



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: Mohammed Mujeebullah Sharzeef

Name of the Political Party (if any): I.N.C

Constituency from which Contested: 66-CHARMINAR

Date of Declaration of Result: 03-12-2023

Name and address of Election Agent: _____

Total Expenditure incurred / authorized: Rs. 11,87,420/-

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

This is to certify that this register
contains pages from S.No 1 to 100 issued by the
understand with seal & signature of the person
of Register for maintenance of day to day
Account by Contesting candidates in respect
of 66 Charminar Assembly Constituency.

¹⁸
RETURNING OFFICER
66-Charminar Assembly Constituency &
Zonal Commissioner, CRZ, GHMC

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		
10/11/23	Garland	10	250	2500/-	Ayesha flowerings
	Garland	12	180	2160/-	"
	Garland	2	100	200/-	"
	Tea	20	20	400/-	Nishat hotel
	Lunch	34	180	6120/-	"
	Workers	10	300	3,000/-	Tilpas
	shawls	15	110	1650/-	Qhouse & co
	social media	1	6000	6000/-	Amis publications
	petrol	42	110	4620/-	Janata petrol pump

26650

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
8171	2500/-	-	-	paid by UPI on 24-11-23
109	2160/-	-	-	Cash 24-11-23
8171	200/-	-	-	UPI Cash - 24-11-23
UPI	400/-	-	-	UPI - 23-11-23
UPI	6120/-	-	-	UPI - 23-11-23
107	3,000/-	-	-	Cash 20-11-23
UPI	1650/-	-	-	UPI Cash - 20-11-23
UPI	6,000/-	-	-	UPI - 24-11-23
UPI	4620/-	-	-	UPI - 22-11-23

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)	
11/11/23	Cloth Flag	60	35	2100/-	Ghouse & Co
	Cloth Flag	30	70	2100/-	"
	Kandua	1	25	25/-	"
	Garland	10	100	1,000/-	Ayesha flowerings
	Garland	12	150	2160/-	"
	Dappu	2	500	1000/-	Raja Band Co.
	Shawl	16	110	1760/-	Ghouse & Co
	Videographer	3	1500	5400/-	Dil photo studio
	Lunch	40	180	7200/-	Nishat hotel
	Petrol	40	110	4400/-	Janata petrol pump
	Tea	27	20	540/-	Nishat hotel
	Police Permission	1	145	145/-	

27685

5 B.A. 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
	UPI	2100/-	—	—
UPI	2100/-	—	—	"
UPI	25/-	—	—	"
109	1,000/-	—	—	Cash - 24-11-23
109	2160/-	—	—	"
106	1,000/-	—	—	Cash - 20-11-23
UPI	1760/-	—	—	UPI - 22-11-23
UPI	5400/-	—	—	UPI - 23-11-23
UPI	7200/-	—	—	UPI - 23-11-23
UPI	4400/-	—	—	UPI - 22-11-23
UPI	540/-	—	—	UPI - 23-11-23
UPI	145/-	—	—	UPI

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		
13/11/23	Cloth Flag	200	35	7,000/-	Ghouse & co
Doco to Doco Flowering	Kandhya	3	25	75/-	"
	Hand Bills	2000	2	4,000/-	"
	Photographers	1	1500	1500/-	Dil photo studios
	Dappu Band	2	500	1,000/-	Raja Band co
	Petrol	2	700	1400/-	"
	Tea	35	110	3850/-	Janata petrol pump
	Gasland	25	20	500/-	Nishat hotel
	Shawls	2	100	200/-	Ayesha flowering
		2	110	220/-	Ghouse & co

19745

5 Sl 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
UPI	7,000/-	—	—	paid by UPI on 22-11-23
UPI	75/-	—	—	"
UPI	4,000/-	—	—	"
UPI	1500/-	—	—	UPI - 23-11-23
106	1,000/-	—	—	Cash - 20-11-23
106	1400/-	—	—	Cash - 20-11-23
UPI	3850/-	—	—	UPI - 22-11-23
112	500/-	—	—	Cash - 23-11-23
109	200/-	—	—	Cash - 24-11-23
UPI	220/-	—	—	UPI - 22-11-23

