

Income & Expenditure A/c Rainbow			
From 01.02.22. to 28.02.22			
Expenditure	Amount	Income	Amount
Common Area Electricity Exps	7144		
Material & Consumable items		Deficit	172487
RO Repair & Maintenance (AMC)	9000		
Kachra Gadhi	2500		
Water Tanker	22000		
Meeting Exps	6995		
T Shirt Exps	1320		
Manpower Expenses			
Estate Manager Salary	15000		
Security Exp	49106		
Horticulture Exps	9000		
Housekeeping Exps	15950		
Rajesh Salary	2500		
Plumber Salary	8450		
Electrician Salary	7841		
Service Charges	15681		
Total Expenses	172487		172487