

## E ECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

# **Contesting Candidates**

#### Part A

Name of the Candidate: M. DASHARATHAM
Name of the Political Party (if any):CPIM
Constituency from which Contested: MUSHEERA BAD
Date of Declaration of Result:
Name and address of Election Agent: <u>R. VENKATESHAM</u> <u>I-7-144, GOLCONDA X ROADS</u>
MUSHEERABAD Total Expenditure incurred / authorized:
(From the date of nomination to the date of declaration of result of election, both dates inclusive)

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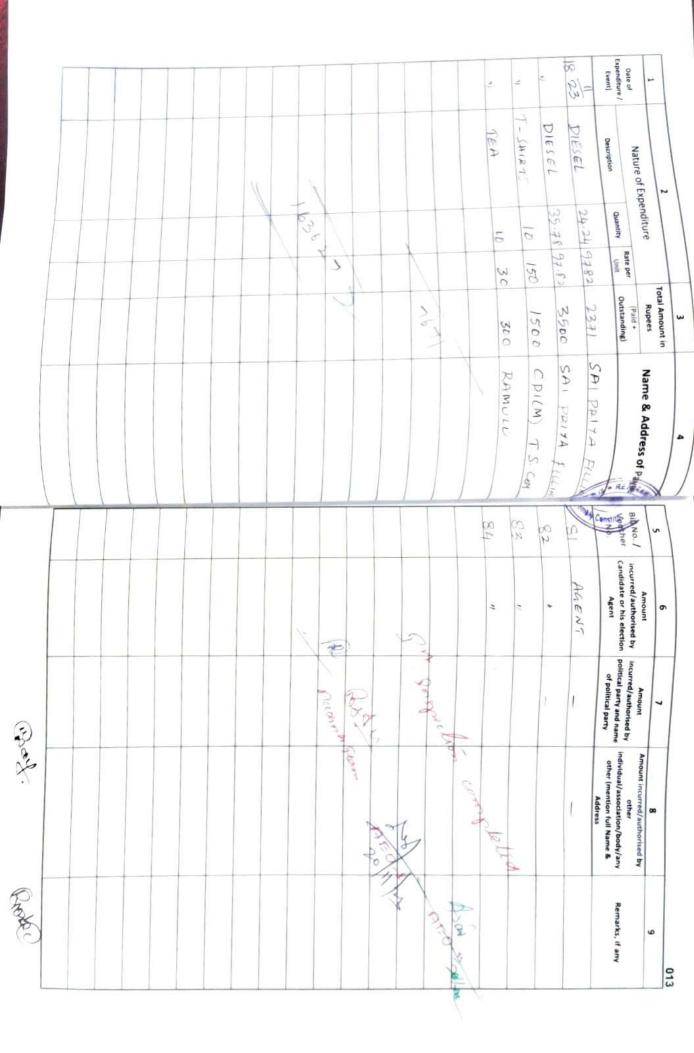
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1	2 Nature of Exp	enditure		Total Amount in Rupees (Paid +	Name & Address of	5 Bill No. /	6 Amount	7 Amount	8 Amount incurred/authorised by	9
Date of penditure / Event)	Description	Quantity	Unit	Outstanding	StinivasaRad	Voucrer Big	incurred/authorised by Candidate or his election Agent	incurred/authorised by political party and name of political party	other Individual/association/body/any Other (mention full Name &	Remarks, if any
0 11	200 Copies	200	1.50	500-	stratusacao	161	Agent		Address	
	Kelox		2	400-	m Stinivesara		V			
15	Xerox	2-00	-		G. Ramula	162	η.			
ij.	Teastiffins		-		M StimivapaRaz	163	4			
15	Gascylinder	1	955			164	. <i>\</i> y			
ŋ	Tens. Bis Gulj		-		R.Venkalit	165	- 4			
1/	15-29/11 Tas,	-	2	631-	-N Maranna	166	4			
	TEAM									
11	10-ZulliTeas,	-			1.10					
	Tiffins, water, sances	-	-		- M Venkalist	167	9			
ų	Tables char		-	1250-	- M. Venkaless	168	)			
	30/11									
11	25-29/11 Teur,	-	-	2810	- M. Venkalesh	169	(j			
	Telfins, Cracks	_								
(1	30/11 Teas,									
	Tiffing -60 muto	u I		7955	- M. Ventatesh	170	11			
n	28/1 Rally			am	M. Vertertest	171	4			
	Ted, Snacks			100-	in veren la sere					
	14/11-29/11 Auto			E/D	M. Venkalop	172	4			
	Petron Charges			54to						
				agen			Bay	· 6.00		