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		
14/11/23	cloth flag	150	70	10,500/-	Ghouse & Co
1000's to 1000's Campaigning	kandua	6	25	150/-	"
	Party badges	30	5	150/-	"
	Garland	2	180	360/-	Ayesha flowering
	Dappu	3	500	1500/-	Raja Band Co.
	Band	3	700	2100/-	"
	Videographers	1	18,00	1800/-	Dil photo studio
	Hand bills	4000	2	8,000/-	ghouse & co
	Jeep Mahindra	1	1340	1340/-	Noor travels
	Garland	5	100	500/-	Ayesha flowering
	Shawls	2	110	220/-	Ghouse & Co
	Tea	15	20	300/-	Nishat hotel
	Petrol	25	110	2750/-	Janata petrol pump
	Auto Ad Metal Form	3	6700	20100/-	Add works

497710

5 B/R 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
UPI	10,500/-	-	-	paid by UPI on 22-11-23
UPI	150/-	-	-	"
UPI	150/-	-	-	"
110	360/-	-	-	Cash - 24-11-23
104	1500/-	-	-	Cash - 20-11-23
104	2100/-	-	-	"
UPI	1800/-	-	-	UPI - 23-11-23
UPI	8000/-	-	-	UPI - 22-11-23
UPI	1340/-	-	-	UPI - 24-11-23
8171	500/-	-	-	UPI - 25-11-23
UPI	220/-	-	-	UPI - 22-11-23
112	300/-	-	-	Cash - 23-11-23
UPI	2750/-	-	-	UPI - 22-11-23
UPI & 104	20100/-	-	-	UPI - 20,000 Cash 100

1 Date of Expenditure / Event]	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee	5 B/N 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
	Description	Quantity	Rate per Unit							
16/11/23 Door to door Campaign	Cloth Flag	110	70	7700/-	Ghouse & Co	UPI	7700/-	—	—	Paid by UPI on 22-11-23
	Kanchula	12	25	300/-	"	UPI	300/-	—	—	"
	Garland	2	180	360/-	Ayesha flowerling	110	360/-	—	—	Cash 25-11-23
	Videographer	1	1800	1800/-	Dil photo studio	UPI	1800/-	—	—	UPI - 23-11-23
	Jeep Mahindra	1	1340	1340/-	Noor travels	UPI	1340/-	—	—	UPI - 24-11-23
	Scorpio	1	1560	1560/-	" "	UPI	1560/-	—	—	"
	shawl	2	220	440/-	Ghouse & Co	UPI	440/-	—	—	UPI - 23-11-23
	Petrol	20	110	2200/-	Janata petrol pump	UPI	2200/-	—	—	"
	Police permission	①	2000	2000/-		UPI	2,000/-	—	—	"
	Loud speaker	1	7200	7200/-	Ghouse & Co	UPI	7200/-	—	—	"
	Loud speaker	1	4200	4200/-	Ghouse & Co	UPI	4200/-	—	—	"
	Challan	1	1570	1570/-	Govt	UPI	1570/-	—	—	Cash 16-11-23

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		
17/11/23	Loud speaker	1	4200	4200/-	Ghouse & co
street corner meeting	Flex Banners	2	1200	2400/-	"
	Face mask	20	10	200/-	"
	chairs	200	8	1600/-	"
	Banquet chairs	4	45	180/-	"
	Tables	6	45	270/-	"
	White cloth	1	80	80/-	"
	Kandura	7	25	175/-	"
	Cap full	1	35	35/-	"
	Videographer	1	1800	1800/-	Dil photo studio
	Focus light	7	80	560/-	Ghouse & co
	Shawl	4	110	440/-	"
	Pandal	1	2400	2400/-	"
	Dais the back daj	1	9600	9600/-	"
	Auto @ 2030 12 days	4	24360	97440/-	Neer travels
	Auto @ 2030 12 days	1	24360	24360/-	Neer travels
	Auto @ 2030 12 days	1	22330	22330/-	Neer travels
	Auto permission	1	6200	6200/-	N Police permission
	Tea	20	20	400/-	Nishat hotel
	Petrol	30	110	3300/-	Tanata petrol pump
	Pandhine	5	330	1650/-	Movie planet

