



D.O.N: 7/11/2023

## ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

### Contesting Candidates

#### Part A

Name of the Candidate: KHAJA MANSOOR

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

Constituency from which Contested: 65- GOSHAMAHAL

Date of Declaration of Result: 03-12-2023.

Name and address of Election Agent: Kha Mansoor

# 14-4-282/1 Multani pura

Begum Bazar, Hyd.

Total Expenditure incurred / authorized: \_\_\_\_\_

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

CERTIFICATE

This ~~Register~~ <sup>is to certify that</sup> ~~contains~~ <sup>of this Register</sup> containing 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 AC

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































1 Date of Expenditure / Month	2 Nature of Expenditure			3 Total Amount in Rupees (paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
16/06/23	Farm House			24000.00	
17/06/23	Rice	30	8/-	240.00	
19/06/23	Rice	3.160	101.66/-	328.98	

2968.98

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 or other individual/institution/body/any other (mention full Name & Address)	9 Remarks, if any

*Should be reconciled with Candidate's bank account.  
Bank Accounts should be checked*

R.P. 1/17, 266/-  
Validated with shadow observation  
Rs. 17,266/-  
Register Amount used till date.  
AO  
[Signature]  
EO

1 Date of Expenditure / (Year)	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party	5 Bill No. / Voucher No.	6 Amount incurred/authorized by Candidate or his election Agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
	Description	Quantity							
20/1/2013	Tea House		2400/-						
20/1/2013	Tea	30	8/-	240/-					
20/1/2013	Snacks & Biscuits	1	400/-	400/-					

3040/-



1 Date of Expenditure / Item	2 Nature of Expenditure			3 Total Amount in 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 (Mention full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per Unit							
	20/12/2013	Tea & House		2400/-						
	20/12/2013	Tea	35 @	280/-						

2680/-

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees	4 Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
22/11/2013	Hand Bills	100	2/-	200	
23/11/2013	Khandias	45	25/-	1125	
23/11/2013	Band	1	700/-	700	
23/11/2013	Dapper	2	500	1000	
23/11/2013	stickers	600	1/-	600	
23/11/2013	Photographers	1	1500/-	1500	
23/11/2013	Big Flags	4	70/-	280	
23/11/2013	Party Symbol	5	30/-	150	
23/11/2013	Tent house		3600/-	3600	
23/11/2013	Jeep	1	1340/-	1340	
23/11/2013	Water Bottles	4 hundred	150/-	600	
23/11/2013	Food (veg Biryani)	60	115/-	6900	
23/11/2013	Cooland Small	2	100/-	200	
23/11/2013	Shawls Small	2	130/-	260	

18455/-

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

verified with Chandan Association Register  
amount tallied

*(Signature)*  
AEO 24/11/13

*(Signature)*  
E.O.

Total  
2011/2012  
2214/2013  

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30564









1 Date of Expenditure / Month	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Supplier
	Description	Quantity		
22/1/2013	Tent House		2400.00	Phagan Rovers Club

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
33				

Verified with SOR Amount Rs. 7200/-  
Added to SOR.  
*KSD*

*KSD*  
22/1/2013

*KSD*  
*KD*

2400/-









1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Supplier
	Description	Quantity	Rate per Unit		
20/07/23	JOLY	25	30/-	750	Islamkhan
20/07/23	Food (veg kitchen)	25	115/-	2,875	Islamkhan

024

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
90				
91				
			Total Expenditure Rs. 167,830/-	

36/23

Total 1,67,830

S-S. S. S. Accepted









## ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

### Contesting Candidates

#### Part B

Name of the Candidate: KHAJA MANSOOR

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

Constituency from which contested: 65 - GOSHAMAHAL

Date of Declaration of Result: \_\_\_\_\_

Name and address of Election Agent: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(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 elections  
to the TILA-2023 in respect of 65-Goshamahal AC