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				3	4				1	
1	2			Total Amount in Rupees	Name & Address	15	6	7	8	9
Date of spenditure /	Nature of Ex		Rate per	(Paid + Outstanding)	Name & Address of Parts	Billson / Volkiner	Amount incurred/authorised by Candidate or his election	Amount Incurred/authorised by political party and name	Amount incurred/authorised by other individual/association/body/any	Remarks, if any
Event)	Description	Quantity	Unit		A.		Agent	of political party	other (mention full Name & Address	
0 11	TSIOUC4021 BOLERO RENT	-				1				
	BOLERO RENT			0.05.00	maheth					
	10/11-28/11 19days 1500×19	19	1500	2.8,500-	(reside)	173	-		Mahelb	
		_								
			_							
			-							
							Rad	K BAR		

	_		6		A Name B	Total Amount in Rupees		10.00	1	
9	8 Amount incurred/authorised by other	7 Amount incurred/authorised by	Amount incurred/authorised by	5	Name & Address	(Paid + Outstanding)	Rate per Unit	Quantity	Nature of Expe	1 te of
Remarks, if any	individual/association/body/any other (mention full Name & Address	political party and name of political party	Candidate or his election Agent	Buino./ Voocher	R. Ventrales	250-	Unit	Quarters	Description	diture /
				174	1				-Xerol 29/11-02/12 10/24fins	12-
					Jahred	400.	40	10	2411-01-1	
				175-					10Titins	
							_			
				-						
				-		_		_		
							_			
				-						
				-			_			
							-			
		Prose .	6.00	1						



#### **ELECTION COMMISSION OF INDIA**

**Cash Register for Maintenance of Day to Day Accounts by** 

# **Contesting Candidates**

## Part B

Name of the Candidate:M. DASHARATHAM
Name of the Political Party (if any):
Constituency from which Contested: MUSHEERA BAD
Date of Declaration of Result:
Name and address of Election Agent: R. VENKATESHAM
1-7-144, GOLCONDAD × Roads
Musheerabad, Hyderabad-50002
(From the date of nomination to the date of declaration of result of election, both dates inclusive)

	RECEIPT	s		P	AYMENTS
Date	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
	amount received.	3	4	5	6
1	Ritertation	1	10000	op	STAR XEROX
	(tom)			2	PARK XEROX

PAYMENT	rs	Balance Amount	Remarks if any
Nature of Expenditure	Amount	Places at which or person with whom the balance is kept (if cash is kept at more than one place/person, mention name and address available.)	Any expense mentioned in column 7 of this table and not mentioned in column; of table of Part A should be clarified herr
7	8	9	10
XEROX	20		
XEROX XEROX	30		

Copo .

Remarks if any	Balance Amount	PAYMENTS		PAYMENTS	Р		5	RECEIPTS	
this table and not mentioned in colomn /	Places at which or person with whom the balance is keys (if cash is keys at more than one place/persons, mention name and address available.)	Amount	Nature of Expenditure	Name of Payee & Address	Bill No./Voucher No. and Date	Amount	Receipt No	Name & address of person/party/association/body /any other from whom the amount received.	Date
10	9	8	7	6	5	4	3	2	1
		180	MEALS	SRI RAGHAVENDA	3				
			1.100	MESS	D8 11 23				
						_	-		
									_

Box work.

Remarks if any	Balance Amount	S	PAYMENT	PAYMENTS		s	RECEIPTS		
this table and out mentioned in color	Places at which or person with whom the features is kept of cash is kept an more than one place/persons, mention name and address available.)	Amount	Nature of Expenditure	Name of Payee & Address	Bill No./Voucher No. and Date	Amount	Receipt No	Name & address of person/party/association/body /any other from whom the amount received.	Date
10	9	8	7	6	5	4	3	2	1
		45	XEROX PRINTS	DIZEAM LINE INT	40 4	499976	2	CPICA) TSLOM	1 23
		180	FINS THREADS	SRIVENKATESWARD STATIONERY	5				
		5000	NOMINATION FEE	GEN ELE TO TSLA-2023	k				
		100	AUTO CHARLES	ANTANEYULU	7				
									_
	-					-			
			E.s.						

