



ELECTION 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: MUSHEERABAD

Date of Declaration of Result: _____

Name and address of Election Agent: R. VENKATESHAM
1-7-144, GOLCONDA X ROADS
MUSHEERABAD

Total Expenditure incurred / authorized: _____

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

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)		4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
11 09/23	XEROX,	15	300	45	DREAM LINE INTERNET
	COLOUR PRINT	1	15		
"	PINS, THREAD	3	40 } 60 }	180	SRI VENKATESWARA STATIONARY
"	NOMINATION FEE	1	5000	5000	GEN. ELECTIONS TO TSLN - 2023
"	CONVEYANCE	1	100	100	T. ANJANEYULU
	AUTO CHARGES				
				533	

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 individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
4	AGENT	-	-	
5	"	-	-	
6	"	-	-	
7	"			

Prashant

Raj

1	2			3	4
	Date of Expenditure / Event	Nature of Expenditure Description	Quantity		
11/23	MEALS	1	120	120	SAI KIRAN
"	MEALS	1	120	120	KENIN
"	AUTO RENT				
"	(NOMINATION RALLY)	1	2000	2000	A. SRI RAMULU
"	MIKE RENT	1	3500	3500	SIRISHA SOUNDS
"	AUTO FARE	2	200	400	K. RAMESH
"	FLEXI, FARE & CARD BOARD FOR 2 VEHICLES	2	39000	78000	SHAKTI ADS
"	MEALS	1	120	120	G. ANJANEYULU
"	NOTARY FEE (2-SETS)	2	300	600	VENKATESWARLU
"	MEALS - (8 MEMBERS)			2647	CRYSTAL RESTAURANT
"	XEROX, PRINT OUT	20	22	440	STAR XEROX
"	TAPPE	1	20	20	M. SAI RATNA
"	PLUG STICKS	16	400	6400	ENTERPRISES
"	PHOTOS	-	400	400	SAI KUMAR S CO. ARUNN STUDIO

6/11/2017



5	6	7	8	9
Sl. No. / Candidate	Amount incurred/authorised by Candidate or his election Agent	Amount incurred/authorised by political party and name of political party	Amount incurred/authorised by individual/association/body/any other (mention full Name & Address)	Remarks, if any
8	AGENT	-	-	
9	"			
10	"			
11	"			
12	"			
13	"			
14	"			
15	"			
16	"			
17	"			
18	"			
19	"			
20	"			

6/11/2017

6/11/2017

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
10/23	PHOTOS	6	1000	6000	ARUNA STUDIOS
"	AUTO CHARGE FOR FLAGSTICK	-	400	400	RAHM
"	AUTO FARE (GMMC DPaid)	-	150	150	SURAJ
"	MISC. PRINTS & COURT FEE STAMPS	-	150	150	ABDUL
"	GAS CYLINDER	1	955	955	SRINIVASA RAO
"	RALLY BANNER + HANDOUTS	-	1820	1820	HYDERABAD PRINTERS
"	STAMP PAPER	2	150	300	SRINIVAS
"	CAB CHARGES	1	250	250	A.N. RAO
				10075	

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 individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
21	AGENT	-	-	
22	"			
23	"			
24	"			
25	"			
26	"			
27	"			
28	"			

[Signature]

[Signature]

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
11/23	VOUCHER BOOK	2	20	40	SRIVIDYA BOOKS
"	BOLEBO	-	4500	4500	P. ASHOK YADAV
"	VEHICLE BODY WELDING				FABRICATIONS
"	TEA	10	30	300	RAMESH
"	MEALS	2	90	180	SRI RAGHAVENDRA
"					MESS
				5030	

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
29	AGENT	-		
30	"			
31	"			
32	"			

Proof. *[Signature]*

1	2			3		4
	Date of Expenditure / Event	Nature of Expenditure Description	Quantity	Rate per Unit	Total Amount in Rupees (Paid + Outstanding)	
11	MEALS	5	-	1117		SNEHITA RESTAURANT
"	MEALS	1	120	120		SAI KIRAN
"	CHARGES MEALS	2	130	260		LENIN
"	PETROL	1	100	100		SAI KIRAN
"	TEA & SNACKS	25	-	1400		K. RAMESH
"	TIPPIYS					
"	PEN DRIVES	2	262	524		SRIVIDYA BOOKS
"	BATTERY	1	8000	8000		RAJAMATHA BATTERIES
"	SUN FLOWER OIL 15 KG	1	1720	1720		VIJAYA OILS
"	RED MARKER	1	30	30		UNIQUE PEN & STATIONERY
"	WHITENER					
"	ELECTRICIAN CHARGES	1	700	700		DILAWAR