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



RECEIPTS

PAYMENTS

PAYMENTS

Advance Received

Remarks if any

Date	Name & address of donor/party/organization/body (only other than whom the amount received)	Receipt No.	Amount	No. / Branch No. and Date	Name of Payee & Address
1	2	3	4	5	6
22/11/23	Self		9,000/-	05/11/23	PO. Gossowahat
01/12/23	STARBUCKS BECHU CASH		9800/-	05/12/23	Amir, Begum Begum
	BAZAR			05/12/23	NASIR KHAJ
				05/12/23	HIRSHANAGAR HYD
01/12/23	ANGWAR MD CASH		9600/-	05/12/23	NASIR KHAJ
	BECHUMANGAL			05/12/23	HIRSHANAGAR HYD
	HYD			05/12/23	SALMAN KHAN
				05/12/23	ABDUL HYD
01/12/23	ANGWAR ALI CASH		8660/-	05/12/23	Amir, Begum Begum, Hyd
	ACHARADA, HYD			10/12/23	Amir, Begum Begum, Hyd
01/12/23	Syed Ali AM CASH		9400/-	04/12/23	Thouair Chemin, Hyd
	Begum Begum			04/12/23	RAJ TANT HOUSE
01/12/23	NASIR KHAJ CASH		9800/-	31/12/23	Begum Begum, Hyd
	FISH MARKET, HYD			31/12/23	MANICURE LABORATORY
01/12/23	DEEPAK CASH		9100/-	02/12/23	Karimabad, Hyd
	JAMSHED, HYD			02/12/23	SALMAN KHAN
01/12/23	RAJESH SINGH CASH		8520/-	01/12/23	ABDUL HYD
	MANGALAM, HYD			01/12/23	NOVAMMED
				01/12/23	MUSHAMMAD HYD
				02/12/23	SALMAN KHAN
				02/12/23	ABDUL HYD
				02/12/23	CAJING KHAN
				02/12/23	METIC HYD
				04/12/23	SALMAN KHAN
				04/12/23	ABDUL HYD
				05/12/23	Amir
				05/12/23	Begum Begum, Hyd
				05/12/23	Amir
				05/12/23	Begum Begum, Hyd
			65,660/-		

Nature of Expenditure	Amount	Advance Received	Remarks if any
7	8	9	10
Navigation fee	10,000/-		
HTES	9000/-		
KHARIDAMS	2500/-		
FLOORS	1750/-		
Jeep Diesel	1956/-		
BAND	2100/-		
DAPPU	2000/-		
PHOTOGRAPHER	1500/-		
TENT HOUSE	3600/-		
STARFLEX WITH FAX	9800/-		
TEA	240/-		
FOOD, WATER DISPOSALS	9360/-		
GIRLARDS (SHAM)	500/-		
SHAWLS (SHAM)	650/-		
CAR	1560/-		
CHAIRS	200/-		
GREEN MAT	2625/-		



RECEIPTS				PAYMENTS	
Date	Name & address of person/part/Institution/Body from whom the amount received.	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
	BIC		1794/-		
04/04	MUSAHID KHAN Ratanwadi, Hyd	CHEW	9500/-	11 04/04/23	Klap Mansoor Ratanwadi, Hyd
				12 04/04/23	Pragati Development Ratanwadi, Hyd
				13 04/04/23	Aslam Khan Ratanwadi, Hyd
			<u>11294</u>		

PAYMENTS		2023	
Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
		1794/-	Bf - Balance
Postal	104.66		
Tomb House	2900.00		
Tea	160.00		
	<u>3170.66</u>		
		8124/-	

RECEIPTS				PAYMENTS		
Date	Name & address of person/agency/business/individual from whom the amount received	Receipt No.	Amount	BK No./Number No. and State	Name of Payee & Address	
1	2	3	4	5	6	
07/16/83	B/E		5124/-	14	K. Hops, Mammoo	
				15	N. S. S. S. S.	
07/16/83	Mohd. Kumer	CASH	9700/-	15	Pravin, D. S.	
				16	S. S. S. S.	
				16	S. S. S. S.	
				16	S. S. S. S.	
			18,024/-			

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
Patrol	219.00	5124/-	
Taxi Home	2900.00		
Tea	246.00		
		3360/-	
		14,664/-	

RECEIPTS				PAYMENTS	
No.	Name & address of person/parish/association/body (do not enter here unless the amount received)	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
10/21	BIF		14664	17	
				18	Amur, Bgon Bgon
				10/22	Hyal
10/25	WATAHAT B.L. Corporation Hyal		9520	18	Phagin Docomp
				10/21	Bgon Bgon, Hyal
				19	Salmon from
				10/23	Abide Hyal
			<u>24,184</u>		

