

Date : 03/05/2022

VEER INFRA

TRADING ACCOUNT 01/04/2021 TO 31/03/2022

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Purchase Type - 1	351,51,918.75	Cl.stock [Revenue]	387,61,874.07
Cgst 12% Tax A/c [Purchase]	1,660.33	Work In Progress Closing R	387,61,874.07
Cgst 18% Tax A/c [Purchase]	3,83,513.08		
Cgst 28% Tax A/c [Purchase]	22,673.98		
Cgst 5% Tax A/c [Purchase]	2,623.30		
Purchase Of Land	296,55,154.75		
Sgst 0% A/c [Purchase]	1,20,000.00		
Sgst 12% A/c [Purchase]	27,672.51		
Sgst 12% Tax A/c [Purchase]	1,660.33		
Sgst 18% A/c [Purchase]	42,61,259.63		
Sgst 18% Tax A/c [Purchase]	3,83,513.08		
Sgst 28% A/c [Purchase]	1,61,958.97		
Sgst 28% Tax A/c [Purchase]	22,673.98		
Sgst 5% A/c [Purchase]	1,04,931.51		
Sgst 5% Tax A/c [Purchase]	2,623.30		
Wages & Bonus	36,09,955.32		
Electricity Expences	37,740.00		
Interest To Partners	22,03,019.00		
Municipal Tax Expences	12,54,818.00		
Professional Tax	4,870.00		
Salary Expences	80,000.00		
Stationery & Printing Expences	4,508.32		
Vakil Fees (dastavej Tax)	25,000.00		
Gross Loss	0.00		
TOTAL :	38761,874.07	TOTAL :	38761,874.07

For, VEER INFRA
JaiVal JShah
 Partner

VEER INFRA
4, Murlidhar Complex, Opp Municipal School, Fatehpura, Paldi, Ahmedabad – 380007

Date : 03/05/2022

VEER INFRA

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BALANCE SHEET 01/04/2021 TO 31/03/2022

Partner's Capital		Cash In Bank(s)	
Jaival Shah	366,89,100.00	Hdfc Bank A/c	16,91,645.93
Jignesh Patel	137,87,000.00	Closing Stock (Assets)	16,91,645.93
Jignesh Shah	133,38,600.00	Work In Progress Closing	387,61,874.07
Priti Patel	30,39,500.00	Cash On Hand	387,61,874.07
Loans & Advances From Banks	65,24,000.00	Cash Account	1,00,180.00
Bank Loan A/c	39,85,600.00	Sundry Debtors	1,00,180.00
		Tk Elevator India Pvt Ltd	1,21,000.00
			1,21,000.00
TOTAL :	40674,700.00	TOTAL :	40674,700.00

For, VEER INFRA
Jaival Ishah
Partner