

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Purchases					
Site Expense	18958		<u>By Closing Stock</u>		1571304
Earth Filling Expense	748750		WIP		1571304
Iron And Steel Purchase	284946				
Electricity Expense	29707				
Hardware Material Purchase	430				
Colour Paurchase	7040				
Pumps	4000				
Plumbing Material Purchase	44332				
POP Work	12000				
Electrical Material Purchase	77152				
Dept.Labour	13300				
Fiber Sheets	24192				
reat And Rubble Purchase	15018				
Architech Fees	78652				
Carting Expense	140				
Development Expense	177790				
Security Expense	13572	1549979			
<u>Compensation to employees</u>		21325			
To Salaries and wages					
Salary Expenses (Site)	21325	21325			
TOTAL		1571304	TOTAL		1571304
TOTAL		0	TOTAL		0