

A complaint letter is a form the is this the one.....

KIPN10466

Income Report

Date Range	01/04/2025 to 31/03/2026
Total Collection	₹185220

S.No	Property Name	Room No.	Name	Mobile	Due Date	Due Type	Paid Amount	Collection Date	Transaction Id	Recorded By	Mode	Description	Balance
1	A complaint letter is a form the is this the one.....	1, 105	Md Hamid Raza	1212127373	03/07/2025	Security	₹6663	15/07/2025	25071512107065	Hamid Nawaz	Cash	Initial security deposit for Jul 2025	₹0
2	A complaint letter is a form the is this the one.....	1, 105	Md Hamid Raza	1212127373	03/07/2025	Rent	₹8874	15/07/2025	25071512105917	Hamid Nawaz	Cash	Rent for 03 Jul 25 to 31 Jul 25	₹0
3	A complaint letter is a form the is this the one.....	1, 110	Vbhbb	8636936965	17/07/2025	Security	₹6663	17/07/2025	2507171599514	Hamid Nawaz	Cash	Initial security deposit for Jul 2025	₹0
4	A complaint letter is a form the is this the one.....	1, 110	Vbhbb	8636936965	17/07/2025	Rent	₹4590	17/07/2025	25071715100416	Hamid Nawaz	Cash	Rent for 17 Jul 25 to 31 Jul 25	₹0
5	A complaint letter is a form the is this the one.....	1, 101	Hakid roomsossm	6161918484	01/08/2025	Rent	₹9486	05/08/2025	25080512102970	Hamid Nawaz	Cash	Rent for 01 Aug 25 to 31 Aug 25	₹0
6	A complaint letter is a form the is this the one.....	1, 101	Hakid roomsossm	6161918484	05/07/2025	Security	₹6663	05/08/2025	25080512106782	Hamid Nawaz	Cash	Initial security deposit for Jul 2025	₹0
7	A complaint letter is a form the is this the one.....	1, 101	Hakid roomsossm	6161918484	05/07/2025	Rent	₹8262	05/08/2025	25080512106592	Hamid Nawaz	Cash	Rent for 05 Jul 25 to 31 Jul 25	₹0
8	A complaint letter is a form the is this the one.....	1, 103	Piyush Yadav	6464548164	01/08/2025	Rent	₹9486	05/08/2025	25080512104531	Hamid Nawaz	UPI	Rent for 01 Aug 25 to 31 Aug 25	₹0
9	A complaint letter is a form the is this the one.....	1, 103	Piyush Yadav	6464548164	03/07/2025	Security	₹6663	05/08/2025	25080512107392	Hamid Nawaz	UPI	Initial security deposit for Jul 2025	₹0

10	A complaint letter is a form the is this the one.....	1, 103	Piyush Yadav	6464548164	03/07/2025	Rent	₹8874	05/08/2025	25080512103144	Hamid Nawaz	UPI	Rent for 03 Jul 25 to 31 Jul 25	₹0
11	A complaint letter is a form the is this the one.....	1, 110	Vbhbb	8636936965	01/09/2025	Rent	₹9486	04/09/2025	25092519102601	Hamid Nawaz	UPI	Rent for 01 Sep 25 to 30 Sep 25	₹0
12	A complaint letter is a form the is this the one.....	1, 105	Md Hamid Raza	1212127373	01/09/2025	Rent	₹9486	12/09/2025	UUU	Hamid Nawaz	Cash	Rent for 01 Sep 25 to 30 Sep 25	₹0
13	A complaint letter is a form the is this the one.....	1, 110	Vbhbb	8636936965	25/09/2025	Damage charges	₹500	13/09/2025	25092519101001	Hamid Nawaz	Net Banking	Damages for Sep 2025	₹0

