

Income & Expenditure A/c Rainbow		
From 01.05.21. to 31.05.21		
Expenditure	Amount	Income
Common Area Electricity Exps	50605	
Material & Consumable items		
RO Repair & Maintenance (AMC)	5000	
Kachra Gadhi	2500	
Manpower Expenses		
Security Exp	17884	
Horticulture Exps	9100	
Rajesh Salary	2500	
Service Charges	8759	
Total Expenses	96348	

Amount