5	6	7	8	9
SRNO. / 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
34	AGENT	-		
35	"			
36	"			
37	"			
38	"			
39	"			
40	"			
41	"			
42	"			
43	"			

Prashant

Prashant

1	2			3	4
	Nature of Expenditure				
Date of Expenditure / Event	Description	Quantity	Rate per Unit		
11	MEALS	1	120	120	SAI KIRAN
14 23	PETROL	-	200	200	SAI KIRAN
"	DIESEL	23.28	97.82	2277	BHARAT PETROL
"	DIESEL	-	-	-	SAI PRIYA FILLING
"	DIESEL	30.67	97.82	3000	SAI PRIYA FILLING
"	BATTERY	1	2000	2000	RAJ MATHA
"	CHARGER	-	-	-	BATTERY CENTRE
"	PAPER PLATES & other items	-	1380	1380	MATHA LAKSHMI
"	STATIONARY	-	-	50	PLASTICS
"	CELLB TAPE & CUTTER	-	-	50	UNILAVE PER S
"	PETROL	-	-	350	STATIONARY
"	AUDIO CASSETE	1	5000	5000	SAI PRIYA FILM
"	KIRANA GEN.	-	-	82	AMULYA STUDIO
"	AUTO CHARGE	-	-	160	SAI KANAN
"					PADMA

5	6	7	8	9
Sl. No. / Candidate 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 individual/association/body/any other (mention full Name & Address)	Remarks, if any
44	AGENT	-	-	
45	"			
46	"			
47	"			
48	"			
49	"			
50	"			
51	"			
52	"			
53	"			
54	"			

Proof.

Reddy

1	2			3	4
	Nature of Expenditure				
Date of Expenditure / Event	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
15/03	PEN DRIVE	1	260	260	SRI VIDYA BOORU PADMA
"	AUTO CHARGE	-	-	200	SAI KIRAN
"	PETROL	-	-	200	SAI KIRAN
"	WATER BOT	12	10	120	SAI KIRAN
"	MEALS	1	160	160	SAI KIRAN
"	MEALS	3	120	360	STALIN
"	STATIONARY	-	-	150	SAI KIRAN
"	CONVEYANCE	2	110	220	SRINIVAS
"	CONVEYANCE	1	30	30	SAI KIRAN
"	COOK	3	1000	3000	VENKATAMAH
"	WHEEL SIDE MIRROA	-	-	650	KHATTEL
				5350	

5	6	7	8	9
BN 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 individual/association/body/any other (mention full Name & Address)	Remarks, if any
55	AGENT	-	-	
56	"			
57	"			
58	"			
59	"			
60	"			
61	"			
62	"			
63	"			
64	"			
65	"			

Prasanna

K. S. S.

1	2			3	4
	Nature of Expenditure		Total Amount in Rupees (Paid + Outstanding)		
Date of Expenditure / Event	Description	Quantity	Rate per Unit		
16/23	PETROL	-	-	150	LENIN
	PAPER PLATES	-	-	1020	MAHA LAKSHMI
	OTHERS	-	-		PLASTICS
	WATER CANS SET	-	-	1170	CHINA BAZAR
	PHOTOS	-	-	100	SVL STUDIO
	PHOTOS	-	-	200	ARUNA STUDIO
	AUTO CHARGE	-	-	180	PADMA
	TIFFINS	3	25	75	PADMA
				9895	

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 individual/association/body/any other (mention full Name & Address)	Remarks, if any
66	AGENT	-	-	
67	"			
68	"			
69	"			
70	"			
71	"			
72				

Recd by

Recd by

1	2			3	4
	Nature of Expenditure				
Date of Expenditure / Event	Description	Quantity	Rate per Unit		
11/03	PETROL	-	100	100	LENIN
"	PICKLES	2	310	620	USHODAYA ENTER
"	AUTO CHARGES	-	-	260	PADMA
"	TIFFINS	6	25	150	PADMA
"	MEALS	11	130	1430	LENIN
"	PLATES & GLASSES	-	-	85	LENIN
"	MEALS	-	-	699	SNEHITA REST
"	FEVI STICK & PEN	-	-	35	UNIQUE PENS & STATIONERY
				39 19	

