

**SSS CONSTUCION**

Domegaon At Post Yesgaon  
Aurangabad 423702

**Profit & Loss AC from 01.04.2020 to 31.03.2021**

Particulars	Amount	Particulars	Amount
To Opening Stock	0.00	Receipt from civil work	5805110.00
To Purchase	895500.00	And Labour supply	
Casual labour payment	3841619	Intrest on saving bank	294.00
Travelling expense	31500		
Transportaion & Hamali	29450.00		
Salary & Wages	357500.00		
Electricity Charges	30115.00		
Office exp	36940.00		
Cnveyance Expense	29440.00		
Telephone Charges	24227.00		
Account Wirting	20000.00		
depriciation	10073.00		
	4410864.00		
<b>Net profit</b>	<b>499040.00</b>		
	<b>5805404.00</b>		<b>5805404.00</b>

PLACE :- AURANGABAD

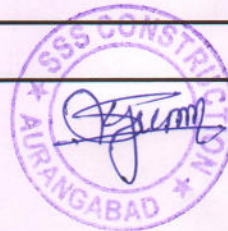
SSS CONSTUCION

DATE :-

SAMEER SHAH

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**BALANCE SHEET**  
31-03-2021



Liabilities	Amount	Assets	Amount
<b>Capital Account</b>	354950.00	<b>Fixed Assets</b>	132478.00
Sameer Shah		Bulet	39015
Add Profit	499040.00	Scooty	18063
Less drawing	425000.00	Office furniture	75400
			0.00
		Closing Stock	0.00
		<b>Cash &amp; Bank Balance</b>	110830.00
		State bank of India	95430.00
		Cash Balance	15400.00
<b>Current Liabilities</b>	26175.00	Sundry Debtors	205400.00
Sundry Creditors	0.00	TDS Receivable	43457.00
			455165.00
	<b>455165.00</b>		<b>455165.00</b>

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