

RAMJIBHAI B.VAGHASIA/HARDIKBHAI/KAMALBHI/KIRANBEN

SHREERAM COMPLEX , NEAR MADHAPAR CIRCLE

NEW 150 FEET RING ROAD-RAJKOT

Trading Account**From 01/04/2019 To 30/09/2019**

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Credit	Particulars	Debit	Particulars
	Closing Stock(Trading)		Opening Stock(Trading)
1,41,27,960.00	Closing Stock	1,28,71,845.00	Opening Stock
1,41,27,960.00		1,28,71,845.00	
			Purchase Account
		31,815.00	ALLUMINIUM SECTION PURCHASE
		77,480.00	CEMENT PURCHASE
		37,815.00	ELECTIC MATIRIAL PURCHASE
		21,048.00	FLY ASH BLOCK PURCHASE
		12,640.00	GLASS PURCHASE
		7,000.00	HARDWARE/SANITARY PURCH.
		1,08,375.00	SAND/KAPCHI PURCHASE
		63,435.00	STEEL PURCHASE
		1,52,135.00	TILES PURCHASE
		5,11,743.00	
			Expenses
		135.00	BANK COMMISSION EXP.
		1,15,915.00	ELECTRIC CONNECTION EXP.
		14,307.00	ELECTRIC EXP.
		5,00,000.00	LABOUR WORK EXP.
		48,000.00	SECURITY EXP.
		6,015.00	SITE EXP.
		60,000.00	SUPERWISER SALARY EXP.
		7,44,372.00	
1,41,27,960.00		1,41,27,960.00	