

**Capital Account**  
Group Summary

Particulars	Om Vishnu Shikshan Sansthan, Turst Total For 1-Apr-21			Om Vishnu Shikshan Sansthan, Hemaguda 1-Apr-20 to 31-Mar-21			Oxford International College, Parawa 1-Apr-20 to 31-Mar-21		
	Transactions		Closing Balance	Transactions		Closing Balance	Transactions		Closing Balance
	Debit	Credit		Debit	Credit		Debit	Credit	
General Fund			10,18,648.90 Dr	3,214.00	1,16,636.00	10,18,648.90 Dr			
General Fund			2,00,498.00 Cr					824.96	2,00,498.00 Cr
<b>Grand Total</b>			<b>8,18,150.90 Dr</b>	<b>3,214.00</b>	<b>1,16,636.00</b>	<b>10,18,648.90 Dr</b>		<b>824.96</b>	<b>2,00,498.00 Cr</b>

  
*S. L. Khatri*  
 13.08.21