085

PAYMENTS		Balance Amount	Remarks/Date
Nature of Expenditure	Amount		
7	8	9	10
		14,664	BIF bal
water Bubbles	20000		
Food House	20000		
Tea	10000		
	<u>27600</u>		
		21,404	

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/institution/body /any other form where the amount received	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
11/1/22	B/D		21404	2.0	PHARON DEPARTMENT
				11/1/22	Begum Begum, Mysal
				2.1	Sulman Khan
11/1/22	SAMUNDAR		9900	11/1/22	Atade, Mysal
				2.2	Khaja Mansoor
				11/1/22	Begum Begum, Mysal
			<u>31,304/-</u>		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		21404/-	
Tent House	2000/-		
Tea	200/-		
Petrol	219.30/-		
	<u>2819</u>		
		28485/-	

RECEIPTS				PAYMENTS	
No.	Name & address of person to whom receipt is given (with other particulars as required)	Receipt No.	Amount	Sl. No./Date/Receipt No. and Date	Name of Payee & Address
1	2	3	4	5	6
12/05	Sgt		28485/-		
				23	Pragna D... ..
				12/05/23	Bayan Bag...
14/05	ASOL JAGDIP ADMISSION, Hyd	CASH	9900/-	24	Salman Khan
				12/05/23	Abids, Hyd
			<u>38385/-</u>		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		28,485/-	Bk
Tent House	2400/-		
Ten	280/-		
	<u>2680/-</u>		
		35,705/-	



RECEIPTS				PAYMENTS	
Date	Name & Address of person/body/association/body (any other from whom the amount received)	Receipt No.	Amount	Sl. No./Invoice No. and Date	Name of Payee & Address
1	2	3	4	5	6
10/10/20	BIF		35,705/-		
11/10/20	DAKSHINA C. S. Kulkarni, H. S. Kulkarni		9500/-	25 13/10/20	Adam Khan Koti, Hyd
				26 13/10/20	Pragati Decondrao Sagarwadi, Hyd
				27 13/10/20	Salman Khan Abadi, Hyd
			<u>45205/-</u>		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		35,705	BIF
Water Billables	100/-		
Tent House	2400/-		
Fee	240/-		
	<u>2740/-</u>		
		42,465/-	

RECEIPTS				PAYMENTS	
Date	Name & address of party/office/individual Only enter from whom the amount received	Receipt No.	Amount	Sl. No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
14/6/23	B/F		42,465/-		
				28	Pravin D. Desai
				14/6/23	Agarwal Hotel
				29	Salman Khan
				14/6/23	Hotel Hotel
				30	Kishan Desai
				14/6/23	Hotel Hotel
			<u>42,465/-</u>		

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PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		42,465/-	B/F
Tent House	2400.00		
Tear	160.00		
Petrol	308.98		
		<u>2,889</u>	
		39,576/-	

RECEIPTS				PAYMENTS	
Date	Name & address of person, party, firm, etc. (any other than address for amount received)	Receipt No.	Amount	Sl. No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
14.03	BIF		39,576/-		
				31	Phages D. K. M. S.
				14.03.53	Bayer Pharmacy, Mad.
				32	Salmun, Mad.
				14.03.53	Madras, Mad.
				33	Salmun, K. C.
				14.03.53	Madras, Mad.
			<u>39,576/-</u>		

PAYMENTS		Balance Amount	Receipts if any
Nature of Expenditure	Amount	7	8
9	10	11	12
		39,576	BIF
Tent House	2400.00		
Tea	240.00		
Snacks & Drinks	400.00		
	<u>3040/-</u>		
		36,536/-	

RECEIPTS				PAYMENTS	
Date	Name & address of person/company/institution/body /the other from whom the amount received	Receipt No.	Amount	Sl. No./voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
11/03/23	BAP		36,536/-		
				34	Pragn Decoration
				16/03/23	Bigon/Bigon Hotel
				35	Solman Hotel
				16/03/23	made Hotel
				36	Aslam Khan
				16/03/23	Koti, H/ud
				37	Aslam Khan
				16/03/23	Koti, H/ud
			36,536/-		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		36,536/-	
Tent House	2400.00		
Tea	304.00		
Water Bubbles	100.00		
Picnic	250.00		
	3054/-		
		33,482/-	

