

Income & Expenditure A/c Kings Court			
From 01.01.21. to 31.01.21			
Expenditure	Amount	Income	Amount
Common Area Electricity Exps	48921		
Material & Consumable items			
RO Repair & Maintenance (Durga)	16000		
Garbage Truck	2000		
Manpower Expenses			
Sumer Singh Salary	21560		
Rajesh Salary	14500		
House Keeping (Rajesh Housekeeping)	34000		
Security Exp (Om Security)	62908		
(Tota Bill = 89868, 70% Charged)			
Bhagwani Work (Horticulture)	25500		
Plumber Salary	15000		
Electrician Salary	15000		
Service Charges	25539		
Total Expenses	280928		