

ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

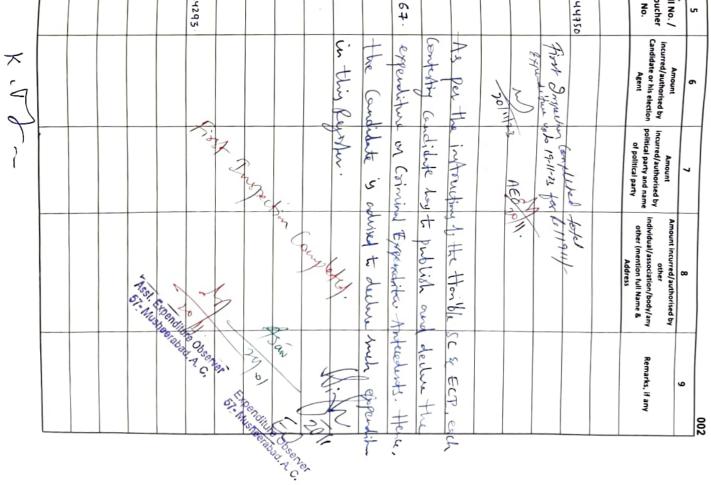
Contesting Candidates

Part A

Name of the Candidate:
Name of the Political Party (if any): <u>INDEPENDENT</u>
Constituency from which Contested: MUSHEERABAD
Date of Declaration of Result:
Name and address of Election Agent:
Total Expenditure incurred / authorized:
(From the date of nomination to the date of declaration of result of election, both dates inclusive)

					11 11/23	10/11/23										10/11/2013		10/11/2023	9/11/23	Event]	Date of Expenditure /	-
		Candle .	Snow bottle.	Cake.	Food Items.	Fruit punch.		Spinach	Mint leaves	kothimir	Tomato	Palu	ginger£ garlic	Jeera	Lady finger.	vegetables.		transportation (fuel)	Nominchian	Description	Nature of Expenditure	2
		ų	4	1/2 kg.										200 gm	1 kg ->			4 -3 lit		Quantity		
11341		301-	+01-	-1542		116/	25307	241-	101-	10/-	-12h	-1+2	501-	1601-	<i>i</i> #- 37/-			-108h	/o,= ao/-	Unit Outstanding)	_	3 Total Amount in
	Indita park road, Domalguda	Opp. NTR stadium,	Aishwayg Tower,	Bake Zone		ciystal Restaurant.			Hyde (a bod .	Pishok Nagar X Reads.	Nischint Towers	1-10-223/A/67/B	Fresh'N' Naturals	Redys			Road, Hyderabad.	± 5 - 2 - 1	Santosh Service station.	_		4
			3+2.			 121							トト					4343				000 5
Kiq																				Candidate or his election Agent	Amount incurred/authorised by	6
7.																				of political party	Amount	7
																			neeres	individual/association/body/any other (mention full Name &	Amount incurred/authorised by other	æ
																				a lany	dby	

			-			
		1 (8) 2/-	-1			
		1111				
		2961/-	12	~~		
	1-2-597/30, Indita paik Road, Hydeiabad.				tuel (petrol.)	
484293	Santosh Service station	2001-	1-92 lit		Transportation.	20/11/23
					leaves.	
		25/-)Extra vegetable	
-	Hyderabod.	301-		(2)	e) Spinach.	
٤,	Ashok Nagar X Roads,	-184	<u>م</u> ا	1 149	s) Onion	
the	Nischint Towers.	401-	S.	7150	y Brinjal.	
67. expe	1-10-223/A/G1B	-115	. e,	1.kg	3) Tomato	
(anty	Fresh'N' Naturals	44 <i>1-</i>	ب	6055	2) Carrot	
As	Reddy's	4≠ <i>1</i> -	Swb	SHE SHE)Green chillies	
		1			Food Items	20/11/23.
, etta		11911				
First	Read, Hyderabad.				(fuel.)	
02thh8	Santash Service Station.	-1045	2011	5.2	Transportation	15/11/23
No. Candidate o	and a second	(Paid + Outstanding)	ty Rate per Unit	Quantity	Description	Expenditure / Event]
Bil No. /	Name & Address of Payee	1	e	enditur	Nature of Expenditure	Date of
5		ountin			2	1
	4	u				

