

<b>Income &amp; Expenditure A/c Kings Court</b>			
<b>From 01.3.22. to 31.3.22</b>			
<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
<b>Common Area Electricity Exps</b>	56667	Interest on IFMD of Plots	16333
<b>Material &amp; Consumable items</b>			
RO Repair & Maintenance (Durga)	16000	Deficit	263194
Garbage Truck	2500		
Diesel For DG	36613		
Printing & Stationary	250		
<b>Manpower Expenses</b>			
Estate manager Salary	15000		
Rajesh Salary	16050		
House Keeping (Rajesh Housekeeping)	27333		
Security Exp (Om Security)	42646		
Bhagwani Work (Horticulture)	25500		
Horticulture Item	750		
Plumber Salary	8450		
Electrician Salary	7841		
<b>Service Charges</b>	23927		
<b>Total Expenses</b>	<b>279527</b>		263194