

Mass Housing Venture Enterprises

Bhuli More, Dhanbad

Jharkhand PIN 826001

Trading and Profit and Loss Account for the FY 2022-2023

Particulars	Amount	Particulars	Amount
To Opening Stock of Raw Material	-	By Closing Stock of Raw Material	3,349,722.13
To Purchase	-		
Material Purchase 12%	49,000.00		
Material Purchase 18%	3,077,284.63		
Material Purchase 28%	223,437.50		
To Direct Labour	-		
To Gross Profit	-		
	3,349,722.13		3,349,722.13
To Indirect Expense	5,575.50	By Gross Profit	-
Bank Charges	0.39	By Indirect Income	-
Round off	-	By Other receipts	6,755.89
To Net Profit	1,180.00		
	6,755.89		6,755.89

Rishi Latta

Rishi Latta
Chartered Accountant
M.No. 425859
Date: 21/04/2024
Place: Dhanbad
UDIN : 24425859BKBUGV4659



Md. Atallah
(Partner)
Date : 21/04/2024
Place: Dhanbad