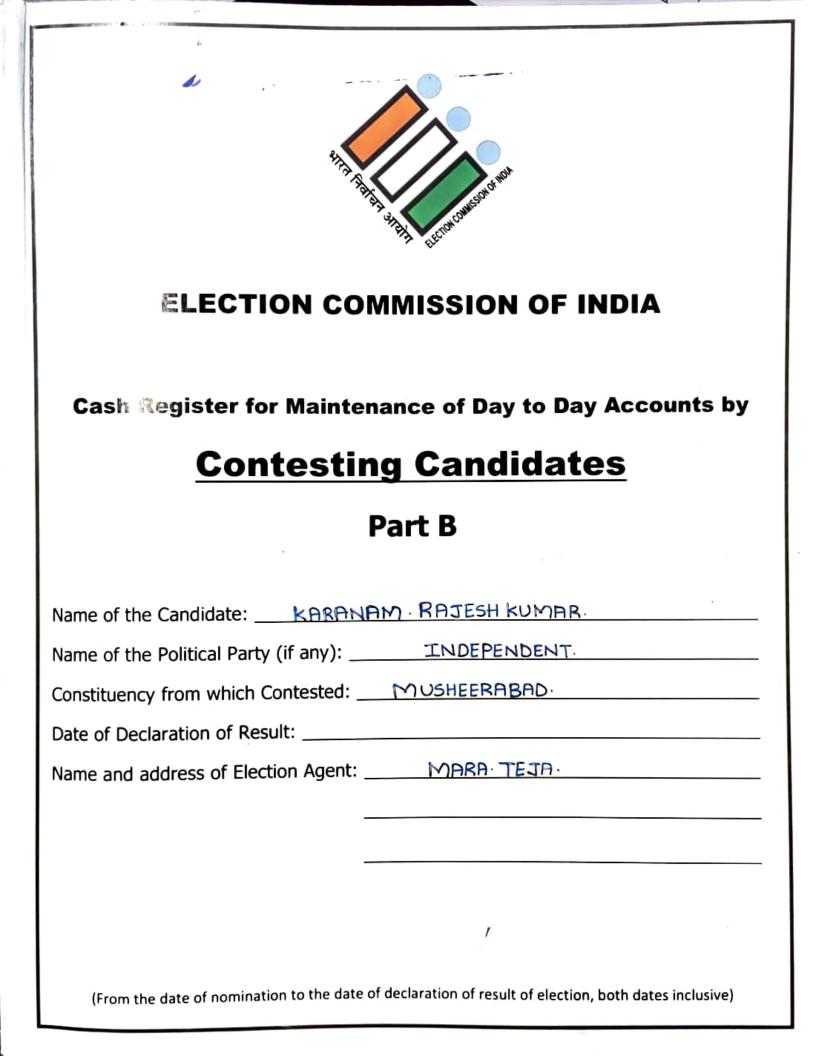


65 19 6 8 00 14 10 55 42 5 1 , 21/11/2013 Date of Expenditure / Event] 22/1 200 23/11/2003 24/1/2023 24/11/23 Tild-12 Change Shidi Seen Masur Mutton Sunjeevani HMT Rice bag Ni? 1217 Petrol 41/2 1.1 Description Nature of Expenditure N Quantity 2649 Rate per Unit pino -6497 4872 Total Amount in 455/-- 105 (Paid + Outstanding) 9701-10/1 40/-625 Rupees 1352/-7 Name & Address of Payee ١ (b10) Ashok Nogar, RTC X roads BNR chonawal = 14051tr Rice store . 11911+22140 4 Const 10149 Bill No. / 15510 2933 Vacher of 22/11/23 art mpre Pro total speak practice and KIDD --60 . No. Ś Ŧ Ę . inspection Completed 3 incurred/authorised by Candidate or his election Election - (1SOH TS Agent. Amount Agent б X.60 rhst. Expenditure Oreanet incurred/authorised by political party and name 00 23 11 202 MARIN N of political party Amount 7 individual/association/body/any other (mention full Name & Amount incurred/authorised by Address other 8 Remarks, if any 9 8

- 2		3		5	6	7	8	9 004
Date of Nature of Expenditure		Rupees	Name & Address of Payers	II No. /	Amount incurred/authorised by Candidate or his election		Amount Incurred/authorised by other	
Event] Description	Quantity Unit	Outstanding)	1111	ncy No.		of political party	other (mention full Name & Address	
sullipz Transportation.		540/-	Standard "Asenth	N.				
			Service Station.	15814.	Election.	-		
			1-2-597/29,		Agent.			
			Lower tonk bund, Domalgudg.					
			Hyderabad.					
			. 4					
25[11/23 Nil	1	,	1		1			
26/11/23 Nil		ŝų.	1	,				
27/11/23 lunch	Ļ.	-1885	THJ MAHAL HOTEL					
			# 570, Road No.92,	d1226	Election.			
			Jubilee Hills,		Agent .			
			Hyderabad.					
28/11/23 Transportation		2001-	Standard Service Station					
(fuel)			1-2-597/29,	16039	Election			
			Lower tank burd, Dornalguda		Agent.			
			Hyderabod .					

