

AVIJIT MAJI
VIVEKANANDA PARK, SHANKARPUR, NEW TOWNSHIP
PAN NO.:BVQPM0775A

Dr.	Trading, Profit & Loss Account For the Year ended 31.03.2021				Cr.
Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Opening Stock		2,76,119.69	By Gross Turnover		
To Purchase		2,12,028.75	Booking & Processing	11,62,750.00	
To Site Expenses		10,94,260.00	Commission	19,28,381.00	
To Labour Charges		84,480.00	Interior Fees	3,11,446.00	34,02,577.00
To Gross Profit c/d		20,09,253.56	By Closing stock		2,73,565.00
		<u>36,76,142.00</u>			<u>36,76,142.00</u>
To Staff Salary		7,95,384.00	By Gross Profit b/d		20,09,253.56
To Bonus		25,000.00			
To Staff Welfare Expenses		3,950.00	By Miscellaneous Income		2,27,374.42
To Travelling & Conveyence		3,310.00			
To Accounting Charges		5,000.00			
To Brokerage		8,000.00			
To Bank Charges		2,316.21			
To Electricity Charges		5,684.00			
To Printing & Stationery		34,467.00			
To Mobile & Internet Exp		22,811.00			
To Office Rent		77,000.00			
To Office Expenses		62,251.00			
To Advertisement		90,070.00			
To Tea & Snacks		21,594.00			
To Courier Charges		1,313.96			
To Greneral Charges		13,376.00			
To Gifts & Presentation		6,195.00			
To Insurance		887.00			
To Loading & Unloading Charges		900.00			
To Petrol & diesel Expenses		76,000.00			
To Subscription		10,159.00			
To Repair & Maintenance		2,51,366.00			
To Toll Tax		380.00			
To Depreciation On:					
-Furniture & Fixture	11,518.00				
-Car (WB-40AM/1666)	1,37,790.00				
-Laptop	3,240.00	1,52,548.00			
To Net Profit c/d (Transferred)		5,66,665.81			
		<u>22,36,627.98</u>			<u>22,36,627.98</u>