

Virtual Housie I

12/7/2020

Final Expense Account						
Costs payable to Vendor			Rs	Prizes		Rs
Meeting Fee			2,500	1	Top Line	500
Ticket Charge @ each	# 62 pax			2	Middle Line	500
33	Rs # 163		5,379	3	Bottom Line	500
Total			7,879	4	Corners	500
				5	Early 5	750
Income				6	Early 7	750
Ticket Sales @ each				7	Early 9	1,000
75	Rs # 163		12,225	8	I Full House	2,000
Less: GST @ 28%			2,674	9	II Full House	1,500
Net Receipts			9,551	Total	8,000	
Surplus before Prizes			1,672	Net Deficit	6,328	

	Prizes	Rs	Winners		Rs	Shared	Total
1	Top Line	500	Anurag Bhasin		500		500
2	Middle Line	500	Pradeep Chaudhary		250		250
			Chandan Sangal		250	(250)	-
3	Bottom Line	500	Akshay Chaudhary		500		500
4	Corners	500	Amit Gupta		500		500
5	Early 5	750	Bipin Gupta		750		750
6	Early 7	750	Harish Bhatia		750		750
7	Early 9	1,000	Sugandha Gupta		1,000	(1,000)	-
8	I Full House	2,000	Chandan Sangal		2,000	250	2,250
9	II Full House	1,500	Rohit Manucha		750		750
			Sugandha Gupta		750	1,000	1,750
	Total	8,000			8,000	-	8,000