157290

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
	UPI	4200/-	-	-
UPI	2400/-	-	-	"
UPI	200/-	-	-	"
UPI	1600/-	-	-	"
UPI	180/-	-	-	"
UPI	270/-	-	-	"
UPI	80/-	-	-	"
UPI	175/-	-	-	"
UPI	35/-	-	-	"
UPI	1800/-	-	-	UPI-23-11-23
UPI	560/-	-	-	UPI-22-11-23
UPI	440/-	-	-	"
UPI	2400/-	-	-	"
UPI	9600/-	-	-	"
UPI	97440/-	-	-	UPI-24-11-23
UPI	24360/-	-	-	"
UPI	22330/-	-	-	"
104	6200/-	-	-	Cash-19-11-23
112	400/-	-	-	Cash-23-11-23
UPI	3300/-	-	-	UPI-22-11-23
2324/CMR-24890	1650/-	-	-	Cash-17-11-23

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		
18/11/23	cloth Banner	1	180	180/-	Ghouse & Co
Party office opening	cloth flag	26	35	910/-	"
Rally	party office opening	1	9,000	9,000/-	Kaleem
street comm meeting	2 wheelers	15	300	4500/-	Sharcey
	chairs	100	8	800/-	Ghouse & Co
	Tent	2	1230	2460/-	"
	Tent side wall	2	80	160/-	"
	stickers	2,000	2	4,000/-	"
	Focus light	21	80	1680/-	"
	Mask	20	10	200/-	"
	kandya	4	25	100/-	"
	Band	6	700	4200/-	Raja Band
	Loud speakers	1	4200	4200/-	"
	Pandal	1	12,00	12,00/-	Ghouse & Co.
	Dias back deep	1	9600	9600/-	"
	Banquet chairs	4	45	180/-	"
	Tables	8	45	360/-	"
	white cloth	8	180	1440/-	"
	Petrol	20	110	2200/-	Janata petrol pump
	Tea	25	20	500/-	Nishat hotel

47870

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
VPI	180/-	-	-	paid by UPI on 22-11-23
VPI	910/-	-	-	"
103	9,000/-	-	-	Cash - 19-11-23
101	4500/-	-	-	"
VPI	800/-	-	-	UPI - 22-11-23
VPI	2460/-	-	-	"
VPI	160/-	-	-	"
VPI	4,000/-	-	-	"
VPI	1680/-	-	-	"
VPI	200/-	-	-	"
VPI	100/-	-	-	"
104	4200/-	-	-	Cash - 20-11-23
VPI	4200/-	-	-	UPI - 22-11-23
VPI	1200/-	-	-	UPI "
VPI	9600/-	-	-	UPI "
VPI	180/-	-	-	UPI "
VPI	360/-	-	-	"
VPI	1440/-	-	-	"
VPI	2200/-	-	-	"
112	500/-	-	-	Cash - 23-11-23

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		
19/11/23	Cloth flag	100	70	7000/-	Ghouse & Co
	Kandua	150	25	3750/-	"
	Mike set	1	1200	1200/-	"
	Garland	2	180	360/-	Ayesha flowering
	Band	3	700	2100/-	Raja Band
	Videographer	1	1800	1800/-	Dil photo studio
	Hand bills	4000	2	8000/-	Ghouse & Co
	Jeep Mahindra	1	1340	1340/-	Noor travels
	Printer batta	1	440	440/-	AKYam
	stickers	1000	2	2000/-	Ghouse & Co
	Shawls	2	220	440/-	"
	Mask	15	10	150/-	"
	Printing charges	2	5000	10000/-	"
	Tea	15	20	300/-	Nisbat hotel
	Petrol	25	110	2750/-	Janata petrol

