Income & Expenditure A/c Vedanta			
From 01.04.22. to 30.04.22			
Expenditure	**Amount**	**Income**	**Amount**
Common Area Electricity Exps	175302	Grocery Store Rent (Apr)	3814
		Grocery Store Maintenance	254
Material & Consumable items		(Apr)	
RO Repair & Maintenance	9000	Electricity Charges Recovered	3170
Building Insurance	15482	(Grocery Store)	
Interest on Deferred	90	Electricity Charges Recovered	1060
STP Charges	75000	(Press Wala)	
Estateman App Charges	500	Rental Income	32625
Diesel For DG	20184	Community Hall Charges	2542
Water Supply Exps	9600	March Month Sec Exps Reversed	29780
Misc Exps	10665	Deficit	560023
Manpower Expenses			
Estate Manager	33280		
Night Security Supervisor	12950		
House Keeping	91134		
Security Exp	76748		
(Actual Exps=109640,70% Charged)			
Bhagwani Work (Horticulture)	21000		
Plumber Salary	15662		
Electrician Salary	15760		
Service Charges	50911		
Total Expenses	**633268**		633268

PARTICULARS	OpeningDeffered Exp.	This Month Expenditure	Recovered in this Month	Deferred Amount for next month	Interest
Building Insurance	30968	0	15482	15486	90