

Financial Report

Society Management System

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Executive Summary

This report provides a comprehensive overview of the society's financial performance for the current period.

Key Financial Metrics

Total Revenue:	1 8 3 5 4 9 . 0 0
Total Expenses:	1 7 4 0 0 0 . 0 0
Net Income:	1 9 5 4 9 . 0 0
Collection Rate:	100.0%
Active Members:	9/9

Monthly Financial Trends

Month	Revenue	Expenses	Net
Nov	1 0 . 0 0	1 0 . 0 0	1 0 . 0 0
Dec	1 0 . 0 0	1 0 . 0 0	1 0 . 0 0
Jan	1 0 . 0 0	1 0 . 0 0	1 0 . 0 0
Feb	1 0 . 0 0	1 0 . 0 0	1 0 . 0 0
Mar	1 0 . 0 0	1 0 . 0 0	1 0 . 0 0
Apr	1 0 . 0 0	1 0 . 0 0	1 0 . 0 0

Expense Categories Breakdown



Monthly Revenue vs Expenses Trend



Recent Expenses

water	VVMC	1 3 0 0 0 . 0 0	01 Oct 2025
security	security	1 7 5 0 0 . 0 0	01 Oct 2025
staff	staffs	1 1 2 0 0 . 0 0	01 Oct 2025
other	10000	1 1 0 0 0 0 . 0 0	01 Oct 2025
electricity	mahavitrans	1 5 0 0 0 . 0 0	01 Oct 2025
staff	staffs	1 1 0 0 0 . 0 0	29 Sept 2025