41630

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
UPI	7,000/-	-	-	paid by UPI on 23-11-23
UPI	3750/-	-	-	paid "
UPI	1200/-	-	-	"
110	360/-	-	-	UPI - 25-11-23
104	2100/-	-	-	Cash - 20-11-23
UPI	1800/-	-	-	UPI - 23-11-23
UPI	8,000/-	-	-	UPI - 22-11-23
UPI	1340/-	-	-	UPI - 24-11-23
108	440/-	-	-	Cash 20-11-23
UPI	2,000/-	-	-	UPI - 22-11-23
UPI	440/-	-	-	"
UPI	150/-	-	-	"
UPI	10,000/-	-	-	"
112	300/-	-	-	Cash 23-11-23
UPI	2750/-	-	-	UPI - 22-11-23

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			
20/11/23	Cloth Flag	150	70	10500/-	Ghouse & Co	
Rally	Kandhura	150	25	3750/-	"	
Street corner meeting	Mike set	1	1200	1200/-	"	
	Garland	5	180	900/-	Ayesha flowering	
	Band	5	700	3500/-	Raja Band	
	Videographers	2	1800	3600/-	Dil photo studio	
	Hand bills	1000	2	2000/-	Ghouse & Co	
	chairs	500	8	4,000/-	"	
	Focus light	6	80	480/-	"	
	Mask	50	10	500/-	"	
	Loud speaker	1	7200	7200/-	"	
	Pandal	1	2400	2400/-	"	
	Tea	50	20	1000/-	Nishat hotel	
	Petrol	20	110	2200/-	Janata petrol pump	
	Bus	2	20000	40,000	Noor travels	
	Fortuner	3	3500	10,500	Noor travels	

93730

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
	UPI	10500/-	-	-
UPI	3750/-	-	-	"
UPI	1200/-	-	-	"
110	900/-	-	-	UPI - 25/11
105	3500/-	-	-	Cash - 20/11
UPI	3600/-	-	-	UPI - 23/11
UPI	2000/-	-	-	UPI - 22/11
UPI	4000/-	-	-	UPI - 22/11
UPI	480/-	-	-	UPI - 22/11
UPI	500/-	-	-	UPI "
UPI	7200/-	-	-	"
UPI	2400/-	-	-	"
112	1000/-	-	-	Wash - 23/11
UPI	2200/-	-	-	UPI - 22/11
UPI	40000/-	-	-	UPI - 24/11
UPI	10,500/-	-	-	UPI - 24/11

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		
21/11/23	Cloth Flag	25	35	875/-	Ghouse & Co
Rally	Kandura	1	25	25/-	"
	Mike set	1	1200	1200/-	"
	Garland	2	100	200/-	Ayesha flowering
	Poster	400	8	3200/-	Ghouse & Co
	Videographer	1	1800	1800/-	Dil video studio
	photographer	1	1500	1500/-	Dil photo studio
	Mask	50	10	500/-	Ghouse & Co
	stickers	1000	2	2000/-	"
	Hand bills	1000	2	2000/-	"
	Meesava	1	2190	2190/-	Meesava
	Petrol	20	110	2200	Janata petrol pump
	challan	1	1970	1970	Govt

19660

5 BIF No. / Voter 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
UPI	875/-	-	-	Paid by UPI on 22/11-23
UPI	25/-	-	-	"
UPI	1200/-	-	-	"
110	200/-	-	-	UPI - 25/11-
UPI	8/-	-	-	UPI - 22/11
UPI	1800/-	-	-	UPI - 23/11
UPI	1500/-	-	-	"
UPI	500/-	-	-	UPI - 22/11
UPI	2,000/-	-	-	"
UPI	2,000/-	-	-	"
113	2190/-	-	-	Cash - 19/11
UPI	2200/-	-	-	UPI - 22/11
UPI	1970/-	-	-	Cash - 21/11

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		
22/11/23	Cloth bag	25	35	875/-	Ghouse & Co
shah conml meeting	Loud Speaker	1	4200	4200/-	"
	Pandal	1	2400	2400/-	"
	flex	1	1400	1400/-	"
	chairs	150	8	1200/-	"
	Permissions	1	1150	1150/-	Police permissions
	Petrol	20	110	2200/-	Janata petrol pump
	Tea	25	20	500/-	Nishat hotel
	challan	1	1150	1150/-	Grot
	Bus	1	20,000	20,000	Noor travels
	Fortance	1	3,500	3,500	Noor travels
	Dinner	100	250	1,00,000	shah traders
	Furniture	1	50,000	50,000	Farhana office furnit
	challan	1	1150	1150	Police permission

