

Income & Expenditure A/c Kings Court			
From 01.4.22. to 30.4.22			
Expenditure	Amount	Income	Amount
Common Area Electricity Exps	66732	Interest On IFMD of Plots (Jan-22, Feb-22 & April 22)	49000
Material & Consumable items			
RO Repair & Maintenance (Durga)	16000	Deficit	269584
Garbage Truck	2500		
Pest Control	20000		
Diesel For DG	40568		
Snake Catcher	2589		
UPS for DG	2200		
Manpower Expenses			
Estate manager Salary	15750		
Rajesh Salary	17362		
House Keeping (Rajesh Housekeeping)	29731		
Security Exp (Om Security)	42646		
Bhagwani Work (Horticulture)	20596		
Plumber Salary	9167		
Electrician Salary	8235		
Service Charges	24508		
Total Expenses	318584		318584