

KESHAV AND SONS

BEDI BANDAR ROAD,MUKESH NIVASH,OPP.JAHER PIR DARGAH,BEDESHWAR,JAMNAGAR,
361002,Gujarat,INDIA

Trading Account Detail From : 01-04-2021 To : 31-03-2022 (Groups & Accounts)

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Amount	Particular - Credit	Amount	Particular - Debit
	Closing Stock		Purchase
79,86,410.00	Closing Stock	56,05,000.00	PLOT PURCHAS
79,86,410.00		56,05,000.00	
			Direct Expenses
		3,810.00	ADVARTISMENT EXP
		224.00	BANK COMMITION
		1,98,000.00	BLOCK PURCHASE
		4,82,365.00	CEMENT PURCHASE
		16,333.00	ELECTRIC EXPENSE
		2,86,080.00	KAKARI,RETI PURCHASE
		17,500.00	LEGAL EXPENSIS
		7,47,098.00	LOKHAND PURCHASE
		5,94,000.00	SALARY (LEBOR)
		36,000.00	WATER PURCHASE
		23,81,410.00	
79,86,410.00		79,86,410.00	