14	A complaint letter is a form the is this the one.....	1, 107	Md Hamid Raza	4287536985	26/09/2025	Electricity	₹500	16/09/2025	25092610107493	Hamid Nawaz	Card	Charges for electricity usage for 26 Sep 25 to 30 Sep 25	₹0
15	A complaint letter is a form the is this the one.....	1, 104	Md Hamid Raza	1245124512	03/07/2025	Security	₹6663	20/09/2025	25092610100129	Hamid Nawaz	Cash	Initial security deposit for Jul 2025	₹0
16	A complaint letter is a form the is this the one.....	1, 101	Hakid roomsossm	6161918484	25/09/2025	Wifi charges	₹200	25/09/2025	25092519107029	Hamid Nawaz	Cash	Wifi charges for 25 Sep 25 to 25 Sep 25	₹0
17	A complaint letter is a form the is this the one.....	1, 102	Md Hamid Raza	2525252512	03/07/2025	Rent	₹8874	25/09/2025	2509252099894	Hamid Nawaz	Net Banking	Rent for 03 Jul 25 to 31 Jul 25	₹0
18	A complaint letter is a form the is this the one.....	1, 101	Hakid roomsossm	6161918484	25/09/2025	Maintenance	₹200	25/09/2025	25092520103799	Hamid Nawaz	Cash	Cost for property upkeep for 25 Sep 25 to 25 Sep 25	₹0
19	A complaint letter is a form the is this the one.....	1, 101	Hakid roomsossm	6161918484	25/09/2025	Laundry charges	₹500	25/09/2025	25092520101483	Hamid Nawaz	Cash	Laundry charges for 01 Sep 25 to 25 Sep 25	₹0
20	A complaint letter is a form the is this the one.....	1, 102	New tenant	0000014725	30/09/2025	Rent	₹300	25/09/2025	25092521100667	Hamid Nawaz	Net Banking	Advance Rent for 01 Oct 25 to 28 Feb 26	₹0
21	A complaint letter is a form the is this the one.....	1, 102	New tenant	0000014725	25/09/2025	Key charges	₹300	25/09/2025	25092521102955	Hamid Nawaz	Net Banking	Key lost charges for Sep 2025	₹0
22	A complaint letter is a form the is this the one.....	1, 102	New tenant	0000014725	30/09/2025	Key charges	₹325	25/09/2025	25092521106943	Hamid Nawaz	Net Banking	Key lost charges for Sep 2025	₹0
23	A complaint letter is a form the is this the one.....	1, 101	Hakid roomsossm	6161918484	20/09/2025	Wifi charges	₹300	25/09/2025	25092521106631	Hamid Nawaz	Net Banking	Wifi charges for 25 Sep 25 to 25 Sep 25	₹0
24	A complaint letter is a form the is this the one.....	1, 102	New tenant	0000014725	25/09/2025	Maintenance	₹1000	25/09/2025	25092521104576	Hamid Nawaz	Cash	Cost for property upkeep for 25 Sep 25 to 26 Sep 25	₹0
	A complaint letter is a form the is	1,								Hamid		Charges for electricity	

25	this the one.....	102	New tenant	0000014725	25/09/2025	Electricity	₹500	25/09/2025	25092521107975	Nawaz	Cash	usage for 03 Sep 25 to 25 Sep 25	₹0
26	A complaint letter is a form the is this the one.....	1, 102	New tenant	0000014725	25/09/2025	Registration	₹100	25/09/2025	25092521104601	Hamid Nawaz	Cash	Onboarding and documentation charges for 25 Sep 25 to 26 Sep 25	₹0
27	A complaint letter is a form the is this the one.....	1, 102	New tenant	0000014725	25/09/2025	Other charges	₹2000	25/09/2025	25092521102927	Hamid Nawaz	Cash	Other charges for 25 Sep 25 to 26 Sep 25	₹0
28	A complaint letter is a form the is this the one.....	1, 102	New tenant	0000014725	25/09/2025	Food charges	₹20	25/09/2025	25092521100639	Hamid Nawaz	Cash	Food charges for 25 Sep 25 to 30 Sep 25	₹0
29	A complaint letter is a form the is this the one.....	1, 102	New tenant	0000014725	30/09/2025	Wifi charges	₹100	25/09/2025	25092521104683	Hamid Nawaz	Cash	Wifi charges for 26 Sep 25 to 27 Sep 25	₹0
30	A complaint letter is a form the is this the one.....	1, 102	New tenant	0000014725	25/09/2025	Security	₹6663	25/09/2025	2509252198894	Hamid Nawaz	Cash	Initial security deposit for Sep 2025	₹0

