Ashibitages   Receipts and Fayments   Ashibitages   Receipts   Amount   Ashibitages   Receipts and Fayments   Account for the month of March 2019			it for the month of March 2019	Sirai e Account		Expenditure
Ashchragar Road, Urva Store, Mangalore - 575006	1,033.40	58		diture Account	ome and Exper	lnco
Ashkringar Road , Urva Store , Mangalore - 575006			otal			
Ashoknagar Road, Irva Store, Mangalore - \$75006	71,641.40		2000	-		ital
Receipts and Payments Account for the month of March 2019		5,000,00	ijaya Bank : Fixed Deposits ijaya Bank : SR 15055	< <		
Receipts   Annount   Ashoknagar Road   Urva Store   Mangalore - 575006		5,765.00	ash in Hand - Petty	S		
Receipts and Payments Account for the month of March 2019  Receipts Amount Annount Farments Condominium Ashoknagar Road , Urva Store , Mangalore - 575006  Receipts Annount For the month of March 2019  Annount Farments Account for the month of March 2019  Receipts Annount Farments Feetings work Security charges : Popular Security Payments Feetings Feeti			ash in Hand - Main	SIG	77.4	
Receipts Apartments Condominium Ashoknagar Road , Urva Store , Mangalore - 575006  Receipts and Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Scale Receipts And Andread Starting Work Staff Salary : Neelayva/Maheshwari/Sweeta Source City Corporation  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March	09,392.00		S Someyance . Neelayya / Sweeta			
Receipts   Amount   Ashoknagar Road , Urva Store , Mangalore - 575006		206.00	Travelling and Conveyance No.	-		
Ashoknagar Road , Urva Store , Mangalore - 575006  Receipts and Payments Account for the month of March 2019  Amount A,636.00 895.00 5,000.00 5,000.00 286,523.40 297,054.40 Lancy Pinto : Plumbing work Water Charges : Mangalore City Corporation 45,816.00 283,979.00 Printing and Stationery : Books / Envelopes / Xerox Office Expenses : Antivirus Signesting Stationery : Books / Envelopes / Xerox Too.00.00 700.00 500.00 500.00		353.00	Miscellaneous Expenses : Chairs for SGMeeting	0 >		
Receipts and Payments Account for the month of March 2019  Receipts Amount Amount Payments Account for the month of March 2019  Receipts Amount Amount Payments Account for the month of March 2019  Receipts Amount Amount Payments		500.00	Telephone Charges: BSNL	• =		
Ashoknagar Road , Urva Store , Mangalore - 575006  Receipts and Payments Account for the month of March 2019  Amount Ashoknagar Road , Urva Store , Mangalore - 575006  Receipts Amount Amount Payments  4.636.00 895.00 5,000.00 286,523.40 286,523.40 297,054.40 Lancy Pinto : Plumbing work 238,161.00 45,816.00 45,816.00 283,979.00 Printing and Stationery : Books / Envelopes / Xerox 700.00 772.00 7600.00 771.00 772.00 771.00 771.00 771.00 771.00 771.00 771.00 771.00		700.00	Office Expenses : Antivirus	0	37.40	
Ashoknagar Road , Urva Store , Mangalore - 575006  Receipts and Payments Account for the month of March 2019  Receipts Amount Amount Payments Account for the month of March 2019  Receipts Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Payments Amount Payments Payments Payments Payments Amount Payments		700.00	Generator Evnence : SGMeeting			
Receipts and Payments Account for the month of March 2019 Receipts Amount Amount Payments Account for the month of March 2019 Receipts Amount Amount Payments Account for the month of March 2019 Receipts Amount Payments Account for the month of March 2019 Receipts Amount Payments Account for the month of March 2019 Amount Payment		772.00	Printing and Stationery : Books / Envelopes / Xerox		2.00	25
