03/11/23

ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: M. Sunitha

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

Constituency from which Contested: Goshamahal - 65

Date of Declaration of Result: 3-12-2023

Name and address of Election Agent: Rashid
13-1-1233/332
Thilla

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 elections expenses by the Candidate in the expenses lay to the TSLA-2023 in respect of 65-Goshamahal AC.

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

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
31.1.2022	nomination fee	1	-	10000/-	General Elections to DIA - 2022 for Legislative Assembly constituency
31/1/2022	Exp. vehicles Diesel	67.88	97.22	6640/-	Bharat petroleum corporation Ltd, Nizamabad Main Hyd
"	photography	1	1500	1500	Sri local city wise
"	Tent	1		4980	
"	DJ set	1		6000	DJ sound systems

29060

001

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 person full Name & Address	Remarks, if any

1	2			3	4
Date of Expenditure / Event)	Nature of Expenditure			Total Amount in Rupees	Name & Address of Payee
	Description	Quantity	Rate per unit	(Paid + Outstanding)	
Nil					
	NIL				

002

5	6	7	8	9
Bill No. / Voucher No.	Amount received/authorised by Candidate or his election Agent	Amount received/authorised by political party and name of political party	Amount received/authorised by other individual/association/body/any other income/of form & Address	Remarks, if any

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount In Rupees	Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid / Outstanding)	
Sl.No					
	NIL				

003

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

1	2			3	4
Date of Expenditure / Expense	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
4/6/2024					
	NIL				

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/ies other (mention full name & address)	Remarks, if any

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Part / Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per unit		
[illegible]					
	[illegible]				

1	6	7	8	9
Bill No. / Voucher No.	Relevant receipt/Bill/Voucher issued by Candidate or his election agent	Relevant receipt/Bill/Voucher issued by political party and name of political party	Amount reimbursed/paid by other candidate/political party or other person for Name & Address	Remarks, if any

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per unit		
[illegible]	Tea and Tiffin	20	80	1600	Sri Krishna Hotel
"	Bandana	20	25	500	Poornima Cloth Store
"	Services of Tea	20	60	1200	Abdul cake
"	Flag printing	01	1500	1500	Kiran
"	Dandelia	10	400	4000	
"	Water bottles	100	20	2000	
"	Banner	04	700	2800	
"	[illegible]	20	20	7500	
"	Stickers	1600	1	1600	
"	[illegible]	100	2	200	

13650

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

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
[illegible]	Tea, Tibbet	20	110	2200	Tai [illegible], Bokel
"	[illegible]	50	28	1120 (1000)	[illegible] Club [illegible]
"	Samosa	20	60	1200	Dil'ka dum, Hakil
"	[illegible]	20	300	6000	[illegible], [illegible]
"	Water bottles	120	20	2400	[illegible]
"	[illegible]	15	400	6000	Total daily wages
"	[illegible]	1	1500	1500	[illegible]
"					
"	Stickers	2000	1	2000	
"	[illegible]	50	2	100	

21650

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/other body/any other individual/association/other body & address	Remarks, if any

1	2			3	4
Date of Expenditure / Event(s)	Nature of Expenditure			Total Amount in Rupees	Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
[illegible]					
	NIL				

5	6	7	8	9
Bill No. / Voucher No.	Amount Incurred/Authorised by Candidate or the election Agent	Amount Incurred/Authorised by political party and name of political party	Amount Incurred/Authorised by other individual/association/body/co other (Windows full Name & Address)	Remarks, if any

1	2			3	4
Date of Expenditure / Event(s)	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per unit		
17/3/2024	Tea, Tiffin Snacks	50	120	6000	
"	Dhoppa	03	500	1500	
"	Flex Printing	01	1300	1300	
"	Water bottles	120	20	2400	
"	Kandwa	50	35	1750	
"	Band	4	700	2800	
"	Dhoppa	4	500	2000	
"	Drums (4+3)	30	300	9000	
"	Flag Small	25	35	875	
"	Flag Big	2	70	140	
"	Stickers	1000	1	1000	
"	Hand Bill Printing	200	2	400	

38,865

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/company other Amount & full Name & Address	Remarks, if any

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees	Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid / Outstanding)	
[illegible]					
	Nil/-				

1	6	7	8	9
D.D No. / Voucher No.	Amount Received/Authorised by Candidate or his election Agent	Amount received/authorised by political party and name of political party	Amount received/authorised by other individual/Government/Body/Corporate/Other Investor full Name & Address	Remarks, if any

1	2			3	4	5	6	7	8	9
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee	Bill No. / Voucher No.	Amount incurred/authorised/paid by Candidate or his election Agent	Amount incurred/authorised by political party and name of political party	Amount incurred/authorised/paid by other individuals/associations/bodies/any other (Full Name & Address)	Remarks, if any
	Description	Quantity	Rate per Unit							
[illegible]	Tea + Snacks	60	120	7200						
〃	Photography	01	1500	1500						
〃	Band	04	700	2800						
〃	Dappu	04	500	2000						
〃	Kurchis	40	25	1000						
〃	Water bottles	150	20	3000						
〃	Stickers	4000	1	4000						
〃	hand bills	200	2	400						

21450

1	2			3	4
Date of Expenditure (Event)	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per unit		
[illegible]	Tea Snacks	56	120	6720	
"	[illegible]	150	20	3000	
"	Vehicle	01	1560	1560	
	TATA [illegible]	01	2000	2000	
	[illegible]	01	1900	1900	
	"	01	1900	1900	
	[illegible]	04	1840	7360	
	[illegible]	40	25	1000	
	[illegible]	1	500	500	
	[illegible]	1	700	700	
	[illegible]	2	500	1000	
	Sticker	4000	1	4000	
	[illegible]	200	2	400	
	Flag Small	2	35	70	
	Flag Big	4	70	280	

