



06

ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: TALASANI. SRINIVAS YADAV

Name of the Political Party (if any): B.R.S

Constituency from which Contested: 62- SANATH NAGAR

Date of Declaration of Result: _____

Name and address of Election Agent: NARENDER

Total Expenditure incurred / authorized: _____

(From the date of nomination to the date of declaration of result of election, both dates inclusive)

10/11/2023

1	Date of Expenditure / Event	2			3	4
		Nature of Expenditure	Quantity	Rate per unit		
10/11/2023		Posters 20x40x100	1000	16	16000	Sri Sri Krishna Prithvi. Hyd.
"		Capriada	1	6000	6000	T. Rajinder Sec'nd
"		Turban	50	50	2500	T. Rajinder Sec'nd
"		Paper sheet	1	600	600	Sri Kant' Sec'nd.
"		Generator (Honda) & AC (Prestige)	1	2000	2000	VVA Event Organizer, Hyderabad
"		Shrimp papers	4	110	440	K. Rajendra Sec'nd
9/11/2023		Printing and Noting	4	250	1000	K. Rajendra Sec'nd
9/11/2023		TSOTUCS 5421 7mm	1	1640	1640	Sri Varun Hyd.
10/11/2023		APR2876437 JCP Rent including Rdho	1	2980	2980	Sri Varun Hyd.
"		TSUDB2121 20m	1	5000	5000	Sri Varun Hyd.
"		APR29475 7mm	1	1640	1640	Sri Varun Hyd.
"		TSOTUKS 462 7mm	1	1640	1640	Sri Varun Hyd.
"		APR297N 7295 7mm	1	1640	1640	Sri Varun Hyd.
"		TS99VF0034 8526	1	1640	1640	Sri Varun Hyd.
"		TS330N 8842 7mm	1	1640	1640	Sri Varun Hyd.
"		APR105351 7mm	1	1340	1340	Sri Varun Hyd.
"		TS112000061 7mm	1	1640	1640	Sri Varun Hyd.
"		TS09UD8395 7mm	1	1640	1640	Sri Varun Hyd.
"		TS09UD 8394 7mm	1	1640	1640	Sri Varun Hyd.
"		APR297N 4630 7mm	1	1640	1640	Sri Varun Hyd.

003

5	6	7	8	9
Bill No. / Voucher No.	Amount Incurred/authorised by Candidate or the election Agent	Amount Incurred/authorised by political party and name of political party	Amount Incurred/authorised by other Individual/association/Body/org other (Inventor full Name & Address)	Remarks, if any
41	Election Agent			
42	"			
43	"			
44	"			
45	"			
46	"			
47	"			
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				
58				
59				
60				

10/11/2023

1	2		3	4
Date of Expenditure / Serial	Nature of Expenditure		Total Amount in Rupees	Name & Address of Payee
	Description	Quantity	Rate per Unit	
	Narmore Telangani	1	9937	Prati ELLAVR - 12 Secundabad.
	Andhra Pradesh	1	8435	Verkad - Secundabad.
	Elernad	1	3010	Prati Kanwar - 15-P Secundabad.
	Narmore Telangani	1	3195	Prati Kanwar - 15-P Secundabad.
	SASIK	1	13620	Prati Kanwar - 15-P Secundabad.
	Hindu muiap	1	6295	Prati Kanwar - 15-P Secundabad.
	TS05084230 TFRM TADUN RA-BALAK	1	1780	Prati Kanwar - 15-P Secundabad.
11/11/2023	AP881E9437 JEEP Red including 60Hk	1	2950	Prati Kanwar - 15-P Secundabad.
	TS12081612 DCM Rent	1	5000	Prati Kanwar - 15-P Secundabad.
	AP829V4525 Tals ACE Rent + Batha	1	1640	Prati Kanwar - 15-P Secundabad.
	TS070K5422 Akash Telad Rent + Batha	1	1640	Prati Kanwar - 15-P Secundabad.
	AP077R7395 Tals ACE Rent + Batha	1	1640	Prati Kanwar - 15-P Secundabad.
	TS090E0034 Akash Telad Rent + Batha	1	1640	Prati Kanwar - 15-P Secundabad.
	TS130U48342 Tals ACE Rent + Batha	1	1640	Prati Kanwar - 15-P Secundabad.
	AP055381 Ambarave Rent + Batha	1	1340	Prati Kanwar - 15-P Secundabad.
	TS110D0062 Akash Telad Rent + Batha	1	1640	Prati Kanwar - 15-P Secundabad.
	TS090D6395 Tals ACE Rent + Batha	1	1640	Prati Kanwar - 15-P Secundabad.
	TS090D6394 Tals ACE Rent + Batha	1	1640	Prati Kanwar - 15-P Secundabad.
	AP007R4430 Tals ACE Rent + Batha	1	1640	Prati Kanwar - 15-P Secundabad.
	TS05084230 Tals Tadika Rent + Batha	1	1780	Prati Kanwar - 15-P Secundabad.

Prati

5	6	7	8	9
Bill No. / Voucher No.	Amount incurred/authorized by Candidate or his election Agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by individual/association/body/any other (insertion full Name & Address)	Remarks, if any
61	Prati Kanwar - 15-P Agarwal			
62				
63				
64				
65				
66				Cash
67				Prati Kanwar - 15-P No entry on Prati Kanwar - 15-P
68				Prati Kanwar - 15-P No entry on Prati Kanwar - 15-P
69				Prati Kanwar - 15-P No entry on Prati Kanwar - 15-P
70				Prati Kanwar - 15-P No entry on Prati Kanwar - 15-P
71				Prati Kanwar - 15-P No entry on Prati Kanwar - 15-P
72				Prati Kanwar - 15-P No entry on Prati Kanwar - 15-P
73				Prati Kanwar - 15-P No entry on Prati Kanwar - 15-P
74				Prati Kanwar - 15-P No entry on Prati Kanwar - 15-P
75				Prati Kanwar - 15-P No entry on Prati Kanwar - 15-P
76				Prati Kanwar - 15-P No entry on Prati Kanwar - 15-P
77				Prati Kanwar - 15-P No entry on Prati Kanwar - 15-P
78				Prati Kanwar - 15-P No entry on Prati Kanwar - 15-P
79				Prati Kanwar - 15-P No entry on Prati Kanwar - 15-P
80				Prati Kanwar - 15-P No entry on Prati Kanwar - 15-P

Prati

1 Date of Expenditure / Serial	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
11/11/23	700 watts 4 boxes Print	1	1200	1200	V.V.B. E-vent Organisations Kaveri Road, Hyd.
"	Starflex 1500 10	855	35	10000	Jyots Hyderabad.
"	charts	300	8	8400	K.K. Decorators Secundrabad.
"	Banquet chair	16	45	720	K.K. Decorators Secundrabad.
"	greenmat	4200	2	9400	K.K. Decorators Secundrabad.
"	Tables Pk4	15	45	675	K.K. Decorators Secundrabad.
"	Kandava	10	25	250	B.R.S Party office Hyd.
"	water bottle 500ml	200	10	2000	Sri K. Sankar Secundrabad
"	videographer	1	1800	1800	N.A. Sanyal Secundrabad
"	Pc outdoor led screen	45	450	20250	V.V.B. E-vent Organisations Hyd.
"	forband big	2	250	500	Srikanth Secundrabad.
"	Teal side cover/pane	40	60	2400	K.K. Decorators Secundrabad
"	Table	15	60	900	K.K. Decorators Secundrabad
"	laber down	3	60	180	K.K. Decorators Secundrabad
"	Full meals with clean carry	300	45	13500	P.V. Jayaprakash Reddy Hyd.
"	Day light	20	200	4000	K.K. Decorators Secundrabad.
"	Paper plate 50g	20	40	800	K.K. Decorators Hyd.
"	Small big	1	220	220	K.K. Decorators Hyd.
"	Decorative (with 20ft x 20ft)	400	30	12000	K.K. Decorators Secundrabad
"	Percent carry	100	5	500	M. Adhi Sankar Hyd.

