

D V Neelima	Status:	Individual
Prop: SRI SURYA MASALAS	Fin. Year:	2020 - 2021
Address: Door. No. 12/68-2,	Asst. Year:	2021 - 2022
Sivunimanyam Street,	PAN:	BCUPD 7972 H
Mydukur,	D.O.B:	17-May-1982
Kadapa (Dist.).	GSTIN:	37BCUPD7972H1ZX

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MADHUSUDHAN & CO. CHARTERED ACCOUNTANTS
M. No. 220428
PROB DATUR

ASSEESSEE INFO

D V Neelima
 Prop: SRI SURYA MASALAS
 Address: Door. No. 12/68-2,
 Sivunimanyam Street,
 Mydukur,
 Kadapa (Dist.).

Status: Individual
 Fin. Year: 2020 - 2021
 Asst. Year: 2021 - 2022
 PAN: BCUPD 7972 H
 D.O.B: 17-May-1982
 GSTIN: 37BCUPD7972H1ZX

TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31-03-2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	37,55,230	By Sales	2,42,46,885
To Purchases	1,89,66,013	By Closing Stock	54,36,898
To Processing Charges	5,32,266		
To Gross Profit	64,30,274		
	2,96,83,783		2,96,83,783
To Audit Fee	5,000	By Gross Profit	64,30,274
To Bank Interest	2,16,397		
To Business Promotion Expenses	1,40,000		
To Depreciation	2,40,899		
To Electricity Charges	58,068		
To General Expenses	1,60,009		
To Petrol & Diesel Expenses	4,03,128		
To Internet Charges	8,250		
To Interest Paid	6,46,200		
To Salaries & Wages	23,20,000		
To Transport Charges	5,82,817		
To Telephone Exp	4,860		
To Travelling Expenses	3,58,062		
To Vehicle Maintenance	3,04,586		
To Net Profit	9,81,999		
	64,30,274		64,30,274