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 individual/association/body/any other (mention full Name & Address)	Remarks, if any
73	AGENT	-	-	
74	"			
75	"			
76	"			
77	"			
78	"			
79	"			
80	"			

Bank

Bank

1	2			3	4
	Nature of Expenditure				
Date of Expenditure / Event	Description	Quantity	Rate per Unit		
19/11/23	Auto fair	-	-	50	Saekiran
11	Petrol	-	-	200	Saekiran
11	Petrol	-	-	150	Saekiran
11	Petrol	1	300	300	Saekiran
11	Tube	1	400	400	Saekiran
11	Self stick	1	400	400	Saekiran
11	Petrol	-	-	200	G. Ramulu
11	LDG Gas	1	-	980	Sree Ramulu
11	Teas, Tins, 14-18/11	-	-	2850	G Ramulu
				4850	
				5120	

5	6	7	8	9
Bill No. / Voucher	Amount incurred/authorised by Candidate or his election Agent	Amount incurred/authorised by political party and name of political party	Amount incurred/authorised by individual/association/body/any other (mention full Name & Address)	Remarks, if any
85	Agent	-	-	
86	v			
87	v			
88	v			
89	v			
90	v			
91				
92				

Prof. Rana

1	2			3	4	5	6	7	8	9		
	Date of Expenditure / Event	Nature of Expenditure	Description								Quantity	Rate per Unit
20/11/23	Kirana Items	14-16/11/23	-	-	14946	Sree Ramula	93					
11	Kirana Items	13/11/2023	-	-	6923	Sree Ramula	94					
11	Kirana Items	18/11/23	-	-	5109	Sree Ramula	95					
11	Kirana Items		-	-	9524	Sree Ramula	96					
11	DIESEL	3067	9782		3000	SAI prajudhithy	97					
11	PETROL				500	" "	98					
					33002							

Back

Back

1	2			3	4
	Nature of Expenditure				
Date of Expenditure / Event	Description	Quantity	Rate per Unit		
21/11	Tea, Tiffin, Meals 16-21	-	-	110	RE Babu
11	Stationery	-	-		
	Post/BOR				
11	Meals	3	120	360	Selkiran
11	DIESEL	30.47	9782	2980	Saepriya Hilling
9	DIESEL	25.52	9782	2500	4 9 5
11	Tea/Tiffin, Meals - 14-21/11	-	-	3290	A Sriyamula
				10,025	



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
99	Agent	-	-	
100				
101				
102				
103				
104				

Prof.

Babu

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Person
	Description	Quantity	Rate per Unit		
25/11/23	Banquets	-	-	540-	Hyderabad Priddy
0	Banquets	-	-	2970	" "
4	Kirana Items 24/11	-	-	2555	M. Sri Ramulu
11	Kirana Items 24/11	-	-	8512	M. Sri Ramulu
4	Kirana Items	-	-	3331	M. Sri Ramulu
11	Coak Exp. 14/11 to 23/11	-	-	10,000	Veerabablu
11	Coak Exp. 14/11 to 23/11	-	-	10,000	Nagababu
0	Ashok legland Rent Exp. Apr 09 11-20/11 US 300	10	1500	15000	K. Ashok
11	Driver Exp	10	1000	10000	B. Khalka
11	Driver Rent	11	1000	11000	N. Venkatesh
				33908-	

5 Bif. No. / Voucher No.	6 Amount Incurred/authorised by Candidate or his election Agent	7 Amount Incurred/authorised by political party and name of political party	8 Amount Incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
112	Agent			
113	"			
114	Y			
115	Y			
116	"			
117	"			
118	Y			
119	Y			
120	Y			
121	Y			

[Signature]

[Signature]

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Person
	Description	Quantity	Rate per Unit		
28-1-22	Kirana Items 27/1/22	-	-	3932	M. Sree Sankar
1	Driver charge 21/11-28/11	8	1000	8000	N. Venkatesh
11	Driver charge 21/11-28/11	8	1000	8000	B. Kishore
11	Ashokleyland Rent 2-11/11-28/11 OTS/QUE/3950	8	1500	12000	K. Ashok
11	2 Gas cylinders	2	-	4900	Levin
				36332	

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 individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
126				
127				
128				
129				
130				
	12/654-			

