



02

ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: MAPPI SHASHIDHAR REDDY
Name of the Political Party (if any): BHARATIYA JANATA PARTY
Constituency from which Contested: 62-SANATHNAGAR
Date of Declaration of Result: 03/12/2023
Name and address of Election Agent: _____

Total Expenditure incurred / authorized: _____

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

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Grand Total)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit Rs.		
8/11/2023	ADMINISTRATIVE FEE	1		19,200/-	P.O. 62-Saradh Nagar
8/11/2023	ADMINISTRATIVE FEE including DDM bank.	1	1640/-	16400/-	M. Kalyanram
8/11/2023	ADMINISTRATIVE FEE including Power-Cell.	1	1640/-	16400/-	M. Sanyal
8/11/2023	APOT TACTO Adhesive including DDM Bank.	1	1640/-	16400/-	S. Khaja
8/11/2023	TSOT VISOR Machine including DDM Bank.	1	1640/-	16400/-	R. Narasimha
8/11/2023	Photocopier & inkling including GST	4	6319/-	25254/-	Chinna Cine Arts
8/11/2023	Printer with two boxes	4	1200/-	4800/-	Shakti Bhai
8/11/2023	Photocopier	1	1500/-	15000/-	Radhika Photography
8/11/2023	videographer	1	1800/-	18000/-	(P. Sailesh Babu)

49,914/-

5 Bill No. / Voucher No.	6 Amount incurred/authorized by Candidate or the 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
EC1				PA
EB1				Chand. 05-24-12-21-11-23
EB2				Chand. 05-24-12-21-11-23
EB3				Chand. 05-24-12-21-11-23
EB4				Chand. 05-24-12-21-11-23
EB5				Chand. 05-24-12-21-11-23
EB6				Chand. 05-24-12-21-11-23
EB7				Chand. 05-24-12-21-11-23
EB8				Chand. 05-24-12-21-11-23
EB9				Chand. 05-24-12-21-11-23
EB10				Chand. 05-24-12-21-11-23

100000

M. Chand

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 Rs		
9/11/25		Affiliated Train ACE including Power Batts	1	1800/-	1640/-	M. M. Boyce M
9/11/25		AFFILIATED train ACE including Power Batts	1	1800/-	1640/-	M. M. Sandani
9/11/25		AFFILIATED 950 Aholt Bldg including Power Batts	1	1600/-	1640/-	S. Khaja
9/11/25		750 V/A 350 Helms including Power Batts	1	1800/-	1640/-	R. N. N. N. N.
9/11/25		Miscellaneous hoo boxes	4	1200/-	4800/-	Shakti Bimal
9/11/25		75 boxes boxes				
9/11/25		Boyle's Batts color	50	2/-	100/-	Srinivasa Graphics
9/11/25		Kandava	50	25/-	1250/-	Rodna Rao
9/11/25		Videography	1	1800/-	1800/-	Balhar photography - P. S. S.
9/11/25		Flags small size	10	35/-	350/-	Rodna Rao
9/11/25		Band (Person)	6	700/-	4200/-	Sayed.
9/11/25		Photographer	1	1500/-	1500/-	Rudra photography - P. S. S.
		510000 0025				
		Even visiting				
		Foot Soap. Sample				
		in Page 1018.				

20,560/-

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 (mention full Name & Address)	Remarks, if any
B1				o/s - Outstanding o/s - cleared 23/11/25 o/s - cleared 23/11/25 o/s - cleared 23/11/25
B2				o/s - cleared 23/11/25 o/s - cleared 23/11/25 o/s - cleared 23/11/25
B3				o/s - cleared 23/11/25 o/s - cleared 23/11/25 o/s - cleared 23/11/25
B4				o/s - cleared 23/11/25 o/s - cleared 23/11/25 o/s - cleared 23/11/25
B-8				o/s - cleared 23/11/25 o/s - cleared 23/11/25 o/s - cleared 23/11/25
C3				o/s - paid o/s - paid o/s - paid
C4				o/s - paid o/s - paid o/s - paid
B11				o/s - cleared 23/11/25 o/s - cleared 23/11/25 o/s - cleared 23/11/25
C4				o/s - paid o/s - paid o/s - paid
9C2				o/s - cleared 23/11/25 o/s - cleared 23/11/25 o/s - cleared 23/11/25
B11				o/s - cleared 23/11/25 o/s - cleared 23/11/25 o/s - cleared 23/11/25

M. S. S.

1	2			3	4
	Nature of Expenditure				
Date of Expenditure / Event	Description	Quantity	Rate per unit		
16/11/23	Mr. Mayezan including Driver Baku	1	1640/-	1640/-	Mr. Mayezan
16/11/23	Mr. Somdani including Driver Baku	1	1640/-	1640/-	M. Somdani
16/11/23	Mr. Kraya including Driver Baku	1	1640/-	1640/-	S. Kraya
16/11/23	T.S. Ramesh Babu including Driver Baku	1	1640/-	1640/-	A. Ramesh Babu
16/11/23	Air set with four boxes.	4	1200/-	4800/-	Shaili Bimal
16/11/23	Flags small size	100	35/-	3500/-	Ramana Arts
16/11/23	Flags big size	10	70/-	700/-	Sri Varaha Prabh
16/11/23	Knights multicolor	1500	2/-	3000/-	Sri Varaha Prabh
16/11/23	Catnet (250 #)	1594H	10	160/-	Ramana Arts
16/11/23	Kandava	150	25/-	3750/-	Rakesh Pankaj
16/11/23	Photographer	1	1500/-	1500/-	Sulim Photography P. Sakun Raju
16/11/23	videographer	1	1800/-	1800/-	
16/11/23	Day light	20	200/-	4000/-	Mohan Day

29,770/-

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/org with Inversion Full Name & Address	Remarks, if any
B1				Cleared o/s ch. 336123 25/11/23
B2				Cleared o/s ch. 336123 25/11/23
B3				Cleared o/s ch. 336123 25/11/23
B4				Cleared o/s ch. 336123 25/11/23
B-8				Cleared o/s 336123 25/11/23
C7				Cleared o/s - post
C8				Cleared o/s - post
C-3				Cleared o/s - post
C6				Cleared o/s - post
				Cleared o/s ch. 336123
2025				Cleared o/s - post

4 Paid

1 Date of Expenditure / Serial	2 Nature of Expenditure			3 Total Amount in Rupees (Print & Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
11/11/23	Attorneys' 5000 ACF including 5000 Salts	1	1640/-	1640/-	M. Nagesan
11/11/23	Attorneys' 5000 ACF including 5000 Salts	1	1640/-	1640/-	M. Samdani
11/11/23	Attorneys' 5000 ACF including 5000 Salts	1	1640/-	1640/-	S. Pujari
11/11/23	Attorneys' 5000 ACF including 5000 Salts	1	1640/-	1640/-	R. Narasimha
11/11/23	Attorneys' 5000 ACF including 5000 Salts	4	1200/-	4800/-	Shakti Bimal
11/11/23	Plays small size	50	35/-	1750/-	Kanama Ahs-
11/11/23	Complete multi color	5000	2/-	10000/-	Carton printers
11/11/23	Posters multi color	1000	10/-	10000/-	Veeva Printers
11/11/23	Kandavra	60	25/-	1500/-	Raksh Posters
11/11/23	Photographer	1	1500/-	1500/-	? Gordon Photography
11/11/23	videographer	1	1800/-	1800/-	
11/11/23	Band (Person)	6	700/-	4200/-	Sayinda
11/11/23	Day light	2	200/-	400/-	Mohan Raj

