

SHRI YAGNADATSINH JIVANSINH KAMALIYA

Profit & Loss Account for the year ended on 31-03-2020

Debit		Credit	
Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Purchase Accounts	1,45,250.00	<u>By Receipts</u>	
To Accounting Expenses	5,000.00	Contract Income	13,82,050.00
TO BANK CHARGES	458.00		
TO CONTRACT EXP	2,95,620.00		
TO HOTEL EXP	9,420.00		
TO MISC EXP	6,384.00		
TO ELECTRICITY EXPS	13,458.00		
TO MUNICIPAL TAX EXP	-		
TO PRINTING AND STATIONERY EXP	13,500.00		
TO SALARY EXP	1,02,000.00		
TO TELEPHONE EXP	5,680.00		
TO VEHICLE EXP	19,450.00		
To Net Profit Transfer to Capital A/c	7,65,830.00		
Total	13,82,050.00	Total	13,82,050.00