Prof. *[Signature]*

1	2			3	4
	Nature of Expenditure		Total Amount in Rupees (Paid + Outstanding)		
Date of Expenditure / Event	Description	Quantity	Rate per Unit		
29/11	Cost Charge	-	-	800	Avil
24/11-29/11	Cost Charge				6000 yadavich
11	Cost Charge				
24/11-29/11	200 chairs, mike, lights, stage Exp 01 admission			10,000	M. Mahanagar
11	200 chairs, mike, lights, stage Exp 01 admission	200	10000	1500 = 1500 20000	
11	26/11 chicken	20	160	3200	A. Sri Ramulu
11	Kirana Items			8116	M. Sree Ramulu
11	All pins	1	50	50	Levin
11	Amplifier Repair			950	Levin
11	14-28/11 Toys			2710	Levin
11	Dr. V. V. S.				
11	Gas cylinder	1	955	955	M. S. Rao
11	Pelton	4/10	109.15	450	R. V. K. Raju
11	DIESEL	15.33	97.82	1500	M. Mahanagar
11	DIESEL	10.22	97.82	1000	K. Lakshaj
11	DIESEL	10.22	97.82	1000	V. S. Raju

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/any other (mention full Name & Address)	Remarks, if any
131	April			
132	"			
133	"			
134	"			
135	"			
136	"			
137	"			
138	"			
139	"			
140	"			
141	"			
142	"			
143	"			

V.S. Raju

Special. Secy

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid - Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
30/11/23	75 meals Exp	75	120	9000	A. Srivaramulu
11	80 meals Exp	80	120	9600	M. Venkatesh
4	65 meals	-	-	7900	R. Venkatesh
11	80 meals	-	-	9500	N. Mahama
11	24-30/11	-	-	1150	N. Mahama
11	15-30/11 Teas, Tiffins, meals	-	-	5130	M. Krishna Swamy
11	Kirana Items	-	-	1148	M. Sree ramulu
11	20-30/11 Teas, Tiffins	-	-	3497	A. Srivaramulu
11	12-27/11	-	-	1535	A. Srivaramulu
11	Auto charges	-	-	800	N. Venkatesh
11	22-26/11 Teas, Tiffins	-	-	4060	G. Ramulu
11	26/11 Rally	-	-	3000	M. Dashababu
11	Deep Pral, Drives Charge	-	-	100	M. Srivaramulu

26920

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
48	Agent			
149	"			
150	"			
151	"			
152	"			
153	"			
154	"			
155	"			
156	"			
157	"			
158	"			
159	"			
160	"			

Prasad

Prasad

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)		4 Name & Address of
	Description	Quantity	Rate per Unit		
30/11/23	200 Copies Xerox	200	1.50	300	Srinivasa Rao
11	Xerox	200	2	400	M. Srinivasa Rao
11	Tears, Tiffins	-	-	3034	G. Ramulu
11	Gas Cylinder	1	955	955	M. Srinivasa Rao
11	Tears, Biscuits	-	-	1020	R. Venkatesh
11	15-29/11 Tears, Tiffins	-	-	632	N. Mahanna
11	10-24/11 Tears, Tiffins, water, Snacks	-	-	4096	M. Venkatesh
11	Tables, Chairs 30/11	-	-	1250	M. Venkatesh
11	25-29/11 Tears, Tiffins, Snacks	-	-	2810	M. Venkatesh
11	30/11 Tears, Tiffins - 60 minutes	-	-	7955	M. Venkatesh
11	28/11 Rally, Tears, Snacks	-	-	900	Srinivasa Rao M. Venkatesh
11	14/11-24/11 Auto Petrol Charges	-	-	5470	M. Venkatesh

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
161	Agent			
162	"			
163	"			
164	"			
165	"			
166	"			
167	"			
168	"			
169	"			
170	"			
171	"			
172	"			

2992

Praveen - Bhat

1	2		3		4
Date of Expenditure / (Event)	Nature of Expenditure		Total Amount in Rupees (Paid + Outstanding)		Name & Address of
	Description	Quantity	Rate per Unit		
30/11 23	TS10UC4021				
	BOLEHO RENT				
	10/11-28/11 19 days 1500X19	19	1500	28,500	Mahesh

5	6	7	8	9
Bill No / Voter ID	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
173	-	-	Mahesh	






