

**Virtual Housie 2    19/7/2020**

<b>Final Expense Account</b>					
		<b>Rs</b>	<b>Prizes</b>	<b>Game 1</b>	<b>Game 2</b>
<b>Costs payable to Vendor</b>					
Meeting Fee		2,500	Top Line	250	250
Ticket Charge @ each	# 64 pax		II Line	250	250
	33 Rs	130	III Line	250	250
Management Fee		1,000	Bottom Line	250	250
<b>Total</b>		<b>7,790</b>	Corners	250	250
			Early 5	250	250
<b>Income</b>			Early 7	250	250
Ticket Sales @ each			I Full House	1,000	1,000
	100 Rs	130	II Full House	500	500
Less: GST @ 28%		2,844	<b>Total</b>	<b>3,250</b>	<b>3,250</b>
<b>Net Receipts</b>		<b>10,156</b>	<b>Grand Total</b>	<b>6,500</b>	
<b>Surplus before Prizes</b>		<b>2,366</b>	<b>Net Deficit</b>	<b>(4,134)</b>	

<b>Game 1</b>	<b>Rs</b>	<b>Winners</b>	<b>Rs</b>	<b>Shared</b>	<b>Total</b>	<b>Trfr</b>	<b>Total</b>
Top Line	250	Bipen Gupta	250	-	250	500	750
II Line	250	Anamicka Mittal	125		125		125
		Sachendra Verma	125		125		125
III Line	250	Ruchika Goyal	250		250		250
Bottom Line	250	Bharat Sangal	250	250	100	250	850
Corners	250	Amit Gupta	250		250		250
Early 5	250	Bharat Sangal	250	(250)	-		-
Early 7	250	Varsha Manglik	125		125		125
		Devesh Jain	125		125		125
I Full House	1,000	Sudha Kalika	1,000		1,000		1,000
II Full House	500	Raghav Bhatia	100		100		100
		Harish Bhatia	100		100		100
		Bharat Sangal	100		(100)		-
		Akshay Chaudhary	100		100		100
		Rajendra Sharma	100		100		100
<b>Total</b>	<b>3,250</b>		<b>3,250</b>	-	-	<b>750</b>	<b>4,000</b>
<b>Game 2</b>	<b>Rs</b>	<b>Winners</b>	<b>Rs</b>			<b>Trfr</b>	<b>Total</b>
Top Line	250	Shikha Rastogi	250		250		250
II Line	250	Elisha Ratra	250		250		250
III Line	250	Mandeep Sachdev	250		250		250
Bottom Line	250	Rashi Singhal	250		250		250
Corners	250	Sugandha Gupta	250		250		250
Early 5	250	Bharat Sangal	250		250	(250)	-
Early 7	250	Bindu Sharma	250		250		250
I Full House	1,000	Anurag Gupta	1,000		1,000		1,000
II Full House	500	Bipen Gupta	500		500	(500)	-
<b>Total</b>	<b>3,250</b>		<b>3,250</b>	-	-	<b>(750)</b>	<b>2,500</b>
<b>Grand Total</b>	<b>6,500</b>		<b>6,500</b>	-	-	<b>-</b>	<b>6,500</b>