



09

ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: CHAMAKURA SUJATHA
Name of the Political Party (if any): JMP [JAI MAHABHARATH PARTY]
Constituency from which Contested: SANATHNAGAR - 62
Date of Declaration of Result: 03-12-2023
Name and address of Election Agent: C. SAI ROHIT
6-1-563/5 ARUNA COLONY
PADMARAO NAGAR SEC BAD - 25
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 (HUF + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
8/11/23	Monitration	1		10,000	P.O. 62 - Secunderabad Shree Sri Arundhanibud
8/11/23	Water bottle small	100	6	600	
9/11/23	-	-	-	-	
10/11/23	-	-	-	-	
11/11/23	-	-	-	-	
12/11/23	-	-	-	-	
13/11/23	-	-	-	-	
14/11/23	-	-	-	-	
15/11/23	-	-	-	-	
15/11/23	Salad pice			1200 ✓	Nawfing
16/11/23	Board			2100	Protad
16/11/23	Water pocka	100	2	200	Shree Sri Secunderabad
16/11/23	Water Bottle	15	20	300	Shree Sri Secunderabad (Group)
16/11/23	Food 1/2 Vengal	48x2	115	11,040	PRINT SPOT
16/11/23	Food 1/2 Vengal	36x1	115	4140	PRINT SPOT
16/11/23	Food 1/2 Vengal	5x3	115	1725	PRINT SPOT
16/11/23	Food 1/2 Vengal	15x1	115	1725	PRINT SPOT
16/11/23	Food bottle 1/8	8000	2	4000	PRINT SPOT
16/11/23	Month 1/2 Vengal	4x2	65	520	PRINT SPOT

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
8/11/23 Sl. 20 8/11/23	10,000 600	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
Sl. 2	1200			
Sl. 3	2100			
Sl. 4	200			
Sl. 4	300			
22295	11,040			
22295	4140			
22295	1725			
22295	1725			
22295	4000			
22295	520			

Total -> 37,560 ✓

Election Agent - *[Signature]*

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		
16/11/23	Cloth flags	10	35		Shri Mahabhoorth Prithi Singh
16/11/23	Kandua	20	25		Shri Mahabhoorth Prithi Singh
16/11/23	Driver katta	1		440	Nourang
16/11/23	Fuel	1		330	Nourang

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
-	-	850	-	notional
-	-	500	-	notional
SL-2	440	-	-	-
SL-2	330	-	-	-

new packet
Signature 16/11/23
ASHI EXPENDITURE OBSERVER
62-Sarabjeet-2023-TSU-2023

closed & verified 10,600
Cash payment's called by bank Mr.
Made to Prithi Singh
25/11/23
EXPENDITURE OBSERVER
62-Sarabjeet-2023-TSU-2023

Totals - 770 Total 850

Election Agent - *[Signature]*

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees + (Rupees + Optional)	4 Name & Address of Person
	Description	Quantity	Rate per Unit		
24/11/22	Tona AC Diesel	1	2140	2140	Musing
24/11/22	Eggs Small	10	55	-	-
25/11/22	Kandura	20	25	-	-
24/11/22	Dappa	4	500	2000	Shakar Band
25/11/22	Shawal	2	220	440	Sliver
24/11/22	gram pabliki	100	2	200	Sai pintha
24/11/22	7500 No, Swin	1	2140	2140	Morning
24/11/22	Fuel	1	2140	2140	

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
48 726482	2140	-	-	
-	-	500 350 500	-	
11	2000	-	-	
12	440	-	-	
14	200	-	-	
18 726482	2140	-	-	

Total - 6940 Total - 850
Swp

Election Agent - 

1 Date of Expenditure / Entry	2 Nature of Expenditure			3 Total Amount in Rupees (approximate)	4 Name & Address of Party
	Description	Quantity	Rate per unit		
26/11/23	Rate Acc, Dinner	1	2100	2100	Shri. G. S. ...
26/11/23	Drum	2	500	1000	Shri. K. B. D.
26/11/23	Flags Saver	20	35	700	-
26/11/23	Condure	20	25	500	-
26/11/23	Shawl	2	220	440	Shri. ...
26/11/23	Paraph	100	2	200	Shri. P. ...
26/11/23	Rice	10	300	3000	Shri. K. B. D.
26/11/23	Rice	15	300	4500	Shri. K. B. D.
26/11/23	Teep machine	1	1340	1340	Shri. K. B. D.
26/11/23	Drain Parts	1	440	440	Shri. K. B. D.