Receipts and Payments Account for the month of March 2019  Receipts Amount Ashoknagar Road, Urva Store, Mangalore - 575006  Receipts Amount For the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Payments Amount Payments  Associated Payments Account for the month of March 2019  Amount Payments Payments Amount Payments  Associated Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Payments Payments  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Payments Payments  Amount Payments Payments Account for the month of March 2019  Amount Payments Payments Payments Payments  Amount Payments Payme		1,150.00	Housekeeping Expenses : Soap / Detergent / Broom	_	7,010.00	viiscellaneous Income
Ashoknagar Road , Urva Store , Mangalore -575006  Receipts and Payments Account for the month of March 2019  Receipts Amount Payments Account for the month of March 2019  Receipts Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Payments  Payments  Staff Salary : Neelayya/Maheshwari/Sweeta  50,000.00  Security charges : Mescom  286,523.40 297,054.40 Lancy Pinto : Plumbing work  Water Charges : Mescom  5,943.00  4,164.00		2,219.00	Repairs - Umesh Electricals		238,161.00	Maintenance Charges
Ashoknagar Road , Urva Store , Mangalore - 575006  Receipts and Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Payments Amount Payments  4,636.00  Staff Salary : Neelayya/Maheshwari/Sweeta 50,000.00  Security charges : Popular Security 29,796.00  286,523.40 297,054.40 Lancy Pinto : Plumbing work 5,943.00		4.164.00	Water Charges: Manager Co.			Building Repairs Instalments
Ashoknagar Road , Urva Store , Mangalore - 575006  Receipts and Payments Account for the month of March 2019  Amount Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Payments Staff Salary : Neelayya/Maheshwari/Sweeta S0,000.00  Security charges : Popular Security 11 800.00  11 800.00		5 943 00	Lancy Pinto: Plumbing: Mescom		286,523.40	
Ashoknagar Road , Urva Store , Mangalore - 575006  Receipts and Payments Account for the month of March 2019  Amount Amount Payments Account for the month of March 2019  Amount Payments Account for the month of March 2019  Amount Payments Payments Payments Amount Staff Salary : Neelayya/Maheshwari/Sweeta 50,000.00		29,796.00	Electricity Charges : Popular Security		5,000.00	Vijaya Bank : SB 15955
Ashoknagar Road , Urva Store , Mangalore - 575006  Receipts and Payments Account for the month of March 2019  Receipts Amount Amount Payments Payments  Amount Payments Payments  Amount Payments Amount Payments		50,000.00	Staff Salary: Neelayya/Maheshwari/Sweeta		4,636.00	Cash in Hand - Petty
Ashoknagar Road , Urva Store , Mangalore - 575006  Receipts and Payments Account for the month of March 2019  Receipts - Amount Amount Payments	Amour	Minonin	Harish Shetty - Painting work		N E	Cash in Hand - Main
Ashoknagar Road , Urva Store , Mangalore - 575  Receipts and Payments Account for the month of Ma		1	Payments			Opening Balance ·
Ashoknagar Road , Urva Store , Mangalore - Receipts and Payments Account for the month of			5	Amount	Amount	veceibra
Ashoknagar Road , Urva Store , Mangalore - 575006			ount for the month of March 2019	ayments Acco	pue sidiasay	Down
Ashoknagar Road , Urva Store , Mangalore - 575006						
Golden Empire Apartments Condominium			a Store , Mangalore - 575006	gar Road , Urv.	Ashokna	
			partments Condominium	den Empire Ap	109	

Total	Havelling and Conveyance : Neelayya / Sweeta	Miscellaneous Expenses: Chairs for SGMeeting Postage Charges: Stamps/Regd.post	Office Expenses : Antivirus Telephone Charges : BSNL	Generator Expenses : Deisel	Printing and Stationery: Books / Envelopes / Years	Repairs - Umesh Electricals	Lancy Pinto : Plumbing work Water Charges : Massification	Electricity Charges: Noccon	Staff Salary : Neelayya/Maheshwari/Sweeta	expenditure
	48.00	300.00	500.00	700.00	772.00	2,219.00	5,943.00 4,164.00	11,800.00	20 705 00	Amount
	59,392.00									Amount
						excess of Expenditure over Income	wiscellaneous Income	Maintenance Charges	licolle	Database
						13 574 00	2.00 45,818.00		Amount Amount	