

Modi Realty Vikarabad LLP

5-4-187/3&4, MG Rd

Secunderabad**Profit & Loss A/c**

1-Oct-2019 to 31-Dec-2019

Particulars	1-Oct-2019 to 31-Dec-2019	Particulars	1-Oct-2019 to 31-Dec-2019
Purchase Accounts		Gross Profit b/f	
Gross Profit c/o		Indirect Incomes	15,753.00
		<i>Interest Received On OD</i>	<u>15,753.00</u>
		Nett Loss	5,039.12
		Total	20,792.12
Indirect Expenses	20,792.12		
Consultancy Charges	1,500.00		
Salaries & Employees Benefits	3,932.00		
Consultancy Charges	3,186.00		
Interest on OD	12,058.02		
Service Charges PO @ 18%	<u>116.10</u>		
Total	20,792.12		