



VISHNUPRIYA BUILDERS LLP  
 CONTRACT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

AMOUNT  
 46,56,695.29

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		BY CLOSING WIP	
TO PURCHASES	4,60,269.00		
UNREGISTERED	15,23,861.29		
REGISTERED	9,465.00		
TO FREIGHT	1,26,500.00		
TO LABOUR CHARGES	1,36,600.00		
TO DIRECT EXPENSES	24,00,000.00		
TO DEVELOPMENT EXPENSES	46,56,695.29		
	46,56,695.29		46,56,695.29

TO BANK CHARGES		BY SALE OF SCRAP	
TO MISC EXPENSES			
TO PHONE EXPENSES			
TO NET PROFIT			
	15,650.00		15,650.00