

PRASHANT A. PAIDA. (2015-16) .
For (TRACC) TRADING A/C 01/04/2015 To 31/03/2016

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Amount	Particulars-Credit	Amount	Particulars-Debit
952080.00	31/03/2016 CLOSING STOCK.	952080.00	31/03/2016 OPENING STOCK
952080.00		952080.00	

PRASHANT A. PAIDA. (2015-16).
For (PLACT) PROFIT & LOSS A/C 01/04/2015 To 31/03/2016

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Amount	Particulars-Credit	Amount	Particulars-Debit
4447.98	31/03/2016 PRASHANT A. PAIDA CAP. NET LOSS TRANSFERRED FROM P&L AC @ 100.00 %	121.98	31/03/2016 BANK COMMISSION EXP.
		4326.00	31/03/2016 INSURANCE EXP.
4447.98		4447.98	