42510/-

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
B1				o/s - cleared - cleared - 24/11/23 - cleared - 02/12/23
B2				o/s - cleared - cleared - 25/11/23
B3				o/s - cleared - cleared - 25/11/23
B4				o/s - cleared - cleared - 25/11/23
B5				o/s - cleared - cleared - 25/11/23
B6				o/s - part
B7				o/s - part
B8				o/s - part
B9				o/s - part
B10				o/s - part
B11				o/s - part
B12				o/s - part
B13				o/s - part
B14				o/s - part
B15				o/s - part
B16				o/s - part
B17				o/s - part
B18				o/s - part
B19				o/s - part
B20				o/s - part
B21				o/s - part
B22				o/s - part
B23				o/s - part
B24				o/s - part
B25				o/s - part
B26				o/s - part
B27				o/s - part
B28				o/s - part
B29				o/s - part
B30				o/s - part
B31				o/s - part
B32				o/s - part
B33				o/s - part
B34				o/s - part
B35				o/s - part
B36				o/s - part
B37				o/s - part
B38				o/s - part
B39				o/s - part
B40				o/s - part
B41				o/s - part
B42				o/s - part
B43				o/s - part
B44				o/s - part
B45				o/s - part
B46				o/s - part
B47				o/s - part
B48				o/s - part
B49				o/s - part
B50				o/s - part
B51				o/s - part
B52				o/s - part
B53				o/s - part
B54				o/s - part
B55				o/s - part
B56				o/s - part
B57				o/s - part
B58				o/s - part
B59				o/s - part
B60				o/s - part
B61				o/s - part
B62				o/s - part
B63				o/s - part
B64				o/s - part
B65				o/s - part
B66				o/s - part
B67				o/s - part
B68				o/s - part
B69				o/s - part
B70				o/s - part
B71				o/s - part
B72				o/s - part
B73				o/s - part
B74				o/s - part
B75				o/s - part
B76				o/s - part
B77				o/s - part
B78				o/s - part
B79				o/s - part
B80				o/s - part
B81				o/s - part
B82				o/s - part
B83				o/s - part
B84				o/s - part
B85				o/s - part
B86				o/s - part
B87				o/s - part
B88				o/s - part
B89				o/s - part
B90				o/s - part
B91				o/s - part
B92				o/s - part
B93				o/s - part
B94				o/s - part
B95				o/s - part
B96				o/s - part
B97				o/s - part
B98				o/s - part
B99				o/s - part
B100				o/s - part

M. Nagesan

14,660/-

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		
12/1/13		PHOTOGRAPHS 3000 PCT including driver's call	1	1640/-	1640/-	M. Nayagam
12/1/13		APPTA 3500 3000 PCT including driver's call	1	1640/-	1640/-	M. Sandani
12/1/13		PHOTOGRAPHS 3000 PCT including driver's call	1	1640/-	1640/-	S. Kalya
12/1/13		TSOU 2015 3000 PCT including driver's call	1	1640/-	1640/-	R. Mohan Sankar
12/1/13		Mixer set with two boxes	4	1200/-	4800/-	Shah Basu
12/1/13		Photographer	1	1500/-	1500/-	9 Sandan Photography (P. Salem Road)
12/1/13		videographer	1	1800/-	1800/-	

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
B1				019 - cleared - cl. no 2481/13 - 02-23/11-13
B2				019 - cleared - cl. no 2481/13 - 21/11/13
B3				019 - cleared - cl. no 2481/13 - 21/11/13
B4				019 - cleared - cl. no 2481/13 - 21/11/13
B5				019 - cleared - cl. no 2481/13 - 21/11/13
Bill				019 - cleared - cl. no 2481/13 - 21/11/13
				015 - cleared - cl. no 2481/13 - 21/11/13

M. Nayagam

1 Date of Expenditure / (Year)	2 Nature of Expenditure		3 Total Amount in Rupees (Rupees)	4 Name & Address of Payee
	Description	Quantity		
23/11/23	AFRODITE 2000 2000 cellular phone tariff	1	1640/-	M. Nayaram
23/11/23	AFRODITE 2000 2000 cellular phone tariff	1	1640/-	M. Sandani
23/11/23	AFRODITE 2000 2000 cellular phone tariff	1	1640/-	S. Pujari
23/11/23	AFRODITE 2000 2000 cellular phone tariff	1	1640/-	A. Anandaram
23/11/23	AFRODITE 2000 2000 cellular phone tariff	4	4280/-	Shak Bernal
23/11/23	Photography	1	1500/-	Gulshan Photography (P. Sateen Rajole)
23/11/23	videography	1	1800/-	

14660/-

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
D1				Cleared 018 cl. no 24/12/23
D2				Cleared 019 cl. 24/12/23
D3				Cleared 019 cl. 24/12/23
D4				Cleared 019 cl. 24/12/23
D5				Cleared 015 cl. 24/12/23
D6				Cleared 019 cl. 24/12/23

M. Sateen

1 Date of Expenditure / Item	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
14/11/23	AFRORTEL TARI MF including driver Balha	1	1640/-	1640/-	M. Naqeen
14/11/23	AFRUSCO TARI MF including driver Balha	1	1640/-	1640/-	M. Saundawi
14/11/23	AFORVAFRTO Akab Gubid including driver Balha	1	1640/-	1640/-	G. Raza
14/11/23	TSORVAFSTR Akab Gubid including driver Balha	1	1640/-	1640/-	R. Abuswaha
14/11/23	TS3322015 Bolero including driver Balha	1	1560/-	1560/-	G. Vijay
14/11/23	AFORVAFR Akab Gubid including driver	1	1640/-	1640/-	M. Shakerul
14/11/23	TS1000000 Akab Gubid including driver	1	1640/-	1640/-	R. Ramesh
14/11/23	Accommodation for field vehicles on 14/11/23	3	6313/-	18940/-	China One Arts
14/11/23	Internet with home boxes	7	1200/-	8400/-	StarK Bsnai
14/11/23	Photographers	1	1300/-	1500/-	Golden Photography P. Sakun Rajah
14/11/23	Videographers	1	1900/-	1800/-	
				42040/-	

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
B1				0/5 cleared 0/5 date 24/11/23
D2				0/5 cleared 0/5 ch. 23/11/23
D3				0/5 cleared 0/5 ch. 23/11/23
D4				0/5 cleared 0/5 date 25/11/23
B1 (B1P)				0/5 cleared 0/5 date 23/11/23
B1 (B1P)				0/5 cleared 0/5 date 23/11/23
B5 (B1P)				0/5 cleared 0/5 date 23/11/23
B1 (B1P)				0/5 cleared 0/5 date 23/11/23
B8 (B1P)				0/5 cleared 0/5 date 23/11/23
B11				0/5 cleared 0/5 date 23/11/23

M. Saundawi

1 Date of Expenditure / (Year)	2 Nature of Expenditure			3 Total Amount in Rupees (Rupees)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
15/11/23	APR 2002 200 APR including driver bath	1	1640/-	1640/-	M. Nagesam
15/11/23	APR 2010 2000 APR including driver bath	1	1640/-	1640/-	M. Sundaram
15/11/23	APR 2010 2000 APR including driver bath	1	1640/-	1640/-	S. Kalya
15/11/23	APR 2010 2000 APR including driver bath	1	1640/-	1640/-	R. Anandaram
15/11/23	75337928. Below including driver bath	1	1580/-	1580/-	G. Vijay
15/11/23	APR 2010 2000 APR including driver bath	1	1640/-	1640/-	M. Shalaka
15/11/23	75337928. Below including driver bath	1	1640/-	1640/-	R. Ramesh
15/11/23	APR 2010 2000 APR including driver bath	7	1200/-	8400/-	Shanki Banal
15/11/23	Flag small size	6	35/-	210/-	Ramana Arts.
15/11/23	Flags big size	12	70/-	840/-	Srinivas Prudh
15/11/23	Roaster milk color	400	2/-	800/-	Srinivas Anpudi
15/11/23	Roaster milk color	100	10/-	1000/-	Srinivas Anpudi
15/11/23	Kandura	25	25/-	2125/-	Sridasi
15/11/23	Car - Fuel	2	37/-	70/-	Srinivas Anpudi
15/11/23	videography	1	1800/-	1800/-	Balan Photography
15/11/23	Band (Person)	6	700/-	4200/-	? Balak P. Sengul
15/11/23	Daggu (Person)	6	500/-	3000/-	
15/11/23	Day light	6	200/-	1200/-	Nalan Raj
15/11/23	Photographer	1	1500/-	1500/-	Balan Photography
15/11/23	own vehicle	1	2000/-	2000/-	Auto Pass Centre (H.P.)