RECEIPTS				PAYMENTS	
Date	Name & address of person/Institution from who the amount received	Receipt No.	Amount	Sl. No./voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
20/11	B/f		33,482/-		
				38	J.F. Printers Chalabagan, Haldia
				39	Prayon Discovers Chalabagan, Haldia
				40	Sahamant K. Roy Chalabagan, Haldia
			<u>33,482/-</u>		

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PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		33,482	B/f
Hard Bill	6200/-		
J.F. Printers			
Tent Hoarding	2400/-		
Tea	245/-		
	<u>8840/-</u>		
		24,642/-	

RECEIPTS				PAYMENTS	
Date	Name & address of person/body/organization/body (only 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
19/1/23	B/F		24642/-		
				411	Amir
				187/23	B. B. S. H. H.
				412	Amir
19/1/23	Sigal Tower's Coasting Hqd	Cash	5000/-	181/23	B. B. S. H. H.
19/1/23	Sigal Tower's Coasting Hqd	Cash	9530/-	413	Salman Khan
19/1/23	Sigal Tower's Coasting Hqd	Cash	5840/-	181/23	Amir
				414	Amir
				181/23	Amir
				415	Amir
				181/23	Amir
				416	Amir
				181/23	Amir
				417	Amir
				181/23	Amir
				418	Amir
				181/23	Amir
				419	Amir
				181/23	Amir
				50	Amir
				181/23	Amir
			51,572/-	51	Amir
				181/23	Amir
				52	Amir
				181/23	Amir
				53	Amir
				181/23	Amir
				54	Amir
				181/23	Amir
			51,572/-		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		24642/-	B/F bal
Crashlands (small)	1000/-		
Shawls (small)	1300/-		
Tea	200/-		
Tent House	3000/-		
Band	1400/-		
Dapper	1000/-		
Coats/Rattles	600/-		
Gold Domes	1200/-		
Digital glasses	350/-		
Food (Chakraspati)	5950/-		
Photographer	1500/-		
Hand Bell	200/-		
Kandava	625/-		
Strickens	600/-		
	19,605/-		
		31,907/-	



RECEIPTS				PAYMENTS	
Date	Name & address of person/Party/Institution/Shop/Store other than where the amount received.	Receipt No.	Amount	No. /Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
14/6/23	B/F		31907/-	55	Phayen De... B... ..
				15/6/23	B... ..
				56	AK... ..
				14/6/23	K... ..
				57	K... ..
				(store)	N... ..
			<u>31,907/-</u>		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		31,907/-	B/F
Tent House	2400.00		
Tea	260.00		
Patrol	328.40		
		<u>29,938/-</u>	



RECEIPTS				PAYMENTS	
Date	Name & address of person/organisation/body from whom the receipt is received	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
			28,938/-		
				55	Phagen Decontam
				20/12/23	
				59	Salman Khan
				20/12/23	Maida, Maida
				60	Astham Khan
				20/12/23	Maida, Maida
			28,938/-		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	7	8
7	8	9	10
		28,938	B/f
Tent Hire	2400.00		
tea	240.00		
Snacks, Biscuits	400.00		
		3040/-	
		25,898/-	

RECEIPTS				PAYMENTS	
Date	Name & address of person(s) to whom the amount is paid	Receipt No.	Amount	Sl No./oucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
	B/F		25,898/-		
21/1/23	Mogamul Sidiq Changanassery, Hyd	Cash	9500/-	61 21/1/23	Phajin Doreedulla Boscom Bazar, Hyd
21/1/23	ADAR Changanassery, Hyd	Cash	6000/-	62 21/1/23	Khaja Mamburath Miyapur, Hyd
				63 21/1/23	Sulman Khan Abili, Hyd
				64 21/1/23	Nasser Khan Tambak, Hyd
			<u>41,398/-</u>		

015

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		25,898/-	B/F
Tent Hire	2400/-		
Petrol	3081/100		
Tea	160/-		
Khanduras Akhadi etc	3500/-		
		<u>6389</u>	
		35,009/-	

