

Income & Expenditure A/c Rainbow			
From 01.10.21. to 31.10.21			
Expenditure	Amount	Income	Amount
Common Area Electricity Bill (Provision)	40000		
Material & Consumable items			
Diesel for DG	5160		
RO Repair & Maintenance (AMC)	9000		
Kachra Gadhi	2500		
Water Tanker	27500		
CCTV Camera Testing	750		
Printing & Stationary	590		
Pooja & Festiwal	650		
Manpower Expenses			
Estate Manager Salary	15000		
Security Exp	35483		
Horticulture Exps	9000		
Housekeeping Exps	18200		
Rajesh Salary	2500		
Plumber Salary	7500		
Electrician Salary	7200		
Service Charges	18103		
Total Expenses	199136		0