

BRS



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: NANDA KISHOR VYAS

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

Constituency from which Contested: 65 GOSHAMARAB

Date of Declaration of Result: 03-12-2023

Name and address of Election Agent: Prem Vyas
15-1-62-63, Patan Thada
Kil Khona, Begun Bagar

Total Expenditure incurred / authorized: _____

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

Certificate

This is to certify that this Register contains Page No 01 to 100 to record the election expenses by the Candidate in the Election to the TSLA-2023 in respect of 65-Goshamahal A/C.



Returning Officer
65-Goshamahal Assembly Constituency
& Spl. Dy. Collector (L.P.), HMDA, Hyderabad.

1 Date of Expenditure / Bill No.	2 Nature of Expenditure			3 Total Amount in Rupees		4 Name & Address of Payee
	Description	Quantity	Rate per Unit	Total	Part - Outstanding	
16/11/23	BATTA	+	440	440/-		MASIR
16/11/23	" "	+	440	440/-		ABDUL SAMAD
16/11/23	" "	+	440	440/-		MOHAMMAD
16/11/23	WAL PAPER	+	440	440/-		N. YADAV
16/11/23	" "	+	440	440/-		MIRAS DAS
16/11/23	" "	+	440	440/-		ABDUL MOJIB
16/11/23	" "	+	440	440/-		JETTONDA
16/11/23	TATTA	+	1200	1200/-		SIRAS
16/11/23	" "	+	1200	1200/-		MOHAMMAD RAY
16/11/23	" "	+	1200	1200/-		MIRAS
16/11/23	" "	+	1200	1200/-		ABDUL MOJIB
16/11/23	" "	+	1200	1200/-		FEROS
16/11/23	" "	+	1200	1200/-		SHIV RAM PARTHAN
16/11/23	PHOTOGRS	+	1500	1500/-		JETTONDA
16/11/23	PAPER PL	5	40	200/-		RAHUL
16/11/23	BAND	6	70	420/-		N. YADAV
16/11/23	LUNCH	100	80	8000/-		SHIVRAM P.
16/11/23	BRKFAST	200	20	4000/-		N. YADAV
16/11/23	WATER	200	5	1000/-		N. YADAV
16/11/23	FLAGS	50	35	1750/-		RAM
16/11/23	KHANDA	100	25	2500/-		J. SAH
16/11/23	PAGRI	30	50	1500/-		J. SAH
	HAND SET	30	2	600/-		N. YADAV
				4000/-		G. PRANJAN
				30990/-		

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 other individual/institution/body/any other organization for Name & Address	9 Remarks, if any
	440/-			
	440/-			
	440/-			
	440/-			
	440/-			
	440/-			
	1200/-			
	1200/-			
	1200/-			
	1200/-			
	1200/-			
	1200/-			
	1200/-			
	1200/-			
	1200/-			
	1200/-			
	1500/-			
	200/-			
	420/-			
	8000/-			
	4000/-			
	1000/-			
	1750/-			
	2500/-			
	1500/-			
	1300			

311500

1 Date of Expenditure / (Year)	2 Nature of Expenditure			3 Total Amount in Rupees		4 Name & Address of Payee	5 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 individuals/institutions/entities/any other (mention full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per unit	Total	Outstanding						
17.11.23	DRIVER Bhatt	1	440/-	440/-		MAJAL	440/-				
17.11.23	" "	1	440/-	440/-		FEROZ	440/-				
17.11.23	" "	1	440/-	440/-		MOHAMMAD RAJ	440/-				
17.11.23	" "	1	440/-	440/-		ABDUL MASH	440/-				
17.11.23	" "	1	440/-	440/-		PANZU MASH	440/-				
17.11.23	" "	1	440/-	440/-		JEEBEND	440/-				
17.11.23	TATA AC	1	1200/-	1200/-		SIRAJ	1200/-				
17.11.23	" "	1	1200/-	1200/-		FEROZ	1200/-				
17.11.23	" "	1	1200/-	1200/-		MOHAMMAD RAJ	1200/-				
17.11.23	" "	1	1200/-	1200/-		ABDUL MASH	1200/-				
17.11.23	" "	1	1200/-	1200/-		PANZU SEC	1200/-				
17.11.23	" "	1	1200/-	1200/-		MOHAMMAD	1200/-				
17.11.23	PHOTOGR	1	1500/-	1500/-		RAHUL	1500/-				
17.11.23	BREAKFAST	50	20/-	1000/-		EESHA	1000/-				
17.11.23	LUNCH	50	20/-	1000/-		EESHA	1000/-				
17.11.23	WATERPINK	100	20/-	2000/-		" "	2000/-				
17.11.23	PAPER/PEN	3	40/-	120/-		" "	120/-				
17.11.23	BAUD	6	20/-	120/-		" "	120/-				
/	Handwritten	60	25/-	1500/-		SHIVRAM P	1500/-				
/	flaps	8	35/-	280/-			280/-				
/	simpa	1	300/-	300/-			300/-				
/	1000/- center hand with water	1	-	-			-				
				1500							
				1800							
				1000							
				27340							

1 Date of Expenditure / Month	2 Nature of Expenditure			3 Total Amount in Rupees		4 Name & Address of Payee
	Description	Quantity	Rate per Unit	Part - Outgoing		
18/1/23	BATTA	1	440	440		ABDUL SAMAD
18/1/23	" "	1	440	440		MD PASH
18/1/23	" "	1	440	440		ABDUL MUSHIN
18/1/23	" "	1	440	440		FURDT
18/1/23	" "	1	440	440		JITENDAR
18/1/23	" "	1	440	440		MAJAR
18/1/23	TRAVEL	1	1200	1200		MAJAR
18/1/23	" " "		1200	1200		ABDHU SHAMA
18/1/23	" " "		1200	1200		MD. PASHA
18/1/23	" " " Two		1200	1200		ABDUL MUSHIN
18/1/23	" " "		1200	1200		JITENDAR
18/1/23	" " "		1200	1200		FURDT
18/1/23	KANDVA	390	25/-	9750/-		J SAI -
18/1/23	FLY CAP	400	20/-	8000/-		J SAI -
18/1/23	FLAER	100	25/-	2500/-		J SAI -
18/1/23	DIGI SHY FLAER	40	70/-	2800/-		J. SAI -
18/1/23	PLATE CREATING	1	1500	1500		RAHOL -
18/1/23	DRAGONE	500	12/-	6000/-		J SAI -
18/1/23	FLOOR + WALL	30	80	2400		G. MANEMPT
18/1/23	FLOOR + WALL	5	20	100		G. MANEMPT
						43490

1 Sl No. / Voucher No.	2 Amount incurred/authorized by Candidate or his Election Agent	3 Amount incurred/authorized by political party and name of political party	4 Amount incurred/authorized by other individual associations/bodies/any other institution full Name & Address	5 Remarks, if any
	440/-			
	440/-			
	440/-			
	440/-			
	440/-			
	440/-			
	1200/-			
	1200/-			
	1200/-			
	1200/-			
	1200/-			
	1200/-			
	1200/-			
	1200/-			
	9750/-			
	8000/-			
	2500/-			
	2800/-			
	1500/-		60150/-	
	6000/-		2400	
	100		5745	
	41390/-			

1 Date of Expenditure / Time	2 Nature of Expenditure		3 Total Amount in Rupees		4 Name & Address of Person
	Description	Quantity	Rate per unit	Total (Paid + Outstanding)	
19/10/20	BATTA	1	440/-	440/-	MR JAR
19/10/20		1	440/-	440/-	FERUT
19/10/20		1	440/-	440/-	ABDUL SAMAD
19/10/20		1	440/-	440/-	ABDUL MAZID
19/10/20		1	440/-	440/-	JESTANDAR
19/10/20		1	440/-	440/-	MD PASHA
19/11/20	DATA AC BENT	1	1200/-	1200/-	MAJRA
19/11/20	"	1	1200/-	1200/-	ABDUL SAMAS
19/11/20	"	1	1200/-	1200/-	FERUT
19/11/20	"	1	1200/-	1200/-	ABDUL MACHID
19/11/20	"	1	1200/-	1200/-	JESTANDAR
19/11/20	"	1	1200/-	1200/-	MD PASHA
19/11/20	BATTA	1	440/-	440/-	SYED UMAR ALI
19/11/20	FACAN DRAB	1	1200/-	1200/-	SYED UMAR ALI
19/11/20	DAND	6	700/-	4200/-	SHIV RAM PARDA
19/11/20	PHOTO GARDEN	1	1500/-	1500/-	RAHOL
19/11/20	DRINK PAST	PS	20/-	1500/-	DINASH SHINCH
19/11/20	WASHA TRAIT	250	2	500/-	DINASH SHINCH
19/11/20	NON FIZIBRAL	50	170	8500/-	DINASH SHINCH
19/11/20	CANDIDUST	1	145/-	145/-	MRESEVA CHALAN

5 S/O No. / Voter No.	6 Amount received/collected by Candidate or his election Agent	7 Amount incurred/advanced by political party and name of political party	8 Amount received/advanced by other Individual/Association/Body/Institution Other than election Cell Name & Address	9 Remarks, if any
	440/-			
	440/-			
	440/-			
	440/-			
	440/-			
	440/-			
	1200/-			
	1200/-			
	1200/-			
	1200/-			
	1200/-			
	1200/-			
	440/-			
	1200/-			
	4200/-			
	1500/-			
	1500/-			
	500/-			
	8500/-			
99971	SNF			

