PNL Account as on 14-Jul-2024

1.11.1.1.0.1.0.1.1			Credit
Administrative Salaries	ADMINISTRATIVE EXPENSES	100.00	25,000.00
General Purchases A/c	PURCHASES	2,670,450.00	
Hamali Charges	MANUFACTURING EXPENSES	12,500.00	
Purchase Credit Notes A/c	OTHER INCOMES		5,370.00
Purchase Discounts	OTHER INCOMES		9,600.00
Purchase Rebates	OTHER INCOMES		5,074.00
Purchase Returns	OTHER INCOMES		50,000.00
otal		2,683,050.00	95,044.00
oss			2,588,006.00
י ר	urchase Rebates urchase Returns otal	urchase Rebates OTHER INCOMES urchase Returns OTHER INCOMES otal	orchase Rebates OTHER INCOMES urchase Returns OTHER INCOMES  otal 2,683,050.00

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