

M/S. S S TAILORS**Prop.: SALIM JAMADAR****CHAK ENAYETNAGAR, DARJI PARA, BISHNUPUR, SOUTH 24 PARGANAS - 743503****Trading and Profit & Loss Account for the year ended 31st March 2025****Dr.****Cr.**

<u>PARTICULARS</u>	<u>Amount</u>	<u>Amount</u>	<u>PARTICULARS</u>	<u>Amount</u>	<u>Amount</u>
	<u>Rs.</u>	<u>Rs.</u>		<u>Rs.</u>	<u>Rs.</u>
TO Opening Stock of finished Goods		98325.00	By Sales / Service		3985270.00
" Cost Of Production		3288497.00	" Closing Stock of Finished Goods		178214.00
" Purchase		66327.00			
" Gross Profit c/d		<u>710335.00</u>			
		<u>4163484.00</u>			<u>4163484.00</u>
TO Salary		48000.00	BY Gross profit b/d		710335.00
" Bonous		4000.00			
" Travelling & Conveyence		9965.00			
" General Charges		6415.00			
" Tea Tiffin		11250.00			
" Repair & Maintanance		4235.00			
" Donation & Subscription		1952.00			
" Printing & Stationery		8742.00			
" Telephone Charges		2146.00			
" Trade License		250.00			
" Accounting Charges		1500.00			
" Depreciation On Other F.A.		24891.00			
" Net Profit		586989.00			
		<u>710335.00</u>			<u>710335.00</u>