1 Date of Expenditure / Item	2 Nature of Expenditure			3 Total Amount in Rupees Full + Outstanding	4 Name & Address of Firm
	Description	Quantity	Rate per unit		
18/1/75	RED MATE	1	600	600/-	GI-MANOJHAR
18/1/75	TERRA CLOTH	15	45	675/-	GI-MANOJHAR
18/1/75	FINANCIAL RECORD	15	50	750/-	GI-MANOJHAR
18/1/75	FRESH CARDON PLEATH	20	80	2400/-	GI-MANOJHAR
18/1/75	STAR PAPER	120	250	7000/-	GI-MANOJHAR
18/1/75	DUON CHARRA	1	5000	5000	OTHER UNKNOWN
18/1/75	CRACKERS	1350	1350	1350	OTHER UNKNOWN
18/1/75	Generator	1	1500	1500	
18/1/75	DS	1	12000	12000	
18/1/75	Driver Bottle	1	440	440	
	Auto			390	
	Cuts			2495	
				74395	

5 Bill No. / Voucher No.	6 Amount received/authorized by Candidate or his election Agent	7 Amount received/authorized by political party and name of political party	8 Amount received/authorized by other individuals/associations/bodies/firms other than those full names & address	9 Remarks, if any
	SALE			
	11			
	9			
	10			
	11			

1 Date of Expenditure / Year	2 Nature of Expenditure			3 Total Amount in Rupees (Over-Subsiding)	4 Name & Address of Person	5 Bill No. / Voucher No.	6 Amount incurred/authorized by Candidate or its election Agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by other Political Parties/Associations/Bodies/any other (mention full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per unit							
19/6/20	DATTA	1	440	440/-	MAJAR					
19/6/20	"	1	440	440/-	L FEROT					
19/6/20	"	1	440	440/-	ABDUL SAMAD					
19/6/20	"	1	440	440/-	ABDUL MAJID					
19/6/20	"	1	440	440/-	JEETENDAR					
19/6/20	"	1	440	440/-	MD PASH					
19/6/20	CASH ON HAND	1	1200	1200/-	MAJAR					
19/6/20	"	1	1200	1200/-	ABDUL SAMAD					
19/6/20	"	1	1200	1200/-	L FEROT					
19/6/20	"	1	1200	1200/-	ABDUL MAJID					
19/6/20	"	1	1200	1200/-	JEETENDAR					
19/6/20	"	1	1200	1200/-	MD PASH					
19/6/20	DATTA	1	440	440/-	SYED UMAR AH					
19/6/20	CASH AUTO	1	390	390/-	SYED UMAR AH					
19/6/20	BRAND	500	700	3500/-	SHIV RAJ PRASAD					
19/6/20	PHOTO COPIES	1	1500	1500/-	RABUL					
19/6/20	WATER PAINT	250	2	500/-	DINESH SINGH					
19/6/20	DEARFAST	75	20	1500/-	DINESH SINGH					
19/6/20	CHIKAN DEAYANI	50	140	7000/-	DINESH SINGH					
19/6/20	DANDU MUST	1	145	145/-	GUNAWAN E CHANAN ESIA					

341915

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees	4 Name & Address of Payee
	Description	Quantity	Rate per unit		
19/11/20	DANDHO BUS	1	145	145/-	G. HANOVERIA E. CHITRAKOT, N. SIKHA
19/11/20	Dappa	3	500	1500/-	
19/11/20	Handwritten (M.C)	1		800/-	
"	Cloth flags	1		175/-	
"	Bandana	1		1300/-	
	Bank JDS	50	3	150/-	
	ST. KAR			2000	

3/11/20 11:11 + 123

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 individuals other than political party	9 Remarks, if any
19/11/20	5000			
				Should be recorded in candidate's bank account
				Rs. 198,185
				Verified with Shadow account register amount Rs. 198,185 tallied
				(Signature) (FO)

(Signature) (FO)

19/11/20

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupee		4 Name & Address of Firm	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/org other (mention full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per unit	Paid + Outstanding						
20/11/23	BHATA	6	440	2640						
20/11/23	TATA BCRET	6	1200	7200						
20/11/23	BAYTA AUTO	4	390	1560						
20/11/23	BATA	4	440	1760						
20/11/23	PHOTO GRA	1	1500	1500						
20/11/23	BAND	3	700	2100						
20/11/23	DHADU	2	500	1500						
20/11/23	FULLCAP	15	35	525						
20/11/23	BOOK LET	50	3	150						
20/11/23	LUNCH	20	80	1600						
20/11/23	WATER BWA	40	6	240						
20/11/23	KHANDU	45	25	1125						
20/11/23	HAND BILLS	300	2	600						
20/11/23	STIKAR	60		2000						
20/11/23	BOOKLET	20	3	60						
20/11/23	DIARY	50	170	8500						
20/11/23	WATER PAK	200	2	400						
20/11/23	PAPER BLET	4	40	160						
20/11/23	FLAG SH	10	35	350						
20/11/23	POMPLET	110	2	220						

20/11

1	2			3	4	5	6	7	8	9
Date of Expenditure / Contd.	Nature of Expenditure			Total Amount to Report	Name & Address of Payee	Bill No. / Voucher No.	Amount incurred/authenticated by Candidate or his election Agent	Amount incurred/authenticated to political party and name of political party	Amount incurred/authenticated to other individual/organization/body/body other (mention full Name & Address)	Remarks, if any
	Description	Quantity	Rate per unit	Paid / Outstanding						
20/06/21	PRINTING AND DESIGN	1		25200/-	MOVE INDIA					

25/06/21
69350/-

1 Date of (Purchase/ Voucher)	2 Nature of expenditure			3 Total amount in Rupees	4 Name & Address of Person	5 Bill No. / Voucher No.	6 Amount incurred/authorized by Candidate or its election Agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by other individuals/association/body/any other (provide full Name & Address)	9 Remarks, if any
	Item	Quantity	Rate per unit							
21/11/77	BATA	6	440	2640						
21/11/77	TATA ACB	6	1200	7200						
21/11/77	FLAND	3	700	2100						
21/11/77	DHAPU	3	500	1500						
21/11/77	PHOTO GRAP	1	1500	1500						
21/11/77	WHITE TERT	1	5000	5000						
21/11/77	DARJASTAV	4	390	1560						
21/11/77	BHATA	4	440	1760						
21/11/77	TABLES	5	45	225						
21/11/77	FUF	1	250	250						
21/11/77	CHAIR	50	8	400						
21/11/77	KHANDVA	30	25	750						
21/11/77	PANDIT	100	2	200						
21/11/77	BOOKLET	10	3	30						
21/11/77	STIKAR	50	1	2000						
21/11/77	MILLS VEX	60	80	4800						
21/11/77	VADRA PA	4	40	160						
21/11/77	TANI SET WALL	5	80	400						
21/11/77	HANDELS	100	2	200						

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1 Sl. No. / Voucher No.	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party	5 Amount incurred/authorised by Candidate or his election Agent	6 Amount incurred/authorised by political party and name of political party	7 Amount incurred/authorised by other individual/association/body/orgn other (mention full Name & Address)	8 Remarks, if any
	Item	Quantity	Rate per unit						
10/10/20	DRIVER BIRTH	10	440	4400 ✓					
"	TATA ACEN	6	1200	7200 ✓					
"	PARAS AIR	4	390	1560 ✓					
"	PHOTO COPY	1	1500	1500 ✓					
"	LAND	3	700	2100 ✓					
"	DHAPU	3	500	1500 ✓					
"	KHANDVAS	40	25	1000 ✓					
"	FLAG IN	5	35	175 ✓					
"	HAND BILLS	1000	2	2000 ✓					
"	STIKKA	100	40	4000 ✓					
"	TRICKLET	50	3	150 ✓					
"	^{TEA} BREAKFAST	100	20	2000 ✓					
"	CHICKEN SANDWICH	50	170	8500 ✓					
"	WATER BOTTLE	100	6	600 ✓					
"	FILE COPY	10	35	350 ✓					
"	KRATONS	1		450 ✓					
"	DIG FLAG	2	70	140 ✓					
37875									

1 Date of Receipt / Voucher	2 Nature of Expenditure			3 Total Amount in Rupees		4 Name & Address of Party
	Description	Quantity	Rate per unit	Total (Paid + Outstanding)		
23/11	KANTRA	25	25	625	X	
11	DAND	3	700	2100	✓	
11	DAPU	2	500	1000	✓	
4	HAND DILL	50	2	100	✓	
4	STICKRA	50		2000	✓	
	TOTAL			7200		
	AUTO			1560		
	PRINTER			460		
				<u>56810</u>		
				<u>56810</u>		

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/company other than election fund Name & Address	9 Remarks, if any
				Verified with Shadow election register amount tallied.
				<i>(Signature)</i> 24/11/15
				<u>(E)</u>

1 Serial No.	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Candidate	5 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 person full Name & Address	9 Remarks, if any
	Description	Quantity	Rate per unit							
AR/13	DULWA CHAKTA	6	440	2640						
	TATA AC BENT	6	1200	7200						
	SONY AUTO BENT	7	390	2730						
	SONY AUTO BENT	7	440	3080						
	FRONTO CUPB	1	1500	1500						
	SHAW	3	700	2100						
	DHARU	3	500	1500						
	WAND DIST	400	2	800						
	SYI RPE	150		2000						
	DOCT KEY	100	7	700						
	DEKH EASTID	160	20	2000						
	VFG SIRYALI	120	80	9600						
	WATER BOWEL	50	6	300						
	WATER PRKET	700	2	1400						
	FRANK SHAL	50	35	1750						
	RABNOVA	50	35	1750						
	BAKET SHANN	1	5000	5000						
	DATAIAC NCI	1	500	500						
	JANILAC SH	1	500	500						