38545/-

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 (if - duplicate)
B-1				Cleared - 15/11/23
B-2				Cleared - 15/11/23
B-3				Cleared - 15/11/23
B-4				Cleared - 25/11/23
B-13				Cleared - 22/11/23
B-14				Cleared - 20/11/23
B-15				Cleared - 22/11/23
W03 B9				Cleared - 25/11/23
C8				Cleared - paid
G.C-11				Cleared - paid
C-16				Cleared - paid
B-11				Cleared - 25/11/23
G.C-12				Cleared - paid
B-11				Cleared - 25/11/23
1352860 (H.P.)				Cleared - 25/11/23

M. Srinivas

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party
	Description	Quantity		
16/11/20	APRONS 2000 MET including driver 2000	1	1640/-	M. Madayam
16/11/20	APRONS 2000 MET including driver 2000	1	1640/-	M. Samadani
16/11/20	APRONS 2000 MET including driver 2000	1	1640/-	S. Raja
16/11/20	APRONS 2000 MET including driver 2000	1	1640/-	R. Muralidhar
16/11/20	APRONS 2000 MET including driver 2000	1	1560/-	G. Vijay
16/11/20	APRONS 2000 MET including driver 2000	1	1600/-	M. Shakti
16/11/20	APRONS 2000 MET including driver 2000	1	1600/-	G. Ramesh
16/11/20	APRONS 2000 MET including driver 2000	1	1600/-	M. Shant
16/11/20	APRONS 2000 MET including driver 2000	1	6312/-	Chandrababu
16/11/20	APRONS 2000 MET including driver 2000	8	1200/-	Shakti Prasad
16/11/20	APRONS 2000 MET including driver 2000	72	70/-	Srinivas Prasad
16/11/20	APRONS 2000 MET including driver 2000	4000	2/-	Carton Panton
16/11/20	APRONS 2000 MET including driver 2000	200	10/-	Veeran Prasad
16/11/20	APRONS 2000 MET including driver 2000	175	25/-	Sridhar
16/11/20	APRONS 2000 MET including driver 2000	4	35/-	Srinivas Prasad
16/11/20	APRONS 2000 MET including driver 2000	1	1800/-	Julian photography
16/11/20	APRONS 2000 MET including driver 2000	6	500/-	Sayed
16/11/20	APRONS 2000 MET including driver 2000	4	200/-	Mohan Raj
16/11/20	APRONS 2000 MET including driver 2000	1	1500/-	Babu Photography

55608/-

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 of other
B1				Cleared 16/11/20
B2				Cleared 16/11/20
B3				Cleared 16/11/20
B4				Cleared 16/11/20
B-13				Cleared 16/11/20
B-14				Cleared 16/11/20
B-15				Cleared 16/11/20
B-16				Cleared 16/11/20
B-17				Cleared 16/11/20
B-18				Cleared 16/11/20
B-19				Cleared 16/11/20
B-20				Cleared 16/11/20
B-21				Cleared 16/11/20
B-22				Cleared 16/11/20
B-23				Cleared 16/11/20
B-24				Cleared 16/11/20
B-25				Cleared 16/11/20
B-26				Cleared 16/11/20
B-27				Cleared 16/11/20
B-28				Cleared 16/11/20
B-29				Cleared 16/11/20
B-30				Cleared 16/11/20
B-31				Cleared 16/11/20
B-32				Cleared 16/11/20
B-33				Cleared 16/11/20
B-34				Cleared 16/11/20
B-35				Cleared 16/11/20
B-36				Cleared 16/11/20
B-37				Cleared 16/11/20
B-38				Cleared 16/11/20
B-39				Cleared 16/11/20
B-40				Cleared 16/11/20
B-41				Cleared 16/11/20
B-42				Cleared 16/11/20
B-43				Cleared 16/11/20
B-44				Cleared 16/11/20
B-45				Cleared 16/11/20
B-46				Cleared 16/11/20
B-47				Cleared 16/11/20
B-48				Cleared 16/11/20
B-49				Cleared 16/11/20
B-50				Cleared 16/11/20
B-51				Cleared 16/11/20
B-52				Cleared 16/11/20
B-53				Cleared 16/11/20
B-54				Cleared 16/11/20
B-55				Cleared 16/11/20
B-56				Cleared 16/11/20
B-57				Cleared 16/11/20
B-58				Cleared 16/11/20
B-59				Cleared 16/11/20
B-60				Cleared 16/11/20
B-61				Cleared 16/11/20
B-62				Cleared 16/11/20
B-63				Cleared 16/11/20
B-64				Cleared 16/11/20
B-65				Cleared 16/11/20
B-66				Cleared 16/11/20
B-67				Cleared 16/11/20
B-68				Cleared 16/11/20
B-69				Cleared 16/11/20
B-70				Cleared 16/11/20
B-71				Cleared 16/11/20
B-72				Cleared 16/11/20
B-73				Cleared 16/11/20
B-74				Cleared 16/11/20
B-75				Cleared 16/11/20
B-76				Cleared 16/11/20
B-77				Cleared 16/11/20
B-78				Cleared 16/11/20
B-79				Cleared 16/11/20
B-80				Cleared 16/11/20
B-81				Cleared 16/11/20
B-82				Cleared 16/11/20
B-83				Cleared 16/11/20
B-84				Cleared 16/11/20
B-85				Cleared 16/11/20
B-86				Cleared 16/11/20
B-87				Cleared 16/11/20
B-88				Cleared 16/11/20
B-89				Cleared 16/11/20
B-90				Cleared 16/11/20
B-91				Cleared 16/11/20
B-92				Cleared 16/11/20
B-93				Cleared 16/11/20
B-94				Cleared 16/11/20
B-95				Cleared 16/11/20
B-96				Cleared 16/11/20
B-97				Cleared 16/11/20
B-98				Cleared 16/11/20
B-99				Cleared 16/11/20
B-100				Cleared 16/11/20

Grand Total - Rs. 3,08,267
Advance Paid - Rs. 20,000/-

M. Prasad

EXPENDITURE OBSERVER
16-11-20
Dr. Samadani, 154-2023

Nomination form not received through
bank for. Clear all the outstanding
payments before next inspection
date.

1 Date of Expenditure / (month)	2 Nature of Expenditure			3 Total Amount in Rupees (paid + Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
12/10/13	ATM CARD TRAVEL including driver bath	1	1600/-	1600/-	M. Nagaraj
12/10/13	ATM CARD TRAVEL including driver bath	1	1600/-	1600/-	M. Sandam
12/10/13	ATM CARD TRAVEL including driver bath	1	1600/-	1600/-	S. Shaja
12/10/13	ATM CARD TRAVEL including driver bath	1	1600/-	1600/-	R. Narasimha
12/10/13	ATM CARD TRAVEL including driver bath	1	1600/-	1600/-	G. Vijay
12/10/13	ATM CARD TRAVEL including driver bath	1	1560/-	1560/-	M. Rajeev
12/10/13	ATM CARD TRAVEL including driver bath	1	1600/-	1600/-	B. Rameth
12/10/13	ATM CARD TRAVEL including driver bath	1	1600/-	1600/-	M. Shasreef
12/10/13	ATM CARD TRAVEL including driver bath	1	1600/-	1600/-	M. Shasreef
12/10/13	ATM CARD TRAVEL including driver bath	8	1200/-	9600/-	Shaje Ramani
12/10/13	Computer (Send)	1	2000/-	2000/-	Shirishy Chandan
12/10/13	Photography	1	1500/-	1500/-	B. Suba Photography
12/10/13	videography	1	1800/-	1800/-	P. Salsam Rajat
12/10/13	Photocopy machine	1	2000/-	2000/-	Carfin print
12/10/13	Doppu	4	500/-	2000/-	Panula
12/10/13	Board	6	700/-	4200/-	Tharath
12/10/13	Daylight	6	200/-	1200/-	S. C. Muddala

