

Shree Hans Realtors LLP		
Shanti Sadan - Parle (W)		
Group Summary		
1-Apr-23 to 30-Nov-24		
Particulars	<i>Shanti Sadan - Parle (W)</i>	
	Shree Hans Realtors LLP	
	1-Apr-23 to 30-Nov-24	
	Closing Balance	
	Debit	Credit
<i>Bank Charge - Shanti Sadan</i>	1,238.60	
<i>BG Commission Charges - Shanti Sadan</i>	9,912.00	
<i>BMC - Property Tax Shanti Sadan</i>	4,08,322.00	
<i>BMC - Shanti Sadan</i>	47,72,225.20	
<i>Computer Exp. - Shanti Sadan</i>	13,192.38	
<i>Diwali Bonus - Shanti Sadan</i>	1,22,000.00	
<i>Electricity Charges Office - Shanti Sadan</i>	34,310.00	
<i>Electricity Charges - Shanti Sadan Site</i>	1,08,063.00	
<i>Franking Challan - Shanti Sadan</i>	3,700.00	
<i>Marketing Exp.-Shanti Sadan</i>	1,66,200.00	
<i>Office Rent - Borivali Office (Shanti Sadan)</i>	5,20,000.00	
<i>RERA Registration - Shanti Sadan</i>	61,250.80	
<i>ROC Fees - Shanti Sadan</i>	2,600.00	
<i>Salary & Wages F.Y. 2024-25</i>	11,69,200.00	
<i>Site Insurance - Shanti Sadan</i>	9,016.00	
<i>Stamp Duty & Registration - Shanti Sadan</i>	51,33,660.00	
<i>Survye Exp - Shanti Sadan</i>	10,000.00	
<i>Rent Compensation - Shanti Sadan</i>	76,81,841.00	
Grand Total	2,02,26,730.98	