

INCOME EXPENDITURE STATEMENT FOR JANUARY-2023 [AS ON 30-01-2023]

SL No	Expenditure	Amount	Income	Amount
1.	Salary and Wages	50,000	WORK PROJECTS	45,000.00
2.	Rent	3,100	AGENCY OUTSOURCING	54,000.00
3.	Electricity	2,000	Monthly Maintenance Charges	30,000
4.	Printing	3,000		
5.	Stationary	1,200		
6.	Travelling Allowance	10,000		
7.	Food Allowance	12,000		
	Total Expenditure	81,300		
	Excess of Income Over expense	47,700		
	TOTAL	1,29,000.00		1,29,000.00

For Acute Info Solutions

Proprietor



Ground Floor, Star Building Complex VankulathuVayal, Azhikode, Kannur-670009



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