

JALVAYU VIHAR H O W A (2023-24)

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

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WEBSITE:WWW.JVVKUKATPALLY.COM

Income and Expenditure Statement

1-Apr-2023 to 30-Apr-2023

Particulars	1-Apr-2023 to 30-Apr-2023	Particulars	1-Apr-2023 to 30-Apr-2023
Indirect Expenses	2,74,359.18	Direct Incomes	6,26,739.00
Akash Ganga Expenditure	(-)37,780.00	Maintenance Charges	5,07,200.00
Office Maintenance	15,041.00	Penalty	8,550.00
Water Expenses	500.00	Water Charges	1,10,989.00
Bank Charges	645.18		
Fogging Expenses	300.00	Indirect Incomes	1,96,294.00
Misc. Expenses	5,489.00	Members Income	1,57,806.00
PROPERTY TAX TO GHMC	62,481.00	NON-MEMBERS INCOME	28,160.00
Rebate on Maintenance Charges	2,19,600.00	CHEQUE BOUNCE CHARGES	100.00
Web Site Maintenance Charges	8,083.00	Interest on SB Account	4,648.00
		Misc. Income	5,580.00
Excess of income over expenditure	5,48,673.82		
Total	8,23,033.00	Total	8,23,033.00