33340/-

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
B-1				Cleared CL. No. 32618 25-11-13
B-2				Cleared CL. No. 32618 25-11-13
B-3				Cleared CL. No. 32618 25-11-13
B-4				Cleared CL. No. 32618 25-11-13
B-10				Cleared CL. No. 32618 25-11-13
B-14				Cleared CL. No. 32618 25-11-13
B-15				Cleared CL. No. 32618 25-11-13
B-16				Cleared CL. No. 32618 25-11-13
B-19, 10				Cleared CL. No. 32618 25-11-13
B-23				Cleared CL. No. 32618 25-11-13
B-19				Cleared CL. No. 32618 25-11-13
B-19				Cleared CL. No. 32618 25-11-13
B-46				Cleared CL. No. 32618 25-11-13
C-21				Cleared CL. No. 32618 25-11-13
C-20				Cleared CL. No. 32618 25-11-13
C-22				Cleared CL. No. 32618 25-11-13

M. Shree

1 Date of Expenditure / (Year)	2 Nature of Expenditure		3 Total Amount in Rupees	4 Name & Address of Party
	Description	Quantity		
16/11/23	Mono color 7000 AEC inter-day donor bath	1	1600/-	M. Nayagam
16/11/23	Mono color 7000 AEC inter-day donor bath	1	1600/-	M. Sandani
17/11/23	Mono color 1600 AEC inter-day donor bath	1	1600/-	S. Naga
17/11/23	Mono color 1600 AEC inter-day donor bath	1	1600/-	R. Narasimha
19/11/23	Mono color 1560 AEC inter-day donor bath	1	1560/-	G. Vijay
18/11/23	Mono color 1600 AEC inter-day donor bath	1	1600/-	M. Shakal
19/11/23	Mono color 1640 AEC inter-day donor bath	1	1640/-	B. Rameth
18/11/23	Mono color 1640 AEC inter-day donor bath	1	1640/-	M. Shoyef
18/11/23	Mono color 9600 AEC inter-day donor bath	8	9600/-	Shah Bimal
18/11/23	Green color (5000)	1	2000/-	Chinng Cine-Poster
18/11/23	Photographer	1	1500/-	Budhan phubhuk
18/11/23	Videographer	1	1800/-	P. Saldam Raja
17/11/23	Flags small size	20	35/-	Ramona Arts
18/11/23	Flags big size	10	70/-	Ramona Arts
18/11/23	Posters multi size	500	2/-	Carton Puthan
18/11/23	Posters multi size	100	10/-	Keon Puthan
18/11/23	Kandura	50	25/-	Ramona Arts
18/11/23	Cleveland Small	1	100/-	Raj Sathian
18/11/23	Band (Horse)	4	700/-	Thiruvank

36914 -

5 Bill No. / Voucher No.	6 Amount incurred/authorized by Candidate or the 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
B1				Cleared Ch. No. 226/104 25/11/23
B2				Cleared Ch. No. 226/104 25/11/23
B3				Cleared Ch. No. 226/104 25/11/23
B4				Cleared Ch. No. 226/104 25/11/23
B5				Cleared Ch. No. 226/104 25/11/23
B6				Cleared Ch. No. 226/104 25/11/23
B7				Cleared Ch. No. 226/104 25/11/23
B8				Cleared Ch. No. 226/104 25/11/23
B9				Cleared Ch. No. 226/104 25/11/23
B10				Cleared Ch. No. 226/104 25/11/23
B11				Cleared Ch. No. 226/104 25/11/23
B12				Cleared Ch. No. 226/104 25/11/23
B13				Cleared Ch. No. 226/104 25/11/23
B14				Cleared Ch. No. 226/104 25/11/23
B15				Cleared Ch. No. 226/104 25/11/23
B16				Cleared Ch. No. 226/104 25/11/23
B17				Cleared Ch. No. 226/104 25/11/23
B18				Cleared Ch. No. 226/104 25/11/23
B19				Cleared Ch. No. 226/104 25/11/23
B20				Cleared Ch. No. 226/104 25/11/23
B21				Cleared Ch. No. 226/104 25/11/23
B22				Cleared Ch. No. 226/104 25/11/23
B23				Cleared Ch. No. 226/104 25/11/23
B24				Cleared Ch. No. 226/104 25/11/23

36914 -

1	2			3	4
	Date of Expenditure / Event	Nature of Expenditure Description	Quantity		
19/11/23	AFR00203 TAIN ACE including driver bath	1	1640/-	1640/-	M. Madhusan
19/11/23	AFR001350 TAIN ACE including driver bath	1	1640/-	1640/-	M. Sandaru
19/11/23	AFR00124 9750 Akshay including driver bath	1	1640/-	1640/-	S. Vignya
19/11/23	250925291 Akshay including driver bath	1	1640/-	1640/-	R. Anand
19/11/23	753372312 Akshay including driver bath	1	1660/-	1660/-	G. Vijay
19/11/23	AFR0012409 Akshay including driver bath	1	1640/-	1640/-	M. Shakti
19/11/23	75309561 Akshay including driver bath	1	1640/-	1640/-	B. Ramesh
19/11/23	AFR0012020 ACE including driver bath	1	1640/-	1640/-	M. Shakti
19/11/23	Micro set with two boxes	2	1200/-	9600/-	Shakti Bhowal
19/11/23	Generator (2000)	1	2000/-	20000/-	Shivra Cine Art
19/11/23	Frags small size	60	35/-	2100/-	Ramane Art
19/11/23	Boards milk color	500	2/-	1000/-	Caron Art
19/11/23	Kandava	500	25/-	12500/-	Ramane Art
19/11/23	Photographer	1	1500/-	1500/-	Endra Photography
19/11/23	Videographer	1	1800/-	1800/-	P. Satish Kumar
19/11/23	Board (Person)	6	700/-	4200/-	Caron Art
19/11/23	Boards (Person)	6	500/-	3000/-	Ramane Art

Rs. 240/-

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/org other (mention full Name & Address)	Remarks, if any
B1				Cleared ch. 326172 25/11/23
B2				Cleared ch. 326172 25/11/23
B3				Cleared ch. 326172 25/11/23
B4				Cleared ch. 326172 25/11/23
B5				Cleared ch. 326172 25/11/23
B6				Cleared ch. 326172 25/11/23
B7				Cleared ch. 326172 25/11/23
B8				Cleared ch. 326172 25/11/23
B9				Cleared ch. 326172 25/11/23
B10				Cleared ch. 326172 25/11/23
B11				Cleared ch. 326172 25/11/23
B12				Cleared ch. 326172 25/11/23
B13				Cleared ch. 326172 25/11/23
B14				Cleared ch. 326172 25/11/23
B15				Cleared ch. 326172 25/11/23
B16				Cleared ch. 326172 25/11/23
B17				Cleared ch. 326172 25/11/23
B18				Cleared ch. 326172 25/11/23
B19				Cleared ch. 326172 25/11/23
B20				Cleared ch. 326172 25/11/23
B21				Cleared ch. 326172 25/11/23
B22				Cleared ch. 326172 25/11/23
B23				Cleared ch. 326172 25/11/23
B24				Cleared ch. 326172 25/11/23
B25				Cleared ch. 326172 25/11/23

M. Madhusan

1	2			3	4	5	6	7	8	9
	Date of Expenditure / Serial	Nature of Expenditure	Quantity							
20/11/23	AP020201 7500 AC B including driver BA 14	1	1600/-	1600/-	M. Nayyar	B1				o/s - paid
20/11/23	AP740330 5000 AC E including driver BA 14	1	1600/-	1600/-	M. Samantani	M				o/s - paid
20/11/23	AP0920 4500 including including driver BA 14	1	1600/-	1600/-	S. Khajia	B3				o/s - paid
20/11/23	TS 020520 2000 including driver BA 14	1	1600/-	1600/-	R. Dora Dinkha	B4				o/s - paid
20/11/23	TS 357923 1000 including driver BA 14	1	1500/-	1500/-	G. Vijay	B5				o/s - cleared
20/11/23	AP0120 1500 including including driver BA 14	1	1600/-	1600/-	M. Shakkal	B14				o/s - cleared
20/11/23	TS 020520 2000 including including driver BA 14	1	1800/-	1800/-	B. Ramiah	B15				o/s - cleared
20/11/23	AP1200 1500 AC E including driver BA 14	1	1600/-	1600/-	M. Shareef	B16				o/s - cleared
20/11/23	with 5000	8	1200/-	9600/-	Shankar Ismail	B-21				o/s - paid
20/11/23	Generator Share	1	2000/-	2000/-	Chinnu Chinnu	B-23				o/s - paid
20/11/23	Flags Small Size	100	35/-	3500/-	Ramanna Aris	B-22				o/s - paid
20/11/23	Flags Big Size	20	70/-	1400/-	Ramanna Aris	B-22				o/s - paid
20/11/23	Roughly multiple	1000	2/-	2000/-	Cardon Aris					o/s - paid
20/11/23	Kandura	50	25/-	1250/-	Ramanna Aris					o/s - paid
20/11/23	Photographer	1	1500/-	1500/-	Rabia Musyabbih					o/s - cleared
20/11/23	Videographer	1	1800/-	1800/-	P. Suleman Rajik					o/s - cleared
20/11/23	Cleveland Small	3	100/-	300/-	Floral					o/s - paid
20/11/23	Funeral/obit	100	300/-	30000/-	Proseal - Ramanna S. V. V. Pillay Armed Police Police Gen. Fund					o/s - paid

