

VANSH DEVELOPER
26-PARK AVENUE,SWATANTRA PLOT
THALTEJ,AHMEDABAD
PAN NO :AATFV9121E
TAN NO :
GST NO :

Profit & Loss A/c
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Opening Stock		Direct Incomes	518.00
WORK IN PROGRESS		KASAR - VATAV	518.00
Purchase Accounts	23,38,02,382.01	Closing Stock	23,46,44,209.34
CEMENT PURCHASE A/C	16,968.60	WORK IN PROGRESS	23,46,44,209.34
ELECTRIC MATERIAL PURCHASE	17,728.00		
JCB CHARGES A/C	1,89,717.00		
LAND PURCHASE A/C	23,29,82,674.00		
PURCHASE A/C	1,11,345.58		
RMC PURCHASE	2,27,907.39		
SANITARY & HADWARE PURCHASE A/C	1,66,041.44		
SOIL TESTING EXP.	90,000.00		
Direct Expenses	8,41,961.34		
AMC BETERMENT CHARGES	4,08,696.00		
ELECTRIC BILL EXP	31,860.34		
LABOUR EXP.	1,48,505.00		
SITE ENG.SALARY EXP.	1,60,000.00		
SITE SECURITY EXP.	92,900.00		
Gross Profit c/o	383.99		
	23,46,44,727.34		23,46,44,727.34
Indirect Expenses	383.99	Gross Profit b/f	383.99
BANK CHARGES A/C	249.00		
ROUND OFF A/C	(-)1.01		
TDS ON LATE PAYMENT INTREST	136.00		
Nett Profit			
Total	383.99	Total	383.99