

<b>Income &amp; Expenditure A/c Rainbow</b>			
<b>From 01.06.21. to 30.06.21</b>			
<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
<b>Common Area Electricity Exps</b>	52970		
<b>Material &amp; Consumable items</b>			
RO Repair & Maintenance (AMC)	9000		
Kachra Gadhi	2500		
<b>Manpower Expenses</b>			
Security Exp	12181		
Horticulture Exps	9100		
Rajesh Salary	2500		
<b>Service Charges</b>	8825		
<b>Total Expenses</b>	<b>97076</b>		