

INCOME AND EXPENSES ACCOUNT OF MCT-2022-23

EXPENDITURE	AMOUNT	INCOME	AMOUNT	AMOUNT TO HANDOVER	
FLEX	1350	OLD FUND	3500	PROFIT	8001
CHAIR	1600	OLD BALAI	11250	LESS:-PENI	6850
EMERGEN	1500	FAN COLLE	805	TOTAL	1151
OFFICE REI	610	IFTHAR ME	2118		
SEAL PAD	495	OFFICE CO	9690		
MOMENTC	700	NEW FUNCI	11050		
LOGO LAU	825	USTAD CO	10000		
OFFICE EXI	18305	PENDING			
IFTHAR ME	11882	FAN COLLE	400		
USTAD CO	1900	OFFICE CO	1300		
USTAD CO	6400	FUND	3450		
FAN DONA	1695	USTAD CO	1700		
	47262		+		
PROFIT	8001				
TOTAL	55263	TOTAL	55263		