

Income & Expenditure A/c Kings Court			
From 01.12.21. to 31.12.21			
Expenditure	Amount	Income	Amount
Common Area Electricity Exps	53677		
Material & Consumable items			
RO Repair & Maintenance (Durga)	16000		
Garbage Truck	2500		
Printing & Stationary	800		
Meeting Exps	800		
Motor Repairing	1200		
Diesel for DG Set	17140		
Manpower Expenses			
Estate manager Salary	15000		
Rajesh Salary	16050		
House Keeping (Rajesh Housekeeping)	27000		
Security Exp (Om Security)	39601		
Bhagwani Work (Horticulture)	25500		
Garden Maintenance	30900		
Plumber Salary	7500		
Electrician Salary	7200		
Service Charges	26087		
Total Expenses	286955		

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