

RAVI RASHIKBHAI LAHERI

69, GURUNAGAR SOCIETY, VARACHHA ROAD, SURAT

2018-2019

Profit & Loss From 01/04/2018 To 31/03/2019

---Opening Stock	.00	---Sales Accounts	.00
---Purchase Accounts	.00	---Closing Stock	.00
---Direct Expenses	.00		
---Gross Profit	.00		
---Total	.00 Dr	---Total	.00 Cr
---Expenditure Accounts	1,541,733.00 Dr	---Income (Revenue)	1,541,733.00 Cr
-----Account Fees	3,000.00 Dr	-----Embroidary Job Work Income	1,541,733.00 Cr
-----Bank Charges	3,756.58 Dr	-----INTEREST ON SAVINGS ACCOUNT	.00
-----CONVEYANCE AND PETROL EXPENSES	18,451.00 Dr	-----MISCELLANEOUS INCOME	.00
-----Depreciation	38,250.00 Dr		
-----DESIGN EXPENSES	9,451.00 Dr		
-----DHAGA CUTTING EXPENSES	56,847.00 Dr	---Total	1,541,733.00 Cr
-----FREIGHT CHARGES	31,874.00 Dr		
-----Internet Expenses	7,000.00 Dr		
-----LABOUR EXPENSES	59,832.00 Dr		0
-----LEGAL AND PROFESSIONAL FEES	1,500.00 Dr		0
-----NET PROFIT & LOSS	240,280.42 Dr		0
-----POWER AND FUEL	19,947.00 Dr		0
-----PURCHASE OF MATERIAL	470,748.00 Dr		0
-----RENT EXPENSES	72,000.00 Dr		0
-----SALARY & WAGES EXPENSE	487,906.00 Dr		0
-----Stationery and Printing	7,481.00 Dr		0
-----Telephone and Mobile Bill Exp	13,409.00 Dr		0
			0
---Net Profit	.00		0
			0
---Total	1,541,733.00 Dr		0
			0