Remarks if any	Balance Amount	s	PAYMENT	PAYMENTS	P		5	RECEIPTS	
Any expense mentioned in colome 7 or this table and not mentioned in colome of table of Part A should be clarified he	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 evaluate.)	Amount	Nature of Expenditure	Name of Payee & Address	Bill No./Voucher No. and Date	Amount	Receipt No	Name & address of person/party/association/body /any other from whom the	Date
10	9	8	7	6	5	4	3	amount received.	1
		120	MEALS	SATHERAN	8				1
		120	MEALS	LENIN	9				
		2000	AUTE CHARAE	A SRIRAMULO	10				
		3500	MILE LENT	STRISHA SOUNDI	11				
		200	AUTO CHARGE	K. RAMESH	12				
		78000	FLEXI, FRAMES	SHAKTI ADS	13				
			+ CARD BONDD - 2 VEHICLES						
		120	MEALS	T. ANJANEYOLU	14				
		600	NOTARY FEE	VENKATESWARLU	15				
		2647	MEALS (SND)	CRYSTAL RESTAU	16				
				RANT					
		45	XEROX / PRINT OUTS	STAR XEROX	17-				
		20	TAPE	SAI RATNA ENT	18				
		6480	FLAG STICKS	SAI KUMAR &	19				
		400	PHOTOS	ARUNA STUDIO	20				
		6000	PHOTOS	ADUNA STUDIO	21				
		420	AUTO CHARGE	RAHIM	22				

Both Broit.

-	RECEIPT	s		P	AYMENTS	PAYMENTS	5	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	Nature 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 evaluable.)	Any expense mentioned in colomn 7 of this table and not mentioned in colomn of table of Part A should be clarified her
1	2	3	4	5	6	7	8	9	10
				23 10-11-23	SURAJ	AUTO CHARGE	150		
				24	ABDUL	MISC PALATS SA	150		
						CEURT FEE STAMPS			
				25	SDINIVASA RAD	GAS ATLINDER	955		
				26	HYD PRINTERS	RALLY BANNERS	1820		
				25		HAND OUTS			
				27	SRINIVAS	STAMP PAPERS	300		
		_		28	A.N. RAD	CAB CHARAES	250		
				_					
						-			
							2 6		

Blown Brox

	RECEIPT	s		P	AYMENTS	PAYMENT	s	Balance Amount	00i 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	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
1	2	3	4	5	6	7	8	9	10
1				29	SRI VIDYA MA	VOULHER BOOKS	HO		
				30	P. ASHCK YADAV		4500		
						BODY WELDING			
				31	RAMESA	TEA	300		
				32	SRI RAGAVENDON	MEALS	180		
				21	MESS	110-110-0			
								_	
_									
-									
						R	oho	(Bail.	

	RECEIPT	s		PAYMENTS		PAYMEN	TS	Balance Amount	Remarks if any
Date	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	Nature of Expenditure	Amount	Places at which or person with whom the balance is large (if cash is large at more than one place/persons, mention name and address available.)	Any expense mentioned in colorm 7 of this table and not mentioned in colorms of table of Part A should be clarified he
	amount received.	3	4	5	6	7	8	9	10
1				33	SAI PRIYA	DIESEL	1000		
				12.11.23	FILLING STN	PIDEL	1000		
				3					
						(Contra	)(6)	Boul	

	RECEIPT	S		P	AYMENTS	PAYMENT	s	Balance Amount	00 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	Nature of Expenditure	Amount	Places at which or person with whom the balance is says (if cash is large at more than one place/persons, meetion name and address available.)	Any expense mentioned in colome 3 of this table and not mentioned in colome of table of Part A should be clarified has
1	2	3	4	5	6	7	8	9	10
1				34	SNEHITA	MEALS	1(17		
				13.11 23	RESTAURANT				
				35	SAL KI RAN	MEALS	120		
				36	LENIN	MEALS	260		
				37	SAL KIRAN	TE TACL	100		
				38	RAMESH	TEA) SNALKS SY	1400		
						TIFFINS			
			_	39	SRI VIDYA	PEN DRIVES	524		
					BOLK				
				μD	RATA NA THA BATTERLES	BATTERY	8000		
				41	VIJATA DILS	15 kg SUN FLOWER CIL	1720		
				42	UNIQUE PENS	RED MARLER	30		
					& STAT	& WHITENER			
				43	DILAWAR	ELECTRICIAN CHARKES	700		

Cropp Bart.

	RECEIPT	S			PAYMENTS	5			009	
				Bill	Name of Payees	PAYMENTS	5	Balance Amount	Remarks if any	
Date	Name & address of person/party/association/body /any other from whom the	Receipt No	Amount	No./Voucher No. and Date	Address	B Mature 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	this rahis and not mentioned in colomn 2	
	amount received.	3	4	5	6	1		name and address available.)		
1				44	CAL .	7	8	9	10	
				14.11.23	SAI KIRAN	MEALS	120			
		-		45	SAI KIRAN	PETROL	200			
				46	SAL PRIYA FILLING	DIESEL	2277			
				47	SAL PRITA FILLING	DIESEL	3000			
				48	RAJ MATHA BATTERY	BATTERY CHAR - SAR PAPER PLATES	2000			
				49	PLASTICS	24 CITAERS	1380			
				50	STATIONARY	CELLO PAPE & CUTTER	50			
				51	SAI PRIYA FILLING	PETROL	350			
				52	AMULYA STUDIOS	AUDIO	5000			
				53	SAI KLEAN	KIRANA SY GEN	82			
				54	PADMA	AUTO CHARGES	160			
						6.	ala (	Darly.		