10000

5 Bill No. / Voucher No.	6 Amount incurred/authorized by candidate or his election Agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
81	10000			5000 - 24/11/23 cleared on 24/11/23
82	10000			5000 - 24/11/23 cleared on 24/11/23
83	10000			5000 - 24/11/23 cleared on 24/11/23
84	10000			5000 - 24/11/23 cleared on 24/11/23
85	10000			5000 - 24/11/23 cleared on 24/11/23
86	10000			5000 - 24/11/23 cleared on 24/11/23
87	10000			5000 - 24/11/23 cleared on 24/11/23
88	10000			5000 - 24/11/23 cleared on 24/11/23
89	10000			5000 - 24/11/23 cleared on 24/11/23
90	10000			5000 - 24/11/23 cleared on 24/11/23
91	10000			5000 - 24/11/23 cleared on 24/11/23
92	10000			5000 - 24/11/23 cleared on 24/11/23
93	10000			5000 - 24/11/23 cleared on 24/11/23
94	10000			5000 - 24/11/23 cleared on 24/11/23
95	10000			5000 - 24/11/23 cleared on 24/11/23
96	10000			5000 - 24/11/23 cleared on 24/11/23
97	10000			5000 - 24/11/23 cleared on 24/11/23
98	10000			5000 - 24/11/23 cleared on 24/11/23
99	10000			5000 - 24/11/23 cleared on 24/11/23
100	10000			5000 - 24/11/23 cleared on 24/11/23

10000

1 Date of Expenditure / (Event)	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per unit		
	Namsa Telangana	1	5321	5321	Shri Prasad R. S. Secunderabad.
	Mona Telangana	1	3239	3239	Vankar Secunderabad.
	Mona Telangana	1	2421	2421	Vankar Secunderabad.
12/11/2023	APSTC 4373 30CP Post including Balla	1	2980	2980	Saivaryy Memulgaon Hyd.
	TSRUBL22 Dum Post	1	5000	5000	Saivaryy Hyd.
	APQV9525 TATH Pct Post + Balla	1	1640	1640	Saivaryy Hyd.
	TSOTUC5462 Aigas Leylun Post + Balla	1	1640	1640	Saivaryy Hyd.
	APQV947346 TATH Pct Post + Balla	1	1640	1640	Saivaryy Hyd.
	TSOQUC0024 Poyat Leylun Post + Balla	1	1640	1640	Saivaryy Hyd.
	TS33UN4441 TATH Pct Post + Balla	1	1640	1640	Saivaryy Hyd.
	APPO5251 Ambawar Post	1	1340	1340	Saivaryy Hyd.
	TS11UD0061 Nshet Leylun Post + Balla	1	1640	1640	Saivaryy Hyd.
	TSOQUP0395 TATH Pct Post + Balla	1	1640	1640	Saivaryy Hyd.
	TSOQUP08394 TATH Pct Post + Balla	1	1640	1640	Saivaryy Hyd.
	APQV944630 TATH Pct Post + Balla	1	1640	1640	Saivaryy Hyd.
	TSOVBUD4130 TATH Indira Park + Balla	1	1780	1780	Saivaryy Hyd.
16/11/2023	APSTC 4373 30CP Post including Balla	1	2980	2980	Saivaryy Hyd.
	TS12 WPA322- DCP Post	1	5000	5000	Saivaryy Hyd.
	APQV9454 TATH Pct Post + Balla	1	1640	1640	Saivaryy Hyd.
	TSOTUC5462 Aigas Leylun Post + Balla	1	1640	1640	Saivaryy Hyd.

by smw

5 Bill No. / Voucher No.	6 Amount Incurred/authorized by Candidate or his election Agent	7 Amount Incurred/authorized by political party and name of political party	8 Amount Incurred/authorized by individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
101	Electoral Agent			Out-standing Cash
102				Out-standing Cash
103				Out-standing Cash
104				Out-standing Cash
105				Out-standing Cash
106				Out-standing Cash
107				Out-standing Cash
108				Out-standing Cash
109				Out-standing Cash
110				Out-standing Cash
111				Out-standing Cash
112				Out-standing Cash
113				Out-standing Cash
114				Out-standing Cash
115				Out-standing Cash
116				Out-standing Cash
117				Out-standing Cash
118				Out-standing Cash
119				Out-standing Cash
120				Out-standing Cash

by smw

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Rupees - Outstanding)		4 Name & Address of Payee
	Description	Quantity	Rate per Unit	Outstanding	
	AP07101315 Tatra PCE Rent + Bathra	1	1640	1640	SAIVARAY Hydromaband
	TS070E0024 Akshat Hydrom Rent + Bathra	1	1640	1640	SAIVARAY Hyd.
	TS130906640 Tatra PCE Rent + Bathra	1	1640	1640	SAIVARAY Hyd.
	AP055351 (Pavankash) Rent	1	1390	1390	SAIVARAY Hyd.
	TS11090022 Anant lepland Rent + Bathra	1	1640	1640	SAIVARAY Hyd.
	TS070D02795 Tatra PCE Rent + Bathra	1	1640	1640	SAIVARAY Hyd.
	TS090D03014 Tatra PCE Rent + Bathra	1	1640	1640	SAIVARAY Hyd.
	AP0707141630 Tatra PCE Rent + Bathra	1	1640	1640	SAIVARAY Hyd.
	TS050B04230 Tatra Tudica Rent + Bathra	1	1760	1760	SAIVARAY Hyd.
	4000 white 2 Boxes Zent	2	4200	8400	V.V.A. Event Organisation Laudiguda, Hyd.
	700 white 4 Boxes Zent	1	7200	7200	V.V.A. Event Organisation Hyd.
	Flags Small size	200	35	7000	B.S.S. Party ✓
	Budget Paper/ plastic flags	33	40	1320	B.S.S. Party ✓
	Star Flexas with ut	40	35	1400	Zyad Hyd.
	Kandava	200	25	5000	B.S.S. Party ✓
	Water Reottle 1ltr	4	20	80	Srikant Gobind
	Photo grapher	1	1500	1500	Navshing Rao S.B.
	Videographer	1	1800	1800	Navshing Rao S.B.
	Pc outdoor LED Screen	40	450	81600	V.V.A. Event Organisation, Hyd.
	Ac function Hall	1	125000	125000	S.V.P. Srinivas goud.

