

Profit and Loss

ABC Building
For the month ended 31 May 2020
Cash Basis

Income

Sales- Buildings	\$45,000.00
Total Trading Income	\$45,000.00

Cost of Sales

Supplies	\$32,000.00
Total Cost of Sales	\$32,000.00

Gross Profit

\$13,000.00

Operating Expenses

Advertising	\$250.00
Bank Fees	\$50.00
Cleaning	\$125.00
Consulting & Accountancy	\$350.00
Freight	\$150.00
General Expenses	\$300.00
Insurance	\$450.00
Motor Vehicle	\$600.00
Wages	\$3,500.00
Total Operating Expenses	\$5,775.00

Net Profit

\$7,225.00

Profit and Loss

ABC Building
For the month ended 31 July 2020
Cash Basis

Income

Sales- Buildings	\$35,000.00
Total Trading Income	\$35,000.00

Cost of Sales

Supplies	\$32,000.00
Total Cost of Sales	\$32,000.00

Gross Profit

\$3,000.00

Operating Expenses

Advertising	\$250.00
Bank Fees	\$50.00
Cleaning	\$125.00
Consulting & Accountancy	\$350.00
Freight	\$150.00
General Expenses	\$300.00
Insurance	\$450.00
Motor Vehicle	\$600.00
Wages	\$3,500.00
Total Operating Expenses	\$5,775.00

Net Profit

(\$2,775.00)