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/institution/body/any other (mention full Name & Address)	9 Remarks, if any
18	2140	-	-	
10-641	1000	-	-	
-	-	3MP 700	-	
-	-	3MP 500	-	
12	440	-	-	
14	200	-	-	
15	3000	-	-	
16	4500	-	-	
17	1340	-	-	
17	440	-	-	

Total 13,060/- Total - 1200

Signature - *[Handwritten Signature]*

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (paid + Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per unit		
28/11/23	Tata Ave, Diner	1	2140	2140	Indu Singh

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 (insertion full Name & Address)	9 Remarks, if any
18 28/11/23	2140	-	-	
/				
<p><i>Outstanding payments may be closed. Cleared & verified.</i></p> <p><i>Indu Singh</i></p> <p><i>88/11/23</i></p> <p><i>EXPERIMENTAL OBSERVER</i> 62-Sambhadracharya, TSLA-2023</p> <p><i>Checked & Verified</i></p>				

Total - 2140
Grand total - 98,595/-

electoral agent - *Indu Singh*

1 Date of Expenditure / Entry	2 Nature of Expenditure			3 Total Amount in Rupees paid + Outstanding	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
28/1/22	Print Ad, Daily	1	2140	2140	Mumbai Jagati Publications Gandhinagar Gandhinagar
29/1/22	Jagati Publications Limited Paper Advertisement	1	1470	1470	
30/1/22	printing Agency	10	170	1700	K. Mahalingam
31/1/22					Nil

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
18-724082	2140	-	-	
1241858	1470	-	-	
	1700	-	-	

TOTAL - 5310/-
Grand Total Rs- 98905/-

Accountant
Ajay - 



09

ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: CHANDRA SURESHA

Name of the Political Party (if any): JAI BHARAT PARTY

Constituency from which Contested: 62-SANATHANAUR

Date of Declaration of Result: 05-12-2023

Name and address of Election Agent: C. SAI ROJIT

W-13/15 ARUNA Colony

CHANDRA NAGAR Sec-02

500620

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

RECEIPTS				PAYMENTS	
1	2	3	4	5	6
Date	Name & address of person/part/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
8/11/23	-	-	-	8/11/23	RD 62 - San Antonio
8/11/23	-	-	-	8/11/23	Shree Sri Sankarshankar
8/11/23	Cash - In-hand		50,000		

PAYMENTS		Balance Amount	Remarks if any
7	8	9	10
Nature of Expenditure	Amount	Part of which or entire with whom the balance is kept (if cash it kept at name that has been person, mention name and address provided.)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
Navigation	10,000		
Water Bottle donel	600		
		C. Sri Reddy 29, 400	

Total - 10,600/-

Election Agent - *[Signature]*

RECEIPTS				PAYMENTS	
1 Date	2 Name & address of person/party/association/body /any other from whom the amount received.	3 Receipt No	4 Amount	5 Bill No./Voucher No. and Date	6 Name of Payee & Address
9/11/23	Balance B/F	-	-	-	-

PAYMENTS				PAYMENTS	
7 Nature of Expenditure	8 Amount	9 Balance Amount	10 Remarks if any		
-	-	51.400	-		

Electron sign - [Signature]

RECEIPTS					PAYMENTS	
1 Date	2 Name & address of person/party/institution/body /any other from whom the amount received.	3 Receipt No.	4 Amount	5 Bill No./Voucher No. and Date	6 Name of Payee & Address	
11/1/23	Radoua PIR	-	-	-	-	-

PAYMENTS				Balance Amount	Remarks if any
7 Nature of Expenditure	8 Amount	9	10	Notes or entries with whom the balance is kept (if entry is kept at more than one place/person, -section name and address available.)	Any entries mentioned in column 7 of this table and not mentioned in column 2 of Table of Part A should be certified here.
-	-	39,000	-	-	-

Election Agent - [Signature]

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
	12/1/23	Balance A/c			

PAYMENTS			Balance Amount	Remarks if any
Nature of Expenditure	Amount		Part of which or amount with which the balance is kept (if such is kept at more than one place/persons, mention name and address suitable.)	Any expense mentioned in column 7 of this table and not mentioned in column 8 of table of Part A should be clarified here.
7	8	9		10
		12,34,567		

Election Agent - [Signature]

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		
	Balava B/f					

PAYMENTS				PAYMENTS	
Nature of Expenditure	Amount	Balance Amount	Remarks if any		
7	8	9	10		

Election Agent - *[Signature]*

RECEIPTS

PAYMENTS

1	2	3	4	5	6
Date	Name & address of person/partly/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee Address
11/12/2015	Deeptu Bhandu CF		11/150/-	17/11/2015	Paid

