

NATIONAL INSTITUTE OF NATUROPATHY - NATUROPATHY DIET CENTER
INCOME AND EXPENDITURE FOR PERIOD 01.04.2018 TO 31.03.2019

Expenditures	Amt	Incomes	Amt
To Vegetable Purchase	815,970.00	By Daily Sale	2,069,411.00
To Purchases of Milk	62,840.00	By Food Sales	1,125,850.00
To Purchases of Grocery	523,905.00	By Bank Interest	22,326.00
To Purchases of Jaggery	51,040.00	By FD interest	141,035.00
To Wages	1,426,530.00		
To Purchases of Juice Bottels	99,108.00		-
To Bank Charges	1,990.00		
To Repairs and Maintenance	3,500.00		-
	-	By Cash Receivable from NIN	19,400.00
To Office Exp	3,208.00		
To Depreciation	3,581.00		
To Approns	4,800.00		
To Printing	10,266.00		
	-		
	-		
	-		
To Packing Material	37,995.00		
To Excess of Income over	333,289.00		-
Expen diture			
Total	3,378,022.00	Total	3,378,022.00