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
	UPI	875/-	-	-
UPI	4200/-	-	-	"
UPI	2400/-	-	-	"
UPI	1400/-	-	-	"
UPI	1200/-	-	-	"
UPI	1150/-	-	-	Cash 22/11
UPI	2200/-	-	-	UPI - 22/11
112	500/-	-	-	Cash 23/11
-	1150/-	-	-	UPI - 24/11
UPI	20,000	-	-	UPI - 22/11
UPI	3,500	-	-	Cash UPI 24/11
UPI	1,00,000	-	-	UPI - 22/11
192	50,000	-	-	UPI - 22/11
	1150	-	-	Cash - 19/11

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity		
23/11/23	cloth flag	20	35	700/- Ghouse & co
street comm meeting	Kandivra	10	25	250/- "
	Mike set	1	1200	1200/- "
	Garland	5	180	900/- Ayesha flowering
	Band	5	700	3500/- Raja Band
	Photographer	1	1500	1500/- Dil photo studio
	Videographer	1	1800	1800/- "
	Hand bills	2000	2	4,000/- Ghouse & co
	chairs	600	8	4,800/-
	Focus light	6	80	480/- Ghouse & co
	Mask	35	10	350/- "
	DJ	1	6000	6,000/- "
	Pandal	1	2400	2400/- "
	Dais back dip	1	9600	9600/- "
	shawl	2	110	220/- "
	flex	1	1250	1250/- "
	Table	1	45	45/- "
	chairs	100	8	800/- "
	Petrol	20	110	2200/- Janata petrol pump
	Tea	25	20	500/- Nishat hotel

37695

5 Bill No. / Voucher No. / Ser.	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
UPI	700/-	-	-	paid by UPI on 23/11/23
UPI	250/-	-	-	"
UPI	1200/-	-	-	"
110	900/-	-	-	UPI - 25/11
105	3500/-	-	-	Cash - 20/11
UPI	1500/-	-	-	UPI - 23/11
UPI	1800/-	-	-	"
UPI	4,000/-	-	-	UPI - 22/11
UPI	-	-	-	"
UPI	480/-	-	-	"
UPI	350/-	-	-	"
UPI	6,000/-	-	-	"
UPI	2400/-	-	-	"
UPI	9600/-	-	-	"
UPI	220/-	-	-	"
UPI	1250/-	-	-	"
UPI	45/-	-	-	"
UPI	800/-	-	-	"
UPI	2200/-	-	-	"
112	500/-	-	-	Cash 23/11

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		
24/11/23	cloth flag	80	35	2800	Ghouse & Co
	Kandua	5	25	125	"
	Mike set	1	1200	1200	"
	Gusland	1	100	100	Ayesha flowering
	Band	3	700	2100	Raja Band Co.
	Photographer	1	1500	1500	oil photo studio
	Videographer	2	1800	3600	"
	Hand Bills	2000	2	4000	Ghouse & Co
	Mask	10	10	100	"
	Petrol	20	110	2200	Jamata petrol pump
	Tea	35	20	700	Nishat hotel
	Electrical challan	1	10522	10522	G HMC

28947

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
UPI	2800	-	-	paid by UPI on 22-11-23
UPI	125	-	-	UPI "
UPI	1200	-	-	"
110	100	-	-	UPI - 25/11
105	2100	-	-	Cash - 20/11
UPI	1500	-	-	UPI - 23/11
UPI	3600	-	-	"
UPI	4000	-	-	UPI 22/11
UPI	100	-	-	"
UPI H2	2200	-	-	"
112	700	-	-	Cash - 23/11
6303318 187	10522	-	-	Cash 24/11

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		
25/11/23	Cloth flag	80	35	2800	Ghouse & Co
	Kandura	5	25	125	"
	Mike set	1	1200	1200	"
	Garland	1	100	100	Ayesha Flowering
	Band	3	700	2100	Rajeev Band Co
	Videographer	1	1800	1800	Dil photo studio
	Hand Bills	200	2	4000	Ghouse & Co.
	Dinner	400	250	100000	Shah tables
	mask	20	10	200	Ghouse & Co.
	petrol	20	110	2200	Junata petrol pump.