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): CPI M

Constituency from which Contested: MUSHEERABAD

Date of Declaration of Result: _____

Name and address of Election Agent: R. VENKATESHAM

1-7-144, GOLCONDA X Roads,

Musheerabad, Hyderabad-500020

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

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
				8	
				10.11.23	SAIKIRAN
				9	LENIN
				10	A SRIRAMULU
				11	SIRISHA SOUNDY
				12	K. RAMESH
				13	SHAKTI ADS
				14	T ANJANEYULU
				15	VENKATESWARLU
				16	CRYSTAL RESTAURANT
				17	STAR XEROX
				18	SAI RATNA ENT
				19	SAI KUMAR & CO
				20	ARUNA STUDIO
				21	ARUNA STUDIO
				22	RAHIM

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
MEALS	120		
MEALS	120		
AUTO CHARGE	2000		
MIKE RENT	3500		
AUTO CHARGE	200		
FLEXI, FRAMES	78000		
BOARD - 2 VEHICLES			
MEALS	120		
NOTARY FEE	600		
MEALS (SNE)	2647		
XEROX/PRINTOUTS	45		
TAPE	20		
FLAG STICKS	6400		
PHOTOS	400		
PHOTOS	6000		
AUTO CHARGE	420		

for FLAG STICKS

Babu

Prasanna

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
				23 10-11-23	SURAJ
				24	ABDUL
				25	SRINIVASA RAO
				26	HYD PRINTERS
				27	SRINIVAS
				28	A.N. RAO

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
AUTO CHARGE	150		
MISC. PRINTS &	150		
COURT FEE STAMPS			
GAS CYLINDER	955		
RALLY BANNERS &	1820		
HAND OUTS			
STAMP PAPERS	300		
CAB CHARGES	250		

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 2 of table of Part A should be clarified here.

Eraba *ADVANT.*

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
				34 13.11.23	SNEHITA RESTAURANT
				35	SAL KIRAN
				36	LENIN
				37	SAL KIRAN
				38	RAMESH
				39	SRI VIDYA BOOKS
				40	RAJAMATHA BATTERIES
				41	VIJAYA OILS
				42	UNIQUE PENS & STAT
				43	DILAWAR

PAYMENTS		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 2 of table of Part A should be clarified here
7	8	9	10
MEALS	1117		
MEALS	120		
MEALS	260		
PETREL	100		
TEA/SNACKS	1400		
TIFFINS			
PEN DRIVES	524		
BATTERY	8000		
15kg SUN FLOWER OIL	1720		
RED MARKER & WHITENER	30		
ELECTRICIAN CHARGES	700		

Rishi *M. V. S.*

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
				44	SAI KIRAN
				14.11.23	
				45	SAI KIRAN
				46	SAI PRIYA FILLING
				47	SAI PRIYA FILLING
				48	RAJNATHA BATTERY
				49	MAHA LAKSHMI PLASTICS
				50	UNIQUE PENS & STATIONARY
				51	SAI PRIYA FILLING
				52	AMULYA STUDIOS
				53	SAI KIRAN
				54	PADMA

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Plases 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 2 of table of Part A should be clarified here.
7	8	9	10
MEALS	120		
PETROL	200		
DIESEL	2277		
DIESEL	3000		
BATTERY CHARGES	2000		
PAPER PLATES & OTHERS	1380		
CELLU TAPE & CUTTER	50		
PETROL	350		
AUDIO CASSETTE	5000		
KIRANA & GEN.	82		
AUTO CHARGES	160		




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
				55 15/11/23	SRI VIDYA BOOKS
				56	PADMA
				57	SAI KIRAN
				58	SAI KIRAN
				59	SAI KIRAN
				60	STALIN
				61	SAI KIRAN
				62	SRINIVAS
				63	SAI KIRAN
				64	VENKATAIAH
				65	KHATHAL

PAYMENTS		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 2 of table of Part A should be clarified here
7	8	9	10
PEN DRIVE	260		
AUTO CHARGES	200		
PETROL	200		
WATER BOTTLES	120		
MEALS	160		
MEALS	360		
STATIONARY	150		
CONVEYANCE	220		
CONVEYANCE	30		
COOKING CHARGES (3)	3000		
SIDE MIRRORS - 2 WHEELER	650		

Rajko

Rajko

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 at more than one place/persons, mention name and address available.)	Any expense mentioned in column 7 of this table and not mentioned in column 7 of table of Part A should be clarified here.
1	2	3	4	5	6	7	8	9	10
11/12/23	ONLINE JET	3	1000	73 17/11/23	LENIN	PETROL	100		
				74	USHODAYA ENT	PICKLES	620		
				75	PADMA	AUTO CHARGES	260		
				76	PADMA	TIFFINS	150		
				77	LENIN	MEALS - 11 Nos	1430		
				78	LENIN	PLATES + GLASSES	85		
				79	SNEHITA RESTAURANT	MEALS	699		
				80	UNIQUE PEN & STATIONERY	JEVI STICK & PEN	35		

