

SAI HARINI - MAINTENANCE EXPENSES FOR THE OF MAY 2019

Flat No.	Present Reading	Last Reading	Unit Consumed	Rs. / unit	Water Bill	Sweeper	B' Block Water Motor Repair	Grand Total
A1	3513	3480	33	9.533	315	166.67	0.00	481
A2	5575	5424	151	9.533	1440	166.67	0.00	1606
A3	4150	4063	87	9.533	829	166.67	0.00	996
A4	162	145	17	9.533	162	166.67	0.00	329
A5	4869	4849	20	9.533	191	166.67	0.00	357
A6	2306	2273	33	9.533	315	166.67	0.00	481
B1	5233	5192	41	9.533	391	166.67	443.33	1001
B2	3617	3562	55	9.533	524	166.67	443.33	1134
B3	4419	4224	195	9.533	1859	166.67	443.33	4084
B4	3241	3037	204	9.533	1945	166.67	443.33	2555
B5	3128	3091	37	9.533	353	166.67	443.33	963
B6	1853	1719	134	9.533	1277	166.67	443.33	1887
			1007		9600	2000	2660	15875

Lorry Water Number of loads

Loads	Date	Amount Rs.
1	5/2/2019	1200
2	5/8/2019	1200
3	5/10/2019	1200
4	5/13/2019	1200
5	5/16/2019	1200
6	5/20/2019	1200
7	5/23/2019	1200
8	5/29/2019	1200
	Total	9600

	In Rs.
Lorry water in Rs.	9600
Sweeper Salary Rs.2000	2000
"B" Block water motor replacement & repair charges	2660
"B3"- Last 3 months pending amount (417+340+858)	1615
Grand Total	15875
No of Loads/Total Reading = 9600/1006 = Rs.9.533	9.5333

Please pay to A2 on or before 05th June 2019

NOTE: June month maintenance will be handled by A2 Flat.