

Income & Expenditure A/c Vedanta			
From 01.01.21. to 31.01.21			
Expenditure	Amount	Income	Amount
Common Area Electricity Exps	310		
Material & Consumable items			
RO Repair & Maintenance	5000		
Manpower Expenses			
Ashish Sharma	30000		
Kana Ram	9528		
House Keeping	47977		
Security Exp	64570		
Bhagwani Work (Horticulture)	21000		
Plumber Salary	10680		
Electrician Salary	12000		
Service Charges	20107		
Total Expenses	221172		