206440

5 Bill No. / Voucher No.	6 Amount authorized by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
121	✓	✓		Party Study 24/11/23
122	✓	✓		24/11/23
123	✓	✓		24/11/23
124	✓	✓		24/11/23
125	✓	✓		24/11/23
126	✓	✓		24/11/23
127	✓	✓		24/11/23
128	✓	✓		24/11/23
129	✓	✓		24/11/23
130	✓	✓		24/11/23
131	✓	✓		24/11/23
132	✓	✓		24/11/23
133	✓	✓		24/11/23
134	✓	✓		24/11/23
135	✓	✓		24/11/23
136	✓	✓		24/11/23
137	✓	✓		24/11/23
138	✓	✓		24/11/23
139	✓	✓		24/11/23
140	✓	✓		24/11/23

206440

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Tad + Out-of-pocket)		4 Name & Address of Payee
	Description	Quantity	Rate per Unit	Tad + Out-of-pocket		
14-11-2023	APRISTE-QUEST JEEP Race bounding balls	1	2980	2980		SARVARY HYDRAULIC WORKS
	TS12UB2612-DXM Race	1	5000	5000		SARVARY Hyd. Works
	APP2QV475-TMTR Race Race + Batta	1	1640	1640		SARVARY Hyd.
	TS20JUK546L-Ashah (Logonal Race + Batta)	1	1640	1640		SARVARY Hyd.
	APP2QV475-TMTR Race Race + Batta	1	1640	1640		SARVARY Hyd.
	TS20JUC-0094-Ashah (Logonal Race + Batta)	1	1640	1640		SARVARY Hyd.
	TS13UD1542-TMTR Race Race + Batta	1	1640	1640		SARVARY Hyd.
	AP10C5381-Amban Race Race	1	1340	1340		SARVARY Hyd.
	TS11UD2012-Ashah (Logonal Race + Batta)	1	1640	1640		SARVARY Hyd.
	TS20QUB8395-TMTR Race Race + Batta	1	1640	1640		SARVARY Hyd.
	TS20QUB8394-TMTR Race Race + Batta	1	1640	1640		SARVARY Hyd.
	APP2QV475-TMTR Race Race + Batta	1	1640	1640		SARVARY Hyd.
	TS205UB2230-TMTR (Indra Race + Batta)	1	1780	1780		SARVARY Hyd.
	4000 watts 2-Batteries	1	4100	4100		VVA Event Organizers
	7000 watts 4-Batteries	2	7200	14400		VVA Event Organizers
	Flags small size	15	35	525		R-R-S-Party
	Flags Big size	20	70	1400		R-R-S-Party
	Banners paper printed flags	10	40	400		R-R-S-Party
	Banners paper colour	700	2	1400		R-R-S-Party
	1400 1st wing Hoardings	20	65	1300		R-R-S-Party

TS 2023

5 Bill No. / Voucher No.	6 Amount incurred/authorized by Candidate or his election Agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
141	"	"	"	DR-STRONG C-NO-11
142	"	"	"	CIS 24/11/23
143	"	"	"	CIS 24/11/23
144	"	"	"	CIS 24/11/23
145	"	"	"	CIS 24/11/23
146	"	"	"	CIS 24/11/23
147	"	"	"	CIS 24/11/23
148	"	"	"	CIS 24/11/23
149	"	"	"	CIS 24/11/23
150	"	"	"	CIS 24/11/23
151	"	"	"	CIS 24/11/23
152	"	"	"	CIS 24/11/23
153	"	"	"	CIS 24/11/23
154	"	"	"	CIS 24/11/23
155	"	"	"	CIS 24/11/23
156	"	"	"	CIS 24/11/23
157	"	"	"	CIS 24/11/23
158	"	"	"	CIS 24/11/23
159	"	"	"	CIS 24/11/23
160	"	"	"	CIS 24/11/23

TS 2023

1	2			3	4	
	Date of expenditure/ receipt	Nature of Expenditure	Quantity			Rate per Unit
		TSQJUE0034 Adult Hyland Front-teeth	1	1640	1640	SARVARY Hydumbad
		TS13046342 -Tals ACE Rent + Bath	1	1640	1640	SARVARY
		AP1055381 (Pudumbh) Rent	1	1340	1340	SARVARY
		TS110D8082 Adult Hyland Front-teeth	1	1640	1640	SARVARY
		TS09UD8395 Tals ACE Rent + Bath	1	1640	1640	SARVARY
		TS07UD6394 Tals ACE Rent + Bath	1	1640	1640	SARVARY
		AP099714630 Tals ACE Rent + Bath	1	1640	1640	SARVARY
		TS05UB4230 Tals Tals ACE Rent + Bath	1	1780	1780	SARVARY
		400 walls 2 Boyer Rent	1	4200	4200	V.A. Event Organisation Hydumbad.
		700 walls 4 Boyer Rent	1	7200	7200	V.A. Event Organisation Hyd.
		Frage small size	320	35	11200	B.E.S. Party oppo
		Quaterns paper/ plastic/foage	105	40	4200	B.E.S. Party ✓
		Postcards walk colour	5000	2	10000	Sri Sri Krishna Prasadas. Hyd.
		Poster multicolour	505	16	8080	Sri Sri Krishna Prasadas. Hyd.
		Flex wall thypog	46	170	7820	Ziyas Hyd.
		Auto Rickshaw	1	390	390	Gowd. Md. Hyd.
		Tail 52r (Syrus)	1	4920	4920	K.K. Decorators Sec'ber
		Kandure	440	25	10500	B.E.S. Party Hyd.
		Vegetable	2	1800	3600	Narsing Rao Sec'ber
		Photo gunpur	1	1500	1500	Narsing Rao Sec'ber

Sarvary

5	6	7	8	9
Bill No. / Voucher No.	Amount incurred/authorized by Candidate or his election Agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by other individual/association/body/any other (mention full name & Address)	Remarks, if any
181	Electon Agent	-	-	out party 24/11/23 cls 24/11/23 eg. 24/11/23 cls 24/11/23 eg. 24/11/23 cls 24/11/23
182				eg. 24/11/23 cls 24/11/23 eg. 24/11/23 cls 24/11/23
183				eg. 24/11/23 cls 24/11/23 eg. 24/11/23 cls 24/11/23
184				eg. 24/11/23 cls 24/11/23 eg. 24/11/23 cls 24/11/23
185				eg. 24/11/23 cls 24/11/23 eg. 24/11/23 cls 24/11/23
186				eg. 24/11/23 cls 24/11/23 eg. 24/11/23 cls 24/11/23
187				eg. 24/11/23 cls 24/11/23 eg. 24/11/23 cls 24/11/23
188				eg. 24/11/23 cls 24/11/23 eg. 24/11/23 cls 24/11/23
189				eg. 24/11/23 cls 24/11/23 eg. 24/11/23 cls 24/11/23
190				eg. 24/11/23 cls 24/11/23 eg. 24/11/23 cls 24/11/23
191				eg. 24/11/23 cls 24/11/23 eg. 24/11/23 cls 24/11/23
192				Party
193				Party
194				Party
195				Party
196				Party
197				Party
198				Party
199				Party
200				Party

