

Mahadev Developers

Gf Shop No 16, Span Arcade
Kathwada Gidc
Ahmedabad
PAN:ABPFM4913Q

Profit & Loss A/c

1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Opening Stock		Direct Incomes	1,66,407.65
		<i>Work in Progress</i>	<u>1,66,407.65</u>
Purchase Accounts	1,20,051.32	Indirect Incomes	238.86
<i>Carting Exp 18%</i>	<i>2,530.00</i>	<i>Kasar Vataav</i>	<u>238.86</u>
<i>Carting Under Rcm 5%</i>	<i>10,848.00</i>		
<i>Labour Exp 18%</i>	<i>26,080.00</i>	Closing Stock	
<i>Material Purchase 18%</i>	<i>67,993.32</i>		
<i>Material Purchase 28%</i>	<i>10,968.00</i>		
<i>Material Purchase 5%</i>	<u><i>1,632.00</i></u>		
Direct Expenses	29,524.52		
<i>Gst on Purchase</i>	<u><i>29,524.52</i></u>		
Indirect Expenses	17,070.67		
<i>2.5% CGST Rcm</i>	<i>271.00</i>		
<i>2.5% SGST Rcm</i>	<i>271.00</i>		
<i>Bank Charges</i>	<i>826.00</i>		
<i>Depriceation</i>	<i>2,701.00</i>		
<i>Discount</i>	<i>1.67</i>		
<i>Professional Fees</i>	<u><i>13,000.00</i></u>		
Nett Profit			
Total	1,66,646.51	Total	1,66,646.51