

Rajeshbhai Kanjibhai Vaghani [Greenvally]

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock	5,27,86,000.00	Sales Accounts	24,00,000.00
Closing Stock	5,27,86,000.00	Sales-Buc	24,00,000.00
Purchase Accounts	34,94,158.27	Direct Incomes	
Carting Expenses (A & B Building URD)	6,89,432.70	Closing Stock	5,69,08,000.00
Carting Exps (A & B Building)	2,08,644.00	Closing Stock	5,69,08,000.00
Purchase Gst (A & B Building)	25,96,081.57		
Direct Expenses	28,35,533.35		
Dgvcl Exps	6,360.00		
Labour Expes	18,91,852.50		
Light Bill Exps	1,03,880.00		
SMC Exps	2,02,117.00		
Stemp Franking	4,15,323.85		
Supervissior Salary	1,14,000.00		
Watch Man Salary	1,02,000.00		
Gross Profit c/o	1,92,308.38		
	5,93,08,000.00		5,93,08,000.00
Indirect Expenses	2,11,675.55	Gross Profit b/f	1,92,308.38
Bank Charges	5,846.52	Nett Loss	19,367.17
Depreciation	89,471.00		
Misc Exps	18,150.00		
Professional Fees	5,000.00		
Rera Exps	33,222.00		
Round Off	(-)13.97		
Salaries	60,000.00		
T o t a l	2,11,675.55	T o t a l	2,11,675.55