajay Kapoor Gzb	450.00					
Akshay Sharma	450.00					
Amitabh Skp	2,810.00					
Amit Anand	2,910.00					
AMIT NAGAR GURGAON		250.00				
Anil Bansal	900.00					
Anil Pandey Patparganj	750.00					
ARUN GUPTA PATEL NGR		190.00				
Ashish Gupta Parwana Rd	2,450.00					
Ashish Karodia Indore	6,700.00					
ASHU DALMIA	900.00					
ATUL AGGARWAL NOIDA	450.00					
ATUL KUMAR GOYAL			3,300.00			
B K Sood		750.00				
Deepak Lath	450.00					
Deepak Sharma		1,750.00				
DEEPAK SHARMA(SKP)		1,509.00				
DINESH KARAMPURA	3,400.00					
Gaurav Jain	200.00					
GAURAV RAJPUT	1,600.00					
Gautam Sehgal	3,950.00					
Hari Om Gulati	4,340.00					
Ishit Vyas			100.00			
Jatin Gupta	400.00					
Jitendra Nayyar	450.00					
Kanhaiya Lal	300.00					
Kapil Sachdeva				2,250.00		

KRISHAN KUMAR HAUZ KHAS	2,250.00				
Lekh Raj	1,700.00				
L K SINGH (MANOJ)	450.00				
Manish Jaganath	900.00				
Manoj Garg Noida	2,500.00				
MANOJ JAIN CS	975.00		650.00		
MANOJ (SVP)	1,200.00				
Mukesh Raj	325.00		575.00		
Narendra Ojha	50.00				
Nikhil Agarwal	450.00				
Om Prakash	150.00				
Puneet		7,860.00	4,700.00		
Puspinder Bansal		1,550.00			
Rajeev Khosla	570.00				
Rajeev Lochan	450.00				
Rajesh Chopra			1,400.00		
R.C GARG				3,500.00	
R K Govil		3,800.00			
Sandeep Gupta	5,000.00				
Sanjay Gupta	900.00				
Sanjay Kapoor	50.00				
Sanjay Mittal	750.00				
Santosh Kesri	450.00				
Sarwar Raja	900.00				
Sharad Sexana		1,350.00			
Sharad Tyagi Sahibabad		1,650.00			
S K JAIN	1,780.00				
SUDHANSHU GUPTA	200.00			1,700.00	
SUMIT CP		3,150.00			
Sumit Garg	50.00				
Suraj Varanasi			70,600.00		
VIJAY ATREY	450.00				
Vijay Bansal			3,500.00		
Vijay Kumar Kaul	450.00				
Vijay Rastogi		850.00			
VINEET GUPTA KALKAJI		1,200.00			
Vineet Maheshwari			450.00		
Vinesh Varshney	300.00				
Warranty Asea		15,000.00			
Yogesh Garg	450.00				
<b>Grand Total</b>	<b>57,560.00</b>	<b>40,859.00</b>	<b>1,09,090.00</b>	<b>6,150.00</b>	<b>17,066.00</b>

*Created using Tally ies 7.2*