

CHANABHAI TAPUBHAI SAKHIYA

"Sakhiya" Natraj Nagar , Opp.Goverdhan Dairy, University Road, Rajkot

Trading Account From Date : 01/04/2016 To 31/03/2017

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Amount	Particulars - Credit	Amount	Particulars - Debit
	Stock In Hand		Purchase Account
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4021624.00	Stock In Hand(work In Progres)	3636494.00	Land Sr. No.607p2p2(stock In Trad Transfer 1338.7 Sq.Mtr)
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4021624.00		3636494.00	
			Expenses (Direct)

		385130.00	Contruction A/c (Plot Sr.No.607p2p2)

		385130.00	
4021624.00		4021624.00	

CHANABHAI TAPUBHAI SAKHIYA

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Profit & Loss Statement From Date : 01/04/2016 To 31/03/2017

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Amount	Income	Amount	Expenditure
	Income		Depreciation Exp.A/c
371420.00	Jobwork Income	518.00	Depreciation Exp.A/c
371420.00		518.00	
			Expense Account
		3500.00	Accounting Charges Exp.
		731.00	Bank Charges Exp.A/c
		8140.00	Conveyance Exp.
		116920.00	Labour Exp. A/c
		1250.00	Legal Fees Exp.A/c
		6540.00	Misc.Exp.A/c
		3080.00	Rent & Labour Exp.A/c
		60000.00	Salary Exp.A/c
		425.00	Stationary Exp.A/c
		200586.00	
			Net Profit Transfer To
			Capital Account
		170316.00	Chanabhai T. Sakhiya Capital A/c
			100 %
371420.00		371420.00	