

Income & Expenditure A/c Rainbow			
From 01.09.21. to 30.09.21			
Expenditure	Amount	Income	Amount
		Excess Electricity Charged	3869
Material & Consumable items		Deficit	99357
RO Repair & Maintenance (AMC)	9000		
Kachra Gadhi	2500		
Water Tanker	13920		
Printer Cartidge	300		
Manpower Expenses			
Estate Manager Salary	7369		
Security Exp	27167		
Horticulture Exps	8800		
Housekeeping Exps	15288		
Rajesh Salary	2500		
Plumber Salary	3750		
Electrician Salary	3600		
Service Charges	9032		
Total Expenses	103226		103226