

Project Costing

Project Name:-Pro- 1

Stock Item Name	Qty	Rate	Amount
Total	1,400 pcs		1,70,000.00
Item - 123	100 pcs	200.00	20,000.00
Item - 345	100 pcs	300.00	30,000.00
Item - 567	100 pcs	100.00	10,000.00
New Item	100 pcs	100.00	10,000.00
New Item1	100 pcs	100.00	10,000.00
New Item2	100 pcs	100.00	10,000.00
New Item3	100 pcs	100.00	10,000.00
New Item4	100 pcs	100.00	10,000.00
New Item5	100 pcs	100.00	10,000.00
New Item6	100 pcs	100.00	10,000.00
New Item7	100 pcs	100.00	10,000.00
New Item8	100 pcs	100.00	10,000.00
New Item9	100 pcs	100.00	10,000.00
New Item10	100 pcs	100.00	10,000.00

Ledger Name	Amount
Electricity Chrges	100.00
Food Allowance	200.00
Fuel Exp	100.00
Marketing Exp	100.00
Mobile Bill	100.00
Office Rent	100.00
Printing & Stationary	100.00
Sales Commission	100.00
Telephone Charges	120.00
Transportation Exp	5,100.00
Travelling & Conveyance Exp	100.00
Travelling Expenses	100.00
Vehicle Maintenace Exp	100.00
Wages Expenses	13,100.00

Total	19,520.00
Grand Total	1,89,520.00