



EXPENSE/REVENUE MONTHLY REPORT

DATE : 2018-06-01

TOTAL REVENUE : 12700

TOTAL EXPENSE : 5000

TOTAL PROFITE : 7700

REVENUES	
navratri fund	1000
Manintenance	10800
Booking	900
Total Revenue	12700
EXPENSES	
salary to guard	2000
lighting in ganeshchaturthi	2000
renovation in club house	1000