	RECEIPT	5		P	AYMENTS	PAYMENT	5	Balance Amount	01 Remarks if any
Date	Name & address of person/party/association/body /any other from whom the	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee	Nature of Expenditure	Amount	Places at which or person with whom the leatence is kept (If cash is kept at more than one place/persons, meetion	Any expense mentioned in colomn 7 o this table and not mentioned in colomn
	amount received	3	4	5	6			name and address available.)	of table of Part A should be clarified her
1	2	3		55 15/1 23	SRI VIDYA BOOKS	7 PEN DRIVE	8 260	9	10
				56	PADMA	AUTO CHARGES	200		
				57	SAI LIRAN	PETROL	200		
				58	SAL KIRAN	WATER BOTTLES	120		
				59	SALKIRAN	HEALS	160		
				60	STALIN	MEALS	360		
				EI	SAI KIRAN	STATIONARY	150		
				62	SELNIVAS	CONVETANCE	220		
				63	SALKARAN	CONVEYANCE	30		
				64	VENKATAIAL	COOKING CHARLES	3000		
				65	KHATHAL	SIDE MIPRORS - ALWIEELER	650		
						6.0	ode		

Cro - Prost

	RECEIPT	5			PAYMENTS		-		01'
	Name & address of	1	Amount	Bill No./Voucher No. and Date	Name of Payees Address	PAYMENT:	Amount	Balance Amount Places at which or person with whom the balance is kept of	Remarks if any Any expense mentioned in colomn 7 of this table and not mentioned in colomn
Date	/any other from whom the amount received.		4	5	6	3 Mature of Expenditure	Amount	nore than one place/persons, mention name and address available (	of table of Part A should be clarified here
1	2	3	-	66		7	8	9	10
				16 11 23	LENIN	Derpai	150	-	
				67	MAHA LALIAN PLASTICS	PETROL PAPER PLATES ETC	1020		
				68	CHINNA BARAK	WATER CAN SET	1170		
				69	SVL STUDE		100		
				70	ARUNA STUDIO	PHIO TOS	200		
				71	PADMA	AUTO CHARAES	180		
				72	PADMA	TIFFINS	75		
						T&A	010	(Bail)	

	RECEIPTS	S		F	AYMENTS	PAYMENTS	5	Balance Amount	Remarks if any
Date	Name & address of person/party/association/body /any other from whom the	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee &	Nature of Expenditure	Amount	Places at which or genise with whom The testance is kept (if cash is kept at mice than one place/persons, member name and address available.)	Any expense mentioned in coloren 7 of this table and not mentioned in colorer of table of Part A should be clarified ine
	amount received.	3	4	5	6	7	8	9	10
1 11	2 ONLINE JEF		=C.C	-73 1711-23	LENIN	PETROL	100	,	10
				74	USHODAYA ENT	PICKLES	620		
				75	PADNA	AUTO CHARAES	260		
				76	PADNA	TIFFINS	150		
				77	LENIN	MEALS - IINOS	1430		
				78	LENW	PLATES + GLASE?	85		
				79	SNEHLT A RESTAURANT	MEALS	699		
				80	UNIQUE PEN SI STATICHERY	FEVISTICE & PEN	35		
							10	Band.	

RECEIPT	s		P	AYMENTS	PAYMENT	s	Balance Amount	Remarks if any
Name & address of	ame & address of party/association/body Receipt other from whom the No	Amount	Bill No./Voucher No. and Date	Name of Payee A Address	Minure of Expenditure	Amount	Places at which or person with whom the balance is kept (it cash is kept at more days one place/persons, mention name and address evaluable.)	Any expense mentioned in colomn 7 of this table and not mentioned in colomn of table of Part A should be clarified here
amount received.	3	4	5	6	7	8	9	10
CALINE DEP	1.5	1000	81	SAI PRIYA FILLING STN	DIESEL	2371		
POTLA NAGELUNE AN	¢ 4	1000	18-11-23					
			82-	SAI PRIVA	DIESEL	3500		
			83	CPIMTS COM	T-SHIRTS	1500		
			84	RAMULL	TEAS BE NOS	300		

Date

1 18 23

Rob Beaul.

