

Income & Expenditure A/c Kings Court			
From 01.07.21. to 31.07.21			
Expenditure	Amount	Income	Amount
Common Area Electricity Exps	53210		
Material & Consumable items			
RO Repair & Maintenance (Durga)	16000		
Garbage Truck	2500		
Diesel for DG Set	39540		
Motor Repairing	3000		
Horticulture Repairing Machine	5290		
Miscellaneous Exps	800		
Manpower Expenses			
Ganesh Rajwani Salary	27350		
Rajesh Salary	14500		
House Keeping (Rajesh Housekeeping)	28333		
Security Exp (Om Security)	36987		
Bhagwani Work (Horticulture)	25500		
Plumber Salary	7500		
Electrician Salary	2903		
Service Charges	26341		
Total Expenses	289754		

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