

SIDDHIVINAYAK BUILDCON

301, SHIVANJALI
ATABHAI CHOWK,
BHAVNAGAR
LEDGER

Account Name : PROFIT & LOSS A/C.
For The Year : 2016-2017

Page : 1

Sr. No.	Voucher		Particulars	Debit Rs.	Credit RS.	Opening / Running Balance
	Book	Date				
		01/04/2016	O P E N I N G B A L A N C E.....			0.00
1	Jrn1	31/03/2017	By PROFIT FROM SHIVALAY		2,29,500.00	2,29,500.00 (Cr)
2	Jrn1	31/03/2017	To STAMP PAPER PURCHASE	10,000.00		2,19,500.00 (Cr)
3	Jrn1	31/03/2017	To SAVJIBHAI J.SONANI 49080.00	81,800.00		1,37,700.00 (Cr)
			KISHAN SAVJIBHAI SONANI 24540.00			
			TUSHARBHAI MOHANBHAI SONANI 8180.00			
			PROFIT TRANSFER TO PARTNER CAPITAL A/C.			
4	Jrn1	31/03/2017	To SAVJIBHAI J.SONANI 82620.00	1,37,700.00		0.00
			KISHAN SAVJIBHAI SONANI 41310.00			
			TUSHARBHAI MOHANBHAI SONANI 13770.00			
T O T A L.....				2,29,500.00	2,29,500.00	
C L O S I N G B A L A N C E.....						0.00