

Income & Expenditure A/c Kings Court			
From 01.2.22. to 28.2.22			
Expenditure	Amount	Income	Amount
Common Area Electricity Exps	54469		
Material & Consumable items			
RO Repair & Maintenance (Durga)	16000		
Garbage Truck	2500		
Society Registration Charges	16000		
T-Shirt Exps	4620		
Diesel For DG	36280		
Misc Exps	2550		
Manpower Expenses			
Estate manager Salary	15000		
Rajesh Salary	16050		
House Keeping (Rajesh Housekeeping)	27625		
Security Exp (Om Security)	45246		
Bhagwani Work (Horticulture)	25500		
Plumber Salary	8450		
Electrician Salary	7841		
Service Charges	27813		
Total Expenses	305944		