

30 Apr 2021

Irfan chaupadi - 5000

Irfan - 150

Anil - 1400

Nawab Electricity bill - 940

14 May 2021

Pandit - Bill - 1579 + Rent -1400

15 May 2021

Anil -

Ration Bill - 915

Shop Power Bill - (480+480 = 960)

Last Power Bill - 473

Total Paid = 2348

17 May 2021

Room No - 3

Room Rent - 2 Months - 2800/-

Power bill - 470/-

Total - 3270/-

Irfan - Last Ration Bill - 1500/-

26 May 2021

Room Deposit- 6000/-

31 May 2021

Anil - Room Rent - 1400/-

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Jamuna- 10000/-

Sonu - 15000/-

Angad - 12000/-

EXPENSES

7000/- transfer

10000/- Power bill

Total Collection - 61000

Total Expense - 17000

Remaining = 44000