PAYMENTS

7	8	9	10
Nature of Expenditure	Amount	Balance Amount	Remarks if any
Deeptu (5 x 500)	2500	9180/-	

clear by hand - *[Signature]*

RECEIPTS

PAYMENTS

Date	Name & address of person/party/association/body from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee Address
1	Self	2		5	
18/11/25	Cash withdrawal		50,000	18/11/25	Prasad
18/11/25	Cash C/P		91801	18/11/25	Kashak

PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
Dappa (50000)	20000		
Rampalata (50000)	10000	56,180/-	

Election Officer - Prasad

RECEIPTS

PAYMENTS

1	2	3	4	5	6
Date	Name & address of person/agency/association/body /any other from whom the amount received	Receipt No	Amount	Bill No./Voucher No. and date	Name of Payee & Address
18/11/22	Balance B/L		56,180/-	-	-

PAYMENTS

7	8	9	10
Nature of Expenditure	Amount	Balance Amount <small>(Place in which or person with whom the balance is kept if such is kept at more than one place/person, mention name and address available.)</small>	Remarks if any <small>Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.</small>
-	-	56,180/-	

election agent - *[Signature]*

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 Payer/ Address
	Zohbis Rahmat B/E		\$6180/-		

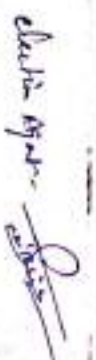
PAYMENTS

7	8	9	10
Nature of Expenditure	Amount	Balance Amount	Remarks if any
		\$6,180/-	

Electric - Zohbis
 B/E

RECEIPTS					PAYMENTS		
1 Date	2 Name & address of person/party/association/body /any other from whom the amount received.	3 Receipt No.	4 Amount	5 Bill No./Voucher No. and Date	6 Name of Payee & Address	7	8
	21/11/23 Balance A/c		50,180/-	21/11/23	Kashlak Govt		

PAYMENTS		8 Amount	9 Balance Amount	10 Remarks if any
7 Nature of Expenditure				
	Pamphlets (2000/-)	4000		
	Dappa (5000/-)	2000	50,180/-	


 Charis Agnir

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
	20th Dec Balance B/L		50180/-	-	-

PAYMENTS

7	8	9	10
Nature of Expenditure	Amount	Place at which or person with whom the balance is kept (if such is kept at more than one place/person, mention name and address separately.)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
		50180/-	

Electric
Agar - [Signature]

RECEIPTS

PAYMENTS

1	2	3	4	5	6
Date	Name & address of person/entity/association/body /any other from whom the amount received	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payer/ Address
25/11/23	Balmea BIF		₹180	25/11/23	Sai Gud

PAYMENTS

Nature of Expenditure

Amount

Balance Amount

Pls attach a proof in form with which the balance is reported each year at the time of final account, mention date and address (wherever applicable)

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

7

8

9

10

Deptt (Soc & C)

2000

₹8,180/-

Checked & verified

Signature

ASST. EXPENDITURE OBSERVER
62. Saneethnagar, TSUA-2023

~~Checked & verified~~

Signature

EXPENDITURE OBSERVER
62. Saneethnagar, TSUA-2023

Checked by - [Signature]

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	24/12/18 Polona S/F	2	4950/-	24/12/18	Sharan Red
				24/12/18	Siva
				24/12/18	pumpkin

PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
Repair (5000/-)	2000		
School (2200/-)	400		
Seignior (2000/-)	200	45,500/-	

Total - 2600

election - 2018
 signed _____

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
26/11/23	Balance B/F		45,500/-	26/11/23	Shivan Red
				26/11/23	Shiva
				26/11/23	Sci park
				26/11/23	Shivan B/W
				26/11/23	Rayhan
				26/11/23	Polir con
				26/11/23	Polir con

PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
Dappa (5000/-)	5000		
Shawl (2200/-)	420		
Pampala (1500/-)	200		
B/W (3000/-)	3000		
B/W (5000/-)	4500		
Teep machine	1340		
Pura Batta	440	34,620/-	
Checked & verified.			
Munaga			
ASST. EXPENDITURE OFFICER			
62- Sanathnagar, T.S.U.-2023			
 Checked & verified M. S. 28.11.23 EXPENDITURE OFFICER 62- Sanathnagar, T.S.U.-2023 			

Total-10,920

election officer

RECEIPTS

PAYMENTS

1 Date	2 Name & address of person/party/association/body /any other from whom the amount received.	3 Receipt No	4 Amount	5 Bill No./Voucher No. and Date	6 Name of Party Address
29/12/23	Bodensee SLR		35,500/-	Sophis	K. Nagaraj
29/12/23			Nil		
3/12/23			Nil		

