

M/S-SHRIVASTAV SEAT COVER AND STICKERS

RUDRAPUR, DISTT., UDHAM SINGH NAGAR

TRADING, PROFIT & LOSS A/C FOR THE PERIOD ENDED 31.03.2023

PARTICULARS	AMOUNT (RS.)		PARTICULARS	AMOUNT (RS.)	
	31.03.2023			31.03.2023	
To Opening Stock	5,25,148.00		By Sales	8,01,055.89	
To Purchase	7,11,097.00		By Closing Stock	6,05,126.00	
To Gross Profit c/f	1,69,936.89				
TOTAL	14,06,181.89			14,06,181.89	
			By Gross Profit b/f	1,69,936.89	
To Bank Charges	2,235.38				
To Staff Salary & Wages	12,000.00				
To Printing & Stationery	6,000.00				
To Telephone & Mobile Exp.	2,350.00				
To Misc Exp.	3,585.00				
To Dep	37,521.00				
To Travelling & conveyance	7,858.00				
To Net Profit	98,387.51				
TOTAL	1,69,936.89			1,69,936.89	

For
M/S-SHRIVASTAV SEAT COVER AND STICKERS

(Proprietor)