66310/-

14/11/23

1 Date of Expenditure / level	2 Nature of Expenditure			3 Total Amount in Rupees		4 Name & Address of Party
	Description	Quantity	Rate per unit	Rs +	Outstanding	
21/11/23	APR0215 TINA ACE including driver-Balka	1	1640/-	1640/-		M. Nagayeen
21/11/23	APR0215 TINA ACE including driver-Balka	1	1640/-	1640/-		M. Somdewi
21/11/23	APR0215 TINA ACE including driver-Balka	1	1640/-	1640/-		S. Khatija
21/11/23	TS 337202+ Kolaro including driver Balka	1	1560/-	1560/-		R. Narayini ml
21/11/23	APR0215 ACE including driver Balka	1	1640/-	1640/-		Govindraj
21/11/23	APR0215 ACE including driver Balka	1	1640/-	1640/-		M. Shaked
21/11/23	APR0215 ACE including driver Balka	1	1640/-	1640/-		B. Rameth
21/11/23	APR0215 ACE including driver Balka	1	1640/-	1640/-		M. Shauq
21/11/23	milko set with two boxes	8	1200/-	9600/-		Shakil Zamanil
21/11/23	Generator 5kVA	1	2000/-	2000/-		Chiranjeev Acharya
21/11/23	TS02150215 ACE with 3700watt, water, salt, 4 Ray lights and driver Balka	1	9400/-	9400/-		Chama Das Ach.
21/11/23	OCM modification including cast	1	6313/-	6313/-		Omno Gno Ach
21/11/23	TS 10 EPOOL3 VVO Hlo- from vehicle power	1	200/-	200/-		
21/11/23	Flags small size	100	35/-	3500/-		Ramsway Ach. X
21/11/23	Flags big size	30	70/-	2100/-		Ramsway Ach
21/11/23	Boys' kit's milk	2000	2/-	4000/-		Carab- Park
21/11/23	Kandura	50	25/-	1250/-		Ramsway Ach
21/11/23	Photographer	1	1500/-	1500/-		Rishi photography
21/11/23	Video camera phone	1	1800/-	1800/-		P. Saleem Esik

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
B1				o/s - paid
B2				o/s - paid
B3				o/s - paid
B4				o/s - paid
B13				o/s cleared 24/11/23
B14				o/s cleared 25/11/23
B15				o/s cleared 25/11/23
B16				o/s cleared 25/11/23
B-19,10				o/s - part
B-15				o/s - part
B-20				o/s - part
(B17)				o/s cleared 25/11/23
B-22				o/s - part
B-22				o/s part
B-22				o/s part
B-12				o/s cleared 25/11/23

33333-

M. Form

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		
26/11/23	Band (Person)	6	700/-	4200/-	Vadgaon Alwani
24/11/23	Slave (Rig)	3	220/-	660/-	Madhu Tharwadhi

59603/-

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
C-28	4200/-			ols - part
C-55	660/-			ols - part

M. P. S.

1	2			3	4		
	Date of Expenditure / Event	Nature of Expenditure	Description			Quantity	Rate per Unit
22/11/23		AFR200193 TBM NF	including driver bath	1	1640/-	1640/-	M. Vijayaraj
22/11/23		AFR200193 TBM NF	including driver bath	1	1640/-	1640/-	M. Suresh Kumar
22/11/23		AFR200193 TBM NF	including driver bath	1	1640/-	1640/-	S. K. Raja
22/11/23		AFR200193 TBM NF	including driver bath	1	1640/-	1640/-	R. Narayanas
22/11/23		AFR200193 TBM NF	including driver bath	1	1560/-	1560/-	G. Vijay
22/11/23		AFR200193 TBM NF	including driver bath	1	1640/-	1640/-	M. Shakar
22/11/23		AFR200193 TBM NF	including driver bath	1	1640/-	1640/-	B. Ramiah
22/11/23		AFR200193 TBM NF	including driver bath	1	1640/-	1640/-	M. Shamsud
22/11/23		AFR200193 TBM NF	including driver bath	8	1200/-	9600/-	Shakti Tamisel
22/11/23		AFR200193 TBM NF	including driver bath	1	2000/-	2000/-	Chinnappa Cine Arts
22/11/23		AFR200193 TBM NF	including driver bath	1	9440/-	9440/-	Chinnappa Cine Arts
22/11/23		AFR200193 TBM NF	including driver bath	12 bags	200/-	2400/-	HR Arts
22/11/23		AFR200193 TBM NF	including driver bath	1	200/-	200/-	?
22/11/23		AFR200193 TBM NF	including driver bath	1	15040/-	15040/-	Chinnappa Cine Arts
22/11/23		AFR200193 TBM NF	including driver bath	1	12625/-	12625/-	Chinnappa Cine Arts

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 (Institution/Association/Body/any other (Institution full Name & Address)	Remarks, if any
B1				o/s - paid
B2				o/s - paid
B3				o/s - paid
B4				o/s - paid
B5				o/s - paid
B6				o/s - paid
B7				o/s - paid
B8				o/s - paid
B9				o/s - paid
B10				o/s - paid
B11				o/s - paid
B12				o/s - paid
B13				o/s - paid
B14				o/s - paid
B15				o/s - paid
B16				o/s - paid
B17				o/s - paid
B18				o/s - paid
B19				o/s - paid
B20				o/s - paid
B21				o/s - paid
B22				o/s - paid
B23				o/s - paid
B24				o/s - paid
B25				o/s - paid
B26				o/s - paid
B27				o/s - paid
B28				o/s - paid
B29				o/s - paid
B30				o/s - paid
B31				o/s - paid
B32				o/s - paid
B33				o/s - paid
B34				o/s - paid
B35				o/s - paid
B36				o/s - paid
B37				o/s - paid
B38				o/s - paid
B39				o/s - paid
B40				o/s - paid
B41				o/s - paid
B42				o/s - paid
B43				o/s - paid
B44				o/s - paid
B45				o/s - paid
B46				o/s - paid
B47				o/s - paid
B48				o/s - paid
B49				o/s - paid
B50				o/s - paid
B51				o/s - paid
B52				o/s - paid
B53				o/s - paid
B54				o/s - paid
B55				o/s - paid
B56				o/s - paid
B57				o/s - paid
B58				o/s - paid
B59				o/s - paid
B60				o/s - paid
B61				o/s - paid
B62				o/s - paid
B63				o/s - paid
B64				o/s - paid
B65				o/s - paid
B66				o/s - paid
B67				o/s - paid
B68				o/s - paid
B69				o/s - paid
B70				o/s - paid
B71				o/s - paid
B72				o/s - paid
B73				o/s - paid
B74				o/s - paid
B75				o/s - paid
B76				o/s - paid
B77				o/s - paid
B78				o/s - paid
B79				o/s - paid
B80				o/s - paid
B81				o/s - paid
B82				o/s - paid
B83				o/s - paid
B84				o/s - paid
B85				o/s - paid
B86				o/s - paid
B87				o/s - paid
B88				o/s - paid
B89				o/s - paid
B90				o/s - paid
B91				o/s - paid
B92				o/s - paid
B93				o/s - paid
B94				o/s - paid
B95				o/s - paid
B96				o/s - paid
B97				o/s - paid
B98				o/s - paid
B99				o/s - paid
B100				o/s - paid