1 Date of Expenditure / Year	2 Nature of Expenditure			3 Total Amount in Rupees Rupees + Paise	4 Name & Address of Donor	5 Bill No. / Voucher No.	6 Amount incurred/authorized by candidate or his election Agent	7 Amount incurred/authorized by public of party and name of political party	8 Amount incurred/authorized by other individual/association/body/any other (provide full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per unit							
24/1/03	KHAROVA	40	25	1000						
	HAND GILL	250	2	500						
	PLINK JET	150	3	450						
	FULL CAP	10	35	350						
	DRIBB	3	500	1500						
	DAND	3	700	2100						
	KHAROVA	40	25	1000						
	STYAR	1000		1000						
	PHOTE SCHEM	1	1500	1500						
	KROVA	50	25	1250						
	FULL CAP	10		750						
	BAND	3	700	2100						
	DRIABU	3	500	1500						
	STYAR	1000		1000						
	HAND GILL	200	3	600						
	PHOTE SCHEM	1	1500	1500						
	PLINK JET	50	3	150						

63400

1 Date of Expenditure / Receipt	2 Nature of Expenditure			3 Total Amount in Rupees Paid + (Outstanding)	4 Name & Address of Person	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 other individual/association/body/org other than election cell Name & Address	9 Remarks, if any
	Description	Quantity	Rate per unit							
25/12	DAIVA DHA	12	400	4800						
	DAVA DHA	6	1200	7200						
	DAVA DHA	4	390	1560						
	PHOTO COPY	1	1500	1500						
	DAVA DHA	3	440	1320						
	DAVA DHA	3	390	1170						
	TURKISHMANS	800	12	9600						
	FLAT SMALL	920	25	23000						
	FLAT FLAT	100	70	7000						
	KHANDA	390	25	9750						
	FULL CAP	270	25	6750						
	WATER PUMP	400	2	8000						
	WATER TAP	1000	6	6000						
	MARBLE DOOR	100	55	5500						
	MAHETI DHA	1	5000	5000						
	DAVA DHA	1	500	500						
	JANTA DHA	1	500	500						
	MANGAL NET	1	500	500						
	MUKESH HP	1	500	500						
	MINKHART	50	20	1000						

1 Date of Expenditure / Item	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Vendor	5 BE No. / Member No.	6 Amount incurred/collected by Candidate or his election Agent	7 Amount incurred/collected by political party and name of political party	8 Amount incurred/collected by other individuals/corporations/bodies etc. other than the Name & Address	9 Remarks, if any
	Description	Quantity	Rate per unit							
27/1/22	TEA	50	5	250						
	LUNCH break	50	80	4000						
	CASH PAID	50	20	1000						
	TEA	50	5	250						
	LUNCH	50	80	4000						
	CASH PAID	50	20	1000						
	TEA	50	5	250						
	LUNCH	50	80	4000						
	CASH PAID			5250						
	CASH PAID			5250						
	VIDEO CASSET	1	1800	1800						
	2 WHEELER	50	300	15000						
	PAPER SUPPLY	25	30	750						
	GLASS CANON	1	5000	5000						
	CURRY PASTE	1	1500	1500						
	DTI SET	1	12000	12000						
	HEADLIGHT	30	80	2400						
	CHIPS	25	8	200						
	NET	1	150	150						
	D. CTT	1	5000	5000						

1 Date of Expenditure / Month	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Vendor	5 Sl 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 description full Name & Address	9 Remarks, if any
	Description	Quantity	Rate per unit							
25/11/17	MURSHI CHAIR	25	8	200						
	NET		150	150						
	TRAMPOLINE	25	8	200						
	NET	1	150	150						
	CHAIR	25	8	200						
	NET	1	150	150						
	CHAIR - WOOD	25	8	200						
	NET	1	150	150						
	CHAIR - WOOD	25	8	200						
	NET	1	150	150						
	CHAIR - WOOD			25200						
	MANUFACTURE OF HANDSILL	1000	2	2000						
	STICK			8000						
	BACKLET	3000	3	9000						
	WATER TROUGH	1000	6	6000						
	WATER DIV	1000	2	2000						
	STICK			8000						
	BACKLET	3000	3	9000						
	WATER TROUGH	1000	6	6000						
	WATER DIV	1000	2	2000						
	STICK			8000						
	BACKLET	3000	3	9000						

Date of Expenditure / Recd	Nature of Expenditure			Total Amount in Rupees		Name & Address of
	Description	Quantity	Rate per Unit	Paid	Outstanding	
27/10	LYNEX DATE	1000	6	6000		
	MUNDY					
	HAND TILLS	8000	2	8000		
	LYNEX			8000		
	Black LPT	7000	3	9000		
	LYNEX DATE	1000	6	6000		
	MUNDY					
	HAND TILLS	4000		8000		
	LYNEX			8000		
	Black LPT	3000	3	9000		
	LYNEX DATE	1000	6	6000		

Sl 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/institution/body/any other entities full Name & Address	Remarks, if any
				Verified with CoP amount added Rs. 241,500/- to 500.
				 27/11/20
				

340 550/-

1 Date of Expenditure / (Year)	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)		4 Name & Address of the	5 Bill No. / Voucher No.	6 Amount incurred/authorized by Candidate or his election Agent	7 Amount incurred/authorized by political party and names of political party	8 Amount incurred/authorized by other individual(s)/firm(s)/body(s) other than election full name & address	9 Remarks, if any
	Description	Quantity	Rate per Unit							
26/1/17	AUTO EXP	2	190	3120						
	D BATH	2	440	7520 ✓						
	TREASURER	6	1200	7200 ✓						
	TREASURER	6	440	2640 ✓						
	TRIP EXP	1	1500	1500 ✓						
	OFFICE AND TRAVEL EXP	1	5000	5000 ✓						
	RECEPTION	1	500	500 ✓						
	TRAVEL	1	500	500 ✓						
	TRAVEL	1	500	500 ✓						
	MISCELL	1	500	500 ✓						
	TRAVEL	3	700	2100 ✓						
	TRAVEL	3	500	1500 ✓						
	TRAVEL	3	500	1500						
	TRAVEL	200	20	4000 ✓						
	TRAVEL	100	20	2000 ✓						
	TRAVEL	50	170	8500 ✓						
	TRAVEL	500	6	3000 ✓						
	TRAVEL	1000	2	2000 ✓						
	TRAVEL	2000	3	6000 ✓						
	TRAVEL	50	35	1750 ✓						

1 Sl. No. / Receipt / Vouch.	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)		4 Name & Address of	5 Sl. No. / Vouch. 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/person/institution/body/org other than candidate/agent & address	9 Remarks, if any
	Description	Quantity	Rate per unit								
266	KHANDVA	100	25	2500	✓						
	FULL CAP	20	25	700	✓						
	WATER PIPE	500	2	1000	✓						
	ITI HALL			6000	✓						
	PURCHASE										
	HAND	3	700	2100	✓						
	DHABU	3	500	1500	✓						
	DHABU (BOMBI)	50	170	8500	✓						
	WATER PIPE	200	2	400	✓						
	KHANDVA	20	25	500	✓						
	FLAT SHIRT	20	25	700	✓						
	FULL CAP	10	25	750	✓						
	HAND BILLS	200	2	400	✓						
	ROCK LBS	100	2	200	✓						
	ST. HALL			2000	✓						

99380

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		
24/1/2023	Room papers	500	25/-	1500	Rajjyotnar Mand
26/1/2023	Flyer Banner	1	-	600/-	Sri shankar prasad
26/1/2023	Flyer	1	-	1200/-	freemay shree
28/1/2023	Siri Band fanart	6	1300	8200/-	Siri Band fanart
26/1/2023	Rajesh print	1000	-	3000/-	Rajesh print
26/1/2023	Cover	1	-	8000/-	AND. Latex malhotra
26/1/2023	Labels	1	50	5000/-	Ramesh photos
26/1/2023	M.M Graphics	6	14	420	M.M Graphics
26/1/2023	SKV cards	2	-	500/-	SKV cards Rajiv
26/1/2023	Wife furniture	10	300	3000/-	write T-stamps Eureshine sports
27/1/2023	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 other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
04	self	NIL	NIL	
05	self	NIL	NIL	
06	self	NIL	NIL	
07	self	NIL	NIL	
08	self	NIL	NIL	
09	self	NIL	NIL	
10	self	NIL	NIL	
11	self	NIL	NIL	
12	self	NIL	NIL	
914	self	NIL	NIL	

31220/-

1 Date of Expenditure (month)	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of the	
	Description	Quantity			Rate per Unit
28/1/2015	NCE	50	2	100	M.M. Graphics
28/1/2015	Kanchana	3	25	75	
28/1/2015	T-shirts	1	100	100	
28/1/2015	Posters	2	30	60	
				225	
29/1/2015	NFL				

5 BIF 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
13	self	NFL	NFL	
"	self	NFL	NFL	
"	self	NFL	NFL	
"	self	NFL	NFL	

[Handwritten signature]