24,690

312

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

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
15/1/2019	Advertisement	1	1	1500/-	The Sind Daily
"	Flag Big	2	70	140	T.N. Road, Abiid
"	Flag Small	3	35	105	Hyderabad 500001
"	Bund	1	700	700	
15/1/2019	Wall painting				
	Lock fold 30x20	—	—	187750	Design unlimited
	Sticker etc	1 lot	2000	2000/-	H.B.Sh. Behind Abdin
	Hand Bills	200	2	400/-	Rajkumar Gangwal Hyd
15/1/2019	Daily Hindi milap			15309/-	Daily Hindi milap T.N. Rd. Dilkusha Hyd
"	Balloon	1	1950	1950/-	
"	Tea Cups	60	120	7200/-	
"	photography	01	1800	1500/-	
"	Arbuda Engine	01	1900	1900/-	
"	[illegible]	01	1800	1800/-	
"	Tata ace	01	1400	1400/-	
"	Arbuda Engine	01	1900	1900/-	
"	"	01	1900	1900/-	
"	Digital [illegible]	30	300	9000/-	
"	Digital bulb	06	440	2640/-	
	Water bottles	150	20	3000/-	
"	Kidna	5	25	125/-	
"	[illegible]	2	500	1000/-	

69559

013

5	6	7	8	9
Bill No. / Voucher No.	Amount recovered/authorised by Candidate or his Election Agent	Amount recovered/authorised by office of party and name of political party	Amount recovered/authorised by other individual/association/body/any other Election Full Name & Address	Remarks, if any

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per unit		
[illegible]	Tea + Snacks	60	150	19000	
"	[illegible]	100	35	3000	
"	[illegible]	01	1500	1500	
"	[illegible]	80	20	1600	
"	[illegible]	01	1560	1560	
"	[illegible]	01	1900	1900	
"	"	01	1900	1900	
"	"	01	1400	1400	
"	Tata Ace	01	1300	1300	
"	[illegible]	06	1400	2840	
"	[illegible]	01	1900	1900	
"	Dinner [illegible]	40	200	8000	
"	[illegible]	40	20	800	
"	Board	1	700	700	
"	[illegible]	1	500	500	
"	Small flag	5	35	175	
"	Big flag	2	70	140	

36,415

014

5	6	7	8	9
Bill No. / Voucher No.	Amount reimbursed/to be reimbursed by Candidate or his election agent	Amount reimbursed/to be reimbursed to the political party and name of political party	Amount reimbursed/to be reimbursed by other individual/association/body/party other (Mention full Name & Address)	Remarks, if any

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
17/1/2022	Pandals	8	600	4800	Mark mobile Accessories
17/1/2022	Diesel	7L	97.86	2013.00	Bhakti petrol pump
17/1/2022	Vehicles	06		2000/-	
		Journey 17/1/2022 to 30/1/22			Sri P. Lakshmaiah
	Driver Salary	6	490	2940	
	Vehicle	4	1900	7600	
	Bikers	1	1560	1560	
	Tata ace	1	1200	1200	
				2,48,953/-	

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/party other than candidate/political party & reason	Remarks, if any
Expenses incurred on 17/1/2022				

1	2			3	4	5	6	7	8	9
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee	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 individuals/association/body with name & address	Remarks
	Description	Quantity	Rate per Unit							
[illegible]	[illegible]	1	1560	1560						
	[illegible]	1	1200	1200						
	[illegible]	4	1900	7600						
	[illegible]	6	440	2640						

13000

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees	Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
[illegible]	Balloon	1	1560	1560	
	[illegible]	1	1200	1200	
	[illegible]	4	1900	7600	
	[illegible]	6	440	2640	

13,000

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 ... other ...	Remarks, if any

Rs. 3,08,702/-

Verified with Shadow Observation Register for Amount Rs. 3,08,702/- ...

CEO

AEO 20/11/23

1	2			3	4
Date of Expenditure (Event)	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
[illegible]	Vehicles	Carried out from			—
		Abhiyan to [illegible]			–
			20000/-		–
"	Diesel	Ltr	97.82	20000	
"	Tea & Snacks	15	60	900	
"	Sandwich	100	35	3500	
"	Coffee Snacks				
"	Water bottles	200	20	4000	
"	Photo graphy	01	1500	1500	
"	Diesel	100	300	30,000/-	
"	Band	2	700	1400	
"	Stickers	2000	1	2000	
"	hand bills	200	2	400	
"	Vehicle Rental	1560	1560	1560	
"	Vehicle Trim	1200	1200	1200	
"	Vehicle Rental	1900	1900	7600	
"	Drum Beats	6	440	2640	

62,760/-

018

5	6	7	8	9
Bill No. / Voucher No.	Amount received/authorised by Candidate or his election Agent	Amount received/authorised by political party and name of political party	Amount received/authorised by other individual/association/body/any other person (provide full name & address)	Remarks, if any
		Verified with Checkers information		
		Register for Account book		