M. R. M.

o/s - cleared 25/11/23

o/s - cleared 25/11/23

o/s - paid

o/s - paid

o/s - paid

o/s - paid

o/s - paid

o/s - paid

o/s - paid

o/s - paid

o/s - paid

o/s - paid

o/s - paid

o/s - paid

o/s - paid

o/s - paid

o/s - paid

o/s - paid

1 Date of Expenditure / Item	2 Nature of Expenditure			3 Total Amount in Rupees (Rupees + Paise)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
22/10/23	wall paper malk <i>(color)</i>	50	2/-	100/-	Carbon Printing
22/10/23	con- paper board	1	600/-	600/-	<i>Rohana</i>
22/10/23	Kandua ✓	30	25/-	750/-	Ramona Arts
22/10/23	Pamphlets	50	2/-	100/-	Carbon-printer
22/10/23	sig flag ✓	20	70/-	1400/-	Ramona Arts

69695/-

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
B-22				o/s paid
				o/s paid
				o/s paid
				o/s paid
				o/s paid

o/s paid

1	2	3		4	5	6	7	8	9
		Nature of Expenditure							
23/11/23	AF16W023 2301 ACB including driver Rakha	1	1800/-	1800/-	M. Nayaram	231	Rs. 1000/- paid from 11/11 - 15/11		o/s - paid
23/11/23	AF16W023 2301 ACB including driver Rakha	1	1800/-	1800/-	M. Jayaram	232			o/s - paid
23/11/23	AF16W023 2301 ACB including driver Rakha	1	1800/-	1800/-	S. Haja	233			o/s - paid
23/11/23	TS09W023 2301 ACB including driver Rakha	1	1800/-	1800/-	R. Hamsanaka	234			o/s - paid
23/11/23	TS 3577023 2301 ACB including driver Rakha	1	1500/-	1500/-	G. Vijay	235			o/s - cleared 25/11/23
23/11/23	AF16W023 2301 ACB including driver Rakha	1	1600/-	1600/-	M. Shakkar	236			o/s - cleared 25/11/23
23/11/23	TS09W023 2301 ACB including driver Rakha	1	1600/-	1600/-	B. Ramesh	237			o/s - cleared 25/11/23
23/11/23	AF16W023 2301 ACB including driver Rakha	1	1800/-	1800/-	Indyadwan Singh (Chang)	238			o/s - cleared 25/11/23
23/11/23	Naka Set with two 60000	8	1200/-	9600/-	Shashi - Banaji.	B-23			o/s - paid
23/11/23	Generators 5000	1	2000/-	2000/-	Chinnayya AML	B-24			o/s - paid
23/11/23	TS0702.9286 OCM Generator 3000, 3000, 3000, Driver Rakha	1	9400/-	9400/-	Charma Coe AML				o/s - paid
23/11/23	AF16W023 2301 ACB OS Set Single pin Generator 3000, 3000, 3000, Driver Rakha	1	15000/-	15000/-	Charma Coe AML				o/s - paid
23/11/23	TS10F 20023 Fika. Ann. Veld. Bull	1	1750/-	1750/-	HV Akis Co. AML	C-31	1750/- paid towards Private expenses		Paid.
23/11/23	TS10G0023 2301 ACB Ann. Veld. Bull	1	200/-	200/-	"	"			o/s - paid
23/11/23	AF16W023 2301 ACB Ann. Veld. Bull	1	200/-	200/-	"	"			o/s - paid
23/11/23	TS10F0023 2301 ACB Ann. Veld. Bull	1	200/-	200/-	"	"			o/s - paid
23/11/23	Wall paper for Nakh	50	2/-	100/-	Caution for Nakh				o/s - paid
23/11/23	Kandava	30	25/-	750/-	Ramanna AML				o/s - paid

M. Nayaram

1	2			3	4	5	6	7	8	9		
	Nature of Expenditure										Total Amount in Rupees (Paid + Outstanding)	Name & Address of Person
23/11/23	By Slugs	20	70/-	1400/-	Kanwaru Arts	B-12						
23/11/23	Pamphlets	50	2/-	100/-	Carton Print							

59,820/-

Grand total = 308267/-
369478/-

M. Raw

20-11-23
EXPENDITURE OBSERVER
62, Saranagar, TSLA-2023

Cheques issued not reflected in bank stat. o/s payments may be closed & bill produced. Checked & verified. ~~Submitted~~ updated bank statement with bills. o/s payments after audit cleared. Checked & verified statement with updated bank statement. Bills submitted. o/s payments after audit cleared.

o/s paid
o/s paid

1	2	3		4	5	6	7	8	9
		Total Amount in Rupees							
24/11/23	APR0209J taxi ac B including driver Bath	1	1640/-	1640/-	M. Muzeeem	B1			ols paid
24/11/23	AP29VJ50 taxi ac B including driver Bath	1	1640/-	1640/-	M. Sowdenwi	B2			ols paid
24/11/23	AP0729150 Akshay B including driver Bath	1	1640/-	1640/-	S. Klaye	B3			ols paid
24/11/23	TS1429290 Mahendra Datta including driver Bath	1	1640/-	1640/-	A. Narsingh	B4			ols paid
24/11/23	TS 2072052 Edna including driver Bath	1	1560/-	1560/-	G. Vijay	D13			Paid ch. 154129 25/11/23
24/11/23	AP0412007 taxi ac B including driver Bath	1	1640/-	1640/-	M. Shakar	B14			Paid ch. 144128 25/11/23
24/11/23	TS1021606 Akshay Lalad including driver Bath	1	1640/-	1640/-	B. Ramesh	B15			Paid ch. 136127 25/11/23
24/11/23	AP23V5002 Taha ac B including driver Bath	1	1640/-	1640/-	M. Shamsul	B16			Paid ch. 124190 25/11/23
24/11/21	wife svt with two boys	8	1200/-	9600/-	Shaik Esmail	B-2410			ols - paid
24/11/23	konatha S BUD	1	2000/-	2000/-	Chauva Cine Arts	B-25			ols - paid
24/11/12	TS0304026 DCM Ixun keneral	1	9440/-	9440/-	Chinna Cine Arts				ols - paid
	misc svt, 4 Daylight, Driver Bath.								
24/11/23	AP1201932 DCM DT set single fix	1	15040/-	15040/-	Chinna Cine Arts				ols - paid
	manometer 8000, 2 Day Opt, Driver Bath.								
24/11/20	TS10E190023 Ramen amvula dress	1	200/-	200/-	HP				ols paid
24/11/23	AP11480023 Scorpoo amvula Dress	1	200/-	200/-	HP				ols - paid
24/11/23	TS10E190023 Walkie talker vehicle Dress	1	200/-	200/-	HP				ols - paid
24/11/23	Pamplets	700	2/-	1400/-	HP				ols paid
24/11/23	Flags Bag Size	22	70/-	1540/-	Carton party				ols paid
24/11/23	Claws	30	9/-	240/-	Ramanna Arts				ols paid
					Mohans Travellers				ols paid

M. Muzeeem

1	2			3	4				
	Nature of Expenditure				Total Amount in Rupees	Name & Address of Party			
Date of Expenditure / Event	Description	Quantity	Rate per Unit	(Paid + Outstanding)	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
24/11/23	Kandura	15	25/-	375/-					pls paid
24/11/23	Videographer	2	1800/-	3600/-	R-26				pls - paid
24/11/23	Garland Small	5	100/-	500/-					pls - paid
24/11/23	Naqru (Person)	3	500/-	1500/-	C-59	1500/-			pls - paid
24/11/23	Band (Person)	13	700/-	9100/-	C-58	9,100/-			pls - paid
24/11/23	Polythene Plastic	8	30/-	240/-	C-56	240/-			pls - paid
24/11/23	Chitai	5	100/-	500/-		500/-			pls - paid
24/11/23	Kalaburuli Singer	10	700/-	7000/-	C-60	7000/-			pls - paid