		°. `												C1111-12	201. 122	Date of Expenditure / Event]	-	
													-	fuel / petrol)	Transportation.	Nature of Exposition Quantity Ra	- t expenditure	~
												2680		200/-		Rate per (Paid + Unit Outstanding)	Rupees	3 Total Amount in
											140542680= 16731/	Hydelabad.			Station. 1-2-say/m		Name & Address of part	
							No.	Ł	Petal	3rd				16261		No.	-BII No. /	5
							2011/2013 24-11-21		SKrediture 1	Inspection 6a			Agent	Election		Candidate or his election Agent	Amount	6
					Q	'Ass! ENP		And	and be 1 - 1 - 1	a plated						incurred/authorised by political party and name of political party		7
						Assi Expension	All observer	Araz)							individual/a other (me	Amount incurred/authorised by	8
																Remarks, if any		9

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RECEIPTS	•		-	PAYMENTS		PAYMENTS	0	Balance Amount	Remarks if any
Name & address of person/party/association/body /any other from whom the	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address		ature of Expenditure	Amount	Places at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and address available.)	Any Expense mentioned in colomn 7 of this table and not mentioned in colomn 2 of table of Part A should be clarified here
	w	A	5	6	1	7	80	9	10
-									
			q 11 23.	R:0 S7 Musheevabad.		Nemination	10,0001-		
			10/11/23	than Santosh service		Transportation(fue)	4801-		
			8-No (4343)	Station . 1-2 - 597 (30 Indira park Read.					
			10/11/23.	Food Items		Food Items.			
			P.A.D.	Lady finger	-	Lady finger.	371-		
			(FE)	Reddy's	1	Jeera.	1601-		
				Fresh'N' Naturals		ginger & garlic	501-		
				1-10-223/A/G/B		Palu ·	27/-		
				Nischint Towers, the		Ternato	42/-		
						other leaves	201-		
						spina ch	241-		
2									
			10/11/23.	Crystal Restaurant.	1	Fruit punch.	116.		
			[121]						
							Reg.		

