

Income & Expenditure A/c Rainbow			
From 01.04.21. to 30.04.21			
Expenditure	Amount	Income	Amount
Common Area Electricity Exps	73594		
Material & Consumable items			
Diesel For DG	0		
Water Camper Exps	20880		
RO Repair & Maintenance	5000		
Kachra Gadhi	2500		
Manpower Expenses			
Ganesh Rajwani	15498		
House Keeping	15231		
Security Exp.	49445		
Bhagwani Work	9100		
Plumber Salary	5500		
Electrician Salary	0		
Rajesh Salary	2500		
Service Charges	19925		
Total Expenses	219173		