_	RECEIPT	S		1	PAYMENTS	PAYMEN	TS	Balance Amount	01 Remarks if any
Date	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	The second secon	Amount	Places at which or person with whom: the balance is kept (if cash is kept at more than one place/person; mention name and address available.)	Any expense mentioned in colomn 7 of this table and nor mentioned in colomn of table of Part A should be clarified her
	amount received.	3	4	5	6	7	8	9	10
1	2			85	Sairiran	Auto fairs	50	,	10
				19.11.23					
				86	Saikiran	Petro	200.		
				87	Saikiran	petro	150		
				88	Saituran	Tube	300		
				89	Saikiran	Selfictick	400		
				90	6 Ramilu	Petros	2.00		
				91	Stee Hamilu . G Ramilu .	LPG Gass	980		
				92	G Ramilu	Teas, THEns	2850		
						(4-18/11			
						B	obo	(Roch)	

	RECEIPTS	5	_	Р	AYMENTS				01
	a address of	Receipt	Amount	Bill No./Voucher	Name of Payee	PAYMENTS	5	Balance Amount	Remarks if any
Date	Name & address person/party/association/body /any other from whom the amount received.	No		No. and Date	Audress	ature of Expenditure	Amount	Places at which or person with whom the balance is kept (if cash is kept at more than one place/persona, mention	Any expense mentioned in colomn 7 of this table and not mentioned in colome of table of Part A should be clarified he
-	2	3	4	an	6	-oust		name and address available	10
1				93	Stee Ramuel	1 1	8	9	10
					- al	Kirana 9 lems	14946	-	
		-		0.1	0.	14-16/1/2-3			
				74	Stertamsle	icirana "leurs (7/1	6923		
				95	Sree Vamilu	The Aterno 18/11	5109		
				96	Stee Yamulu	Plana 13/11	2524		
-				97	Salephonfit	Cirana "Ilouns (7/1) Cirana 9 terns 18/11 Kirana 9 terns 19/11 Diesel Petros	3000		
F				98	830 5 Pil	0.15	500		
+		-		15	salprigatility	( perco)	500		
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-									
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		10000				6	oho	Bary.	

	RECEIPT	s			PAYMENTS	DAVBALA			0
Date	Name & address of person/party/association/body /any other from whom the	Receipt	Amount	Bill No./Voucher No. and Date	Name of Payee a Address	PAYMENT	Amount	Balance Amount Mains at which or person with whom the balance is kept (# cach is kept at	Remarks if any Any expense mentioned in column 7 this table and not mentioned in colum
	amount received.	3	4	5	6		Anount	more than one place/persons, mention name and address available (	of table of Part A should be clarified b
1	2			99	REBabu	7	8	9	10
				21.14.23	ne cupi	Teas, Tittins,	1185		
					2.50	Mealo 16-21/11			
				100	REBabu	Pens, NOTE BOSKS	110		
				101	Saiking	meda	360		
				102	RE Babu Salking Salpring filing	Diesel	2980		
				100	e	v	2500		
				104	ASfiramulu	Teas, Tiffing, Wales	3290		
						14-21/11	- 10		
						\$-one	R	scent.	

_	RECEIPT	S		F	AYMENTS				0.
	P. address of	Receipt	Amount	Bill No./Voucher	Name of Payee	PAYMENT	S	Balance Amount	Remarks if any
Date	Name & address person/party/association/body /any other from whom the amount received.	No		No. and Date	Address	Nature of Expenditure	Amount	Places at which or person with whom the balance is kept (if cash is kept at more than one place/persons, meetion	Any expense mentioned in colomn 7 or this table and not mentioned in colomn of table of Part A should be clarified he
	amount recenter	3	4	5	6			name and address available.)	
1				105	A Stipam 1	7	8	9	10
				22-11-2-	1 .	Garbondy	350		
		-		166	ASTiramaly	Anta fazza - 15-21	550		
				107	M. Mahendal	petro	500		
				108	G. Rample	7 Garlande Antofara-15-21 Petron Teas, Tiffing 20 20-22/10	1440		
						40			
				109	M Stee Ramule	Kirana 9 tems	1852 1852	e e	
				10	Sai king	Kirana 9 tems Auto fairs Petro	400		
				Ш	Lenn	Petro	100		
T									
					-				
L							Com	Provy.	

nount Remarks if any	Balance Amount	5	PAYMENTS				5	RECEIPTS	
cash is kept at this table and not mentioned in colo	Places at which or person with whom the balance is kept (if cash is kept at more than one place/proving meetiker	Amount	Nature of Expenditure	Name of Payees Address	Bill No./Voucher No. and Date	Amount	Receipt No	Name & address of person/party/association/body /any other from whom the	Date
	name and address available.)			6	5	4	3	amount received.	
10	9	8	7	Hyderabad prili	112			2	1
	-	540-	Banners	- Jurian Phily	25,112023				
		2,970-	Banners	ij	113				
		8512-	mali Ki ana Ilems	M. Sree ramile	115				
		3331-	King Tlome	M Soc Ramulu	115				
		10,000 -	14-23/ coolicharge	Ventatal					
		10,000 -	14-23/11 Cook charge	Nogahagu	113				
		2-555 -	24/11 Kirana Iltens	M SreeRamula	11Lg				
			11-20/11 Ashor	K. Ashono	119				
			leyland Rent.						
	-	15,000-	AP09UB 3850						
	-	10,000 -	11-20/11 Driver charge 10-20/11 Driver charge	B. Khathu	120				
		ll,0 <i>00</i> -	10-20/11 Priverehage	N.Ventratesb	(21				
	Been .	00	Pr						

