

M/S. Vastu Projects (Valsad)
Prop. Mukul P. Patel

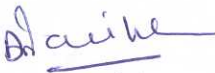
I. T. A. Y. 2015 - 2016 (31.03.2015)

Valsad Project Account

Particulars	RS	Particulars	RS
To N.A. Tax	33,186.00	By Rebate & Discount	13,195.00
To Material Purchased	19,549,013.76		
To Architect Fees	500,000.00		
To Hel Majuri	6,364,022.00		
To Audit Fees	150,000.00		
To Bank Charges	533.71		
To Royalty	837.99		
To Valsad Nagar Palika	1,344,697.00		
To Valsad Plot Account	82,360,475.00		
To Electricity Expenses	51,776.00		
To General Expenses	851.00		
To labour Insurance	29,125.00		
To Printing & Stationary	89,188.00		
To Professional Fees	36,000.00		
To Salary Paid	379,448.00		
To Transportation Charges	1,028,586.25		
To Transportation Charges (With ST)	211,415.00	By Closing Balance	112,307,761.71
To Waterproofing work	191,802.00		
	<u>112,320,956.71</u>		<u>112,320,956.71</u>

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR M. S. PARIKH & CO.
CHARTERED ACCOUNTANTS.

FOR VASTU PROJECTS



PARTNER.

D. A. PARIKH

Chartered Accountant

Membership No. : 104671

FIRM REGN. NO: 107558W

M. S. PARIKH & CO.

A-5, 2nd Floor, 38, Tamarind House,
Muddanna P. Shetty Marg,
Fort, BOMBAY-400 001.



PROPRIETOR

29 SEP 2015

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