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
21/11/19					
	Kandara	40	25	1000	
	Band	4	700	2800	
	Dhappu	1	500	500	
	Shamiana	1400	1	1400	
	Hand Bill printing	200	2	400	
	Photo glasses	01	1500	1500	
	Cloth flag small	10	35	350	
	Cloth flag big	10	70	700	
	Vehicle Balloon	1	1560	1560	
	Tutu car	1	1200	1200	
	Rickshaw hire	4	1900	7600	
	Dancer Batch	6	440	2640	
	Diesel	72	97.82	7043	
	Loudhar Balloon	100	10	1000	
	Tea —	30	10	300	
				59995	

5	6	7	8	9
Bill No. / Voucher No.	Amount assumed/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/firm (other [illegible] full name & address)	Remarks, if any

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
24/4/23					
"	Office Rent	1	40000	40000	
"	Board	3	700	2100	
"	Paper	3	500	1500	
	Photo paper	1	1500	1500	
	Sticker	1200	1	1200	
	hand Bill	300	2	600	
	Wather Bill	200	10	2000	
	Tea Snack	30	10	300	
	Cloth flag big	10	70	700	
	Cloth flag small	15	35	525	
	Kerchief	40	25	1000	
	Vehicle Petrol	1	1560	1560	
	Vehicle Insurance	1	1200	1200	
	Polythene Bags	4	1900	7600	
	Drawing Board	6	440	2640	
	DSLR	72	9200	7043	
	Bouquet	4	280	1120	
	D.J	1	1	6000	
	Tent	3	1230	3690	
				83,278	

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 person full Name & Address	Remarks, if any

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per unit		
25/02	Advertisement	1	1	1500	
"	Kalar	50	25	1250	
	Photography	1	1500	1500	
	Band	4	700	2800	
	Dhol	4	500	2000	
	Shikar	7800	1	7800	
	Band Bike	500	2	1000	
	cloth Bag (Big)	20	70	1400	
	cloth Bag (Small)	20	35	700	
	vehicle (Tata)	1	1200	1200	
	Tent Bilone	1	1560	1560	
	Tent Nilambad	4	1900	7600	
	Diesel	77	92	7043	
	Bath Room	6	440	2640	
	Tea Snack	60	100	6000	
	Water Bottle	200	20	4000	
	Biryani	30	300	9000	
	Tent Shade	3	1230	3690	
	D.J	1	1	600	

76,383

021

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 person(s) full name & address	Remarks, if any
			Verified with Student election	
			Expenses amount authorized	
			L.C. 1400/-	

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per unit		
24/4/25					
"	[illegible]	1	1560	1560	
"	[illegible]	1	1500	1500	
"	[illegible]	4	190	760	
"	[illegible]	6	440	2640	
"	Diesel	77	97.01	7473	
"	[illegible]	4	700	2800	
"	[illegible]	4	500	2000	
"	[illegible]	2000	1	2000	
"	[illegible]	1000	2	2000	
"	[illegible]	150	60	9000	
"	[illegible]	1	1500	1500	
"	[illegible]	10	70	700	
"	[illegible]	20	35	700	
"	[illegible]	30	30	900	
"	[illegible]	50	25	1250	
"	Tent (36x60)	3	1230	3690	
"	[illegible]	2000	2	4000	
"	D.J	1	1	600	
"	[illegible]	50	80	4000	

68683

022

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

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
Exhibits					
• Balloon exhibits	1	1560		1560	
• Tents one	1	1700		1700	
Office tables	4	1900		7600	
Drawing Boards	6	440		2640	
Diesel	72	97.22		7000	
Photo grapher	1	1500		1500	
Band	4	700		2800	
Drums	4	500		2000	
Shirtbox	2000	1		2000	
Local Drill Mat	1000	2		2000	
Club Bag Tags	20	20		400	
Small club bag	10	35		350	
Kurtas	50	25		1250	
Tea Snack	60	100		6000	
Tea Tongs	30	300		9000	
water Cells	200	20		4000	
office tables	100	20		2000	
office water Cell	200	10		2000	
office Lock	100	80		8000	
				64,343	

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 person full Name & Address	Remarks, if any

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per unit		
26/4/24	Petrol bottle	4	1900	7600	
	Tata ace	1	1300	1300	
	Bolero mileb	1	1560	1560	
	Diesel	72	9700	7000	
	Dome Bulb	6	440	2640	
	Bead	4	700	2800	
	Dipper	3	1500	1500	
	Voter Bulbs	200	20	4000	
	Stickers	2000	1	2000	
	hand Bill	100	2	200	
	Kanta	50	25	1250	
	Tea Snack	60	100	6000	
	cloth flag (Big)	20	70	1400	
	cloth flag (Small)	10	35	350	
	Pingani (Dinner)	30	300	9000	
	Video graphic	1	1500	1500	
	office Tea	70	20	1400	
	office Bulb cash	200	10	2000	
	office lunch	120	50	6000	

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 Election full Name & Address	Remarks, if any
			verified with SOR amount	
			added to R.E. (6) 194/-	

61 243

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
27/4/80	[illegible] Bilas	1	1560	1560	
"	Tata [illegible]	1	1200	1200	
"	[illegible]	4	[illegible]	760	
"	[illegible] Bill	6	[illegible]	2640	
"	Diesel	72	[illegible]	7043	
"	[illegible]	1	1500	1500	
"	Sticker	[illegible]	1	[illegible]	
"	hand Bill [illegible]	500	2	1000	
"	flag cloth (Big)	[illegible]	70	1400	
"	flag cloth (Small)	20	35	700	
"	water [illegible]	[illegible]	20	4000	
"	Tea Snack	100	60	6000	
"	office Tea	100	20	2000	
"	office water [illegible]	200	10	2000	
"	Pagadi	30	300	9000	
"	bandana	30	25	750	
"	Band	3	700	2100	
"	Dhol	3	500	1500	
"	D.J	1	1	6000	
"	office lunch	100	80	8000	