					PAYMENTS				01
	RECEIPT	S		Bill No./Voucher	Name of Paul	PAYMEN	rs	Balance Amount	Remarks if any
Date	Name & address of person/party/association/body /any other from whom the	Receipt No	Amount 4	No. and Date	Address	Nature 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	Any expense mentioned in colomn 7 of (his table and not mentioned in colomn of table of Part & should be clarified har
	/any other non- amount received. 2	3		122	M Crant		-	name and address evailable.)	
1				26.11.23	11. Sourcamelee		8	9	10
				123	m Sree Rame	26 In Livana Items	6374	-	
					- Sorrala	7 26 h tirana Items 25 hr cirana Items	3040-	-	
		-							
_							M		
						B	.ob0_	Bart.	

	RECEIPT	S		- F	AYMENTS				02
	Name & address of person/party/association/body	Receipt	Amount	Bill No./Voucher	Name of Payees Address	PAYMENT	rs	Balance Amount	Remarks if any
Date	/any other from whom the amount received.	No	4	No. and Date		Nature of Expenditure	Amount	the balance is kept (if cash is kept at more than one place/persons, mention name and address pushable )	Any expense mentioned in colome 7 of this table and not mentioned in colome of table of Part A should be clarified to
1	2	3	4	124	0 Pac City	7	8	9	10
1				27-11-23	Salphyafillige	DIESEL	1000		10
_				125	r)	U			
							1600	-	
						1			
							10	.0	
						Q.	all ale	Baix	
						~		275.67	

	c	PAYMENTS			5	RECEIPTS		
Balance Amount Remarks if an Places at which or person with whom the balance is kept (if cash is kept at this table and not mentioned	Amount	Nature of Expenditure	Name of Payee Address	Bill No./Voucher No. and Date	Amount	Receipt No	Name & address of person/party/association/body /any other from whom the	Date
more than one place/persons, mention name and eddress available.) of table of Part A should be of	Amount	Nature of Experiordure	6	5	4	3	/any other from whom a amount received.	Date
8 9 10	8	7	M. Sree Ram Lu	126		,	2	1
3932-	3932	Kirana Iltino		28.11.23				
8000-	8000	Kirana Iltens 21-28/11 Driver Charge	N.Venkaless B. khalhi	127				
8000-			Bithaha	128				
6000	0000	21-28/11 Ashor leyland	IC Ashor	129				
12000-	12000.	Rent. 8× 500 TS09UB 3850						
			Lenin	130				
4400-	4400	2 Gas cylinders						
to Brank.	6.40	6						

	TOTIOT	c		P	AYMENTS	*			0
	RECEIPT	5		Bill	Name of Payee	PAYMENTS	5	Balance Amount	Remarks if any
Date	Name & address of person/party/association/body /any other from whom the	Receipt No	Amount	No./Voucher No. and Date	Address	Nature of Expenditure	Amount	Places at which in person with whom the balance is lengt (F cash is kept at	at 1915 table and not mentioned in colores 7 of
	amount received.	3	4	5	6			mirro than one place/persons, mention name and address evaluatio (	of table of Part A should be clarified he
1	2		_	29.11.23	Anil	7	8	9	10
				132	yadalah	24-29/11 Cooccharge	8000-	-	
				133	M nehandar	24-2911 1	6000-		
			-		-own	Chairs, Mille, Stage,			
						Lights - 2uliphilic	20,000-	-	
						Mering			
				134	A Sti Ramulu	26/11 Chickey	3200	-	
				135	m SreeRamidu	Kirana Items	8116-		
				136	Lenin	Att pins	50-	-	
				137	Lenin Lenin Amphaississe	Amphlewire Repair	950-		
				138	Leuren	14-28/11 Teas	2710-	_	
				139	MSRap	Gas aylander	955-		
				140	Reventedes		450	-	
					minahender		1500-		
					Khalhai	Diesel	1000		
				143	N.Venhaless	Diesel	1000	•	
				144		Aeling	500	-	
				145	Saikiyan	Medicins	2.00		