Sarvary

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees	4 Name & Address of Payee	5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per Unit							
	General Exp	5	250	1250	M. Veerendar Hyd.	201	Election Agent	-	-	Cash
	Duplicity Press	4	500	2000	B. P. Anil Kumar Sec. Sec.	202	"	-	-	Cash
	Board (for person)	4	700	2800	B. P. Anil Kumar Sec. Sec.	203	"	-	-	Cash
	Shawl Exp	6	220	1320	M. Veerendar Hyd.	204	"	-	-	Cash
	DS set	1	12000	12000	V. V. D. - Event Organizers, Hyd.	205	"	-	-	Cash
	T-shirt	21	100	2100	Venkat Sec. Sec.	206	"	-	-	Cash
	Poster Badge	50	5	250	Pyatha Sudham Kandy, Hyd.	207	"	-	-	Cash
	Paper chart	2	600	1200	Sri Kant G. S. Sec. Sec.	208	"	-	-	Cash
16/11/2023	APPTTC 4ST TeeP Part including Photo	1	2980	2980	S Aravary Hyd.	209	"	-	-	Cash
	15/10/2022. DCM Band	1	5000	5000	S Aravary Hyd.	210	"	-	-	Cash
	MP200925 TMB Acc. Part - Board	1	1640	1640	S Aravary Hyd.	211	"	-	-	Cash
	TSOTU 5461 Pstox Regional Part - Board	1	1640	1640	S Aravary Hyd.	212	"	-	-	Cash
	AP09TR395 TMB Acc. Part - Board	1	1640	1640	S Aravary Hyd.	213	"	-	-	Cash
	TSOQUIC034 Pstod Regional Part - Board	1	1640	1640	S Aravary Hyd.	214	"	-	-	Cash
	TSBUN642 TMB Acc. Part - Board	1	1640	1640	S Aravary Hyd.	215	"	-	-	Cash
	MP1055381 Pstox Sec. Sec.	1	1340	1340	S Aravary Hyd.	216	"	-	-	Cash
	TS11UD0062 Pstox Regional Part - Board	1	1640	1640	S Aravary Hyd.	217	"	-	-	Cash
	TSDQUB6395 TMB Acc. Part - Board	1	1640	1640	S Aravary Hyd.	218	"	-	-	Cash
	TS09000390 TMB Acc. Part - Board	1	1640	1640	S Aravary Hyd.	219	"	-	-	Cash
	MP091A495 TMB Acc. Part - Board	1	1640	1640	S Aravary Hyd.	220	"	-	-	Cash

BVM

BVM

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Gross + Outward)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
16-11-23	1505 UBU30 THN Pudua Rev + Balla	1	1750	1750	S. KIVAVAN Hyderabad.
	400 UOAT 2 Bats	1	4200	4200	V.A. Event Organizers, Hyd.
	700 UOAT 4 Bats	2	7100	14400	V.A. Event Organizers, Hyd.
	Flags small size	71	35	2485	B. R. S. Party
	Flags Big size	32	70	2240	B. R. S. Party
	Burning paper / Krow in flags	17	40	680	B. R. S. Party
	poster mouth color color	1500	2	3000	Sri. Sai. Krishna Pratists, Hyd.
	poster mouth color	200	10	2000	Sri. Sai. Krishna Pratists, Hyd.
	Free wall Hump Covers	230	35	8050	T. G. S. Hyd.
	Chairs	60	8	480	K. K. Decorators Secundabad.
	Green mat	1700	2	3400	K. K. Decorators Sec. 15cd
	Tables	9	45	405	K. K. Decorators Sec. 15cd
	Tables 9mm	9	45	405	K. K. Decorators Sec. 15cd
	Tent size (1839)	2	1230	2460	K. K. Decorators Sec. 15cd
	Kandava	250	25	6250	B. R. S. Party Hyd.
	cap Full	20	35	700	B. R. S. Party Hyd.
	Water Bottles	5	20	100	Sandeep Hyd.
	Photographer	2	1500	3000	Naveen Rao Sec. 15cd
	videographer	3	1800	5400	Naveen Rao Sec. 15cd
	Grant and small	6	100	600	B. R. S. Party Hyd.

Dr. Mys.

5 Bill No. / Voucher No.	6 Amount incurred/authorized by Candidate or his election Agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by individual/association/booth/any other (mention full Name & Address)	9 Remarks, if any
221	Electoral Agent	-	-	out of party C-18-31
222	"	"	"	CIS - 24/11/23
223	"	"	"	out of party C-18-36
224	"	"	"	CIS - 24/11/23
225	"	"	"	out of party C-18-36
226	"	"	"	Party
227	"	"	"	Party
228	"	"	"	Party
229	"	"	"	Party
230	"	"	"	Party
231	"	"	"	Party
232	"	"	"	Party
233	"	"	"	Party
234	"	"	"	Party
235	"	"	"	Party
236	"	"	"	Party
237	"	"	"	Party
238	"	"	"	Party
239	"	"	"	Party
240	"	"	"	Party

Dr. Mys.

1	2			3	4	5	6	7	8	9
	Nature of Expenditure									
16-11-23	Generator Big	1	250	250	15-P. Anil Kumar Sec. B. and	241	Electrician Agent	-	-	Cash
	Doppel (per person)	10	500	5000	B. P. Anil Kumar Sec. B. and	242	"	-	-	Cash
	Band (per person)	6	700	4200	B. P. Anil Kumar Sec. B. and	243	"	-	-	Cash
	Ten size cover	8	80	640	K.K. Decorations Sec. B. and	244	"	-	-	Cash
	Full means with student camp	110	125	13750	P. V. Jayaprakash Gowd Hyd.	245	"	-	-	Cash
	Paper plates Big	14	40	560	Sandarp Hyd.	246	"	-	-	Cash
	Shawl Big	5	210	1050	Sandarp Hyd.	247	"	-	-	Cash
	Generator (75kg)	1	1500	1500	V. P. E. Venk. Organ. Hyd.	248	"	-	-	Cash
	T-shirt	15	100	1500	V. Venkat Sec. B. and	249	"	-	-	Cash
	Turban	1	50	50	V. Venkat Sec. B. and	250	"	-	-	Cash
	Poster Badge	60	5	300	M. Anil S. Sandarp Hyd.	251	"	-	-	Cash
	Magazine	1	3000	3000	K. B. R. R. Sandarp Hyd.	252	"	-	-	Cash
	Drabkur	1	1400	1400	K. B. R. R. Sandarp Hyd.	253	"	-	-	Cash
	Diesel	7000	1466	1466	"	"	"	"	"	Cash
			126015	126015						Cash
	Till 16/11/2023		1092383	1092383						Cash
	505M		126955	126955						Cash

Electrician Agent

P. V. Jayaprakash Gowd

verified by 14/10/23
K. Anil Kumar

EXPENDITURE OBSERVER
62, Sanathnagar, T.S.I.A.-2023

19.11.23

Electrician Agent

Handwritten notes and signatures in the bottom section of the table, including dates and names.

