

GIRIRAJ DEVELOPERS

Trading Account Detail From : 11-11-2020 To : 31-03-2021 (Groups & Accounts)

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Amount	Particular - Credit	Amount	Particular - Debit
	Closing Stock		Purchase
67,12,392.00	Closing Stock	11,34,922.00	IRON PURCHASE
		52,93,250.00	LAND PURCHASE PLOT NO.93+94,SUB PLOT:(92+93+94)/3
67,12,392.00		64,28,172.00	
			Direct Expenses
		30,020.00	BHARTI LABOUR EXP. A/C
		2,00,000.00	CENTING LABOUR EXP.A/C
		48,200.00	PAYA KHODAN LABOUR EXP. A/C
		6,000.00	WATCHMAN SALARY
		2,84,220.00	
67,12,392.00		67,12,392.00	

GIRIRAJ DEVELOPERS

Profit & Loss Account From : 11-11-2020 To : 31-03-2021 (Groups & Accounts)

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Amount Particular - Credit		Amount Particular - Debit	
Net Profit		Indirect Expenses	
4,220.00	Net Profit/Loss A/c.	1,620.00	BANK COMMISSION EXP. A/C
<u>4,220.00</u>		2,600.00	VAKIL FEES
		<u>4,220.00</u>	
4,220.00		4,220.00	