5	6	7	8	9
Bill No. / Voucher No.	Amount received/authorised by Candidate or his election Agent	Amount received/authorised by political party and name of political party	Amount received/authorised by other individual/association/body/any other (mention full name & address)	Remarks, if any

1	2			3	4
Date of Expenditure (Year)	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per unit		
25/6/21					
"	Balloon	1	1560	1560	
"	Tie up	1	800	1700	
"	Plastic bowl	4	1400	7600	
"	Dance Ball	6	440	2640	
"	Drink	72	97.22	7043	
"	Sticker	200	1	200	
"	hand bill	1000	2	2000	
"	Board	4	700	2800	
"	Pen	4	500	2000	
"	water bottle	200	20	4000	
"	Tea Snack	100	60	6000	
"	Photo sticker	1	1500	1500	
"	Kite	50	25	1250	
"	Bangle (Small)	20	35	700	
"	Bangle (Big)	20	70	1400	
"	Pigeon	30	300	9000	
"	office tea	200	20	4000	
"	office water bottle	200	20	4000	

026

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 person(as full name & address)	Remarks, if any

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per unit		
[illegible]	Nomination	1	1	1500	
"	Tour Car	4	3000	12000	
"	Car diesel	6	1900	11400	
"	Bike	150	300	45000	
"	Bikers	300	300	90000	

341,393 041,393

027

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/ie other (mention full name & address)	Remarks, if any

1	2			3	4	5	6	7	8	9
Date of Expenditure (Incurred)	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of the	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
	Particulars	Quantity	Rate per Unit							
23/11/19	[illegible]	1	390	390	Self [illegible]	07	Self	—	—	
	[illegible]	1	440	440	Self [illegible]	07	Self	—	—	
	Banner for Advertisement of criminal Antecedents	1		1500	Ramesh Adv Ameerpet Hyd	561				

1	2			3	4	5	6	7	8	9
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of	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 individuals/association/body/any other (mention full Name & Address	Remarks, if any
	Description	Quantity	Rate per Unit							
18/04/	Auto	1	390	390	Self	07	Self	—	—	—
	Drum	1	440	440	Self	07	Self	—	—	—
	Pendrive	11	25	275	Bcy party			Bcy party	—	—
	HandBill	100	2	200	Bcy party			Bcy party	—	—
	Big Flag	5	70	350	Bcy party			Bcy party	—	—

1	2			3	4	5	6	7	8	9
Date of Expenditure / Total	Nature of Expenditure			Total Amount in Rupees	Name & Address	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
	Description	Quantity	Rate per Unit	(Paid + Outstanding)						
28/1/22	-B/C-							Total Expenditure : Rs 60,825/-		
do										
01/1/22										

Accepted

1	2			3	4	5	6	7	8	9
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees	Name & Address of Payee	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 Identity Name & Address	Remarks, if any
	Description	Quantity	Rate per unit	Paid + Outstanding						
21/1/25	Ashok [illegible]	4	1900	7600	Neha Sunil Kalyan Shakar all Dr.	31-1-35				
	[illegible]	1	1700	1700	Manoj	"				
	Bolero [illegible]	1	1560	1560	Ramesh	"				
	Diesel	72	97.81	7043	Rath Petroleum				Verified with SOR amount	
	Dream Bath	6	440	2640	all Dreamer	33-635			added to P.E. 14,194/-	
	Band	4	700	2800	Deepak	29-1-31				
	Dhoop	3	500	1500	Ashok	29-1-31				
	Water Bottle	200	2	400	S.K. Tahmpura	21-1-26				
	Shirtan	200	1	200						
	Band Bill with	100	2	200						
	Kanda	50	25	1250	Parmima cloth	56-1-50				
	Tea Sack	60	100	6000	Mahalaxmi Pikle	9-1-23				
	Cloth Bag (Big)	20	70	1400	Parmima cloth	16-1-8				
	Cloth Bag (Small)	10	35	350	Parmima cloth	14-1-8				
	Thaggi (Dinner)	30	300	9000	Narendra Rathi	5-1-16				
	Kitchen grocery	1	1500	1500	Kiran	18-1-30				
	Office Tea	20	20	1400	Mahalaxmi Store	19-1-14				
	Office Pickle [illegible]	200	10	2000	S.K. Tah	21-1-22				
	Office lunch	120	50	6000	Parmal Rasi	1-1-1				
	Sewing	2	4500	9000	Salman / Arifa					
Sewing	2	4500	9000	61,243	Shabar / Bashir					
				79,243						