1	2			3	4	5	6	7	8	9	
	Date of Expenditure / Event	Nature of Expenditure	Quantity								Rate per unit
18-11-23	RIYA AGRI TRADING 173 FSD	10	170	1700	ILYAS	292	1700				
"	CLAVIS	200	8.10	1600	K.K. Devenford Secunderabad	292					
"	Green mart	5000	2.00	10000	K.E. Devenford Rauwalpeta	293	1600				
"	Kandova	200	25	5000	B.K.S. Party	294	10,000				
"	Cap full	20	35	700	B.E.S. Party	295					
"	Durga gopur	3	1500	4500	Narsingh Rao	296	4500				
"	Wid gopur	3	1800	5400	Narsingh Rao	297	5400				
"	Daddu	4	500	2000	B.P. Anril Kumar	298					
"	Rand	8	700	5600	B.P. Anril Kumar	299					
"	Day Light	10	800	8000	K.K. Devenford	300					
"	T. Sweets	14	100	1400	Venkat	301					
"	Sandpapers	40	40	1600	B.E.S. party	302	1400				
19-11-23	AP 287E 9437 + RASHA	1	2980	2980	M. Chandra Sekh Shimoga	302(A)					
"	TS 02 UB 2622 DCM	1	5000	5000	"	303					
"	AP 29V 9525 + RASHA	1	1600	1600	"	304					
"	TS 07 UK 5462	1	1600	1600	"	305					
"	AP 08 7A 7395 + RASHA	1	1600	1600	"	306					
"	TS 09 UE 0834 + RASHA	1	1600	1600	"	307					
"	TS 13 0A 8842 + RASHA	1	1600	1600	"	308					
"						309					

SI No

Bank

303 - 25/11/23
 304 - 25/11/23
 305 - 25/11/23
 306 - 25/11/23
 307 - 25/11/23
 308 - 25/11/23
 309 - 25/11/23
 302(A) - 25/11/23
 302 - 25/11/23
 301 - 25/11/23
 300 - 25/11/23
 299 - 25/11/23
 298 - 25/11/23
 297 - 25/11/23
 296 - 25/11/23
 295 - 25/11/23
 294 - 25/11/23
 293 - 25/11/23
 292 - 25/11/23

1	2			3	4	5	6	7	8	9
	Date of Expenditure / Term	Nature of Expenditure	Quantity							
19/11-23	APD 105 S381	1	1340	1340	Prerajita EOI 19/11/23	310				
"	75 11UD 8062 + R-2TH	1	1640	1640	"	311	25,860/-			of 1 group issued on 29/11/23 & paid on 30/12/23
"	75 09UD 8395 + R-2TH	1	1640	1640	"	312				
"	75 09UD 8394 + R-2TH	1	1640	1640	"	313				
"	APD 97A 4630 + R-2TH	1	1640	1640	"	314				
"	75 05UB 4230 + R-2TH	1	1780	1780	"	315				
"	Construction of Paddies 12x12	2	2400	4800	K.E. Debnadani, Kammankal, Mysuru	316	4800			CL-30/12/23 -38
"	Flag Saver Sign	30	35	1050	B.R.S. Party	317				CL-30/12/23 Party
"	Rising Paper	30	40	1200	B.R.S. Party	318				Party
"	Dampier's Murti Color	1000	8.00	8000	Prerajita EOI 19/11/23	319				
"	Kandura	200	25	5000	B.R.S. Party	320				
"	Photography	1	1500	1500	Narsing Rao	321	1500			of CL-30/12/23 issued.
"	Video grapher	1	1800	1800	Narsing Rao	322	1800			
"	Garland Small	1	100	100	Pandy	323				
"	Shawl 12kg	1	220	220	Venkat	324				CL-30/12/23
"	Generator 2.5kw	1	2000	2000	VVA EOI 19/11/23	325	2000			CL-30/12/23
"	BT set cable	1	6000	6000	Hyd.	326	6000			CL-30/12/23
"	Vehicle pin	1	6000	6000	VVA EOI 19/11/23	327				CL-30/12/23
"	T-Sheet	12	100	1200	Hyd.	328				CL-30/12/23
"	Bond	4	700	2800	Venkat	328				CL-30/12/23
"	SPV Premium	104	25	2600	N.P. Anur Kumar	328(A)				CL-30/12/23

SI app 810

810

58940 K. Banting yard

SI app

CL-30/12/23
paid on 29/11/23
clearance balance
with CL-30/12/23

CL-30/12/23

CL-30/12/23 -38

CL-30/12/23

CL-30/12/23

CL-30/12/23

CL-30/12/23

CL-30/12/23

1	2			3	4	5	6	7	8	9
	Nature of Expenditure									
20-02-23	Cap full	100	35	3500	B.R.S Party office	349				Party
	Tea Small cup	200	5.00	1000	K.K. Decondras	350				Party
	Veg. meal	200	80	16000	D.V. Jayaprakash	351				Party
	Photography	1	1500	1500	Narasimha Rao	352	1500			Party
	Video grapher	1	1800	1800	Narasimha Rao	353	1800			Party
	Decorations LED Screen	36	450	16200	V.V. Eswar Reddy	354				Party
	Drapery	3	500	1500	R.P. Anil Kumar	355				Party
	Board	3	700	2100	R.P. Anil Kumar	356				Party
	Poster	10	20	200	K.K. Decondras	357				Party
	Day Light	6	200	1200	K.K. Decondras	358				Party
	Party paper plates	80	40	1200	K.K. Decondras	359				Party
	Donis	50	30	1500	K.K. Decondras	360				Party
	Dispositive bills	5	40	200	K.K. Decondras	361				Party
	Generator 3.KVA	1	2000	2000	V.V. Eswar Reddy	362	2000			Party
	D. Std. unit value	1	6000	6000	V.V. Eswar Reddy	363	6000			Party
	T-Shirt	6	100	600	Venkatesh	364				Party
	Subaru Car	30	200	6000	R.E. Decondras	365				Party
	Kapita Karantu	6	700	4200	R.P. Anil Kumar	366				Party
	Booklet - 1000	40	5.00	200	Madhu Sudan Reddy	367				Party
				100900						

