

## Boaring Motor Repairing Charges:

### 12/1/2023 (Orangi Town)

|   |        |
|---|--------|
| 1) Boring motor Parts & Repairing charges                   | 12,000 |
| 2) Electric Board, buttons, Dammer&Electric Tape and Others | 3,550  |
| 3) Plumber Charges  | 2,500  |
| Total   | 18,050 |
| Divide By 5 users (18,050/5)                                | 3,610  |

### 2/1/2024 (Sher Shah)

|   |       |
|---|-------|
| 1) Boring motor Parts & Repairing charges             | 2,500 |
| 2) New Swich Board                                    | 2,500 |
| 3) Tape Dammer & Electric Tapes                       | 330   |
| 4) Traveling Car petrol Expense (Orangi to Sher shah) | 1,000 |
| 5) Cement   | 150   |
| 6) Zafar Plumber                                      | 3,500 |
| Total   | 9,980 |
| Divide By 5 users (9,980/5)                           | 1,996 |

|                   |             |       |
|-------------------|-------------|-------|
| Dec-23 & Feb-2024 | 3610 + 9980 | 5,606 |
|-------------------|-------------|-------|

## Expenses Distribute Between Five Members

### House no: 566

|              |        |
|--------------|--------|
| First Floor  | 5,606  |
| Ground Floor | 5,606  |
|              | 11,212 |

### House no: 387

|              |        |
|--------------|--------|
| First Floor  | 5,606  |
| Ground Floor | 5,606  |
|              | 11,212 |

### House no:563

|              |       |
|--------------|-------|
| Ground Floor | 5,606 |
| First Floor  | -     |
|              | 5,606 |

Total 28,030