

Income & Expenditure A/c Rainbow			
From 01.07.21. to 31.07.21			
Expenditure	Amount	Income	Amount
Common Area Electricity Exps	52970		
Material & Consumable items			
RO Repair & Maintenance (AMC)	9000		
Kachra Gadhi	2500		
Manpower Expenses			
Security Exp	4877		
Horticulture Exps	6844		
Rajesh Salary	2500		
Service Charges	7869		
Total Expenses	86560		