1	2			3	4	5	6	7	8	9
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee	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 institution (Full Name & Address)	Remarks, if any
	Description	Quantity	Rate per Unit							
27/4/21	Mineral Water	1	1560	1560	Ramesh Dr	1235				
"	Tea	1	1200	1200	Moj3 "	"				
"	Nimbu Soda	4	190	760	Pasha Sonal Kaif Shankar	"				
"	Dosa Bill	6	440	2640	all Dosa					
"	Dosa	79	89	7043	Bharath Petrol	18-20				
"	Photo Shoot	1	1500	1500	Kiran	56				
"	Stickers	500	1	500	Deepa Enterp					
"	Hand Bill	500	2	1000						
"	Flag cloth (Big)	50	30	1400	Poornima cloth	2-28-				
"	Flag cloth (Small)	30	35	700	Poornima cloth	27-6				
"	Water Bottle	200	20	4000	S.K. Sabra	28-26				
"	Tea Snack	100	60	6000	Mahalaxmi Tiffin	9-12				
"	Office Tea	100	20	2000	Mahalaxmi Tiffin	"				
"	Office water Bottle	200	10	2000	S.K. Sabapathy	21-26				
"	Veggie	30	300	9000	Ramesh Rasi	5-6				
"	Kandaya	30	25	750	Poornima cloth	31-20				
"	Band	3	700	2100	Deepak	31-21				
"	Dipper	3	500	1500	Deepak	27-21				
"	D.J	1	1	6000	Manoj	04				
"	Office Lunch	100	80	8000	Ramesh Rasi	5-6				
"	Sonal Sonal	= 4500		9000						
		= 4500		9000						

1	2			3	4	5	6	7	8	9
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Party	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/associations/bodies/any other (mention full Name & Address	Remarks, if any
	Description	Quantity	Rate per Unit							
23/6/20										
"	Balloon	1	1560	1562						
"	Flex	1	1200	1700						
"	Short Stand	4	1900	7600						
"	Dance Bells	6	440	2640						
"	Diesel	73	97.82	7143						
"	Shakar	300	1	2000						
"	hand Bill	100	2	200						
"	Board	4	700	2800						
"	Pipes	4	500	2000						
"	water Bottle	200	20	4000						
"	Tea Snack	100	60	6000						
"	Photo Shoot	1	1500	1500						
"	Kurkure	50	25	1250						
"	Flag (Small Size)	20	35	700						
"	Flag stick (Big)	20	70	1400						
"	Pigeon	30	300	9000						
"	office tea	200	20	4000						
"	office water	200	20	4000						

1	2			3	4
Date of Expenditure / (Sent)	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
2/4/19	Advertisement	1	1	15000	Sisil Dalia
"	Innova Car	4 (2)	3000 (1550)	12000 (3100)	Md. Baig
"	Car stay	6	1900	11400	Md. Baig
"	Bike	150	300	45000	Jahirul
"	Bigger	300	300	90000	Narendra Basti
"	Balloon stand	7	1560	1560	
"	Tata ace	1	1200	1200	
"	Data Entry	4	1900	7600	
"	Diesel	-			
	Videography	1	1800	1800	Kiran
	Speaker	6	100	600	
	Tuning fork	2	100	200	
	Batta				

5	6	7	8	9
Bill No. / Voucher No.	Amount incurred/authorised by Candidate or his election agent	Amount incurred/authorised by political party or a person of political party	Amount incurred/authorised by other individual/association/company/firm/government/public sector undertaking & Address	Remarks, if any
8/3				
8/4/16				
8/4/16				
5/4/16				
8/4/16				

259393 ~~244393~~ 244673

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Party
	Description	Quantity	Rate per Unit		
28/12/2020	[illegible]	1	1	15000/-	Sitab Prasad
"	Bolero [illegible]	1	1560	1560	Ramesh
"	Tata ace	1	1200	1200	Moiz
"	Auto [illegible]	4	1900	7600	Pappu Sonu Kalu Sonu
"	Diesel	72	97.86	7043	Bharat Petrol
"	Banner Flex	6	440	2640	all Banner
"	office [illegible]	200	10	2000	S.K. Enterprise
"	office Tea	100	20	2000	Mahalaxmi Tea
"	office lunch	100	80	8000	[illegible] Prasad
"	office Chair 4 [illegible]	30	40	2400	
"	Sarpanch	5	400	9000	
	Sarpanch	5	400	9000	
				55003	
				74443	

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
21.12				
31.12				
6.1.21				
13.1.21				
31.1.21				
8.1.21				
5.1.21				

1	2			3	4	5	6	7	8	9
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees	Name & Address of Pa	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
	Description	Quantity	Rate per Unit	(Paid + Outstanding)						
29/1/23										
	Nil									
				Nil						
	Sound	2	4500	9000	Salman / Arif					
	Sound	2	4500	9000	Shabbar / Bilal					

18000/-

1	2			3	4	5	6	7	8	9
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Party	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
	Description	Quantity	Rate per Unit							
30/11/23										
"	235 Adult									
	Snack and Tea	235	40	9400	Mahalaxmi Tiffin	9 to 13				
	lunch	120	80	9600	Narmada Rasoi	5 to 6				
	lunch	115	80	9200	Narmad Rasoi	5 to 6				
	evening Snack	235	40	9400	Mahalaxmi Tiffin	9 to 13				
	Both Agent	45	200	9000	Rakesh Manager	73 to 78				
	Daily wages	45	200	9000	"	"				
	"	45	200	9000	"	"				
	"	45	200	9000	"	"				
	"	45	200	9000	"	"				
	"	10	200	2000	"	73 to 78				
	Both BLO Agent	45	150	6750	Rakesh Manager	79 to 83				
	"	60	150	9000	"					
	"	60	150	9000	"					
	"	60	150	9000	"					
	"	10	150	1500	"	79 to 83				
	BLO lunch	120	80	9600	Narmada Rasoi	5 to 6				
	"	115	80	9200	Namda Rasoi	5 to 6				
	Servant	2	4500	9000	Salman / Arifa					
	Servant	2	4500	9000	Jabbar / Rahman					

