

BANSI DEVELOPERS-JUNAGADH

SHOP NO.6,ROSHANI APPARTMENT,TALAV GATE,JUNAGADH

15.2 (2)

Trading Account From Date : 01/04/2018 To 31/03/2019

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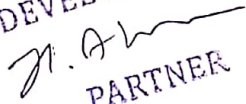
Amount	Particulars - Credit	Amount	Particulars - Debit
	Stock In Hand		Opening Stock
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34484506.10	Stock In Hand	31119774.00	Stock In Hand
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34484506.10		31119774.00	
			Purchase Account

		130156.00	CEMENT PURCHASE LOCAL-GST
		435442.00	IRON PURCHASE LOCAL-GST

		565598.00	
			Expenses (Direct)

		12000.00	ACCOUNTING FEE EXP.
		174.10	Bank Commission And Charges
		20875.00	ELECTRICITY EXP.
		20.00	GST PENALTY EXP.
		2616765.00	INTREST TO PARTNERS
		22400.00	PAYA BARAI LABOUR EXP.
		18900.00	PAYA KHODKAM LABOUR EXP.
		36000.00	SECURITY SALARY EXP.
		72000.00	SUPERVIORE SALARY EXP.

		2799134.10	
34484506.10		34484506.10	

BANSI DEVELOPERS
M. A. 
PARTNER