1 Serial Number	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Beneficiary	5 Bill No / Voucher No.	6 Amount incurred/collected by candidate or his election Agent	7 Amount incurred/collected by political party and name of political party	8 Amount received/collected by other individual/association/body/firm other (specify full name & Address)	9 Remarks, if any
1	2763	to	100							
2	2764	to	100							
3	2765	to	100							
4	2766	to	100							
5	2767	to	100							
6	2768	to	100							
7	2769	to	100							
8	2770	to	100							
9	2771	to	100							
10	2772	to	100							
11	2773	to	100							
12	2774	to	100							
13	2775	to	100							
14	2776	to	100							
15	2777	to	100							
16	2778	to	100							
17	2779	to	100							
18	2780	to	100							
19	2781	to	100							
20	2782	to	100							
21	2783	to	100							
22	2784	to	100							
23	2785	to	100							
24	2786	to	100							
25	2787	to	100							
26	2788	to	100							
27	2789	to	100							
28	2790	to	100							
29	2791	to	100							
30	2792	to	100							
31	2793	to	100							
32	2794	to	100							
33	2795	to	100							
34	2796	to	100							
35	2797	to	100							
36	2798	to	100							
37	2799	to	100							
38	2800	to	100							
39	2801	to	100							
40	2802	to	100							
41	2803	to	100							
42	2804	to	100							
43	2805	to	100							
44	2806	to	100							
45	2807	to	100							
46	2808	to	100							
47	2809	to	100							
48	2810	to	100							
49	2811	to	100							
50	2812	to	100							
51	2813	to	100							
52	2814	to	100							
53	2815	to	100							
54	2816	to	100							
55	2817	to	100							
56	2818	to	100							
57	2819	to	100							
58	2820	to	100							
59	2821	to	100							
60	2822	to	100							
61	2823	to	100							
62	2824	to	100							
63	2825	to	100							
64	2826	to	100							
65	2827	to	100							
66	2828	to	100							
67	2829	to	100							
68	2830	to	100							
69	2831	to	100							
70	2832	to	100							
71	2833	to	100							
72	2834	to	100							
73	2835	to	100							
74	2836	to	100							
75	2837	to	100							
76	2838	to	100							
77	2839	to	100							
78	2840	to	100							
79	2841	to	100							
80	2842	to	100							
81	2843	to	100							
82	2844	to	100							
83	2845	to	100							
84	2846	to	100							
85	2847	to	100							
86	2848	to	100							
87	2849	to	100							
88	2850	to	100							
89	2851	to	100							
90	2852	to	100							
91	2853	to	100							
92	2854	to	100							
93	2855	to	100							
94	2856	to	100							
95	2857	to	100							
96	2858	to	100							
97	2859	to	100							
98	2860	to	100							
99	2861	to	100							
100	2862	to	100							

Total - 3000/-

Signature

1 Date of Expenditure / Month	2 Nature of Expenditure			3 Rupees (Paid + Outstanding)	4 Name & Address of Vendor	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 person Full Name & Address	9 Remarks, if any
	Quantity	Rate per unit								
	WATER TANK	1000	6	6000	Patil, Kurla	61	6000/-			
	MUNICI	4000	2	8000	T. Sa.	62	8000/-			
	WATER TANK	7000	2	14000	T. Sa.	63	14000/-			
	WATER TANK	6000	6	36000	Amul Nagar	64	36000/-		Verified with SDR amount	
	WATER TANK	4000	2	8000	T. Sa.	65	8000/-		added ₹ 1,271,510/- to SDR	
	WATER TANK	8000	7	56000	T. Sa.	66	56000/-			
	WATER TANK	3000	7	21000	T. Sa.	67	21000/-			
	WATER TANK	6000	6	36000		68	36000/-			
	WATER TANK	1000	6	6000		69	6000/-			

Manoj Kumar
C.A. No 25200 / 340550 /

340550 /-

21/1/23
KRO

Item No.	Description	Quantity	Unit	Value	Remarks
1
2
3
4
5
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7
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9
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14
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19
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24
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26
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28
29
30

Sl. No.	Received by	Received by	Received by	Remarks
1
2
3
4
5
6
7
8
9
10
11
12
13
14
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340 330 /

340 330 /

1 Date of Expenditure (Year)	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of the	5 Bill No. / Voucher No.	6 Amount incurred/authorized by Candidate or its 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							
26/11/20	AUTO RENT	8	390	3120	Ram Parshad	1		3120/-		
	DL BATH	8	440	3520	Ram Parshad	2		3520/-		
	TAXI AS RENT	6	1200	7200	Ram Parshad	3		7200/-		
	TAXI FARE	6	400	2400	Ram Parshad	4		2400/-		
	FIELD CHAIR	1	1500	1500	Rakud	5		1500/-		
	OFFICE AND	1	5000	5000	Ratanbhaiji	6		5000/-		
	MANAGING	1	500	500	Anand Singh	7		500/-		
	TRAVEL	1	500	500	Sudhir	8		500/-		
	JAMNAR	1	500	500	R. Sh. Ph. Patel	9		500/-		
	MUNESH	1	500	500	Anand Rao	10		500/-		
	SLAND	3	700	2100	Shiv Ram	11		2100/-		
	DHAPU	3	500	1500	Shiv Ram	12		1500/-		
	PHOTOGRAPH	10	1000	10000						
	BARLEY	200	20	4000	J. Small	13		4000/-		
	LUNGI	100	80	8000	J. Small	14		8000/-		
	CHIKANTIRYANI	50	170	8500	J. Small	15		8500/-		
	WATER TOTAL	600	6	3600	J. Small	16		3600/-		
	HAND BILL	4000	2	8000	J. Sai	17		8000/-		
	Book NET	3000	3	9000	J. Sai	18		9000/-		
	FLACKS BHAL	50	35	1750	Shiv Ram	19		1750/-		

1	2	3	4	5	6	7	8	9
Item No.	Description	Quantity	Unit Price	Total Price	Name & Address of Supplier	Invoice No.	Invoice Date	Remarks
1	...	2	100	200	...	1		
2	...	3	100	300	...	2		
3	...	4	100	400	...	3		
4	...	5	100	500	...	4		
5	...	6	100	600	...	5		
6	...	7	100	700	...	6		
7	...	8	100	800	...	7		
8	...	9	100	900	...	8		
9	...	10	100	1000	...	9		
10	...	11	100	1100	...	10		
11	...	12	100	1200	...	11		
12	...	13	100	1300	...	12		
13	...	14	100	1400	...	13		
14	...	15	100	1500	...	14		
15	...	16	100	1600	...	15		
16	...	17	100	1700	...	16		
17	...	18	100	1800	...	17		
18	...	19	100	1900	...	18		
19	...	20	100	2000	...	19		
20	...	21	100	2100	...	20		
21	...	22	100	2200	...	21		
22	...	23	100	2300	...	22		
23	...	24	100	2400	...	23		
24	...	25	100	2500	...	24		
25	...	26	100	2600	...	25		
26	...	27	100	2700	...	26		
27	...	28	100	2800	...	27		
28	...	29	100	2900	...	28		
29	...	30	100	3000	...	29		
30	...	31	100	3100	...	30		
31	...	32	100	3200	...	31		
32	...	33	100	3300	...	32		
33	...	34	100	3400	...	33		
34	...	35	100	3500	...	34		
35	...	36	100	3600	...	35		
36	...	37	100	3700	...	36		
37	...	38	100	3800	...	37		
38	...	39	100	3900	...	38		
39	...	40	100	4000	...	39		
40	...	41	100	4100	...	40		
41	...	42	100	4200	...	41		
42	...	43	100	4300	...	42		
43	...	44	100	4400	...	43		
44	...	45	100	4500	...	44		
45	...	46	100	4600	...	45		
46	...	47	100	4700	...	46		
47	...	48	100	4800	...	47		
48	...	49	100	4900	...	48		
49	...	50	100	5000	...	49		

1 Date of Expenditure	2 Nature of Expenditure			3 Rupees (Paid + Outstanding)		4 Name & Address	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	Paid	Outstanding						
	KHANDUA	100	25	2500 ✓		Shiv Rao					
	FULL CAP	20	35	700 ✓		Shiv Rao	20 610	2500-			
	WATER PAINT	500	2	1000 ✓		#Sharma	21 610	700-			
	STEEL			6000 ✓		J. Sai	22	1000-			
	PAINT			2100 ✓		J. Sai	23 122	6000-			
	DEARBY	3	500	1500 ✓		Shiv Rao	24				
	DINKA	50	30	1500 ✓		Shiv Rao	25	2100-			
	WATER PAINT	200	2	400 ✓		Dinesh	26	1500-			
	KHANDUA	20	25	500 ✓		Shiv Rao	27	800-			
	FLAT 3MRL	20	35	700 ✓		Shiv Rao	28 620	400-			
	FULL CAP	10	35	350 ✓		Shiv Rao	29 610	500-			
	HAND DILLS	200	2	400 ✓		J. Sai	30 630	700-			
	ROCK LET	100	3	300 ✓		J. Sai	31 197	300-			
	STEEL			3000 ✓		J. Sai	32 197	400-			
							33 197	3000-			
								49 200			

99380

1 Type of Expenditure Item	2 Nature of Expenditure			3 Rupees		4 Name & Address of	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	Paid	Outstanding						
Shiv	PAVILION	6	440	2640		Shiv Par					
	PAVILION	8	440	3520		Shiv Par	1	2640/-			
	TRASH BENT	6	1200	7200		Shiv Par	2	3520/-			
	TRASH BENT	8	290	2320		Shiv Par	3	7200/-			
	PHOTO GRAPH	1	1500	1500		Shiv Par	4	2320/-			
	PAVILION	1	5000	5000		Shiv Par	5	1500/-			
	MANCHING OFF	1	500	500		Shiv Par	6	5000/-			
	TRASH BENT	1	500	500		Shiv Par	7	500/-			
	JAN CARD	1	500	500		Shiv Par	8	500/-			
	MUSIC SW	1	500	500		Shiv Par	9	500/-			
	BLAUFU	2	500	1000		Shiv Par	10	500/-			
	STAND	3	700	2100		Shiv Par	11	500/-			
	KHANOVI	25	25	625		Shiv Par	12	2100/-			
	FRAG SHH	10	35	350		Shiv Par	13	625/-			
	FRAG SHH						14	350/-			
	FRAG SHH	20	35	700		Shiv Par	15	700/-			
				<u>30255</u>							