BNM

BNM

1	2			3	4	5	6	7	8	9
	Nature of Expenditure									
Date of Expenditure / Event	Description	Quantity	Rate per Unit			Bill No. / Voucher No.	Amount incurred/authorized by Candidate or his election Agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by individual/association/body/any other (mention full Name & Address)	Remarks, if any
21-11-2013	AP287E 9433 Hire/Buyer/Mile	1	8980	8980	Meenakshi's 6th Stamony, Hyd	368				Chg. dt-25 Cleaned 30/11/13
"	TS 12018 2621 Dcm + Rctm	1	5000	5000	"	369				e-25 cls 30/11/13
"	AP29 V 9535 + Rctm	1	1640	1640	"	370				e-25 cls 30/11/13
"	TS 070E 5462 + Rctm	1	1640	1640	"	371				e-25 cls 30/11/13
"	AP 097A 7395 + Rctm	1	1640	1640	"	372				e-25 cls 30/11/13
"	TS 090E 6034 + Rctm	1	1640	1640	"	373				e-25 cls 30/11/13
"	TS 13048842 + Rctm	1	1640	1640	"	374				e-25 cls 30/11/13
"	AP 10 S 5381 + Rctm	1	1340	1340	"	375				5 paid on 30/11/13
"	TS 11 UD 0062 + Rctm	1	1640	1640	"	376				e-25 cls 30/11/13
"	TS 090D 8395 + Rctm	1	1640	1640	"	377				e-25 cls 30/11/13
"	TS 090D 8394 + Rctm	1	1640	1640	"	378				e-25 cls 30/11/13
"	AP 097A 4630 + Rctm	1	1640	1640	"	379				e-25 cls 30/11/13
"	TS 05 UB 4230 + Rctm	1	1780	1780	"	380				e-25 cls 30/11/13
"	700 ADAPTS 412208	1	7200	7200	"	381				
"	Flags 8001	010	35	7000	B.R.S Party	382				B.R.S. Party
"	Buntings paper	30	40	1200	B.R.S. Party	383				B.R.S. Party
"	Star/flowers 400 Num. Lit	88	25	2200	Elyas	384				
"	Chairs	50	8	400	K.K. devaraj	385				done 5-1 Party Chg on 28/11/13
"	Green mat	144	240	288	K.K. devaraj	386				e-25 cls 30/11/13
"	Kandana	100	25	2500	B.R.S. Party	387				B.R.S. Party

B.R.S.

B.R.S.

25,860/-

B.R.S.

1	2			3	4	5	6	7	8	9
	Nature of Expenditure									
81123	Cap fuel	50	35	1750	B.R.S. Party	369	10,800	1		Party
"	Printer LCD Screen	24	450	10800	VVA Event orgna	369				Paid on 5th Sept 2013
"	Dappa	1	500	500	B.P. Anil Kumar	390				Paid on 5th Sept 2013
"	Day light	12	200	2400	K.V. - B. Corning	391	8,500			Paid on 5th Sept 2013
"	Truss with Hops + LED light	1	35000	35000	VVA Event orgna Hyd.	392	2,400			Paid on 5th Sept 2013
"	Generator 40 kw	1	4000	4000	VVA Event orgna	393	35000			Paid on 5th Sept 2013
"	DJ set with vehicle	1	12000	12000	VVA Event orgna	394	4000			Paid on 5th Sept 2013
"	Kala Kanni	4	700	2800	B.P. Anil Kumar Hyd	395	12,000			Paid on 5th Sept 2013
"	Poetel-Reddy	20	5	100	M. S. Subramanian Hyd.	396	2800			Paid on 5th Sept 2013
				115998		397				Cash

Stamp

Stamp

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (paid + Outstanding)	4 Name & Address of Party	5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per Unit							
23/11/23	Video graphics	1	1800	1800	Narsingh Rao	418	1800	-	-	cts cr.no.000012
"	Garland Small	1	100	100	"	419	100	-	-	Cash
"	Dappu	3	500	1500	B.P. Anil Kumar	420	1500	-	-	cr.no.00013
"	Board	3	700	2100	B.P. Anil Kumar	421	2100	-	-	issued paid on 29/11/23
"	Garland Big	1	800	800	Sayam	422	-	-	-	Cash
"	7-BKIT	2	110	220	Venkat	423	-	-	-	Cash
				4140						
23/11/23	AP287E 9437 MISAM	1	2980	2980	M. Ganesh Kumar Samaraj	424	-	-	-	Hire charges for 12 vehicles
"	7512UD 2622	1	5000	5000	"	425	-	-	-	Rs. 95860/-
"	AP29V 9525 +1847M	1	1600	1600	"	426	-	-	-	per day for
"	7507UK 5462 +1847M	1	1600	1600	"	427	-	-	-	reducing
"	PP099A 7395 +1847M	1	1600	1600	"	428	-	-	-	rehabilitated
"	7509 UE 0034 +1847M	1	1600	1600	"	429	-	-	-	rehabilitated
"	7512VA 8842	1	1600	1600	"	430	-	-	-	rehabilitated
"	PP105 5381	1	1300	1300	"	431	-	-	-	vide chit
"	7511UD 8662 +1847M	1	1600	1600	"	432	-	-	-	000015 for cts - 30/11/23 on account of
"	7509UD 8395 +1847M	1	1600	1600	"	433	-	-	-	for 1st, 2nd

DMW

DMW

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party	5 Bill No. / Voucher No.	6 Amount incurred/authorized by Candidate or his election Agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per Unit							
30/11/23	Bucket	10	80	800	K-12 - Dera Ghokhi	448				cf no. 00052 - Cleared on 30/11/23
"	Day Light	4	200	800	"	448				Cleared on 30/11/23
"	Mixer Set with 2-bins	1	1200	1200	VVA - Gwank	448				cf no. 00052 - Cleared on 30/11/23
"	Big paper bags	30	40	1200	K. K. Derozhi	448				cf no. 00052 - Cleared on 30/11/23
"	Chairing	1	200	200	Prakash S	455				Cleared on 30/11/23
"	Box	250	30	7500	K. K. Derozhi	448				cf no. 00052 - Cleared on 30/11/23
"	T-shirt	8	100	800	Von K. K. Kulkarni	456				Cleared on 30/11/23
"	Water can	30	20	600	BAAKAV	457				CASH
"	Protect-Ridge	30	5	150	M. K. Kulkarni	458				cf no. 00052 - Cleared on 30/11/23
"				94000						

P. S. B. S.

2023

2023

1	2			3	4	5	6	7	8	9
	Date of Expenditure / Event	Nature of Expenditure	Quantity							
28/01/23	13- Vehicles with 12 tyres	-	-	-	M. Lakshmi Devi	446				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID C-58
"	Supplies of paper	-	-	-	VVA Erandur	"				
"	700 sheets A4/RM	1	700	700		454				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	Flng 5mm size	28	35	980	BRS - Party	450				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	Paints with colour	1000	20	2000	Sri Siva Krishna Prathna Prathna	451				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	Star pens with pen-ct	128	25	3200	Elgas	447				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	Chairs	150	8	1200	K.K. Devaraj	448				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	Banglat Chair	15	45	675	K.K. Devaraj	"				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	Green mat	250	2	500	K.K. Devaraj	"				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	Tables	12	45	540	K.K. Devaraj	"				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	Table Ball	10	45	450	K.K. Devaraj	"				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	Kandura	100	25	2500	B.R.S Party	450				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	Table	50	20	1000	Parson food	459				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	Veg meal	180	80	14400	P. Vijay Prasad food	449				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	Bucket-	2	20	40	K.K. Devaraj	448				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	Paper Books Big	40	40	1600	P. Vijay Prasad food	449				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	Dials	96	30	2880	K.K. Devaraj	448				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	DJ-Set with Single pin	1	6000	6000	VVA Erandur	454				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	T-Set	6	100	600	K. Venkatesh	456				ISSUED BY NO-58 CLEANER SOLID CLEANER SOLID
"	Auto Car	24	20	480	Krishna gagan	460				CASH

g. Srinivas

WMP

WMP

1	2			3	4	5	6	7	8	9	
	Date of Expenditure / Event	Nature of Expenditure Description	Quantity								Rate per Unit
26/11/23	veg meals	100	80	8000	P. Vijay Prudip ga	449					ISSUED chq no-24 26/11/23 C-218-33
	Paper plates	10	40	400	P. Vijay Prudip ga						C-218-33
	ATS PUSKIC SILAS	5	40	200	P. Vijay Prudip ga						C-218-33 C-218-33
	Grand Total			8600							
				8045392=10							

