

Income & Expenditure A/c Rainbow			
From 01.03.21. to 31.03.21			
Expenditure	Amount	Income	Amount
Common Area Electricity Exps	0		
Material & Consumable items			
Water Tanker Exps	24000		
RO Repair & Maintenance (AMC)	5000		
Kachra Gadhi	2500		
Manpower Expenses			
Ganesh Rajwani	27350		
House Keeping (2 Persons)	19000		
Security Exp (3 Guards)	46230		
Horticulture Exps (2 persons)	17600		
Plumber Salary	7500		
Electrician Salary	1239		
Rajesh Salary	2500		
Service Charges	15301		
Total Expenses	168220		