165,00

1	2			3	4	5	6	7	8	9
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Pa	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
	Description	Quantity	Rate per Unit							
30/4/23	Break fast DLA	150	50	7500	Mahalaxmi Fill	9-4-19				
	//	85	50	4250	Mahalaxmi Fill	9-4-17				
	Office Chair	50	30	1500						
	// Pasting	50	30	1500						
	// Pasting	30	30	900						
	Stationery B/A	235	40	9400	Reliance Book wal	71				
	B/D	235	40	9400	Reliance Book wal	72				
				169200						

187900

1	2			3	4	5	6	7	8	9
Date of Expenditure / (Loss)	Nature of Expenditure			Total Amount in Rupees	Name & Address of Pa	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 Identical full Name & Address	Remarks, if any
	Description	Quantity	Rate per Unit	(Paid + Outstanding)						
1/12/23										
	Sorbet	2	450	900	Salman Arifa					
	Sorbet	2	450	900	Salman Arifa					
	Total									

1,800/-

1	2			3	4	5	6	7	8	9
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees	Name & Address of P	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
	Description	Quantity	Rate per Unit	(Paid + Outstanding)						
2/10/15										
	Sound	2	4500	9000	Salman (Moti					
	Sound	2	4500	9000	Jabbar / Bushra					
	Nil									

1	2			3	4	5	6	7	8	9
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of the	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
	Description	Quantity	Rate per Unit							
3/12/23										
	Break fast	14	170	2380	Mahalaxmi Pilla	92-17				
	Shalloman	14	80	1120						
	Water Bottel	14	20	280	S. K. Tabassum	24-026				
	Counting Desk agent	14	700	9800	Rakesh Marwadi	73				
	Lunch	14	300	4200	Mohammad Rafi	5-7-46				
	Sentard	2	4500	9000						
	Sentard	2	4500	9000						
	Sound	–	–	558000		34 to 144				
	Pylamen Decoration			200000						
	Design Embrop.			500000						
	Photo. Scilink			30000						
	mobile			14160						
	Personal expend			45000						
										M. Sunil Kumar
				17780						

Q. Total 98,59,624/-

ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Expenditure Accounts by

Contesting Candidates

Part B

Name of the Candidate: M. Sunitha

Name of the Political Party (if any): INC

Constituency from which Contested: 65- GOSHAMAHAL

Date of Declaration of Result: 03-12-2023

Name and address of Election Agent: RASHEED

JIRRAH, Hyd

(From the date of nomination to the date of declaration of result of election [illegible])

CERTIFICATE

This is to certify that this Register contains page no. 01 to 100 to record the election expenses by the candidate in the elections to the TSLA-2023 in respect of 65-Goshamahal AC

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

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
3/11/22			10000		Returning office

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Name of which or person with whom the balance is kept (if cash is kept at more than one place/persons, 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
7	8	9	10
Nomination fee	10000/-		

RECEIPTS				PAYMENTS		PAYMENTS		Balance Amount	Remarks if any
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	Nature of Expenditure	Amount	Place at which or person with whom the balance is kept (if cash is kept in more than one place/persons, mention name and nature available.)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A, should be clarified here.
1	2	3	4	5	6	7	8	9	10
1/4/22 to 30/4/22	—		NIL						

RECEIPTS				PAYMENTS		PAYMENTS		Balance Amount	Remarks if any
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	Nature of Expenditure	Amount	Please, if which or person with whom the balance is over Rs one crore or more than one place/persons, mention name and address website)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here
1	2	3	4	5	6	7	8	9	10
11/4/23	MD Ashraf		9950	01				19900	
"	Tagar		9950	15					
			19900						

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/association/body/party either from whom the amount received	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
15/6/20	Zaga		9950		
"	Ashok		9950		
"	Ramesh		9950		
			29850/-		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Place in which or person with whom the balance or part of it is kept or invested Bank and Branch/Post office, location name and address/Person	Any expense mentioned in column 7 of this table and not mentioned in column 3 of table of Part A should be clarified here
7	8	9	10
		49,750/-	

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
[illegible]	[illegible]		9950		
"	Bonus		9950		
"	Zaya		9950		
			[illegible]		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Place in which or person with whom the balance is kept (if cash is kept in more than one place/person, mention name and address clearly.)	Any expense reimbursed to collector ? or any other and not reimbursed to collector ? If table of Part A should be modified here
7	8	9	10
		79600/-	

RECEIPTS				PAYMENTS	
Date	Name & address of persons/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
[illegible]	Zaga		950		
"	Akash		950		
"	Ramesh		950		
			2850/-		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Name of person or persons with whom the balance is due or such a sum or sums thereof which remains, separate cases and reasons mentioned	Any balance mentioned in column 7 of this table and not mentioned in column 9 of table of Part A should be clarified here
7	8	9	10
		1,09,450/-	

RECEIPTS				PAYMENTS	
Date	Name & address of person/society/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
[illegible]	Ramesh		9950		
"	Tejas		9950		
"	Nizad		9950		
			29850/-		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Place a stick or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and address certifiable.)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part II should be clarified here.
7	8	9	10
		130,300/-	

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
[illegible]	Bagan		9950		
	Ashok		9950		
	Ramesh		9950		
			[illegible]		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Name of person or persons with whom the balance is kept (in case it is kept in more than one place/persons, 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.
7	8	9	10
		1641500/-	
		[illegible]	

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
[illegible]	Ramesh		9000		
"	Ashok		9950		
"	Tejan		9000		
			37950		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Name of person with whom the balance is lent (if not a loan, a mere than one place/persons, mention name and address available.)	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
		197100/-	
			187[illegible]
			12[illegible]/00
			197100

