

Income & Expenditure A/c Rainbow			
From 01.08.21. to 31.08.21			
Expenditure	Amount	Income	Amount
Common Area Electricity Exps (Provisional)	40000		
Material & Consumable items			
RO Repair & Maintenance (AMC)	9000		
Kachra Gadhi	2500		
Manpower Expenses			
Security Exp	8400		
Horticulture Exps	8800		
Housekeeping Exps	4200		
Rajesh Salary	2500		
Service Charges	7540		
Total Expenses	82940		