



EXPENSE/REVENUE MONTHLY REPORT

DATE : 2018-05-03

TOTAL REVENUE : 22180

TOTAL EXPENSE : 4500

TOTAL PROFITE : 17680

REVENUES		AMOUNT
ganeshchaturthhi		1000
navratri		2000
Manintenance		37500
Booking + Penalty		860
Total Revenue		41360
EXPENSES		AMOUNT
lighting		100
mandap		1000
painting		2000

EXPENSES	AMOUNT
garbage collection expense	1400
Total Expense	4500