30,255/-

1 Date of Expenditure (Year)	2 Name of responsible Authority			3 Amount (Rupees & Paise) (in figures)	4 Name & Address of Beneficiary	5 Bill No. / Voucher No.	6 Amount issued/authorized by competent authority (Agent)	7 Amount received/retained by political party and name of political party	8 Amount received/retained by other individuals/association/body or other (mention full Name & Address)	9 Remarks, if any
	Description	Rank	Post Title							
/										

1 Date of Expenditure (Event)	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)		4 Name & Address of	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							
28/6/20	DAIVAACHETA	6	440	2640	Shiv Rao	1				
"	DAIVA CHATAS	8	440	3520	Shiv Rao	2		2640/-		
"	TATHAC RENT	6	1200	7200	Shiv Rao	3		3520/-		
"	THACAT AUSTRIAN	8	390	3120	Shiv Rao	4		7200/-		
"	PHOTO COLOURS	1	1500	1500	Rohand	5		3120/-		
"	KHANDVA	300	25	7500	Shiv Rao	6		1500/-		
"	FLUCH SW	150	35	5250	Shiv Rao	7	620	7500/-		
"	FLUCH FLUCH	2	70	140	Shiv Rao	8	620	5250/-		
"	CAP	30	35	1050	Shiv Rao	9	620	140/-		
"	DINESH SINGH DAIRIE	30	300	9000	Dinesh Singh	10	620	1050/-		
"	ASHIS PANDIT DAIRIE	30	300	9000	ASHIS Pandit	11	620	9000/-		
"	ANIL RAO DAIRIE	30	300	9000	Anand Rao	12	620	9000/-		
"	ANAND SINGH DAIRIE	30	300	9000	Anand Singh	13	620	9000/-		
"	SALIM DAIRIES	30	300	9000	Salim	14	620	9000/-		
"	JAFAR ALI DAIRIES	30	300	9000	Jafar Ali	15	620	9000/-		
"	SAI PUSHTA PLANT			1780	Sai Pushta Shankar	16	620	9000/-		
"	ITSI... ..			1190	Shankar	17	620	1780/-		
								1190/-		

84890



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: Nand kishore 11921

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

Constituency from which Contested: 65-Cothamandal

Date of Declaration of Result: 02-12-2027

Name and address of Election Agent: Brem vyas
Brem vyas

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

CERTIFICATE

Certified that this register contains page
no. 01 to 100 to record the election expenses by
the Candidates in the Election to the TSLA-2023
of 65-Goshamahal AC



Returning Officer
65-Goshamahal Assembly Constituency
& Spl. Dy. Collector (L.P.), HMDA, Hyderabad

RECEIPTS

Date	Name & address of person/party/institution/body (any other from whom the amount received)	PAYMENTS			
		Receipt No.	Amount	Bill No./Invoice No. and date	Name of Payee & Address
1	2	3	4	5	6
10/11/21	Self		42,000/-		
10/11/21	Rajmihal	9000/-		1	R.O
11/11	K.R. Rao VY9	2000/-		2	Shiv Ram
11/11	Shyam VY9	2000/-		3	Shiv Rao
11/11	J. S. Malal	2000/-		4 (100)	J. Sai
11/11	Sandeep VY9	4000/-		5 (100)	J. Sai
		4000/-		6	J. Sai
				7	J. Sai
				8	J. Sai
				9	Rahul

PAYMENTS

Nature of Expenditure	Amount	Subtotal Amount	Remarks if any
donation	10,000/-		
Band	2,800/-		
dappa	3,000/-		
Swast flag	17,500/-		
Khanda	7,500/-		
Big flag	700/-		
mick set	12,000/-		
Water bottle	2,000/-		
Advent field	2,000/-		
Photography	1,500/-		
	53,820/-	61,800/-	

RECEIPTS

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 Party Address
1	2	3	4	5	6
21/11	NIL				

PAYMENTS

PAYMENTS

Nature of Expenditure	Amount	Actual Amount	Balanced if any
7	8	9	10

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/institution/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
11/10/20	115R E.A.P. Self cheque	00001	3,000/-		

000

PAYMENTS		Balance Available	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		6,180/-	
		30,6180/-	

For JAGDISH NATH ART
Proprietor

RECEIPTS				PAYMENTS	
Date	Name & address of person/Party/Institution/Bank from whom the amount received.	Receipt No.	Amount	Bill No./Invoice No. and Date	Name of Payee & Address
1	2	3	4	5	6
15/12/23					G. Narasimha

PAYMENTS		Nature of Expenditure	Amount	Bill No. & Date	Remarks if any
7	8	9	10	11	12

RECEIPTS

PAYMENTS

Date	Name & address of person/entity/institution/body (Copy address from whom the amount received)	Receipt No.	Amount	DR No./Credit Note No. and Date	Name of Payee & Address
1	2	3	4	5	6
16/12/21					
				1.	Ahmad
				2.	Abdul Qader
				3.	Muhammad
				4.	Muhammad Saif
				5.	Abdul Mujid
				6.	Iftikhar
				7.	Shafiq
				8.	Md. Saif
				9.	Muhammad
				10.	Abdul Mujid
				11.	Safiq
				12.	Shafiq
				13.	Muhammad
				14.	Rahim
				15.	Muhammad Saif
				16.	Shafiq

PAYMENTS		Estimated amount	Actuals 2021
Nature of Expenditure	Amount		
7	8	9	10
		304835/-	
Office Exp	450/-		
Office Exp	450/-		
"	450/-		
"	450/-		
"	450/-		
"	450/-		
"	450/-		
"	450/-		
Travel Exp	12,000/-		
"	12,000/-		
"	12,000/-		
"	12,000/-		
"	12,000/-		
"	12,000/-		
Office Exp	15,000/-		
Travel Exp	12,000/-		
Photography	15,000/-		
Office Exp	2,000/-		
Rand	4,200/-		

RECEIPTS

PAYMENTS

Date	Name & address of person/company/institution/body (any other from whom the amount received)	Receipt No.	Amount	Bill No./Invoice No. and Date	Name of Payer & Address
1	2	3	4	5	6
				16	M. Yadav
				17	N. Yadav
				18	Ravi
				19/01/21	J. Singh
				20/01/21	J. Singh
				21	M. Yadav
				22	G. Sharma
				5	M. Yadav

PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
Teach	8,000/-		
Bank fee JdH	4,000/-		
Water Bottle	1,000/-		
Small flag	1,250/-		
Ph. No	2,500/-		
Mastercard Payd	1,000/-		
Hard Disk	400/-		
Rice House	200/-		
	26,790/-		
		26,8045/-	

RECEIPTS

PAYMENTS

Date	Name & address of person/Party/Institution/Body (any other than where the receipt is issued)	Amount in	Amount	Bill No./Invoice No. and date	Name of Payer & Address
1	2	3	4	5	6
10/11/17	MOFC, KANAK SIDD	DOWN	5,00,000/-		
				1	MIRAJI, RAJG
				2	SEHJAZ
				3	MD. FIYAZ
				4	ABDUL MOBIN
				5	PANDU
				6	SITKANDSI
				7	SEHJAZ
				8	SEHJAZ
				9	MD. FIYAZ
				10	ABDUL MOBIN
				11	PANDU
				12	MUKHAMMAD
				13	KABUL
				14	ESHA

PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Available for use
7	8	9	10
		368045/-	
		768045/-	
MOBIL BATTER	440/-		
"	440/-		
"	440/-		
"	440/-		
"	440/-		
"	440/-		
"	440/-		
Bank Acc Rent	12,000/-		
"	12,000/-		
"	12,000/-		
"	12,000/-		
"	12,000/-		
"	12,000/-		
"	12,000/-		
Photo of pamphlet	1500/-		
BREAK-FULL	1000/-		

RECEIPTS

PAYMENTS

Date	Name & address of person/parity/organization/body from whom the amount received	Receipt No.	Amount	Bill No./Invoice No. and Date	Name of Payee & Address
1	2	3	4	5	6
				15	E Sha
				16	E Sha
				19	E Sha
				20	Shri Ram
				21/05/21	J. Sha
				22/05/21	J. Sha
				23	Shri Ram
				24	Rajesh
				25/05/21	J. Sha
				26	J. Sha

PAYMENTS

PAYMENTS		Expense Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
lunch	400/-		
water bottle	600/-		
Paper plate	120/-		
Food	4200/-		
Khanda	1000/-		
Small flag	200/-		
darpa	1500/-		
video gadget	1800/-		
Hand ATN	400/-		
water	800/-		
	27340/-		
		74065/-	

RECEIPTS				PAYMENTS	
Date	Name & address of person/body/institution/body July 2011 from whom the amount received	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
				9.	md - Pasha
				10.	Abdul mafiz
				11.	Titanides
				12.	Bozo 2.
				13(100)	J. Sa
				14(100)	J. Sa
				15(100)	J. Sa
				16(100)	J. Sa
				17.	Rahul
				18.	J. Sa
				19.	G. member
				20.	G. member

