

L.RIGVED DEVELOPERS
OFFICE NO.410 THE CAPITAL BUILDING ADHEVADA

Trading Account
Financial Year:2017-2018

From:01/04/17 To:31/03/18

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Group Name	Credit	Group Name	Debit
Closing Stock		Purchase Accounts	
PLOT NO.1 TO 113(STOCK)	1,44,23,524.91	PLOT NO.1 TO 113 (ADHEVADA) DT.14/02/18	1,30,42,650.00
PLOT NO.114 TO 221(STOCK)	1,34,54,024.90	PLOT NO.114 TO 221 (ADHEVADA) DT.18/01/18	1,20,73,150.00
Sub Total	2,78,77,549.81	PURCHASE A/C - GST(LOCAL)	22,38,456.66
		Sub Total	2,73,54,256.66
		Expenses (Direct)(Mfg. Trdg. Expenses)	
		ACCOUNT LEGAL FEES	18,000.00
		BANK CHARGES	917.15
		ELE.EXP.	50,250.00
		LABOUR EXPS.(RCC)	57,410.00
		LAND DEVELOPMENT EXPS.	1,13,316.00
		RENT EXPS. (TRACTOR)	82,200.00
		RENT EXPS.(J.C.B)	2,01,200.00
		Sub Total	5,23,293.15
2=>	2,78,77,549.81	10=>	2,78,77,549.81