

Saileela Associates

Trading Account Detail From : 01-04-2021 To : 31-05-2021 (Groups & Accounts)

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Amount Particular - Credit		Amount Particular - Debit	
Closing Stock		Opening Stock	
85,13,000.00	Closing Stock	1,02,55,988.00	Opening Stock
85,13,000.00		1,02,55,988.00	
Gross Loss		Purchase	
35,25,483.25	Gross Loss	2,50,781.25	Cement Purchase
35,25,483.25		14,09,741.00	Steel Purchase
		95,441.00	Stone Purchase
		17,55,963.25	
		Direct Expenses	
		26,532.00	B M C Tax
		26,532.00	
1,20,38,483.25		1,20,38,483.25	