1.00 1.7

			-	-	-			-		 	-		T					T						1
		Date	-	1																				
RECEIPTS	Name & address of	person/party/association/body /any other from whom the	2																					
S.	_	Receipt No	ω									T												
		Amount	4																					
	Bill	No./Voucher No. and Date	S		111123.		248	((15 11 23.		05 L hh		20/11/23.	[67]									
PAYMENTS	Name of Payee &	Address	6		Bake Zone	Aishwarya Towers,	opp. NTR stadium		Indita park Yord, Landysh,	Sontosh service stalion	1-2-597/30, Indiva port	+		Reddys	Fresh 'N' Naturals	1-10-223/A161/B	Nischint Towers	Ashok Nagar X Roads,	Hyderabad.					
PAYMENTS	Constitute	Nature of Expenditure	-		Food Items	1 cake.		show bottle.	candle.	Transit the		fuel. (petrol)		Food Items	n Green chillies		2) Carrot	3) Tomato				c) Spinaro.	7) other leaves.	
5		Amount		~		1 1 4 0	1 613	-10F	301-		5701-				-/+h		441-	-115	40/-	-/84	201-		251-	Ð
	Balance Amount	Placet at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention	name and address available.]	9																				۱.
	Remarks if any	Any expense mentioned in colomn 7 of this table and not mentioned in colomn 2	of table of Part A should be clar	10																				

