

Shakti Buildsquare-17.18

Shashwat Florance

Opp: Shree Krishna Hospital

Karamsad**Profit & Loss A/c**

1-Apr-2017 to 31-Mar-2018

P a r t i c u l a r s	1-Apr-2017 to 31-Mar-2018	P a r t i c u l a r s	1-Apr-2017 to 31-Mar-2018
Opening Stock		Sales Accounts	
<i>Flooring Material</i>			
<i>Granite</i>			
		Direct Incomes	0.18
Purchase Accounts	61,701.00	<i>Round Off</i>	<u>0.18</u>
<i>Taxable Purchases @ 18%</i>	<u>61,701.00</u>	Closing Stock	61,701.00
		<i>Flooring Material</i>	8,480.00
Direct Expenses		<i>Granite</i>	<u>53,221.00</u>
Gross Profit c/o	0.18		
	<u>61,701.18</u>		<u>61,701.18</u>
Indirect Expenses	8,470.80	Gross Profit b/f	0.18
<i>Bank Charges</i>	70.80		
<i>Legal Fees</i>	7,400.00	Nett Loss	8,470.62
<i>Postage & Stamps</i>	<u>1,000.00</u>		
T o t a l	8,470.80	T o t a l	8,470.80