Broto
Dany

RECEIPTS				PAYMENTS	
1 Date	2 Name & address of person/party/association/body /any other from whom the amount received.	3 Receipt No	4 Amount	5 Bill No./Voucher No. and Date	6 Name of Payee & Address
11/18/23	ONLINE DEP POTLA NAGESWARAIAH	4	1000	81 18-11-23	SAI PRIYA FILLING STN
				82	SAI PRIYA FILLING STN
				83	CPIMTS COM
				84	RAMULU

PAYMENTS		Balance Amount	Remarks if any
7 Nature of Expenditure	8 Amount	9	10
DIESEL	2371		
DIESEL	3500		
T-SHIRTS	1500		
TEA, 30 Nos	300		



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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	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 2 of table of Part A should be clarified here.
1	2	3	4	5	6	7	8	9	10
	-			85	Saikiran	Auto faira	50		
				19.11.23					
				86	Saikiran	Petro	200		
				87	Saikiran	Petro	150		
				88	Saikiran	Tube	300		
				89	Saikiran	Self stick	400		
				90	G. Ramulu	Petro	200		
				91	Sree ramulu	LPG Gas	980		
				92	G Ramulu	Teas, Tiffins	2850		
						(4-18/11			

Roho

Ramp

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's Address
1	2	3	4	5	6
	-			93 20/11/23	Sree Ramulu
				94	Sree Ramulu
				95	Sree Ramulu
				96	Sree Ramulu
				97	Saipriya filling
				98	Saipriya filling

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Placed 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 column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here
7	8	9	10
Kirana items 14-16/11/23	14946-		
Kirana items 17/11	6923		
Kirana items 18/11	5109		
Kirana items 19/11	2524		
Diesel	3000		
Petro	500		

Rishu

P. Prasad.

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 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 2 of table of Part A should be clarified here
1	2	3	4	5	6	7	8	9	10
				99 21/4/23	RE Babu	Teas, Tiffins, Meals 16-21/11	1185		
				100	RE Babu	Pens, Note Books	110		
				101	Saikiran	meals	360		
				102	Saipriya, fity	Diesel	2980		
				103	" " "	"	2500		
				104	A S S iramulu	Teas, Tiffins, Meals 14-21/11	3290		

Babu

Babu

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
	-			105 22-11-22	A Srinivasa
				106	A Srinivasa
				107	M. Mahendera
				108	G. Ramulu
				109	M Sree Ramulu
				110	Sai Kiran
				111	Lenin

PAYMENTS		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 2 of table of Part A should be clarified here.
7	8	9	10
Garlands	350		
Auto fares - 15-21	550		
Petrol	500		
Teas, Tiffins etc 20-22/11	1440		
Kirana items	2852 2852		
Auto fares	400		
Petrol	100		

Brother

11/11/22

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 at more 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.
1	2	3	4	5	6	7	8	9	10
				112 25.11.2023	Hyderabad party	Banners	540-		
				113		Banners	2,970-		
				115	M. Sree Ramulu	21/11 Kirana Items	8512-		
				115	M. Sree Ramulu	Kirana Items	3331-		
				117-116	Venkatash	14-23/11 Cook charge	10,000-		
				118	Nagaraju	14-23/11 Cook charge	10,000-		
				114	M. Sree Ramulu	24/11 Kirana Items	2555-		
				119	K. Ashok	11-20/11 Ashok			
						Keyland Rent - APO9UB 3850	15,000-		
				120	B. Khatun	11-20/11 Driver charge	10,000-		
				121	N. Venkatash	10-20/11 Driver charge	11,000-		

Ashok

B. Khatun

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
				126 28.11.23	M. Sree Ramulu
				127	N. Venkatesh
				128	B. Khabib
				129	K. Ashok
				130	Lenin

PAYMENTS		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/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
Kirana Items	3932-		
21-28/11 Driver Charge	8000-		
" " "	8000-		
21-28/11 Ashok keyboard			
Rent - 8 x 1500 + 80928.3850	12000-		
2 Gas cylinders	4000-		

Bobo B. S. S.