Trasportation. Amount Trasportation. $3 \circ 01 - 12 \circ 01$	RECEIPTS			≝	Name of Payee &	D	AYMENTS		Balance Amount Maces at which or person with
Immunitation 3 4 5 6 7 Transportation 2 olubis Sentish Service station Transportation Transportation 1 $1 = 2$ station $1 = 2$ station fuel. (Petrol) 2 $1 = 2$ station $1 = 2$ station fuel. (Petrol) 2 $1 = 2$ station $1 = 2$ station fuel. (Petrol) 2 $1 = 2$ station $1 = 2$ station fuel. (Petrol) 2 $1 = 2$ station $1 = 2$ station fuel. (Petrol) 2 $1 = 2$ station 2 station fuel. (Petrol) 2 $1 = 2$ station 2 station fuel. (Petrol) 2 $1 = 2$ station 2 station fuel. (Petrol) 2 $1 = 2$ station 2 station fuel. (Petrol) 2 $1 = 2$ station 2 station fuel. (Petrol) 2 $1 = 2$ station 5 station 5 station 5 station $1 = 2$ station 5 station 5 station 5 station $1 = 2$ station 5 station 5 station 5 station $1 = 2$ station 5 sta	Name &			Bill ,/Voucher , and Date	Name of Payee & Address	mon construct of Exp	enditure	Amount	Places at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and address available.)
2 3 20hl/2: Sentesh Service Trasportation $1 = 2 + 373/30$, $1 = 2 + 573/30$, $1 = 2 + 573/30$, $4 = 2 + 573/30$, $1 = 2 + 573/30$, $1 = 2 + 573/30$, $4 = 2 + 573/30$, $4 = 2 + 573/30$, $1 = 2 + 573/30$, $1 = 2 + 573/30$, $1 = 2 + 573/30$, $4 = 2 + 573/30$, $1 = 2 + 573/30$, $2 + 573/30$, $1 = 2 + 573/30$, $7 + 573/30$, $7 + 573/30$, $1 = 2 + 51/30$, $2 + 1 + 123$, $B = 16gi (Darshan)$ $T = 16 + 575/30$, $7 + 573/30$, $1 = 16 + 523/30$, $2 + 1 + 123$, $B = 16gi (Darshan)$ $T = 16 + 575/30$, $7 + 573/30$, $7 + 53/30$, $7 + 53/30$,		-		~	6			∞	9
station 1-2-597/50, I-pow Road, Hydemann I: """ I: """ I: """ I: """ I: """ I: """ I: """ I: """ Reddy's Fresh'N' Reddy's Fresh'N' Naturals . I: "" I: " I: "	+	-		011123.		Trasper	ation		
I. pawk Roed, Hydewedd II.				2002	station . 1 - 2 - 597 / 50,	fuel (P	etrol)	2001-	
II II II I Balaji Darshan Fuel. (Petrol.) Balaji Darshan Fuel. (Petrol.) Pishok Nagar, Hyd. Tiffins. Naturals. Tiffins. I. Naturals. Giroceries. Nischint Tcwels Sherigapinuli) Hyd. SRT 50 Jawahar Nigr Rickalpoliu. Rice.(2kg)			4	562h8	I. pavk Rood, Hydever	-			
II II Transportation Balaji Darshan fuel. (Petrol.) Balaji Darshan fuel. (Petrol.) Balaji Darshan Tiffins. Ashok Nagar, Hyd. Tiffins. Naturals. Tiffins. I-Io-2zs/AlGAB Groceries. Nischint Towers Sherniga pinsli) Hyd. Sherniga pinsli) SRT 50 Jawahar Nagar X Road Rice (2kg) Ashok magar X Road Rice (2kg)									
Balaji Davshan Fvel. (Petrol.) Balaji Davshan Trffins. Ashok Nagar, Hyd. Trffins. Reddy's Fvesh'N' Groceries. Naturals. Shenigapin-Ji) I-10-225/AlG/B. Shenigapin-Ji) Nischint Towers Shenigapin-Ji) Hyd. Shenigapin-Ji) FJR chaqucal Rice. (2kg) SRT 50 Jawahar Nam Rice. (2kg)			2	1/11/23.		Transpo	rtation		
Balaji Darshan Tiffins. u Pshok Nagar, Hyd. Tiffins. u Pshok Nagar, Hyd. Reddy's Fresh'N' Greceries. u Reddy's Fresh'N' Greceries. u u Naturals. Sheniga pinsli) u u Nischint Towers Sheniga pinsli) u u Pshok Nagar X Roat Rice (2kg) u u Pshok nagar X Road Rice (2kg) u u			6	5510]		fuel (Pe	trol)	455/-	
3 Balaji Darshan 1 Ashok Nagar, Hyd. 1 Ashok Nagar, Hyd. 1 Reddy's Fresh'N' Naturals. Nischint Tcwells Ashok Nagar X Radi Hyd. 5RT 50 Jawahar Night Ashok nagar X Radi Ashok nag									
Ashok Nagar, Hyd. Beddy's Fresh'N' Naturals Naturals Nischint Tcwels Ashok Nagar X Raati Hyd. SRT 50 Jawahar Negar X Raati Ashok nagar X Raati Rice (2kg) Instruction III			2	2/11/23	Balaji Darshan	Tiffin	, , , , , , , , , , , , , , , , , , ,	401-	
Reddy's Fresh'N' Groceries. Naturals. I-10-225/A/GAB. Nischint Towels Sheniga pinuli) Pishok Nagar X Raat Rice (2kg) Hyd. Rice (2kg) SRT 50 Jawahar Ngar Rice (2kg)			ور	oinaj	Ashok Nagar, Hyd.				
Reddy's Fresh'N' Greceries. Naturals. (Shenigapinali) 1-10-223/A/GAB. (Shenigapinali) Nischint Towers Shenigapinali) Ashok Nagar X Raat Rice.(2kg) Hyd. Rice.(2kg) SRT 50 Jawahar Nogr Rice.(2kg)									
Naturals 1-10-225/A/G/B. Nischint Tcwels Ashok Nagar X Raak Hyd 5JR chaawal SRT 50 Jawahar Negh Ashok nagar X Raak Rice (2kg) Rice (2kg)			22	2/11/23	Reddy's Fresh'N	Groceries		50/-	
Nischint Towells Pishok Nagar X Raad Hyd SJR chaqwal SRT 50 Jawahar Ngar Pishok nagar X Raad chikka Januar				69]	Naturals . 1 - 10 - 225/A/G/B.	(Sheniga pir	i)		
Hyd. GJR chaqwal SRT 50 Jawahar Ngal Ashok ragat x Riad chikka Janiu					Nischint Towers Ashok Nagar X Rand				
BJR chaqwal SRT 50 Jawahar Negal Ashok ragat x Road					Hyd				
A SRT SO Jawahar Num A Shok ragat X Road A Shok ragat X Road			5	2933		Rice (21	9)	110/-	
PStok ragat X Road					SRT 50 Jawahar Nap				
					Ashok magar X Road				

