

<b>Income &amp; Expenditure A/c Vedanta</b>			
<b>From 01.04.21. to 30.04.21</b>			
<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
<b>Common Area Electricity Exps</b>	160000		
<b>Material &amp; Consumable items</b>			
RO Repair & Maintenance	5000		
Interest on Deferred	714		
<b>Manpower Expenses</b>			
Ashish Sharma	30000		
Kana Ram	9600		
House Keeping	38458		
Security Exp (Actual-87277, 70% Charged)	61094		
Bhagwani Work (Horticulture)	21000		
Plumber Salary	14000		
Electrician Salary	12000		
<b>Service Charges</b>	35187		
<b>Total Expenses</b>	<b>387053</b>		

<b>PARTICULARS</b>	<b>OpeningDeferred Exp.</b>	<b>This Month Expenditure</b>	<b>Recovered in this Month</b>	<b>Deferred Amount for next month</b>
<b>Common Area Electricity Exps</b>	157214	125210	160000	122424

<b>Interest</b>
714