

Income & Expenditure A/c Kings Court

From 01.11.21. to 30.11.21

Expenditure	Amount	Income	Amount
Common Area Electricity Exps	57751		
Material & Consumable items			
RO Repair & Maintenance (Durga)	16000		
Garbage Truck	2500		
Motor Repairing	3700		
CCTV Camera Visit Charges	750		
Diesel for DG Set	19140		
Manpower Expenses			
Estate manager Salary	15000		
Rajesh Salary	16050		
House Keeping (Rajesh Housekeeping)	27770		
Security Exp (Om Security)	35206		
Bhagwani Work (Horticulture)	25500		
Plumber Salary	7500		
Electrician Salary	7200		
Service Charges	23407		
Total Expenses	257474		