

PRIDE CONSTRUCTION
302,PRIDE ONE,AKSHAR MARG,OFF AMIN MARG,
RAJKOT Pan No:AAUFP5267C

Trading Account

From:01/04/2017 to 31/03/2018

Financial Year:2017-2018

Page No: 1

Credit	Particulars	Debit	Particulars
	Closing Stock		Purchase Accounts
657,82,632.94	LAND COSTRUCTION CLO.STOCK	46,59,800.00	LAND PLOT NO.149/A SQM.313.66
657,82,632.94	(Sub Total:)	47,65,700.00	LAND PLOT NO.149/B SQM.323.34
		371,71,120.00	LAND PLOT NO.150 SQM.700.00 ROYAL PARK
		108,50,173.96	PURCHASE A/C - GST(LOCAL)
		2,52,900.00	PURCHASE URD A/C
		576,99,693.96	(Sub Total:)
			Expenses (Direct)(Mfg. Trdg. Expenses)
		1,14,643.00	BHOOMI PUJAN EXP.
		3,53,056.00	CONFERENCE EXP.
		38,36,888.78	CONTRACTION PROGRESSIVE EXP
		6,94,209.00	CONTRUCTION JOBWORK
		7,30,000.00	DIESEL EXP.
		82,290.00	ELECTRIC EXP.
		21,71,189.00	R M C EXP.
		1,00,663.20	TRANSPORT EXP.
		80,82,938.98	(Sub Total:)
657,82,632.94	Grand Total	657,82,632.94	Grand Total