WMP

WMP P. Vijay Prudip ga

Old payment may be cleared
checked & verified
Kumarapone

Checked bills provided for verification
Submitted to AEO for verification
Updated bank statement
to be submitted
Mud
28-11-23

EXHIBIT NUMBER: 1514/2023
62- Saranahalli, Mysore

1	2			3	4	5	6	7	8	9
	Nature of Expenditure									
27/11/13	9/11/13. vehicles by Mercedes and		258600		Mercedes SBI Adl Hyderabad					27-11-13 Cleared on 30/11/13
"	with Roster		-		VN Event Bangalore					C-58 Cleared on 30/11/13
"	700 pairs using	1	700	7200	Ras Prathy					C-18-30/11/13 C-18-30/11/13 Cleared on 30/11/13
"	Paper Small	70	35	2450	Ras Prathy					Party Party Cleared on 30/11/13
"	Bunting Papers	75	40	3000	Sr. S. S. Prakash Printer					
"	Pamphlets mult	300	2	600	Prathy					
"	Star Plan with	16	85	400	K. K. decroshaw					C-27-52 Cleared on 30/11/13
"	CLAYS	300	8	2400	K. K. decroshaw					C-27-52 Cleared on 30/11/13
"	Green mat	375	2	750	K. K. decroshaw					C-27-52 Cleared on 30/11/13
"	Tables	8	45	360	Ras Prathy					Party Cleared on 30/11/13
"	Kindana	180	25	4500	Navany Rao					
"	Photo grapher	1	1500	1500	Navany Rao					
"	Video grapher	1	1800	1800	Navany Rao					
"	P6 our door (C-10)	48	450	21600	VN Event Bangalore					C-27-52 Cleared on 30/11/13
"	Garland Small	1	100	100	G. Dagan C					CASH CASH
"	Band	8	700	5600	Rangan Prathy An's Euvaw					C-27-52 Cleared on 30/11/13
"	Bucket	6	20	120	K. K. decroshaw					C-27-52 Cleared on 30/11/13
1	Paper plates	10	40	400	D. Vijay Prathy					C-18-30/11/13 CASH CASH
"	S. K. awi bag	3	220	660	m. Prakash C					C-27-52 Cleared on 30/11/13
27/11/13	Discs	125	30	3750	K. K. decroshaw					C-27-52 Cleared on 30/11/13

G. Prakash

1 Date of Expenditure / Month	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party	5 Bill No. / Voucher No.	6 Amount incurred/authorized by Candidate or his election Agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by other individual/association/body/any other (mention Full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per Unit							
27/11/13	Df-Set with	21	12000	12000	VVN Govt. organ	22/11/13	AUG 3474000 K. B. Reddy		225	225 Clematis 20/11/13
"	Vehicle Purchase		-	-	Vandavalki		K. B. Reddy			
"	T-Scarf	9	100	900	P. Vijaya Lakshmi					
"	Water Can	15	30	300	T. Ravinder					
"	Turban	25	50	1250	S. Chandrasekhar					
"	Pocket Bag	400	5	2000	M. Madhu Lakshmi					
27/11/13	Andhra Pradesh	1		7692	K. B. Reddy					
				105392=00						

K. B. Reddy

1	2			3	4	5	6	7	8	9
	Nature of Expenditure									
Date of Expenditure / (Year)	Description	Quantity	Rate per Unit	(Paid + Outstanding)						
28/8/23	211-13-14/2023 By Mervin S. Raj			25860	Mervin S. Raj Hyderabad					
"	Cost 12,274	-	-	-	-					
"	Flags Small	150	35	5250	BGS Party					
"	Banquets Paper	50	40	2000	APS Party					
"	Stationery Lit- Adm-	100	25	2500	TJyas					
"	Chairs	20	8	160	K.K. devaraj					
"	Green Mat-	100	2	200	K.K. devaraj					
"	Tables	10	45	450	K.K. devaraj					
"	Table fan	10	45	450	K.K. devaraj					
"	Kandava	20	25	500	B & Party					
"	Bucket	10	80	800	K.K. devaraj					
"	Full meals	300	150	45000	P. Vijayashankar					
"	Byd. Matron (Lang)	-	-	-	-					
"	Planting (Hyd)	1	6000	6000	ASrinivas goud					
"	Paper plates	100	40	4000	P. Vijayashankar					
"	Dolls	100	30	3000	K.K. devaraj					
"	Disposable glass	10	40	400	P. Vijayashankar					
"	2. Wash Basin	20	300	6000	Srinivas Anduram					
"	Generator 40. kva	1	4000	4000	VVA Event days					
28/8/23	D.T. Set up VVA Event Days	1	12000	12000	VVA Event					

G. Jagan



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: MAHARAJ SINGH

Name of the Political Party (if any): B.A.S

Constituency from which Contested: 2. GANAPATI

Date of Declaration of Result: _____

Name and address of Election Agent: MAHARAJ SINGH

(From the date of nomination to the date of declaration of result of election, both dates inclusive)

RECEIPTS

PAYMENTS

Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
				10.11.2023	Kiron
				11.11.2023	Srinivas
					Manisigra Rao
					Srinivas
					Kiron
					Kiron
					Health Action Pathy
					And Kiron &
					Venkat
					Venkat
					Venkat
				13.11.2023	Dany
					Srinivas
					Manisigra Rao
					Manisigra Rao

Manisigra Rao

PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
Hotel Trip - Adventure	6295	126,008	
	31582		
Water Bottle 200 ML	2000	134,008	
Videography	1800	132,208	
Cashier Big	500	131,708	
Paper photos Big	800	130,908	
Small Big	220	130,688	
Pencil-Radyc	500	130,188	
Alamathu Telangana	6731	123,457	
Alam Telangana	3239	120,218	
Alam Telangana	2429	117,789	
	18219		
Star Flexa with kit	1680	116,109	
Water Bottle & etc	80	116,029	
Photography	1500	114,529	
Videography	1800	112,729	
	5060		

Manisigra Rao

N. Shree

2023

RECEIPTS

PAYMENTS

1	2	3	4	5	6
Date	Name & address of person/party/association/body /any other from whom the amount received	Receipt No	Amount	Bill No./Voucher No. and date	Name of Payee & Address
23/11/21	Opening Balance		269708		
24/11/21	Opening Balance		269708		
				457	Blusvan
				24/11/23	
				460	Krishna godu
				25/11/23	
				25/11/23	Person god
				24/11/23	Prakash.s

