

Income & Expenditure A/c Kings Court			
From 01.10.21. to 31.10.21			
Expenditure	Amount	Income	Amount
Common Area Electricity Exps	48237		
Material & Consumable items			
RO Repair & Maintenance (Durga)	16000		
Garbage Truck	2500		
Diesel for DG Set	20000		
Misc. Exps	1000		
Pest Control Exps	20000		
Manpower Expenses			
Ganesh Rajwani Salary	15000		
Rajesh Salary	16050		
House Keeping (Rajesh Housekeeping)	29000		
Security Exp (Om Security)	39796		
Bhagwani Work (Horticulture)	25750		
Plumber Salary	7500		
Electrician Salary	7200		
Service Charges	24803		
Total Expenses	272836		