75,715/-

M. Praveen

1	2			3	4	5	6	7	8	9
	Date of Expenditure / (Year)	Nature of Expenditure	Quantity							
25/11/23	AF1902391 7378 ACB including drive Balha	1	140/-	140/-	M. Nongdam	B1				ols paid
25/11/23	AF2932379 7378 ACB including drive Balha	1	160/-	160/-	M. Sowdamini	B2				ols paid
25/11/23	AF07781770 84464 including drive Balha	1	160/-	160/-	S. Khajo	B3				ols paid
25/11/23	7304045779 including drive Balha	1	160/-	160/-	R. Norkti Nup	B4				ols paid
25/11/23	733372931 Balho including drive Balha	1	156/-	156/-	Go Vjay	B13				paid. cl. 224189 25/11/23
25/11/23	AF09181041 84464 including drive Balha	1	160/-	160/-	M. Shakti	B14				paid. cl. 224189 25/11/23
25/11/23	7304045779 including drive Balha	1	160/-	160/-	R. Pameih	B15				paid. cl. 224189 25/11/23
25/11/23	AF1902391 7378 ACB including drive Balha	1	160/-	160/-	M. Shaveel	B16				ols paid
25/11/23	7304045779 including drive Balha	8	120/-	960/-	Shakti IT small	B-8/10				ols paid
25/11/23	7304045779 3000 generator	1	2000/-	2000/-	Chung Lime Arts	B-23				ols paid.
25/11/23	generator set, a Daylight Drive Balha.									ols paid
25/11/23	AF1902391 7378 ACB including drive Balha	1	1500/-	1500/-	China Lime Arts	B-23				ols paid
25/11/23	Generator set, Daylight, Drive Balha									ols paid.
25/11/23	7310040023 Banan gun vehicle Balha	1	200/-	200/-	AG					ols paid
25/11/23	AF1902391 7378 ACB including drive Balha	1	200/-	200/-	AG					ols paid
25/11/23	7304045779 including drive Balha	1	200/-	200/-	AG					ols paid
25/11/23	7304045779 including drive Balha	1	200/-	200/-	AG					ols paid
25/11/23	Plays Small Set	100	35/-	3500/-	Romona Arts	B-22				ols paid
25/11/23	Plays big Set	50	70/-	3500/-	Romona Arts	B-22				ols paid
25/11/23	Reading papers lights	70	40	2800/-	Katika Stationery -	B-22				ols paid

M. Nongdam

1 Date of Expenditure / Level	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 (mention full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per Unit							
25/10/13	Pamphlets double 8x	500	4/-	1000/-	Ramona Arts	B-21				ols part-
25/11/13	Shiv flames with mah uti flag	236	45/-	5900/-	Pratima Arts G. Hall Pratima Arts G. Hall Kandlur					ols paid
25/11/13	Kandlura	500	25/-	12500/-	Indian Photographers					ols paid.
25/11/13	Photographer	1	1500/-	1500/-	Indian Photographers	B-28				ols part.
25/11/13	Videographer	1	1800/-	1800/-	Indian Photographers					ols part.
25/11/13	Band (Person)	10	700/-	7000/-	Rajkumar	C-61	7000/-			ols part.
25/11/13	Dappa (Person)	6	500/-	3000/-	Rajkumar		3000/-			ols part.
25/11/13	Party symbols - plate	200	30/-	6000/-	AI Artist	C-56	6000/-			ols part.
25/11/13	Turban	300	50/-	15000/-	Katha Stationers					ols part.
25/11/13	Kalabanda	30	700	21,000/-	Ramona Team Chaitanya Sudhakar Sudhakar	C-82 C-83 C-84	7000/- 7000/- 7000/-			ols part.
25/11/13	Multi color (Ad)	1	5744	5744/-	Hindi Milap	C-65	5744/-			ols part.

148999/-

M. S. S. S.

1	2			3	4
	Date of Expenditure / Event	Nature of Expenditure Description	Quantity		
26/11/23	Flags Small	10	35/-	350/-	Ramona Arts
26/11/23	Kala Bandula	5	700/-	3500/-	Shanmugas
26/11/23	Photograph	1	1500/-	1500/-	Indian Photography
26/11/23	videographer	1	1800/-	1800/-	Indians photographic
26/11/23	Dapper	6	500/-	3000/-	Pamela
26/11/23	Band	6	700/-	4200/-	
26/11/23	TS 1000 28 Patten normal 6 Patten	1	750/-	750/-	

5	6	7	8	9
Bill No. / Voucher No.	Amount incurred/authorised by candidate or his election Agent	Amount incurred/authorised by political party and name of political party	Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	Remarks, if any
B-12				ols - paid
B-26				ols - first
				ols 2 nd paid
				ols 3 rd paid
				ols 4 th paid
				ols 5 th paid
				ols 6 th paid
				ols 7 th paid
				ols 8 th paid
				ols 9 th paid
				ols 10 th paid
				ols 11 th paid
				ols 12 th paid
				ols 13 th paid
				ols 14 th paid
				ols 15 th paid
				ols 16 th paid
				ols 17 th paid
				ols 18 th paid
				ols 19 th paid
				ols 20 th paid
				ols 21 st paid
				ols 22 nd paid
				ols 23 rd paid
				ols 24 th paid
				ols 25 th paid
				ols 26 th paid
				ols 27 th paid
				ols 28 th paid
				ols 29 th paid
				ols 30 th paid
				ols 31 st paid
				ols 32 nd paid
				ols 33 rd paid
				ols 34 th paid
				ols 35 th paid
				ols 36 th paid
				ols 37 th paid
				ols 38 th paid
				ols 39 th paid
				ols 40 th paid
				ols 41 st paid
				ols 42 nd paid
				ols 43 rd paid
				ols 44 th paid
				ols 45 th paid
				ols 46 th paid
				ols 47 th paid
				ols 48 th paid
				ols 49 th paid
				ols 50 th paid
				ols 51 st paid
				ols 52 nd paid
				ols 53 rd paid
				ols 54 th paid
				ols 55 th paid
				ols 56 th paid
				ols 57 th paid
				ols 58 th paid
				ols 59 th paid
				ols 60 th paid
				ols 61 st paid
				ols 62 nd paid
				ols 63 rd paid
				ols 64 th paid
				ols 65 th paid
				ols 66 th paid
				ols 67 th paid
				ols 68 th paid
				ols 69 th paid
				ols 70 th paid
				ols 71 st paid
				ols 72 nd paid
				ols 73 rd paid
				ols 74 th paid
				ols 75 th paid
				ols 76 th paid
				ols 77 th paid
				ols 78 th paid
				ols 79 th paid
				ols 80 th paid
				ols 81 st paid
				ols 82 nd paid
				ols 83 rd paid
				ols 84 th paid
				ols 85 th paid
				ols 86 th paid
				ols 87 th paid
				ols 88 th paid
				ols 89 th paid
				ols 90 th paid
				ols 91 st paid
				ols 92 nd paid
				ols 93 rd paid
				ols 94 th paid
				ols 95 th paid
				ols 96 th paid
				ols 97 th paid
				ols 98 th paid
				ols 99 th paid
				ols 100 th paid

Signature
ASST. EXPENDITURE OBSERVER
Dr. Sanathnagar, TSS-2023

ols payments may be closed & bills may be produced. Cleared & verified

Bills/ vouchers to be submitted to AED for verification by 10.11.23. Payments to be cleared.

