

<b>Income &amp; Expenditure A/c Kings Court</b>			
<b>From 01.6.22. to 30.6.22</b>			
<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
<b>Common Area Electricity Exps</b>	53487	Interest On IFMD of Plots	16333
<b>Material &amp; Consumable items</b>			
RO Repair & Maintenance (Durga)	16000	Deficit	343543
Garbage Truck	2500		
Diesel For DG	112464		
Misc Exps	300		
<b>Manpower Expenses</b>			
Estate manager Salary	15750		
Rajesh Salary	17362		
House Keeping (Rajesh Housekeeping)	31461		
Security Exp (Om Security)	41323		
Bhagwani Work (Horticulture)	20596		
Plumber Salary	9167		
Electrician Salary	8235		
<b>Service Charges</b>	31231		
<b>Total Expenses</b>	<b>359876</b>		359876