

75/A, Girish Ghosh Road, Belure Math, Howrah - 711202

[illegible]

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PARTICULARS		AMOUNT	PARTICUALRS	AMOUNT
To, Rates & Taxes	-		By Interest Received	51,124.00
To, Legal Charges	1,85,200.00		Closing WIP	6,85,200.00
To, Brokerage Paid	4,00,000.00			
To, Professional fee	1,00,000.00			
To, Professional Tax	300.00			
To, Trade Licence	1,150.00			
To, Remuneration to Partners	30,000.00			
To, Net Profit Transferred to Capital A/c				
Santosh Jaiswal	9,837.00			
Sarita Jaiswal	5,902.00			
Shubham Prasad Shaw	3,935.00	19,674.00		
		7,36,324.00		7,36,324.00