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
				131 29.11.23	Anil
				132	Yadaviah
				133	M Mahandav
				134	A Sri Ramulu
				135	M Sree Ramulu
				136	Lenin Lenin
				137	Amplifier wire Amplifier wire
				138	Lenin
				139	M S Rao
				140	R. Venkatesh
				141	m. Mahandav
				142	Khalid
				143	N. Venkatesh
				144	M Mahandav
				145	Saikiran

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Place 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 2 of table of Part A should be clarified here
7	8	9	10
24-29/11 Cook charge	8000-		
24-29/11 "	6000-		
Chairs, Mike, Stage			
Lights - 2ull public Meeting	20,000-		
26/11 Chokers	3200-		
Kirana Items	8116-		
All pins	50-		
Amplifier wire Repair	950-		
14-28/11 Tolls	2710-		
Gas Cylinder	955-		
Petrol	450-		
Diesel	1500-		
Diesel	1000-		
Diesel	1000-		
Petrol	500-		
Medicines	200-		

Rohit Roy

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's Address
1	2	3	4	5	6
				148 30.11.23	A. Srinamulu
				149	M. Venkatesh
				150	R. Venkatesh
				151	N. Mahanna
				152	N. Mahanna
				153	M. Krishna Srinivas
				154	M. Sree Ramulu
				155	A. Srinamulu
				156	A. Srinamulu
				157	N. Venkatesh
				158	G. Ramulu
				159	A. Dasharath
				160	M. Srinivasarao
				161	" "
				162	" "
				163	G. Ramulu
				164	M. Srinivasarao

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Place at which or person with whom the balance is kept (if such 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 2 of table of Part A should be clarified here.
7	8	9	10
75 meals	9000-		
80 Meals	9600-		
65 meals	7900-		
80 Meals	9500-		
24-30/11 Auto Charges	1150-		
15-30/11 Teas, meals	5130-		
Kirana Items	1148-		
20-30/11 Teas, Tiffins	3497-		
12-27/11 Auto charges	1535-		
30/11 Drivers Charge	800-		
22-26/11 Teas, Tiffins	4060-		
26/11 Rally Jeeprent	3000-		
Xerox	100-		
Xerox	300-		
Xerox	400-		
30/11 Teas, Tiffins	3034-		
Gas Cylinder	955-		

Enrol 

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	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 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
				165 30/11/2023	R Venkatesh				
				166	N Mahanna	24/11 Tea, Food ^{Biscuits}	1020-		
				167	M. Venkatesh	5-29/11 Tea, Tiffins	632-		
				168	"	10-24/11 Tea, Tiffins	4096-		
				169	"	30/11 Tables, Chairs	1250-		
						25-29/11 Tea, Tiffins, Snacks	2810-		
				170	"	30/11 Tea, Tiffins, 60 ^{Members} Members	7955-		
				171	M Srinivasan	29/11 Rally Tea, Snacks	900-		
				172	M. Venkatesh	14-29/11 Auto, Petrol	5470-		
				173	Mahesh	TS100X 4021 BOLERO RENT 10-29/11 - 19 days	28,500-		

Banks 

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 Party Address
1	2	3	4	5	6
				174 03.12.23	29/11 R. Vaidyanathan
				175	Jahred

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Plates 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 column 7 of this table and not mentioned in column 7 of table of Part A should be clarified here.
7	8	9	10
29/11 - 2/12 Xerox	250-		
10 Tiffins	400-		

Rohit

P. Princy



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: M. JAYARAMAN

Name of the Political Party (if any): CPI(M)

Constituency from which Contested: M. S. HANNAH

Date of Declaration of Result: _____

Name and address of Election Agent: K. VENKATESHVARAN

1-7-14, Solconda, K. Road

Name of the Bank Union Bank of India

Branch Address _____

Account No. _____

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

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
9 th 23	C.P.I(M) TELANGANA STATE COM.	ON LINE TRANSFER	499976-40						
10 th 23				792151 Withdrawal	SELF	FLEXI	2,00,000	300976-40	
10 th 23				792152	SHAKTI ADS	FLEXI, FRAMES, CARD BOARDS FOR 2-WHL VEHICLES	50,000	250976-40	



 [Signature]

[Signature]

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	7	Amount		10
1	2	3	4	5	6	7	8	9	10
				792.15/-	Self			150,197.40	
				2411	Widow		50,000-	2,019.77-40	
								1,51,97.40	

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