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														-		_
	_		-								 		-		Date	
														-	Name & address of person/party/association/body Receipt Amount /any other from whom the No	RECEIPTS
	26/11/23	25/11/23			[15814]	24/11/23		[+]]	24/11/23	23/11/23		[016]	22 [11]23	4	No. 2	
	Nil	Zi	LTB, Domalguda Hyderabad	l-2 - 597 /29	Standard Service Station.		Ashok Nagar, RTC X roads	Rice store	BNR Chaawal	2:1	Demalguda, PheelBagh Hyd	chicken centre.]	Name of Payee	PAYMENTS
	1	١		fuel (petrol)	Transportation.			Rice Bag.	Food Items.	1			lunch.	7	Nature of Expenditure	PAYMENTS
B	1	i.			5401-			1352/-		١		970/-		80	Amount	S
														9	Places at which or person with whom the balance is kept ((rcash is kept at more than one place/persons, mention name and address available.)	Balance Amount
														10	Any expense mentioned in colomn 7 of this table and not mentioned in colomn 2 of table of Part A should be clarified here.	Remarks if any

												-	Date			
												2	e person/party/association/booy /any other from whom the amount received.	Name & address of	RECEIPTS	
2												w		naraint	Ś	
												-	Amoun			
						[6039]	28/11/23		[q7256]		27/11/13		No. and Date	Bill No./Voucher		
					LTS, Domalguda Hyderabod .	Service station. 1-2-597/29,	Standard	Hyderabad.	Jubilee Hills.	# Sto, Road No.92	Taj Mahal Hotel			Name of Payee		
						fuel (Petrol)	Transportation				lunch.	1	Nature of Expenditure		PAYMENTS	
RE C						200/-				-/852		8	Amount		S	
I												9	the balance is kept (if cash is kept at to more than one place/persons, mention name and address available.)	Places at which or person with whom	Balance Amount	
												10	of table of Part A should be clarified here.		Remarks if any	005



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: KARANAM RAJESH KUMAR
Name of the Political Party (if any): INDEPENDENT
Constituency from which Contested: MUSHEERABAD
Date of Declaration of Result:
Name and address of Election Agent: <u>MARA · TEJA</u>
Name of the Bank INDIAN BANK
Branch AddressASHOK NAGAR.
Account No7645039343
Name and address of Election Agent: <u>MARA · TEJA</u> . Name of the Bank <u>INDIAN BANK</u> Branch Address <u>ASHOK NAGAR</u> .

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

		Fuel charges. 5001-	22 II 33 Food Cxpenses. 2000/- 2 *21 III/33 Food Cxpenses. 2000/- 2	1000/-	14/11/12 Transportation 1001- 5	Card Issuance : 118/-	reach kinner online Socol-	K. Rojesh Kurral (self) Cash 10001-	amount received / deposited in bank	Cash/ Cheque No. Bank Amount Cheque No. Name & No. Name of Payee Nature of Expenditure Amount	PAYMENTS	Contraction of the second seco
		charges.		Items.								
	- 1351-	4 I		00/- 4783/-		- 5833 -	60001-	1000]-	9		Palance	
			5/-	×-	·/ -	- /2	-		10	Any expense mentioned in colomn 7 of this sable and not mentioned in colomn 2 of table of Pan A should be clarified here.		001