

Suhaan Residency 18-19

Nr. Vahora Society,
B/h Kanan Society,
Opp. Charch,
Anand
Gujarat - 388001, India

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock <i>Stock In Hand</i>		Closing Stock <i>Stock In Hand</i>	62,63,050.18 <u>62,63,050.18</u>
Purchase Accounts	60,73,253.18		
PUR. GST	60,68,828.18		
<i>Purchase A/c.</i>	<u>4,425.00</u>		
Direct Expenses	1,89,797.00		
<i>Ele. Bill Exp.</i>	30,164.00		
<i>Saite Exp.</i>	92,379.00		
<i>Transport Exp.</i>	<u>67,254.00</u>		
Gross Profit c/o			
	<u>62,63,050.18</u>		<u>62,63,050.18</u>
Indirect Expenses	1,317.10	Gross Profit b/f	
<i>Bank Charges</i>	<u>1,317.10</u>	Indirect Incomes	408.56
		<i>Discount</i>	407.00
		<i>ROUND OFF</i>	<u>1.56</u>
		Nett Loss	908.54
Total	1,317.10	Total	1,317.10