31	A complaint letter is a form the is this the one.....	1, 107	Md Hamid Raza	6467954994	25/09/2025	Maid charges	₹300	25/09/2025	25092521104085	Hamid Nawaz	Cash	Maid charges for 25 Sep 25 to 25 Sep 25	₹0
32	A complaint letter is a form the is this the one.....	1, 107	Md Hamid Raza	4287536985	30/09/2025	Maid charges	₹300	26/09/2025	25092610106656	Hamid Nawaz	Cash	Maid charges for 26 Sep 25 to 26 Sep 25	₹0
33	A complaint letter is a form the is this the one.....	1, 107	Md Hamid Raza	4287536985	01/09/2025	Rent	₹9486	26/09/2025	25092610104297	Hamid Nawaz	UPI	Rent for 01 Sep 25 to 30 Sep 25	₹0
34	A complaint letter is a form the is this the one.....	1, 104	Md Hamid Raza	1245124512	01/09/2025	Rent	₹9486	26/09/2025	25092610101659	Hamid Nawaz	UPI	Rent for 01 Sep 25 to 30 Sep 25	₹0
35	A complaint letter is a form the is this the one.....	1, 109	Md Hamid Raza	6434545464	01/09/2025	Rent	₹9486	26/09/2025	25092610104967	Hamid Nawaz	UPI	Rent for 01 Sep 25 to 30 Sep 25	₹0
36	A complaint letter is a form the is this the one.....	1, 101	Hakid roomsossm	6161918484	25/09/2025	Laundry charges	₹200	26/09/2025	25092610107810	Hamid Nawaz	Card	Laundry charges for 25 Sep 25 to 25 Sep 25	₹0
37	A complaint letter is a form the is this the one.....	1, 102	New tenant	0000014725	25/09/2025	Rent	₹1897	26/09/2025	25092610103406	Hamid Nawaz	Card	Rent for 25 Sep 25 to 30 Sep 25	₹0
38	A complaint letter is a form the is this the one.....	1, 102	New tenant	0000014725	25/09/2025	Tech charges	₹111	26/09/2025	25092610105165	Hamid Nawaz	Card	Fees for tech services for 25 Sep 25 to 30 Sep 25	₹0
39	A complaint letter is a form the is this the one.....	1, 102	Md Hamid Raza	2525252512		Other charges	₹29113	27/10/2025	25102719101513	Hamid Nawaz	Cash	Dues settled offline during eviction	₹0
40	A complaint letter is a form the is this the one.....	1, 101	Md Hamid Raza	9454245549	02/12/2025	Food charges	₹100	12/12/2025	25121719103358	Hamid Nawaz	UPI	Food charges for 01 Dec 25 to 31 Dec 25	₹0

41	A complaint letter is a form the is this the one.....	1, 104	Md Hamid Raza	8585363636	17/12/2025	Guest charges	₹200	17/12/2025	25121719102414	Hamid Nawaz	Cash	Adjusted from security deposit during eviction. for 17 Dec 25 to 17 Dec 25	₹0
42	A complaint letter is a form the is this the one.....	1, 106	Md Hamid Raza	1245458467	17/12/2025	Guest charges	₹300	19/12/2025	2512311599248	Hamid Nawaz	Net Banking	Guest charges for 17 Dec 25 to 31 Dec 25	₹0
	Total Amount						₹185220						₹0