

<b>Shree Hans Realtors LLP</b>		
<b>Expenses - Shanti Sadan - Parle (W)</b>		
1-Dec-24 to 31-Dec-24		
<b>Particulars</b>	Expenses - Shanti Sadan - Parle <b>Shree Hans Realtors LLP</b> 1-Dec-24 to 31-Dec-24	
	<b>Closing Balance</b>	
	Debit	Credit
Bank Charge - Shanti Sadan	531.00	
Electricity Charges Office - Shanti Sadan	3,880.00	
Electricity Charges - Shanti Sadan Site	29,300.00	
Franking Challan - Shanti Sadan	10,900.00	
Office Rent - Borivali Office (Shanti Sadan)	65,000.00	
Rent Compensation - Shanti Sadan	6,45,041.00	
ROC Fees - Shanti Sadan	10,000.00	
Salary & Wages F.Y. 2024-25	1,52,400.00	
SBI CAR POLICY - SHANTI SADAN	1,99,731.00	
SBI Loan Process Charge - Shanti Sadan	15,60,196.00	
Stamp Duty & Registration - Shanti Sadan	6,61,500.00	
<b>Grand Total</b>	<b>56,03,329.00</b>	