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		-		P	AYMENTS	>			02
	RECEIPT	5		Bill	Name of Payee	PAYMENT	TS	Balance Amount	Remarks if any
Date	Name & address of person/party/association/body /any other from whom the	Receipt No	Amount	No./Voucher No. and Date	Address	Nature of Expenditure	Amount	Places at which or person with whom the believe is kept (if cash is kept at more than one place/persons, mention	Any expense mentioned in coloren 2 of this table and not mentioned in coloren 2
	amount received	3	4	5	6			name and address evailable.)	of table of Part A should be clarified here.
1	2			146	Soukiran	7	8	9	10
				147	Sau Kiran Sau Kiran	petro	100-		
						petro	300	-	
-									
_									
						-			
		-							
							6.0		
						1	Robe	Bart.	

	RECEIPT	5			PAYMENTS				02
	a address of		Amount	Bill No./Voucher	Name of Payee	PAYMENTS		Balance Amount	Remarks If any
Date	Name & about person/party/association/body /any other from whom the amount received.	Receipt No	4	No. and Date	Address	Nature of Expenditure	Amount	Places at which or person with whom the balance is kept (if cash is kept at more than one place/person, mention	t at this table and not mentioned in colomn
1	2	3		14.8	ALS			name and address available.)	of table of Part A should be clarified her
				30.11.23	A. Sfram Lu	7	8	9	10
				14-9	M. Venkales	75 meals	9000	_	
				150	M. Venkaless R. Venkales	80 Means	9600-		
				151	R. Venkaluh N. Mahanne	65 meals	7900	-	
				152	N Marama	80 Meals 24-30/11 Auto Churgey	9500-		
				153	m Krishnasha	15-30/11 Tear, meda	1150-	-	
				154	M. Sree Ram	Kirana Iléms	5130-		
				155	A. Soi Ramilie	20-30/1stead, Tiltins	1148-		
				156	A-Shramulu	20-30/11/201, TI-HINS 12-27/11 Autochinger	3497.	-	
				157	N Venkatels	3011 Driver Charge	B 00-		
				158	G. Ramulu	22-26/11 Tens, Tilling	4060-		
				159		26/11 Rally Teeprent-	3 000-		
				160	M.S.A. interestance		100	-	
				161	tt 4	Karox	300		
				16 2.	£1 Y	Xerrx	4 00-		
				163	G.Ramula	Bolly Ton, Tifkins	3034-		
				164	M.S.S. mushare	Gascylinder	955		

Cropp Bat

	RECEIPT	5		1	PAYMENTS				02
	i town of	Receipt	Amount	Bill No./Voucher	Name of Paye	PAYMENT	5	Balance Amount	
Date	/any other from whom the amount received.	NO 3	4	No. and Date	Address	Nature of Expenditure	Amount	Places of which or person with whom the balance is kept if cash is kept at more than one place/persons, mantion name and address available (	
1	2			30. 11-2023	RVenter	7	8	9	10
				166	N Mahana	2 21/11 Tens, Biscut	10 20 -		
				167	M. Versk . hil	5-29/11 Tens, Tiffins 510-24/11 Tens, Tiffins	632 -		
				168	11	10-mil Tous, TEffine	4 096 -		
		-		169	h	30/11 Tables Chiers	1250-		
				- /		25-29/11 Taus, TEffins,	2810 -		
_				170	1)	Eracks			
				170		30/11 Teas, Tiffins, 60 members	7955.	-	
				121	M Spiniski	28/1Rally Teassmille 14-29/1 Aulo, Felto	900		
				172	- M.Veskalel	14-2911 Aulo	-140		
						felion .	5470	-	
				173	mahush	TS10UC 4021			
						BOLERO RENT 10-29/11-19days	28,500-		
_						0			
-									
-									
						,	Cropp	~ \-	

		c		P	AYMEN				
	RECEIPT	5		-	AYMENTS				02
	Name & address of		Amount	Bill No./Voucher No. and Date	Name of Park Address	PAYMEN	rs	Balance Amount	Remarks if any
Date	amount received.	3	4	5		/ Nature 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 7 of table of Part A should be clarified here
1	2			174	24941				
				03.12 23	R.Vert		8	9	10
03				175	Jahr 1	2-911-2-112 Xerox	250-		
					Sarred	7 27/11-2/12 Xerox 10711/10-10	400	_	
						111.9			
-									
-									
							-		
						-			
-		_		_		-			
				_		-	-		
-		_	_						
-									
						1			
						1			
						-	& dop	Querel.	
								(Bon V	



