

## Virtual Housie 3

26/7/2020

Final Expense Account							
Costs payable to Vendor			Rs	Game 1	Rs	Game 2	Rs
Meeting Fee			2,500	Laddoo	250	Laddoo	250
Ticket Charge @ each	# 58 pax			LR Diagonal	250	LR Diagonal	250
33 Rs #	117		3,861	RL Diagonal	250	RL Diagonal	250
Management Fee			1,000	Horizontal SW	500	Vertical SW	500
<b>Total</b>			<b>7,361</b>	I Full House	1,000	I Full House	1,000
				II Full House	500	II Full House	500
<b>Income</b>				<b>Total</b>	<b>2,750</b>	<b>Total</b>	<b>2,750</b>
Ticket Sales @ each				<b>Grand Total</b>		<b>5,500</b>	
100 Rs #	117		11,700				
Less: GST @ 28%			2,559				
<b>Net Receipts</b>			<b>9,141</b>				
<b>Surplus before Prizes</b>			<b>1,780</b>		<b>Net Deficit</b>	<b>(3,720)</b>	

Prizes	Game 1	Rs	Winners	Rs	Trfr	Total
1	Laddoo	250	Akshay Chaudhary	250	-	250
2	LR Diagonal	250	IPS Rawat	250	-	250
3	RL Diagonal	250	Manoj Gupta	250	-	250
4	Horizontal SW	500	Shikha Rastogi	500	(500)	-
5	I Full House	1,000	Neha Anand	1,000	-	1,000
6	II Full House	500	Shikha Rastogi	500	500	1,000
	<b>Total</b>	<b>2,750</b>		<b>2,750</b>	-	<b>2,750</b>
	<b>Game 2</b>	<b>Rs</b>	<b>Winners</b>	<b>Rs</b>	<b>Trfr</b>	<b>Total</b>
1	Laddoo	250	Ritvik Sharma	125	-	125
		<i>Shared</i>	Renuka Jain	125	-	125
2	LR Diagonal	250	Rashi Singhal	250	-	250
3	RL Diagonal	250	Anubhav Mehrotra	250	-	250
4	Vertical SW	500	Rajendra Sharma	500	(500)	-
5	I Full House	1,000	Rajendra Sharma	1,000	500	1,500
6	II Full House	500	Satya Dhyani	500	-	500
	<b>Total</b>	<b>2,750</b>		<b>2,750</b>	-	<b>2,750</b>
	<b>Grand Total</b>	<b>5,500</b>		<b>5,500</b>		<b>5,500</b>