

M/S SAMBHAV CONSCTRUTION

PROP: PRADIP KUMAR SINGH

208, PANCHANANTALA ROAD, HOWRAH

WEST BENGAL -711101

PROFIT & LOSS A/C FOR YEAR 31-03-2024

Particulars	Amount	Particulars	Amount
To Opening Work in progeress	15,451,102.00	By Sale	2,824,500.00
To Purchase of Material	20,263,636.00	By Closing Work in progress	38,125,884.00
To Labour Charge	3,106,900.00		
To coolies & Cartages	145,895.00		
To Carriage Inward	378,342.00		
To Misc Purchase	247,588.00		
To Salary & Bonus	334,120.00		
TO Engineer Fee	50,000.00		
To Accounting Charges	60,000.00		
To Trade licence & P.Tax	8,500.00		
To Bank Charge	7,698.18		
To Legal Charges	35,666.00		
To Travelling & Conveyance	286,415.00		
To Subcrition & Donation	2,870.00		
To GST Fine & Interest	9,066.68		
To TDS Interest	2,980.00		
To Printing & stationary	6,988.00		
To Repair & Maintance	269,878.00		
To General Expenses	24,586.00		
To Depreciation	3,195.00		
To Audit Fee	17,700.00		
To Net Profit	237,258.14		
	40,950,384.00		40,950,384.00

For
SURENDRA YAMUNA & ASSOCIATES
CHARTERED ACCOUNTANTS

For SAMBHAV CONSTRUCTION

Proprietor

Surendra Kumar Singh
(Partner)
M.No :- 059551
FRN: 324040E
UDIN: 24059551BKESKS2904
Date : 23/09/2024
Place : Howrah