

HEER ENTERPRISE

C-401, SHILPAN REGALIA, SATYA SAI HOSPITAL ROAD
RAJKOT

PAN No.:AAHFH9099M

Trading Account

From 01/04/2014 To 31/03/2015

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Credit Particulars	Debit Particulars
Closing Stock(Trading)	Purchase Account
62,42,938.00 PLOT NO. 28 & 29	1,70,311.00 BRICKS PURCHASE
68,71,275.00 Closing Stock	3,87,665.00 CEMENT PURCHASE
1,31,14,213.00	4,050.00 DOOR & WINDOW PURCHASE
	13,722.00 ELECTRIC FITTING
	58,590.00 HARD. & SANITARY
	14,581.00 PIPE PURCHASE
	53,244.00 RETI/KUPCHI PURCHASE
	3,26,365.00 STEEL PURCHASE
	10,28,528.00
	Expenses
	5,85,688.00 CAPITALISE EXPENSE
	12,59,169.00 CONSTRUCTION EXP.
	5,61,058.00 CONSTRUCTION EXP. (PLOT 28 & 29)
	96,79,770.00 PLOT PURCHASE
	1,20,85,685.00
1,31,14,213.00	1,31,14,213.00