

Income & Expenditure A/c Kings Court			
From 01.09.21. to 30.09.21			
Expenditure	Amount	Income	Amount
Common Area Electricity Exps	52372		
Material & Consumable items			
RO Repair & Maintenance (Durga)	16000		
Garbage Truck	2500		
Diesel for DG Set	39164		
Misc. Exps	1570		
Manpower Expenses			
Ganesh Rajwani Salary	22105		
Rajesh Salary	16050		
House Keeping (Rajesh Housekeeping)	28346		
Security Exp (Om Security)	40075		
Bhagwani Work (Horticulture)	24519		
Plumber Salary	7500		
Electrician Salary	7200		
Service Charges	25740		
Total Expenses	283141		