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
Rate fee cont	1200/-		
"	1200/-		
"	1200/-		
"	1200/-		
Khanda	9750/-		
Full cap	8000/-		
Small flag	3500/-		
Big flag	2800/-		
Photocopier	1500/-		
decoration ^(band) tips	6000/-		
Police light	2400/-		
flag rod	100/-		
	43,890/-		
		946815/-	

RECEIPTS

PAYMENTS

Date	Name & address of person/body/institution/body July other from whom the amount received.	Receipt No.	Amount	Bill No./Invoice No. and Date	Name of Payee & Address
1	2	3	4	5	6
18/1/23					
19/1/23					
				21	Manohar G.
				22	Manohar G.
				23	Manohar G.
				24	Manohar G.
				25	Manohar G.
				26	Suresh ^{bill} _{21/1/23}
				27	Suresh ^{bill} _{22/1/23}
				28	Suresh ^{bill} _{23/1/23}
				29	Suresh ^{bill} _{24/1/23}
				29(10)	Suresh ^{bill} _{25/1/23}
				30	Nil
				31	Nil
				32	Ji Sat

PAYMENTS

PAYMENTS		Bill No. / Invoice No.	Remarks if any
Nature of Expenditure	Amount	7	8
7	8	9	10
		946215/-	
bed mat	600/-		
Talk chair	675/-		
Medicinal Padi	750/-		
Flag card Metic	2400/-		
Ch's flag	3000/-		
Driver camera	5000/-		
Crack wall	1350/-		
Generator	1500/-		
NJ Board	9000/-		
DJ DCM Rent	2000/-		
Driver Ratta	990/-		
Cajis Autolent	390/-		
Coatrain	2400/-		
	30505		
		916310/-	

RECEIPTS

PAYMENTS

Sl. No.	Name & address of Merchant/Shop/Service Station/Agency (Write clearly Name address & state) Date received	Receipt No.	Amount	Date of Payment		Name of Payee & Address
				1	2	
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

PAYMENTS

Sl. No.	Name of Contributor	Amount	Date of Receipt	
			1	2
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

RECEIPTS				PAYMENTS	
Date	Name & address of person/Party/Institution/Trade (Any other name where the receipt issued)	Receipt No.	Amount	Bill No./Cheque No. and Date	Name of payee Address
1	2	3	4	5	6
16/10/20				17	Dinesh Singh
				18	Dinesh Singh
				19	Dinesh Singh
				20	Manohar S
				21	Manohar S
				22	Shiv Rana
				23(100)	J. Sai
				24(100)	Shiv Rana
				25(100)	Shiv Rana
				26(100)	J. Sai
				27(100)	J. Sai

010

PAYMENTS		Receipt Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
Water Power	500/-		
Accountant Salary	1500/-		
Electricity Bill	2500/-		
Electricity Bill	145/-		
Electricity Bill	145/-		
Office	1500/-		
Handwritten	200/-		
Flight	175/-		
Water-dye	1500/-		
Booklet	150/-		
Stickers	2000/-		
	31125		
		385125/-	

RECEIPTS

PAYMENTS

Date	Name & address of person/entity/organization/branch /any other from whom the amount received.	Receipt No.	Amount	Bill No./Invoice/No. and Date	Name of Person Address
1	2	3	4	5	6
2.9.1953					
2.9.1953				1	Shiv Ram
				2	Shiv Ram
				3	Shiv Ram
				4	Shiv Ram
				5	Raj Bahadur
				6	Shiv Ram
				7	Shiv Ram
				8 (1953)	Shiv Ram
				9 (1953)	I. Sai
				10.	Dinash Singh
				11.	Dinash Singh
				12 (1953)	Shiv Ram
				13 (1953)	I. Sai
				14 (1953)	I. Sai
				15 (1953)	I. Sai
				16.	Tarun

PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Balance of Date
1	2	3	4
		88 025/-	
2.9.1953	2.44/-		
2.9.1953	720/-		
2.9.1953	1550/-		
2.9.1953	1786/-		
2.9.1953	1100/-		
2.9.1953	2100/-		
2.9.1953	1500/-		
2.9.1953	525/-		
2.9.1953	150/-		
2.9.1953	1600/-		
2.9.1953	240/-		
2.9.1953	1125/-		
2.9.1953	600/-		
2.9.1953	3000/-		
2.9.1953	60/-		
2.9.1953	2500/-		

RECEIPTS				PAYMENTS	
Date	Name & address of person/body (any other from whom the amount received)	Receipt No.	Amount	Bill No./Voucher No. and Date	NATURE OF PAYMENT
1	2	3	4	5	6
	Salub's			17-	Postal
				18-	Postal
				19(100)	Ship
				20(100)	J. Exp.
				21(100)	Subst.

PAYMENTS		018	
Nature of Expenditure	Amount	Actual amount	Remarks if any
7	8	9	10
Books packet	400/-		
Paper plate	100/-		
Small flag	350/-		
Stamp	220/-		
Stationery paper	2500/-		
Anti-robbery	3000/-		
		850935/-	

RECEIPTS

PAYMENTS

Date	Name & address of person/party/institution/body (any other from whom the amount received)	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of party Address
1	2	3	4	5	6
				1.	Ram Prasad
				2.	Ram Prasad
				3.	Shiv Ram
				4.	Shiv Ram
				5.	Rakesh
				6.	Dhanraj
				7.	Ram Prasad
				8.	Ram Prasad
				9.	Dhanraj
				10.	G. Manohar
				12.	Shiv Ram
				13 (11)	J. Sai
				14 (11)	J. Sai
				15.	J. Sai
				16.	Dhanraj

PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
		850935	
Batta Tata	2640/-		
Intake Rent	7200/-		
Rand	2100/-		
dappu	1500/-		
photo graphics	1500/-		
white tent	5000/-		
Bajaj Auto tent	1560/-		
Bajaj Auto Cotta	1760/-		
Tables	225/-		
Flowers	250/-		
Khandva	750/-		
Pamphlets	200/-		
Booklet	30/-		
Sticker	2000/-		
Meals	4800/-		

RECEIPTS

PAYMENTS

Date	Name & address of person/body (not other than whom the amount received)	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
				15	Dinesh Singh
				18	Dhanraj
				19/11/11	J. S.
				11	Dhanraj

PAYMENTS

Nature of Expenditure	Amount	Balance Available	Remarks if any
7	8	9	10
Paper plate	150/-		
Tent Sit wall	400/-		
Hand Gill	200/-		
Chairs	400/-		
	<u>32675/-</u>		
		8182.60	

RECEIPTS

PAYMENTS

Date	Name & address of person/party/institution/body (any other facts where the amount received)	Receipt No.	Amount	Sl. No./Invoice No. and Date	Name of Payee & Address
1	2	3	4	5	6
22/10/11					
22/10/11					
22/10/11					
				1.	J. B. Oil
				2.	J. B. Oil
				3.	Ram Prasad
				4.	Ram Prasad
				5.	Ram Prasad
				6.	Ram Prasad
				7.	Rohini
				8.	Shiv Ram
				9.	Shiv Ram
10/12/11					Shiv Ram
11/12/11					J. Sai
12/12/11					J. Sai
13/12/11					J. Sai

PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
		8182.60	
Bill	1000/-		
Watch Pocket	200/-		
Dish Katta Gatta	2640/-		
Taste free Rent	7200/-		
Rajai Auto Rent	1560/-		
Rajai Auto Katta	1760/-		
Photographs	1500/-		
Ex. d	2100/-		
DARA	1500/-		
Khanda	1250/-		
Hand Rin	400/-		
Stickers	2000/-		
Booklet	300/-		
	23410/-		
		794850/-	

RECEIPTS

RECEIPTS				PAYMENTS	
No.	Name & address of person/entity/organization from whom receipt is received	Receipt No.	Amount	Bill No./Invoice No. and Date	Name of Payee & Address
1	2	3	4	5	6
				1.	Ram Prasad
				2.	Ram Prasad
				3.	Ram Prasad
				4.	Rahul
				5.	Shiv Ram
				6.	Shiv Ram
				7(10)	Shiv Ram
				8(100)	Shiv Ram
				9(100)	J. Sai
				10(100)	J. Sai
				11(100)	J. Sai
				12.	Ramit
				13.	Ramit
				14.	Ramit
				15(100)	Shiv Ram

PAYMENTS

PAYMENTS		Retained Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		7948.50	
Mirza Ratta	1400/-		
Tata Tea Rent	7200/-		
Ennis Art Rent	1500/-		
Photographs	1500/-		
Board	2100/-		
Daffu	1500/-		
Khandra	1000/-		
Small flag	175/-		
W-d 500	2200/-		
Coffers	4000/-		
Booklet	150/-		
Agent-test Silti	2000/-		
Chicken Kettle	8500/-		
Water Kettle	600/-		
Art cap	350/-		

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
				16	Shiv Ram
				17(16)	Shiv Ram
				18(16)	Shiv Ram
				19	Shiv Ram
				20	Shiv Ram
				21(MM)	J. Sai
				22(MM)	J. Sai
				23	Shiv Ram Prasad
				24	Shiv Ram Prasad
				25	Shiv Ram Prasad

PAYMENTS

02A

Nature of Expenditure	Amount	Bill No.	Amount	Receipt No.
7	8	9	10	11
CBaskets	450/-			
Big flag	150/-			
	27825/-			
			757025/-	
Khandra	625/-			
Band	250/-			
Daffu	1000/-			
Hand Bill	100/-			
Sticket	2000/-			
Auto	7200/-			
Auto	1500/-			
Daffu Batta	4400/-			
	15925/-			
			738040/-	

