

Milind Silver Plus System

Profit & Loss A/c

1-Apr-2019 to 1-Jun-2019

Particulars	1-Apr-2019 to 1-Jun-2019	Particulars	1-Apr-2019 to 1-Jun-2019
Opening Stock		Sales Accounts	7,70,050.00
Computer Accessories		<i>Sales</i>	<u>7,70,050.00</u>
Purchase Accounts	7,33,150.00	Closing Stock	1,80,397.53
<i>Purchase</i>	<u>7,33,150.00</u>	Computer Accessories	<u>1,80,397.53</u>
Gross Profit c/o	2,17,297.53		
	<u>9,50,447.53</u>		<u>9,50,447.53</u>
Indirect Expenses	64,050.00	Gross Profit b/f	2,17,297.53
<i>Conveyence Expenses</i>	<i>1,700.00</i>		
<i>Electricity Charges</i>	<i>5,500.00</i>		
<i>Office Maintenance</i>	<i>2,700.00</i>		
<i>Office Stationery</i>	<i>2,250.00</i>		
<i>Rent</i>	<i>15,000.00</i>		
<i>Salary</i>	<i>29,400.00</i>		
<i>Telephone Expenses</i>	<u><i>7,500.00</i></u>		
Nett Profit	1,53,247.53		
Total	2,17,297.53	Total	2,17,297.53