

JALVAYU VIHAR H O W A (2024-26) - (from 1-Apr-2024)

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

Phone No. : 040-23058018, Mobile: 7680953171

WEBSITE:WWW.JVVKUKATPALLY.COM

Income and Expenditure Statement

1-Apr-2025 to 30-Apr-2025

Particulars	1-Apr-2025 to 30-Apr-2025	Particulars	1-Apr-2025 to 30-Apr-2025
Indirect Expenses	2,13,142.86	Direct Incomes	6,47,014.00
Akash Ganga Expenditure	6,700.00	Maintenance Charges	5,34,750.00
Office Maintenance	(-)93,899.00	Penalty	6,810.00
Water Expenses	3,290.00	Water Charges	1,05,454.00
Audit Expenditure	700.00		
Bank Charges	716.86	Indirect Incomes	1,53,137.00
Fogging Expenses	800.00	Members Income	11,200.00
Int on Loan	3,526.00	Non-Members Income	1,25,540.00
Misc. Expenses	6,108.00	Cheque Bounce Charges	100.00
Property Tax to GHMC	62,481.00	Interest on SB Account	4,820.00
Rebate on Maintenance Charges	2,22,000.00	Misc. Income	11,476.00
Transportation	720.00	Suspense Account	1.00
Excess of income over expenditure	5,87,008.14		
Total	8,00,151.00	Total	8,00,151.00

User Name : Rani