BNM

PAYMENTS

7	8	9	10
Nature of Expenditure	Amount	Balance Amount	Remarks if any
		269708	
		269708	
		269708	
Water can ✓	600 ✓	269108	20-21
Water can ✓	450 ✓	268658	25-11-23
8 dig ✓	1000 ✓	267658	
Stamp ✓	220 ✓	267438	
	2300		
Checked & verified Signature			
	182592		

BNM

P. Sharma

2023-11-23
 62-58-2023
 2023-11-23

RECEIPTS

PAYMENTS

PAYMENTS

RECEIPTS				PAYMENTS		PAYMENTS		PAYMENTS	
1	2	3	4	5	6	7	8	9	10
Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No. and Date	Name of Payee & Address	Nature of Expenditure	Amount	Place at which or person with whom the balance is kept (if cash) and name and address (if otherwise)	Remarks if any
25/11/23	Opening Balance		267408					267408	
				25/11/23	Ravan goods	Idly			
				25/11/23	Krishna guda	Wafers			
				27/11/23	G Jagon	garland small	100/-	267408	
				27/11/23	M prakash	Sauji Bag	660/-	266668	
							760		

P. Sharma



ELECTION COMMISSION OF INDIA

Bank Register for Maintenance of Day to Day Accounts by Contesting Candidates

Part C

Name of the Candidate: TALWAR, SRINIVAS

Name of the Political Party (if any): B.S.P

Constituency from which Contested: CHANDERNAGAR

Date of Declaration of Result: 2.12.2023

Name and address of Election Agent: NARAYAN

Name of the Bank: ICICI BANK

Branch Address: CHANDERNAGAR

Account No. 1010000000000000

(From the date of nomination to the date of declaration of result of election, both dates inclusive)

DEPOSITS				PAYMENTS	
1	2	3	4	5	6
Date	Name & address of Person/Party/Association/body /any other from whom the amount received / deposited in bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee
19-10-2012	Talasoni Services	Cash	11,000		
20-10-2012	Father Talasoni Services	53114	40,00,000		
21-10-2012	IDFC Bank - Inveray		79,59		
06-11-2012				000001	Talasoni Services
18-11-2012				000002	Yashu Talasoni Services

D. Narasimha Murthy
 Talasoni Services
 Inveray

PAYMENTS			Balance	Remarks if any
7	8	9		
Nature of Expenditure	Amount			
Cash withdrawal	2,10,000	36,18,959		
Cash withdrawal	2,50,000	35,68,959		
				Cardstock bankbook
				med to be submitted.
				Check for 10000/-
				19.11.23
				EXPENDITURE OBSERVER 62- Sanathnagar, T.S.A-2023
				Signature of Talasoni

D. Narasimha Murthy
 Talasoni Services
 Inveray
 F. Sharma

DEPOSITS				PAYMENTS	
1	2	3	4	5	6
Date	Name & address of Person/Party/Association/body /any other from whom the amount received / deposited in bank	Cash / Cheque No., Date Name & Branch	Amount	Cheque No.	Name of Payee
18-11-2023	opening balance				
23-11-2023				000008	Neenakkali Adt
23-11-2023				000004	Neenakkali Adt
24-11-2023				000015	KE Decontoury
24-11-2023				000018	VVA Eswar organizing
24-11-2023				000013	Sanjaya's Prudu and Eswar
24-11-2023				000011	Neenakkali Adt

B. S. S. P.
(Election Agent)

PAYMENTS			Balance		Remarks & any
7	8	9	10		
Nature of Expenditure	Amount			Any expense mentioned in column 7 of this table and not encircled in column 8 of table of Part A should be circled here.	
All Vehicle Rent	25660	35,62,959			
All Vehicle Rent	37560	35,43,099			
Tent House Material	30080	34,75,459			
LEASING, COND BANCHE	112600	33,62,859			
Drapery, Band etc.	28700	32,34,159			
All Vehicle Rent	1,81,040	31,53,129			
<p>Chques issued but not presented in bank. (only 6 cheques obtained as on 24/11/23)</p> <p>Checked & verified</p> <p>Sanjaya</p> <p>ASST. EXPENDITURE OBSERVER 62- Sanathnagar, TSLA-2023</p> <p>EXPENDITURE OBSERVER 62- Sanathnagar, TSLA-2023</p>					
<p>Checked & verified</p> <p>all outstanding cheques for the period are not implemented</p> <p>24.11.23</p>					

(D. Navarathnam) D. N. M.
(Election Agent)

T. S. S.

DEPOSITS					PAYMENTS	
Date	Name & address of Person/party/association/body /any other from whom the amount received / deposited in bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee	
1	2	3	4	5	6	
28/11/13	Opening Balance					
29/11/13				000021	Sai Charan Media House	
29/11/13				000020	Ushodaya Enterprises	
30/11/13				000022	JPR Digital Media	
30/11/13				000028	meenuksh nms	
30/11/13				000030	meenuksh nms	
30/11/13				000035	meenuksh nms	
30/11/13				000012	Narsing Rao	
30/11/13				000030	Narsing Rao	
30/11/13				000040	Narsing Rao	
30/11/13				000039	Bangari Panda Anil Kumar	
30/11/13				000031	Bangari Panda Anil Kumar	
30/11/13				000044	A. Srinivas Goud	
30/11/13				000048	A. Srinivas Goud	
30/11/13				000051	Ravi	
30/11/13				000026	Ugna	
30/11/13				000009	Ravi	

PAYMENTS			Balance		Remarks if any
Nature of Expenditure	Amount	7	8	9	10
Leads Ads	25632			315339	
Page Ads	125000				
Social Media	103840				
All Vehicle Rent-	139950				
All Vehicle Rent-	51720				
All Vehicle Rent-	77580				
Photo SI Videography	24900				
Photo SI Videography	3300				
Photo SI Videography	3300				
	5600				
	2800				
Purchase HCU non-ALL	62000				
Purchase HCU ALL	125000				
	8502				
	8140				
	13820				

R. Srinivas

DEPOSITS

PAYMENTS

Date	Name & address of Person/party/association/body /any other from whom the amount received / deposited in bank	Cash / Cheque No., Date & Branch	Amount	Cheque No.	Name of Payee
1	2	3	4	5	6
30/12/13	Opening Balance				
30/12/13				000027	K.K. Decorators
30/12/13				000010	Mecanewski and
30/12/13				000056	Sri Sai Printers
30/12/13				000057	VVA Event Organizers
30/12/13				000032	VVA Event Organizers
30/12/13				000017	Sri Sai Printers
30/12/13				000006	Bangaru Jambuti AbulKawar
30/12/13				000038	K.K. Decorators
30/12/13				000052	K.K. Decorators
30/12/13				000036	VVA Event Organizers
30/12/13				000005	VVA Event Organizers

PAYMENTS

Nature of Expenditure	Amount	Balance	Remarks if any
7	8	9	10
Tent House etc	38372		
Vehicle Rents	25860		
	13800		
Sound/Record, Ledlight etc	155600		
LED-Bands-Sound etc	25800		
	4400		
	35000		
Tent House Materials	10380		
Tent House Material	58603		
Sound/Record-Bands Lights, etc	56800		
LED-Screens, Sound Bands etc	29800		

N. Shetty