RECEIPTS

PAYMENTS

Date	Name & address of person(s) to whom receipt is to be issued from whom the amount received	Receipt No.	Amount	Bill No./Invoice No. and Date		Name of Party Address
				4	5	
1	2	3	4	5	6	7
				1		Ram Prasad
				2		Shiv Ram Pr
				3		Ram Prasad
				4		Ram Prasad
				5		Rahul
				6		Shiv Ram
				7		Shiv Ram
				8(199)		S. Rao
				9(199)		S. Rao
				10(199)		S. Rao
				11		Ram
				12		Ram
				13		Ram
				14		Ram
				15(199)		Shiv Ram
				16(199)		Shiv Ram

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PAYMENTS

Date	Particulars	Amount	Balance Brought		Remarks if any
			1	2	
3	4	5	6	7	8
					73,800/-
	Mobile Exp ^{nt}	2,400/-			
	Tank Re. Rent	7,200/-			
	Raj's Auto Rent	2,730/-			
	Raj's Auto Exp ^{nt}	3,020/-			
	Photo Exp ^{nt}	1,500/-			
	Rand	2,100/-			
	Daffu	1,500/-			
	Hand Kill	800/-			
	Sticker	2,000/-			
	Booklet	300/-			
	Break-fast	2,000/-			
	veg. STANGE	9,000/-			
	Water Bottle	300/-			
	Water Packet	600/-			
	Rand Exp ^{nt}	17,500/-			
	Khanda	12,500/-			

RECEIPTS

PAYMENTS

Date	Name & address of person/party/institution/body from whom from whom the amount received	Receipt No.	Amount	Bill No./Number No. and Date	Name of Payee & Address
1	2	3	4	5	6
				17	Ratan Lal
				18	Ratan Lal
				19	G. Manojan
				20(20)	Shir Ram
				21(20)	J. Raj
				22(20)	J. Raj
				23(20)	Shir Ram
				24	Shir Ram
				25	Shir Ram
				26(20)	Shir Ram
				27(20)	J. Raj
				28	Rubesh
				29(20)	Shir Ram
				30(20)	Shir Ram
				31	Shir Ram
				32	Shir Ram
				33(20)	J. Raj

PAYMENTS

Nature of Expenditure	Amount	Remarks if any	
		7	8
Robot character	500/-		
Printing office	500/-		
Printing office	500/-		
Khanda	1000/-		
Hand Bin	500/-		
Booklet	400/-		
Full cap	300/-		
Daffu	1500/-		
Hand	2000/-		
Khanda	1200/-		
Sticker	1000/-		
Photograph	1500/-		
Khanda	1200/-		
Full cap	300/-		
Hand	2000/-		
Daffu	1500/-		
Sticker	1000/-		

RECEIPTS

Date	Name & address of person/company/institution/body (Do not enter from whom the amount received)	Receipt No.	Amount	PAYMENTS	
				Sl. No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
20/10/13				1	Ram Prasad
20/10/13				2	Ram Prasad
				3	Ram Prasad
				4	Rahul
				5	Ram Prasad
				6	Ram Prasad
				7 (cont)	J. Sai
				8 (cont)	Shiv Ram
				9 (cont)	Shiv Ram
				10 (cont)	Shiv Ram
				11 (cont)	Shiv Ram
				12	Tamil
				13	Tamil
				14	Shukham 4/10/13
				15	Ritesh Lal ji
				16	Saleem

PAYMENTS

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		674640/-	
Bhishk Butta	9400/-		
Gata to Cent.	7200/-		
Kajji Auto Part	1500/-		
photographer	1500/-		
Rajeev Butta ^{cont}	1320/-		
Kajji Auto Part	1170/-		
Recultation	9600/-		
Small flag	9450/-		
Big flag	7000/-		
Khadiya	9750/-		
full car	9450/-		
water ticket	8000/-		
Electric Bottle	6000/-		
Masoodi Haldi	5500/-		
Rahul Khanna Part	5000/-		
Dattitraya office	5000/-		

RECEIPTS				PAYMENTS	
Date	Name & address of person/entity to whom the money is paid	Receipt No.	Amount	Sl. No./Receipt No. and Date	Name of payee Address
1	2	3	4	5	6
				17	Arbith Park
				18	Arad Singh
				19	Aril Rao
				20	S. Smit
				21	S. Smit
				22	S. Smit
				23	Saleem
				24	Saleem
				25	Saleem
				26	Arbith Park
				27	Arbith Park
				28	Arbith Park
				29	Arbith Park
				30	Aril Rao
				31	Ratna Lal ji
				32	Sureth
				32-32(a)	Raidar/Aril Rao
				33	Vy6 food class

022

PAYMENTS		Balance Received	Balance if any
Nature of Expenditure	Amount		
7	8	9	10
Tea/Arbith office	500/-		
Aril Rao office	500/-		
Mukesh office	500/-		
Aril Rao	1000/-		
Tea	250/-		
Lunch	4000/-		
Aril Rao (Aril Rao)	1000/-		
Tea	250/-		
Lunch	4000/-		
Aril Rao (Aril Rao)	1000/-		
Tea	250/-		
Lunch	4000/-		
Aril Rao (Aril Rao)	5250/-		
Aril Rao (Aril Rao)	5250/-		
Video	1800/-		
Tea/Aril Rao (Aril Rao)	15000/-		
Paid to Aril Rao	750/-		

RECEIPTS				PAYMENTS	
Date	Name & address of person/body/institution/body from which the amount received	Receipt No.	Amount	Bill No./Voucher No. and date	Name of Payee & Address
1	2	3	4	5	6
2/2/87				34	Eutell
				35	Eutell
				36 2187	Eutell
				37	Sander
				38	Diagh. Galt
				39	Smith Singh
				40	K.P. ^{Kand} ^{Galt}
				41	Aut Leo
				42	Aut Leo
				43	Anglish Parit
				44	Autish Parit
				45	Salena
				46	Salena
				47	Kabr Galt J.
				48	Kabr Galt J.
				21880	Y. Raj
				21881	J. Sat

920

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
B.G. Cantina	500/-		
Projeted	1500/-		
B.S. K.P. Kandhu	1800/-		
Amish Galt	2500/-		
market office chair	200/-		
rent	150/-		
Bus K.P. Galt	500/-		
market office chair	200/-		
rent	150/-		
market office chair	200/-		
rent	150/-		
market office chair	200/-		
rent	150/-		
market office chair	200/-		
rent	150/-		
K.P. Galt	200/-		
rent	150/-		
Hand call	200/-		
B.G. Cantina	200/-		

RECEIPTS

PAYMENTS

Date	Name & address of person to whom receipt is given (any other name where the amount is received)	Receipt No.	Amount	Bill	Name of Payee & Address
				No./oucher No. and Date	
1	2	3	4	5	6
				52(8/12)	J. Sai
				53	Ninelle
				54(11/12)	Sulavan
				55(11/12)	J. Sai
				56(11/12)	J. Sai
				57	Sonal
				58(11/12)	J. Sai
				59(11/12)	J. Sai
				60(11/12)	J. Sai
				61	Utkal (12)
				62(11/12)	J. Sai
				63(11/12)	J. Sai
				64(11/12)	J. Sai
				65	Arti Kano
				66(11/12)	J. Sai
				67(11/12)	J. Sai
				68(11/12)	J. Sai

PAYMENTS

Nature of Expenditure	Amount	Balance Account	
		Particulars	Amount
7	8	9	10
Booklet	700/-		
Water Bottle	600/-		
Stationery ^{hand} _{100/-}	2000/-		
Chickens	2000/-		
Booklet	700/-		
Water Bottle	600/-		
Baby Kano. ^{hand} _{100/-}	2000/-		
Chickens	2000/-		
Booklet	700/-		
Water Bottle	600/-		
Stationery ^{hand} _{100/-}	2000/-		
Chickens	2000/-		
Booklet	700/-		
Water Bottle	600/-		
Sambal ^{hand} _{100/-}	2000/-		
Chickens	2000/-		
Booklet	700/-		

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/organization/body (and other data where the amount received)	Receipt No.	Amount	Bill No./oucher No. and Date	Name of person to whom paid
1	2	3	4	5	6
24/11/20					
24/11/20					
24/11/20					
				1.	Ram Prasad
				2.	Ram Prasad
				3.	Ram Prasad
				4.	Ram Prasad
				5.	Rahul
				6.	Ravi Lal
				7.	Anand Singh
				8.	Saleem
				9.	Anshu Singh
				10.	Anil Kumar
				11.	Shiv Kumar
				12.	Shiv Kumar
				13.	Dinesh
				14.	Dinesh
				15.	Dinesh

PAYMENTS		Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8				
				3,59,290/-	
			3120/-		
			3520/-		
			7200/-		
			2640/-		
			1500/-		
			5000/-		
			500/-		
			500/-		
			500/-		
			2,100/-		
			1500/-		
			4000/-		
			8000/-		
			8500/-		

RECEIPTS				PAYMENTS	
Date	Name & address of person/Co./Institution/Party from whom/To whom the receipt is issued	Receipt No.	Amount	Sl. No./Invoice No. and Date	Name of Party/Address
1	2	3	4	5	6
22/06/21				16	Travel
				17(100)	J. Sri
				18(100)	J. Sri
				19(100)	Shiv Kam
				20(100)	Shiv Kam
				21(100)	Shiv Kam
				22	Travel
				23(100)	J. Sri
				24	Shiv Kam
				25	Shiv Kam
				26	Arinath Singh
				27	Arinath Singh
				28(100)	Shiv Kam
				29(100)	Shiv Kam
				30(100)	Shiv Kam
				31(100)	Shiv Kam
				32	J. Sri

