

<b>Income &amp; Expenditure A/c Rainbow</b>			
<b>From 01.03.22. to 31.03.22</b>			
<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
Common Area Electricity Exps	8919		
<b>Material &amp; Consumable items</b>		<b>Deficit</b>	<b>163304</b>
RO Repair & Maintenance (AMC)	9000		
Kachra Gadhi	2500		
Water Tanker	23250		
Diesel for DG	1752		
JCB Charges	2700		
Motor Repair	1500		
<b>Manpower Expenses</b>			
Estate Manager Salary	15000		
Security Exp	37096		
Horticulture Exps	9000		
Horticulture Material	750		
Housekeeping Exps	18200		
Rajesh Salary	2500		
Plumber Salary	8450		
Electrician Salary	7841		
<b>Service Charges</b>	<b>14846</b>		
<b>Total Expenses</b>	<b>163304</b>		<b>163304</b>