### RECEIPTS

### PAYMENTS

RECEIPTS				PAYMENTS	
Date	Name & address of person/body/authority to whom receipt is given	Receipt No.	Amount	No./Number of and date	Name of Payee & Address
1	2	3	4	5	6
	B/f		35009/-		
				65	Magan Desai Bijay Nagar Hyd
				66	Salman Khan Akaly, Hyd
			35009/-		

### PAYMENTS

PAYMENTS		Balance Amount	Remarks if any
Feature of Expenditure	Amount		
7	8	9	10
		35009/-	B/f
Tent House	2400/-		
tea	280/-		
	2680/-		
		32,329/-	

# RECEIPTS

Date	Name & address of person or institution to whom the amount is due	Serial No.	Amount	Sl. No. / Yearly No. and Date	Name of Person Address
1	2	3	4	5	6
27/1/23	B/F		32,329/-		
23/1/23	2015 Gogendy Capt		9900/-	67	Aslam Khan
				23/1/23	Koti, Hyd
				68	Naseem Khan
				23/1/23	Handigagan, Hyd
				69	Naseem Khan
				23/1/23	Handigagan, Hyd
				70	Amir
				23/1/23	Amir, Hyd
				71	Aslam Khan
				23/1/23	Koti, Hyd
				72	Touqeer
				23/1/23	Channarayana, Hyd
				73	Naseem Khan
				23/1/23	Handigagan, Hyd
				74	Aslam Khan
				23/1/23	Koti, Hyd
				75	Pragun Dewani
				23/1/23	Pragun Dewani, Hyd
				76	Saiman Khan
				23/1/23	Amir, Hyd
				77	Amir
				23/1/23	Amir, Hyd
				78	Mohammed
				23/1/23	Naseem Khan, Hyd
				79	Amir
				23/1/23	Amir, Hyd
				80	Amir
				23/1/23	Amir, Hyd
			47,229/-		

# PAYMENTS

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		32,329/-	B/F
Hand Bills	200/-		
Khandwas	1125/-		
Band	300/-		
Daggy	1000/-		
Stickers	600/-		
Photographer	1500/-		
Big Flags	2800/-		
Rusty Symbol	150/-		
Tent House	3600/-		
Jeep	1340/-		
Crater Bottles	600/-		
Food (vg Biryani)	6900/-		
Handbird (small)	200/-		
Shawl (small)	260/-		
	18,455/-		
		23,774/-	

RECEIPTS				PAYMENTS	
Date	Name & address of person/office/department/Party (any other name where the amount received)	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
24/12	B/F	r	23,774/-		
				SI Phagun Desai 24/12/23 B/B, Mysal	
			<u>23,774</u>		

018

PAYMENTS		Balanced Amount		Remarks if any
Nature of Expenditure	Amount	7	8	10
			23,774/-	B/F
Tent House	2400/-			
	<u>2400/-</u>			
			21,374/-	

### RECEIPTS

### PAYMENTS

Date	Name & address of person/entity/organization/body from whom/whose behalf the amount received	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of Payer Address
1	2	3	4	5	6
	25/12/23 B/F		21,374		
				52 25/12/23 Phaju Deo Bhanu Bhanu Regal	
			<u>21,374/-</u>		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		21,374/-	B/F
Tent House	2,400/-		
	<u>2,400/-</u>		
		18,974/-	

### RECEIPTS

### PAYMENTS

Date	Name & address of person/party/institution/body (copy other form when the amount received)	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
24/11	B/L		18,774/-		
				BS 24/11/23	Phygen Account B: Bax Hyal
			<u>18,774/-</u>		

### PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Balance Brought
7	8	9	10
rent House	2400/-		
	<u>2400/-</u>		
		16,574/-	



RECEIPTS

PAYMENTS

RECEIPTS					PAYMENTS	
No.	Name & address of person/body/institution/body from whom the amount received	Receipt No.	Amount	Recd No./Invoice No. and Date	Name of Payee & Address	
1	2	3	4	5	6	
1	Bfg			23/11/35		
				23/11/35	Nil	

PAYMENTS

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	From balance or person with whom the amount is paid or cash & bank or other source (specify, mention the account number).	Are expenses mentioned in column 2 of this table and not mentioned in column 1 of table of Part B should be classified here.
7	8	9	10
		16,574/-	
	Nil		
		16,574/-	

