

P N L Account as on 14-Jul-2024

#	Account	Group	Debit	Credit
1	Administrative Salaries	ADMINISTRATIVE EXPENSES	100.00	25,000.00
2	General Purchases A/c	PURCHASES	2,670,450.00	
3	Hamali Charges	MANUFACTURING EXPENSES	12,500.00	
4	Purchase Credit Notes A/c	OTHER INCOMES		5,370.00
5	Purchase Discounts	OTHER INCOMES		9,600.00
6	Purchase Rebates	OTHER INCOMES		5,074.00
7	Purchase Returns	OTHER INCOMES		50,000.00
	Total		2,683,050.00	95,044.00
	Loss			2,588,006.00