## **ELECTION COMMISSION OF INDIA**

Bank Register for Maintenance of Day to Day Accounts by

## **Contesting Candidates**

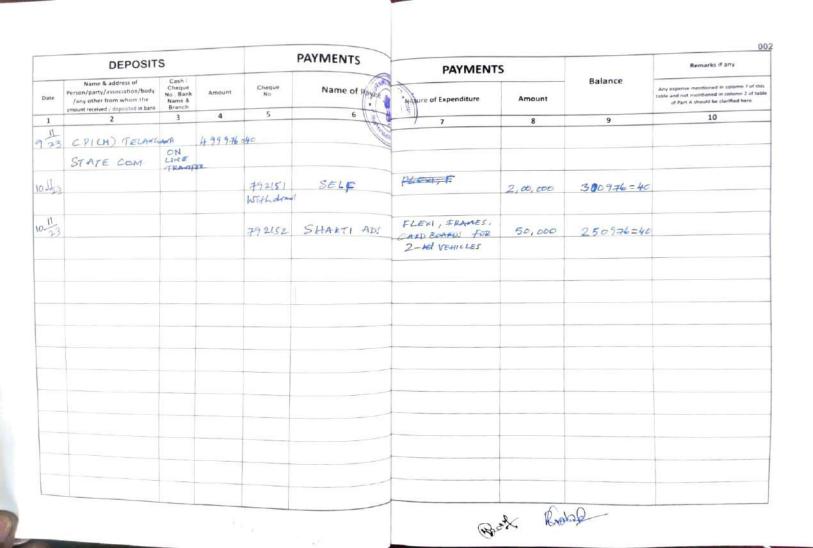
## Part C

Name of the Candidate: 74074674994449
Name of the Political Party (if any):
Constituency from which Contested:
Date of Declaration of Result:
Name and address of Election Agent:
1-T-14, Splinda M. Kazde
Name of the Bank 1" ion Frank of Tudia
Branch Address
Account No.
(From the date of nomination to the date of declaration of result of election, both dates inclusive)



					15				00
	DEPOSIT	S			PAYMENTS	PAYMEN	ITS		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 Payer	a sure of Expenditure	Amount	- Balance	Any expense membrated in column 1 of this table and not reantioned in column 1 of table of Part & should be clarified term.
1	2	3	4	5	6	7	8	9	10
+ 23	Cash DEPOSIT	cash	1000					1000 =00	
0.00	Cash DEPOSIT To Bank Alc	_							
_									

Brook. Enoble



	DEPOSIT	S		1	PAYMENTS	PAYMENT	PAYMENTS		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 Payer	of Expenditure	Amount	- Balance	Any expense mentioned in colorm 7 of this table and not mentioned in colorm 2 of tabl of Part A should be clarified here
1	2	3	4	5	6	7	8	9	10
17 2	DN LINE TRE		1200		1 million			250977=40	
			5						
_									
							- ¢.		

	DEPOSIT	s			PAYMENTS	PAYMEN	rs		Remarks if any
Date	Name & address of Person/party/association/body /any other from whom the	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No		Network of Expenditure	Amount	Balance	Any expense mentioned in colorm 7 of the table and not mentioned in colorm 2 of tal of Part A should be clarified here.
1	amount received / deposited in bank 2	3	4	5	6	7	8	9	10
1 18 23	POTLA NAGES-		1000=0	2	6			251977=40	
	WARA RAD								
	WARA RAD (ONSLINE)								
				792153	SELF		50,000	201977=40	
					WITH PRAWL				
-									
-									
-									
-									
						العرص	x. Ral	QD	

	DEPOSIT	s		F	PAYMENTS					
Сиго 1	Name & address of Person/party/association/body /any other from whom the ensuit rostrest / deposited in bank 2	Canh I Cheigue No. Bank Nome & Branch 3	Amount	Cheque No.	Nu. (8	PAYMENTS		Balance	Remarks if any	
						warder of Expenditure	Amount		Any segmence mechanism is column 7 of this table and nut membered is column 2 of table of thert & checkle be clarified have.	
		,	4	5	6	,	8	9	10	
					0	4	-			
				792154	Self Lon Vilana		50,000-	201977.40	2	
				24/11	willidges		50,000-	1,51,97=40		
								3		
		_								
							-			
		-								
		1								
		-								
							-			
							grand . Ex	SUS-		

Remarks if any				PAYMENTS			S	DEPOSITS	
Balance Any expense mentioned in cateron 7 of table and not memory and in cateron 2 of of Part A should be clarified here.	Bal	Amount	PAYMEN	Name of Parts	Cheque No	Amount	Cash / Cheque No., Bank Name & Branch	Name & address of Person/party/association/body /any other from whom the amount received / deposited in bank	Date
9 10		8		6	5	4	3	2	1
31,977.0			7	Self	79 2155	1451			
5,9112		1,20,000 -		Self withdraw	28/11				
									_
							*		
		y. Broto		_					_