## RECEIPTS

## PAYMENTS

Date	Name & Address of Party to whom receipt is issued (Full name and complete address)	Receipt No.	Amount	No. Voucher No. and Date	Name of Payee & Address

16,574/-

25/1/25  
85

28/1/23  
86

20/1/25  
87

20/1/25  
88

28/1/23  
89

28/1/23

16,574/-

## PAYMENTS

Nature of Expenditure	Amount	Balance Amount	
		7	8

16,574/-

Hand Bills 200/-

Khandva 250/-

Dandi 1400/-

Deppes 1000/-

Photographer 1500/-

water Rolly 300/-

14,650/-

11,924/-



## RECEIPTS

## PAYMENTS

Date	Name & address of person/party/institution from whom the amount received	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of payee Address
27/10/25	B/F		11,924/-		
31				90 20/10/25	Aslam Khatun Koti, Hyd
				91 30/10/25	Aslam Khatun Koti, Hyd
			<u>11,924/-</u>		
	<u>C/B:</u>				

## PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Remarks if any
		11,924/-	B/F
IDLY	750/-		
Food (veg. Biryani)	2875/-		
		<u>3625/-</u>	
		8299/-	

PAYMENTS

RECEIPTS				PAYMENTS	
Date	Name & address of person/company/institution/body from which the amount has been received	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of payee and Address
1	2	3	4	5	6
27/4/23	B/F		11,924/-		
				90	Aslam Khatun
				20/4/23	Koti, Hyd.
				91	Aslam Khatun
				20/4/23	Koti, Hyd.
			<u>11,924/-</u>		
	<u>C/S:</u>				

PAYMENTS

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		11,924/-	B/F
TRAVEL	750/-		
Food (veg. biryani)	2,875/-		
	<u>3,625/-</u>		
		8,299/-	







## ELECTION COMMISSION OF INDIA

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

#### Part C

Name of the Candidate: KHAJA MANSOOR

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

Constituency from which Contested: 65 - GOSHAMAHAL

Date of Declaration of Result: 03-12-2023

Name and address of Election Agent: Khaja Mansoor

Name of the Bank PNB (Punjab National Bank)

Branch Address Multanipura, Begumbaraza

Account No. 5263100100011387

(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  
contained page no. 01 to 100 to record the election  
expenses by the candidate in the election  
to the TSLA-2022 in respect of 65-Ga...  
A...

*[Signature]*  
Returning Officer  
Commissioner of Accounts  
& Spl. Dy. Collector  
Hyderabad







## DEPOSITS

## PAYMENTS

Date	Name & address of Person (Party, Institution, Body, Firm, etc.) from whom the amount received - specified in Cash	Cash Cheque No., Bank Order & Other	Amount	PAYMENTS	
				Cheque No.	Name of Payee
1	2	3	4	5	6
10/11	OS				
"	Self d	UPI	2000/-		
"				(UPI) IMPI	TK entered
"				UPI	Change to PPS

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		1000/-	
Banked & returned			
Printing	600/-		
IMPI change	400/-	1000/-	

### DEPOSITS

### PAYMENTS

Date	Name & address of Person/Party/Commission/Body (any other than whom the amount received / deposited is due)	Cash / Cheque No., Date Name & Branch	Amount	Cheque No.	Name of Payee
1	2	3	4	5	6
18/1/19	NIL				
19/1/19	NIL				-NIL
19/1/19	DT				

### PAYMENTS

### Balance

### Remarks / etc

Any unreported expenditure is entered in column 7 of this table but not expenditure in column 8 if entry of the same should be justified here.

Nature of Expenditure	Amount	9	10
7	8	9	10
			₹ 612/-
NIL			









DEPOSITS				PAYMENTS	
Date	Name & address of Person/Party/Institution/Bank (or other bank where the amount deposited) - Applicable to Bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee
1	2	3	4	5	6
12/1/22	C/R				
to					
12/1/22	C/R				

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		Any columns mentioned in column 4 of the table and not mentioned in column 2 of table if any it should be clarified here
7	8	9	
		15,200.00	
		<u>15,200.00</u>	

*S. Dey*  
Accepted