

VAGHANI ENTERPRISE

TP 69 FP 130 BL NO 145, MANGALAM PARK, UMIYADHAM ROAD GODADARA-DELA, 394210

TRADING ACCOUNT (For the period ending 31-03-2020)

D E B I T (Rs.)				C R E D I T (Rs.)		
To Purchase				By Closing Stock		80,39,612.50
BUILDING P BLOCK 145	80,32,400.00	80,32,400.00				
To Gross Profit		7,212.50				
	Total	80,39,612.50		Total	80,39,612.50	

PROFIT & LOSS ACCOUNT

D E B I T (Rs.)				C R E D I T (Rs.)		
To Expenses (Indirect/Admn.)				By Gross Profit		7,212.50
ACCOUNTING EXPENSES	5,000.00					
Bank Charges	2,212.50	7,212.50				
	Total	7,212.50		Total	7,212.50	