

Sri Soubhik Chakraborty
Son Of : Kamalendu Chakraborty
Ananta Hari Mitra Road, Nederpara, P.O. Krishnagar, P.S. Kotwali, Dist.- Nadia, W.B.

Construction A/c for the year ended 31st march, 2020

Particulars	Amount	Particulars	Amount
To, Land A/c Tr. To Assets A/c	61,40,000.00	By, W.I.P	88,85,718.00
To, Materials Purchase	20,16,170.00		
To, Labour Charges	4,26,140.00		
To, Site Expenses	66,018.00		
To, Hira Charges	1,26,124.00		
To, Loading and Unloading Charges	46,920.00		
To, Arketech Charges	60,000.00		
To, Temporary Charges	3,876.00		
To, Municipality Charges	470.00		
	88,85,718.00		88,85,718.00

Date : 27/01/2021

Place : Kolkata

UDIN - 21069814AAAAHY9576

S/D
Signature of Proprietor

In terms of our Audit Report on even date

For ABRS & Associates
Chartered Accountants

Sampa Dey

CA Sampa Dey
Partner
M. No. - 069814
FRN - 017964C



SOUBHIK CHAKRABORTY

Soubhik Chakraborty
Proprietor