

PAVAN ENTERPRISE

H NO.359
LAL DARWAJA
STATION ROAD,
SURAT

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock Construction WIP		Closing Stock Construction WIP	5,34,12,190.52
Purchase Accounts Serve No-7 Plot No-9 Dharmnivala Compound	5,33,72,661.50		
Direct Expenses Smc Exp	38,590.00		
Gross Profit c/o	939.02		
	5,34,12,190.52		5,34,12,190.52
Indirect Expenses Bank Charges	939.02	Gross Profit b/f	939.02
Nett Profit			
Total	939.02	Total	939.02