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
4/6/20					
1-4			Nil		
18/4/20					

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

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
19/10/23				01	Returning staff
				02	
				03	
				04	
				05	
				06	
				07	
				08	
				09	
				10	
				11	
				12	
				13	
				14	
				15	
				16	
				17	
				18	

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	(Name & address of person with whom the balance is kept if sum is kept in more than one place/persons, respective name and amount payable)	(Any balance mentioned in column 7 of this table and not mentioned in column 9 of table of Part A should be clarified here)
7	8	9	10
Advertisement for vehicles	10,000/- 7600/-		
Shoes	1560/-		
Tata Pickup	1200/-		
Drum Roller	2400		
DIESEL	7003/-		
Tea & Snacks	900/-		
Pandava	2500/-		
Water Bottles	4000/-		
Photographer	1500/-		
Dinner	10,000		
"	10,000		
"	10,000		
Bond	1400		
Stickers	2000		
Hand bills	400		
vehicles	7600		
Bolero	1560		

₹1,903

RECEIPTS				PAYMENTS	
Date	Name & address of persons/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
				19	
				20	
29/11	T			21	
				22	
				23	
				24	
				25	
				26	
				27	
				28	
				29	
				30	
				31	
				32	
				33	
				34	
				35	

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Place an asterisk or cancel with other the balance is kept or with a kept or more than one disbursements, number them and add to number	Any expense mentioned in column 7 of this table and not mentioned in column 3 of table of Part A should be clarified here
7	8	9	10
Ashok Leyland	1300		
Driver Batta	2600		
Pandura	1000		
Board	2800		
Pappu	500		
Stickers	1400		
HMA bill	400		
Photographer	1500		
Big Flags	700		
Small Flags	350		
Vehicles	7600		
Petrol	1580		
Tata Ace	1600		
Driver Batta	2600		
Diesel	7041		
Water Bottles	1000		
Tea	300		

33,833

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
28/11 # 30/11	NIL	—	—	—	NIL
25/11	Ashok Leyland			36	
				37	
				38	
				39	
				40	
				41	
				42	
				43	
				44	
				45	
				46	
				47	
				48	
				49	

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Name of person or agency with whom the balance is held or with a note of such fact, and also in the case of cash, cash and bank accounts	Any expense incurred in collecting / of the / bills and non-realisable or collected / of bills, or fact is placed on the footing below
7	8	9	10
NIL	—		
Ashok Leyland	7500/-		
Rolling	1500/-		
Tata Ace	1200		
Diesel	2643		
Deluxe Bath	2600		
Photographer	1750		
Band	7800		
Pupfu	2000		
Stickers	2000		
Hand bills	2000		
Big Flags	1400		
Small Flags	350		
Kadwa	1250		
Tea & Snacks	6000		
	39283		

RECEIPTS				PAYMENTS		PAYMENTS		Balance Amount	Remarks if any
Date	Name & address of person/society/association/body (any other from whom the amount received)	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address	Nature of Expenditure	Amount	Name of person with whom the balance is kept or cash is kept or name then and other person, mention name and address (optional)	Any amount mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be mentioned here
1	2	3	4	5	6	7	8	9	10
				50		Bilayani	9000		
				51		Water Bottles	4000		
				52		Groceries	5000		
				53		Juice	405/-		
							18405		
								M Sumo	
									182124

173,424/-

ELECTION COMMISSION OF INDIA

Bank Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part C

Name of the Candidate: N. Sundar

Name of the Political Party (if any): INC

Constituency from which Contested: 65- Gudiyatham

Date of Declaration of Result: 3-12-2021

Name and address of Election Agent: Pathan

Tirupat

Name of the Bank [illegible]

Branch Address

Account No. [illegible]

(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 p.No. 01 to 100 to record the election expenses by the Candidate in the Elections to the TSLA-2023 in respect 65- Goshamahal AC.

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

DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
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	Nature of Expenditure	Amount		Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of that it should be clarified here.
1	2	3	4	5	6	7	8	9	10
			0						
01/06/	Amount opening		16000					0	
to									
15/06/									

DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks, if any
Date	Name & address of Persons/Firm/Company/Institution/Society from whom/ from whose the amount received / deposited in bank	Cash / Cheque No. Bank Name & Branch	Amount	Cheque No.	Name of Payee	Nature of Expenditure	Amount		Any expense mentioned in column 7 of this other and not mentioned in column 2 of table of page 4 should be certified here
1	2	3	4	5	6	7	8	9	10
15/6/22	B/F				—			19000	
	C/F								
	3 MPI by		10000		[illegible]	—		500,000	
15/6/22	C/F NEFT		5,00,000		—	—			
16/6/22	-		-	—					
	C/F		510000	—	—	—	—	5,10,000	

DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
Date	Name & address of Person/Party/Association/Society /any other from whom the amount received / deposited to bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee	Nature of Expenditure	Amount		Amount reimbursed in column 7 of this table and not reimbursed in column 7 of table of page 4 should be verified here
1	2	3	4	5	6	7	8	9	10
	B/F								
10/10/	NEET by [illegible]							5,10,000	
	Prabhat [illegible] INDIA NEET								
	CONGRESS		300,000					30,00,000	
	C/B							35,10,000	

DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
Date	Name & address of Person/party/association/body /one other from whom the amount received / deposited in bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee	Nature of Expenditure	Amount		Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of that is should be clarified here
1	2	3	4	5	6	7	8	9	10
18.11.22	B/F							35,10,000	
				18-11-2022 01	Md. Majeed	UPI Transfer Dappa	2000		
	C/B							35,08,000	

DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
Date	Name & address of Person/party/association/bodies /any other from whom the amount received / deposited to bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee	Nature of Expenditure	Amount		Any expense mentioned in column 7 of this table and not mentioned in column 1 of table of Part A should be clarified here
1	2	3	4	5	6	7	8	9	10
19/06/22	B/F							35 08,000	
20/06/22				UPI		UPI Transfer	5000		
				000861 20-11-2022	PONNA ROINA LAKMAL	Vehicle Decoration	200,000		
							2,05,000		
	C/F							3303,000	

DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
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	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
1	2	3	4	5	6	7	8	9	10
21/10/25	B/F							33,03,000	
"				UPI	Tea Canteen	Tea & Snacks UPI Transfer.	1300		
	C/B							33,01,700	

DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
Date	Name & address of Person/Party/Association/Body / any other from where the amount received / deposited in bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No	Name of Payee	Nature of Expenditure	Amount		Any expense mentioned in column 7 of this view and not mentioned in column 2 of table at Pg 4 should be clarified here.
1	2	3	4	5	6	7	8	9	10
27/10/22	B/F							32,01,700	
				000806	D.Singh Enterprises	Leaflets	5,00,000		
				20.09.22		Water Bottle			
				UPI		UPI Transfer	1680		
				UPI		UPI Transfer (Bank Charges)	160		
..	UPI Reversal		160						
								28,00,020	

DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
Date	Name & address of Person/party/association/body /one either from whom the amount received / deposited in bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee	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
1	2	3	4	5	6	7	8	9	10
28/1/23	B/F							28,00,020.	
do				000-P02 dt-28/1/23	Mohd. Salman	office Rent	40000		
28/1/23									
	C/F							27,60,020.	

DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
Date	Name & address of Persons/Party/Association/Bank (any other from whom the amount received / deposited is kept)	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee	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
1	2	3	4	5	6	7	8	9	10
28/11	B/F			03 28-11-23	Senitha			27,60,020	
				04 28-11-23	F1 Computers	Power Bank Company SMPS Transfer	10000		
				80F	Cash withdrawal	UPS Pakistan Aspects Transfer	5000		
				05 28-11-23	ATM withdrawal	Self	2,00,000		
						ATM/W Self	5000		
	C/F							25,40,020	

DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks (if any)
Date	Name & address of Person/Institution/Bank /any other from whom the amount received / deposited is due	Cash / Cheque No. Bank Name & Branch	Amount	Cheque No.	Name of Payee	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.
1	2	3	4	5	6	7	8	9	10
30/6/13	B/F			8009	Cash paid self	Self	300,000	25,40,020.	
				03(UPI) 22-11-13	Md. Mafeed	UPI Dbidul Charges Transfer	10000		
				04 (UPI) 29-11-13	MD. Mafeed	UPI Dbidul charges Transfer	10000		
	C/F							22,20,020	

DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
Date	Name & address of Person/party/association/body /any other from whom the amount received / deposited is/are	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee	Nature of Expenditure	Amount		Item expense mentioned in column 7 of this table and not mentioned in column 2 of table of item 4 should be clarified here.
1	2	3	4	5	6	7	8	9	10
20/06	B/F							22,20,010	
	Self NEFT credit		5,00,000						
				~~[illegible]~~	Self Transfer				
				~~[illegible]~~ NEFT	NEFT				
					Self Transfer NEFT	Self	5,00,000		
						Self	5,00,000		
	C/B							17,10,010	

DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
Date	Name & address of Person/party/association/body /city other from whom the amount received / deposited in bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee	Nature of Expenditure	Amount		Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Para 4 should be clarified here
1	2	3	4	5	6	7	8	9	10
01/01/23	O/F							17,20,020./	
					Bike Rally to Individual Pers				
				000814 dt 7-12-2023	Rakesh Bhoyar	Bhatta.			
					"	WPS Transfer.	5000		
					"	Bike Rally Expense	9000		
					"	"	9000		
					"	"	9000		
					"	"	9000		
					"	"	9000		
					"	"	9000		
					"	"	9000		
					"	"	9000		
					"	"	9000		
					"	"	9000		
					"	"	9000		
				000803 dt 28/1/23	Cash Paid Self	Self Photography	3,01,000.		
						Vendor Social			
							26,86,140		
	C/B							13,24,020./	

DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
Date	Name & address of Person/party/association/body /one other from whom the amount received / deposited in bank	Cash / Cheque No. Bank Name & Branch	Amount	Cheque No.	Name of Payee	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
1	2	3	4	5	6	7	8	9	10
01/11/22	B/F							13,24,020/-	
				000816 [illegible]	Nizamudin Rossi				
				000813 [illegible]	M. Raju-du Reddy	Food	1,46,570		
				000820 [illegible]	Saisai Daily	Legal charges & advice	800,000/-		
				000819 [illegible]	Shafi-e Deccan	Criminal Antecedents	15,000/-		
				000812 [illegible]	P. Laxman	Criminal Antecedents (15000 & 15000)	30,000/-		
						Vehicle Decoration	5,00,000/-		
									M. Smith

DEPOSITS					PAYMENTS				
Date	Name & address of Person/party/association/body from/by/other from whom the amount received, specified in form	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of the	PAYMENTS		Balance	Remarks if any
						Nature of Expenditure	Amount		Item expense mentioned in column 7 of this table and not mentioned in column 2 of table of that is should be clarified here.
1	2	3	4	5	6	7	8	9	10