PAYMENTS		Sl. No. Invoice No. and Date	Name of Party/Address
Nature of Expenditure	Amount	3	4
7	8	9	10
Water Bottle	100/-		
Hand Bill	200/-		
Booklet	100/-		
Small flag	1750/-		
Mhandva	2500/-		
Full Cap	700/-		
Water Bottle	1000/-		
Kit Kab	6000/-		
Mhandva	2100/-		
Dappa	1500/-		
Arinath C. Singh	8000/-		
Water & Paper	900/-		
Mhandva	500/-		
Small flag	700/-		
Full Cap	300/-		
Hand Bill	900/-		
Booklet	300/-		

RECEIPTS

PAYMENTS

Date	Name & address of parties to the transaction (write very fully every receipt the amount received)	Receipt No.	Amount	Bill No./Voucher No. and Date		Name of Payee Address
				5	6	
1	2	3	4	5	6	
20/11/21						
20/11/21	11000/- 20/11/21 Self - cheque		11000/-			
20/11/21	11000/- 20/11/21 Self - cheque		11000/-			
20/11/21				1	Shiv Ram	
				2	Shiv Ram	
				3	Shiv Ram	
				4	Shiv Ram	
				5	Rohit	
				6	Shiv Ram	
				7 (100)	Shiv Ram	
				8 (100)	Shiv Ram	
				9 (100)	Shiv Ram	
				10	Omish Singh	
				11	Aradhya Pandey	

PAYMENTS

Nature of Expenditure	Amount	Balance amount	
		7	8
1	2	3	4
			7-29,655/-
			6-29,655/-
			9-79,655/-
Divine Cattle Total	2640/-		
Rajiv Auto Cattle	3570/-		
Pasta for Rent	7700/-		
Rajiv Auto Rent	2120/-		
photographs	1500/-		
Mkendra	71500/-		
Small flag	5250/-		
Big flag	1100/-		
Cap	1050/-		
30 sizes Tumbler	7000/-		
50 sizes Tumbler	9000/-		

RECEIPTS

PAYMENTS

Date	Name & address of person/Party/Association/Trade /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
				12	Amal Rao
				13	Anand Singh
				14	Gobind
				15	Jyoti M.
				16	Shantaram Singh
				17	Shubham Singh
				18 (Mumbai)	Shir Ram
				19 (Mumbai)	Shir Ram
				20	Hansraj Singh
				21	Rohit
				22	Raj Narayan
				23	Prakash
				24	Satish
				25	Mangal Lal
				26	Amal Lal
				27	Prakash
				28	Chagun Gargwal

PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
30 Bikes Two wheels	9000/-		
30 Bikes Two wheels	9000/-		
30 Bikes Two wheels	9000/-		
30 Bikes Two wheels	9000/-		
Printing	1720/-		
Printing	1190/-		
Rent	15000/-		
Small flag	350/-		
Public relation	3000/-		
OT Auto	3000/-		
OT Rent	9000/-		
OT Auto	3000/-		
OT Rent	9000/-		
30 Bikes	9000/-		
30 Bikes	9000/-		
30 Bikes	9000/-		
30 Bikes	9000/-		

RECEIPTS				PAYMENTS	
Date	Name & address of person/body/association/body July other than whom the amount received	Receipt No.	Amount	RN No./Transaction No. and Date	Name of Payee & Address
1	2	3	4	5	6
Sublet	N/P			1	death Post
Sublet				2	dinesh Post
				3	Harish Post
				4	Saleem
				5	Har Rao
				6	Shmit
				7	Mankab. G
				8	Candidate (contd) vehicle post
				9	Kudhishca
				10	Agent (contd) Post
				11	Raja
				12	Nagdevaj
				13	Raja

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		7,338.415/-	
break fast	9400/-		
Lunch - 100	8000/-		
Lunch	8000/-		
Lunch	2000/-		
Lunch	8000/-		
Lunch	5600/-		
Water Bottle	7200/-		
Postal	2000/-		
Candidate Vehicle Post	4400/-		
Agent Vehicle Post	2000/-		
Agent cont vehicle	2000/-		
DDish Batta	4400/-		
DDish Batta	4400/-		
	61,520/-		
		7,26,895/-	



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: Nand Kishore Vyas

Name of the Political Party (if any): RRS.

Constituency from which Contested: 65-Golbhamahal

Date of Declaration of Result: 03-12-2023

Name and address of Elector: Prem Vyas.

Begum Raizer

Name of the Bank HDFC

Branch Address Bankatpurra

Account No. 50100666279170.

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

CERTIFICATE

certified that this Register contains page
no. 01 to 100 to record the election expenses
by the candidates in the TSLA-2023 in 65-Goshamahal
A.C.



Returning Officer

65-Goshamahal Assembly Constituency
& Spl. Dy. Collector (L.P.), HMDA, Hyderabad.

DEPOSITS				PAYMENTS		
Date	Name & address of Bank or Branch (If other than the proper name, give street & no.)	Bank Account No. (If other than the proper name)	Amount	Cheque No.	Name of Payee	
1	2	3	4	5	6	
	STATE BANK OF INDIA S. 1175		10000/-			

PAYMENTS		Balance	Account & Amt	
Nature of Expenditure	Amount		Date	Amt
1	2	3	4	5
		11000/-		
	Credit Coy	4011000/-		
		4011000/-		

DEPOSITS				PAYMENTS	
1	2	3	4	5	6
Date	Name & address of Name (City/State/County) Bank (Any other bank where the amount is deposited - Depositor's bank)	Check No. Date Name & Bank	Amount	Charge No.	Name of Payee
11/11/02	SELF				SELF
11/11/05					Cash withdrawal

687

PAYMENTS		Balance	Remarks (if any)
7	8		
Nature of Expenditure	Amount		
		40104106	
EXPENSES	300000	37104106	
	300000	37104106	

DEPOSITS

PAYMENTS

Date	Name & address of Person/Party/Institution/Body (any other than whom the amount received / deposited is paid)	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee	
					1	2
18/1/27						
18/1/25				0006	HDFC BANK	SELF
18/1/23				ATM	11	11
				ATM	11	11
				ATM	11	11
				ATM	11	11
				ATM	11	11

PAYMENTS

Nature of Expenditure	Amount	Balance	Remarks if any
			7
			29/04/10
	20000/-		
	10000/-		
	10000/-		
	10000/-		
	10000/-		
	10000/-		
			2660410/-
	250000.00	2660410/-	

PAYMENTS

DEPOSITS

Date	Name & address of Party (Any other firm when the amount received / deposited)	C/No.	Amount	Cheque No.	Name of Payee
19/11/23	00006	HDFC BANK	5000		
18/11/23	HTM		11		
	HTM		11		
	HTM		11		
	HTM		11		
	HTM		11		

PAYMENTS

Nature of Expenditure	Amount	Balance	Remarks if any
	200000/-		
	10000/-		
	10000/-		
	10000/-		
	10000/-		
	10000/-		
		2910410/-	
	250000000/-	2660410/-	

DEPOSITS

PAYMENTS

Date	Account or Name of Depositor	Account No.	Amount	Check No.	Name of Payee
1/1/11					

PAYMENTS

Nature of Expenditure	Amount	Balance	Remarks
			7

2664/10 ✓

2664/10 = 00

PAYMENTS

DEPOSITS

Name of Payee

Charge No.

Amount

Card No. Bank Name & Branch

Name & address of Depositor (Party/Institution/Individual) (Date when the amount received / Depositor's bank)

1
2
3
4
5
6

22/11/21
29/11/21
29/11/21

000935786903877 FDR
0009100010 ITS CRITIQUE

PAYMENTS

Nature of Expenditure

Amount

Balance

Remarks if any

7

8

9

10

REPAIRS CAP FLOOR 10000/-
REMOVAL OF
2583810/-
2463210/-
2283810/-

3000000/-
2283810/-

DEPOSITS

PAYMENTS

Date	Name & address of Bank & Branch where the deposit was made (Detailed)	Type of Deposit No. Bank Branch	Amount	Check No.	Name of Payee

21/1/97

PAYMENTS

Balance

Nature of Expenditure	Amount	Balance	Remarks
7	8	9	10

2281918

2283810-00

DEPOSITS					PAYMENTS	
Date	Name & address of Depositor, bank or other institution, bank number, branch name	Type of deposit	Amount	Check No.	Name of Payee	
						1
					SEVEN MILE	

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		2293810	
Handbill ROUTE	(09060)	2183810	
		10000000	2183810 = 0

DEPOSITS

PAYMENTS

Date	Name & address of Person/Party/Institution/Body (Write other than where the amount received - specified in Part 2)	Cash - Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payer
1	2	3	4	5	6
21.12.21				000012	SELF HDFC BANK
21.12.21					AS FOR STATE
21.12.21				000019	JAGANNATH AIR
21.12.21					

PAYMENTS

Nature of Expenditure	Amount	Balance	Remarks if any
			Any deposit mentioned in column 7 of this table and not mentioned in column 2 of table of Part 2 should be clarified here.
7	8	9	10
		752388.44	
DELI EXPENSE	600000	152388.44	
TSE	2000/-	144388.44	
FLM KHANNA'S COP	91134/-	53254.04	
		6413400	Accepted. Manager
		53254.04	