7 Nature of Expenditure	8 Amount	9 Balance Amount	10 Remarks if any
gelling Agents (contd)	17000/-		
-	-		
-	-	32,520/-	

Total - 34300
 1700
 election
 Agent - *(Signature)*



9

ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: CHAMAKURA SUTATHA

Name of the Political Party (if any): JAI MAHABHARATI PARTY

Constituency from which Contested: 62- SANATHNAGAR

Date of Declaration of Result: 03-12-2023

Name and address of Election Agent: C. SAI ROHIT
6-1-54/5 AKUNA COLONY PADMASAGUNDRAM

Name of the Bank TELANGANA GRAMINA BANK

Branch Address PADMASAGUNDRAM NAGAR

Account No. 79076210731

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

DEPOSITS					PAYMENTS	
1 Date	2 Name & address of Person/partly/association/body /any other from whom the amount received / deposited is from	3 Cash / Cheque No. Date Name & Branch	4 Amount	5 Cheque No.	6 Name of Payee	
31/1/23	Self deposit	Cash	5000	-	-	

PAYMENTS			Balance	10 Remarks if any
7 Nature of Expenditure	8 Amount			
		9 5000		

Election Agent *[Signature]*

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
8/1/23	Balance B/F				

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 denoted here.
		5000	

Elisab Agunt *[Signature]*

DEPOSITS				PAYMENTS	
1 Date	2 Name & address of Person/entity/association/body /any other from whom the amount received / deposited is bank	3 Cash / Cheque No., Bank Name & Branch	4 Amount	5 Cheque No.	6 Name of Payee
9/11/23	Balance b/f				

PAYMENTS		Balance	Remarks if any
7 Nature of Expenditure	8 Amount		
		5000	

Election Agent [Signature]

DEPOSITS						PAYMENTS					
1 Date	2 Name & address of Person/party/association/body /any other from whom the amount received / deposited in bank	3 Cash / Cheque No. Bank Name & Branch	4 Amount	5 Cheque No.	6 Name of Payee	7	8	9	10		
13/11/23	Balance B/F										

618896902

7 Nature of Expenditure	8 Amount	9 Balance	10 Remarks if any
		5000	

Election Agent [Signature]

DEPOSITS				PAYMENTS	
1 Date	2 Name & address of Person/Party/Association/Body /any other from whom the amount received / deposited in bank	3 Cash / Cheque No., Bank Name & Branch	4 Amount	5 Cheque No.	6 Name of Payee
17/1/23	Balawa P/F				

PAYMENTS			Balance	Remarks if any
7 Nature of Expenditure	8 Amount	9		
			5000	

Elakshon Agut



DEPOSITS				PAYMENTS	
1	2	3	4	5	6
Date	Name & address of Person/Party/Association/Body /any other from whom the amount received / deposited to bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee
18/11/23	Self deposit.	Cash	₹20,000/-	324500	-
18/11/23	-	-	-	Cash 18/11/23	-

PAYMENTS			9	10
7	8	Balance		
Nature of Expenditure	Amount	o/b	Any expense mentioned in column 7 of this table and not mentioned in column 1 of table of Part A should be classified here.	
-	₹20,000/-	₹20,000/-		
of ₹20,000/-	₹20,000/-	₹20,000/-		

Electronics Dept - *[Signature]*

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	Cheque / No. Bank Name & Branch	Amount	Cheque No.	Name of Payee
27/11/23	-	-	-	72482 dr-27/11/23	Musing
28/11/23	-	-	-	N.I	
28/11/23	-	-	-	N.I	
29/11/23	-	-	-	N.I	

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 clarified here.
Outstanding payments to be closed.			
checked & verified			
ASST. EXPENDITURE OBSERVER 62- Sanathnagar, T.S.U.A-2023			
TARA A/c, Divvaram, East (S. Nagar) Chennai-28/11/23	10,700/-	RS	str closes after expenses received in details.

checked by - [Signature]

28/11/23
ASST. EXPENDITURE OBSERVER
62- Sanathnagar, T.S.U.A-2023

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
28/11/20				120461	PAID to crossing
				120462	PAID to crossing
29/11/20				120463	PAID to crossing
30/11/20					

PAYMENTS

Balance

Remarks if any

Nature of Expenditure	Amount	Balance	Remarks if any
7	8	9	10
	14930/-	15020/-	dt - Cleared details Rs. 14930/-
	10700/-	4320/-	dt - Cleared details Rs. 10700/-
News paper - 10/11.	1401/-	018/-	dt - Cleared details Rs. 1401/-
		4320/-	

electra
shree
Shree