

Sairuchi Infra
06
Nilgiri Terrace, Gotri Road
Hari Nagar Char Rasta Vadodara - 21
Project : Paramount
FP 17 Opp.Sairuchi Farm
Khanpursevasi Vadodara

Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock		Closing Stock	72,12,621.15
STOCK OF WIP		STOCK OF WIP	72,12,621.15
Purchase Accounts	14,97,427.76		
Purchase (RD) A/c	14,72,877.76		
Purchase (URD) A/c	24,550.00		
Direct Expenses	46,41,537.60		
Electricity Chages - MGVL	80,508.60		
Frigh Inward A/c	1,250.00		
Hiring Charges - Other	4,000.00		
JCB - Hiring Charges A/c	8,440.00		
Labour Charges - Electrical	83,235.00		
Labour Charges - Fabrication (T)	80,000.00		
Labour Charges - Furniture A/c	1,10,461.00		
Labour Charges - Other	14,12,775.00		
Labour Charges - Painting A/c	50,344.00		
Labour Charges - Tiles Fitting	1,35,000.00		
Labour Charges - Water Proofing	35,766.00		
Professional Fees - Desgining Charges	4,50,000.00		
Professional Fees - Civil A/c	6,50,000.00		
Stamp Duty Exp.	13,60,000.00		
Transporation Charges	1,79,758.00		
Gross Profit c/o	10,73,655.79		
	72,12,621.15		72,12,621.15
Indirect Expenses	10,73,655.79	Gross Profit b/f	10,73,655.79
Borewell Exp.	1,42,000.00		
Donation A/c	1,001.00		
Preliminary & Pre Operative Exp. W Off	18,520.00		
Printing and Stationery Exp. (RD)	5,914.00		
Printing & Stationery Exp. (URD)	23,400.00		
Repairs to Vehicle GST @ 18% A/c	3,700.00		
Round Off	41,777.78		
Salary & Wages Exp.	80,000.00		
Site Exp. (GST @ 18%) A/c	1,200.00		
Site Exp. (URD)	64,083.01		
VUDA Raja Chhiti Exp.	6,86,620.00		
Water Charges	5,440.00		
Nett Profit			
Total	10,73,655.79	Total	10,73,655.79

For SAIRUCHI INFRA

PARTNERS