29.11.23
ASST. EXPENDITURE OBSERVER
Dr. Sanathnagar, TSS-2023

Total from 26/11/23 = 67670/-

Grand Total = 677745/-
292385/-

M. S. S.

1	2			3		4	5	6	7	8	9
	Serial Expenditure / Item	Nature of Expenditure	Quantity	Rate per Unit	Total Amount in Rupees						
27/10/23	AT 2013537 Green net including driver bath	1	1640/-	1640/-	M. Nayagoo	B1					paid
27/10/23	AT 2013537 Green net including driver bath	1	1640/-	1640/-	M. Samdani	B2					paid
27/10/23	AT 2013537 Green net including driver bath	1	1640/-	1640/-	S. Khajia	B3					paid
27/10/23	AT 2013537 Green net including driver bath	1	1640/-	1640/-	R. Nandan Singh	B4					paid
27/10/23	AT 2013537 Green net including driver bath	1	1560/-	1560/-	G. V. J. Singh	B12					paid
27/10/23	AT 2013537 Green net including driver bath	1	1640/-	1640/-	M. Shaktivel	B14					paid
27/10/23	AT 2013537 Green net including driver bath	1	1640/-	1640/-	B. Ramakrishna	B15					paid
27/10/23	AT 2013537 Green net including driver bath	1	1640/-	1640/-	M. Shaktivel	B16					paid
27/10/23	AT 2013537 Green net including driver bath	8	1200/-	9600/-	Shakti Samadhi - 89, 10						paid
27/10/23	AT 2013537 Green net including driver bath	1	2000/-	2000/-	Chinwa cinchit	B-25					paid
27/10/23	AT 2013537 Green net including driver bath	1	9400/-	9400/-	Chinwa Cine Arts						paid
27/10/23	AT 2013537 Green net including driver bath	1	15000/-	15000/-	Chinwa Cine Arts						paid
27/10/23	AT 2013537 Green net including driver bath	1	2000/-	2000/-	491 2D						paid
27/10/23	AT 2013537 Green net including driver bath	1	2000/-	2000/-	28						paid
27/10/23	AT 2013537 Green net including driver bath	1	2000/-	2000/-	48						paid
27/10/23	AT 2013537 Green net including driver bath	1	2000/-	2000/-	48						paid
27/10/23	AT 2013537 Green net including driver bath	2	1000/-	2000/-	48						paid
28/10/23	AT 2013537 Green net including driver bath	25	70/-	1750/-	Pravali	B-22					paid
28/10/23	AT 2013537 Green net including driver bath	40	40/-	1600/-	Kolka Station	B-25					paid

M. Singh

1 Date of Expenditure / Entry	2 Nature of Expenditure			3 Total Amount In Rupees (paid + Outstanding)	4 Name & Address of Payee	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							
28/11/23	videographer	1	1800/-	1800/-	Indian Photo graph	1802				paid
28/11/23	photographer	1	1500/-	1500/-	Indian Photo graph	1803				paid
28/11/23	Social Media Mktg expense			2,81,000/-	Aditya Solutions	1804				paid
28/11/23	Eventus (hub)			69,300/-	Ushadaye Solutions	1804				paid
28/11/23	PR Program on 27/11 ethnograph - lighting, decoration in office	1		1,00,000/-	Aditya Solutions	1804				paid
29/11/23	Office Staff salaries (cosumeating) Temporary	5		25,000/-, 25,000/-	Execution Services Services Tunda Ave 15	1804				paid
29/11/23	Office Help's Temping	5	9000/-	90,000/-	M. Narasimha Reddy	1806				paid
29/11/23	Office Stationery & printing	1	56,000/-	56,000/-	Lakshmi Stationers	1808				paid
29/11/23	Manicute printing	1000	10/-	10,000/-	veer prabhu	1804				paid
29/11/23	Com printing material				BSP state (S)			36,000/- (B51)		
29/11/23	supplies by BSP. Asha	L.S	-	-	Hydarnokhad			BSP-Hydarnokhad T.S.		
29/11/23	Tea, biscuits, Food and water	1	L.S	1,18,150/-	Sri Ganesh	1805				paid
29/11/23	charging Tax Paid S/O 23/11/23				family Dhaba					

907580/-

M. S. Reddy

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee	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	Sakshi (Pub)			21591/-	71600220 828 B91	21,591/-				paid
30/11/23	Ashwajit (Pub)			12994/-	1101939 D-41	12,994/-				paid
30/11/23	Poling agent	229	170/-	38930	C-100	38930/-				paid.

73515

M. P. S. / M. P. S.



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: MAHARAJ KASHYAP

Name of the Political Party (if any): BJP

Constituency from which Contested: 62-SANATHAN

Date of Declaration of Result: 23/12/23

Name and address of Election Agent: _____

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

02



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: MAHESH SHASHI DRAK R.

Name of the Political Party (if any): BHARATIYA JANATA PARTY

Constituency from which Contested: 62 - SANGHVI

Date of Declaration of Result: 03/12/2022

Name and address of Election Agent: _____

Name of the Bank: STATE BANK OF INDIA

Branch Address: SIKANDRA SECURITIES

Account No. 42423747405

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

DEPOSITS

PAYMENTS

Date	Name & address of Person/parent/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					
21/11/23	B.S.P. Parth		15,00,000/-		
21/11/23				920892	self
21/11/23				220893	self
21/11/23				336171	China Cre Arts
21/11/23				376172	Mohamad Sambari
				376173	Md. Najam Khan
				376174	R. Narsingha
				376175	Shaike Khatja Pahnetha
				376176	B. Ramesh
				376177	Mohamad Shakral
				376178	G. Vijay
				376179	P. Saleem Raja K
				376180	Mohamad Shazeef
				376181	Shaike Zismail

25,00,000/-

PAYMENTS

Nature of Expenditure	Amount	Balance	Remarks if any
7			
For Payments	10,000/-	} Bank Balance 22,40,000/-	
For Payments	11,000/-		
Payment towards vehicle registration - vehicle no. KA 02 12345	42,507/-		
AA29V5550 - veh. rent payment	10,000/-		
AP000293 - veh. rent payment	10,000/-		
TS09VAST59 - veh. rent payment	10,000/-		
AA09TA 4530 - veh. rent payment	10,000/-		
TS 100A 9806 - veh. rent payment	10,000/-		
AA09TA1500 - veh. rent payment	10,000/-		
TS331245E - veh. rent payment	10,000/-		
Tuition Photography - Payment towards photography & videography	20,000/-		
AA23V001 - veh. rent payment	10,000/-		
Auto Sat with two boxes	30,000/-		

172,507/-

M. R. N. S.

EXPENDITURE CONCERNING
20.11.23

DEPOSITS				PAYMENTS	
1	2	3	4	5	6
Date	Name & address of Person/Party/Institution/body /any other from whom the amount received / deposited in bank	Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee
01/11/13				376206	Ushodaya Enterprises
01/11/13				376207	Aditya Solutions
01/11/13				376208	Aditya Solutions
01/11/13				376209	Leonas IT Solutions
01/11/13				376210	Joseph Publications
01/11/13				376211	Ananda Publications
01/11/13				376212	Lakha Stationeries
01/11/13				376213	Ramanand Arts
01/11/13				376214	CHANDU OFFSET PRT. SH.
01/11/13				376215	Veecon printers Pvt. Ltd.
01/11/13				376216	Self

PAYMENTS			Balance		Remarks if any
7	8	9	10		
Nature of Expenditure	Amount				
Publication in Ecuador	108657/-				
6 number LED Screen, 2011 - 11/13	180000/-				
General Media & Print Support	281000/-				
Bulk SMS	60,000/-				
Publication in Seattle	67,797/-				
Publication in Andhra Pradesh	40,444/-				
Other & unknown printing & reproduction expenses	19,900/-				
Flags, swatches, banners, etc. items,	44,950/-				
Ground for printing press, etc.	20,200/-				
poster + material + vehicle	27,000/-				
for payments	50,000/-				

859978

W. P. P. M.

Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.

DEPOSITS

PAYMENTS

1	2	3	4	5	6
Date	Name & address of Person/Party/Association/body /Part other than whom the amount received / deposited is bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee
01/11/13				376218	Adha Solutions
01/11/13				376219	Vecon Printers
01/11/13				220894	Laksh Shikharas
01/11/13				220896	Mr. Nagarajima Reddy
01/11/13				220897	Santosh Family Duka
01/11/13				220898	Executive Security Svc
01/11/13				220899	Vecon Printers
28/11/13	Self	Cash	100000/-		

PAYMENTS

Balance

Remarks if any

7	8	9	10
Nature of Expenditure	Amount		Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be certified here.
Lighting, Reception for PM's event on 23/11/13	100000/-		
Poster (Manufacture)	20,000/-		
Office Stationery, Printing, Misc.	56,000/-		
Office laptops (Temporary) from @12000/pc	90,000/-		
Rec. Office, Post & Courier, No. 01/11/13 - 28/11/13	1,12,160/-		
Office staff (Nov-13) retrenching (temp)	1,25,000/-		
Postage & retrenching.	15,500/-		

518660
 11.12.13
 = 2147080/-