114535

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
UPI	2800	-	-	paid by UPI on 25-11-23
UPI	125	-	-	"
UPI	1200	-	-	"
110	100	-	-	UPI 25/11
106	2100	-	-	Cash 20/11
UPI	1800	-	-	UPI 23/11
UPI	4000	-	-	UPI 22/11
UPI	1,00,000	-	-	UPI 24/11
UPI	200	-	-	UPI 23/11
UPI	2200	-	-	"

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees		4 Name & Address of party	5 Bill No. / Voucher No.	6	7	8	9
	Description	Quantity	Rate per Unit	(Paid + Outstanding)			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
26/11/25	Cloth flag	20	35	700	Ghouse & co	UPI	700	-	-	paid by UPI on 28/11
	Kandua	5	25	125	"	UPI	125	-	-	"
	micke set	1	1200	1200	"	UPI	1200	-	-	"
	Garland	5	180	900	Agela flooring	110	900	-	-	LPI 25/11
	band	5	700	3500	Raja Band co	106	3500	-	-	Cash 20/11
	Videographer	1	1800	1800	Dil photo studio	UPI	1800	-	-	UPI 23/11
	Hand Bills	2000	2	4000	Ghouse & co	UPI	4000	-	-	UPI 22/11
	Focus light	20	80	1600	"	UPI	1600	-	-	"
	mask	35	10	350	"	UPI	350	-	-	"
	loudspeaker	1	7200	7200	"	UPI	7200	-	-	"
	paudel	1	2400	2400	"	UPI	2400	-	-	"
	Dias back disp	1	9600	9600	"	UPI	9600	-	-	"
	shawl	5	110	550	Ghouse & co	UPI	550	-	-	"
	chairs	15	8	1200	"	UPI	1200	-	-	"
	petrol	20	110	2200	Jnata petrol pump	UPI	2200	-	-	"
	Tea	25	20	500	Nishat Hotel	112	500	-	-	Cash 23/11

37825

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		
27/11/23	Grassland	5	1800	900	Arjesha flower shop
	Videographer	1	1800	1800	Dil photo studio
	Focus light	20	80	1600	Ghouse & Co
	Sound Speaker	1	7200	7200	"
	Pandal	1	2400	2400	"
	Dias backdrop	1	9600	9600	"
	Stair	5	110	550	"
	Chairs	200	8	1600	"
	Petrol	20	110	2200	Junata petrol pump
	Tea	25	20	500	Nishat hotel
	Paper Ad	3	2394	7182	Vishodaya Ltd.

28350
35532

1022/11/23

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
110	900	—	—	Paid by UPI on 25/11-23
UPI	1800	—	—	UPI - 23-11
UPI	1600	—	—	UPI - 22/11
UPI	7200	—	—	"
UPI	2400	—	—	"
UPI	9600	—	—	"
UPI	550	—	—	"
UPI	1600	—	—	"
UPI & 111	2200	—	—	UPI on 22/11 & cash Rs 1590
112	500	—	—	Cash 23/11
157453/27-11-23	7182	—	—	Paid by cheque on 27-11-23

9m/2023

28/11/23

EXPENDITURE OBSERVER
Chhatisgarh Assembly Constituency

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		
28-11-23	DJ	1	6,000	6,000	Baba Sound
"	Tata Ace	1	1900	1900	Noor Travels
	Jeep Mahindra	1	1340	1340	Noor Travels
	Dinner batta	2	440	880	Noor Travels
	Kandva	2	25	50	Ghouse & co
	#lags	65	70	4550	Ghouse & co
	Flags	20	35	700	Ghouse & co
	Bikes	50	300	15000	Noor Travels
	Flex	1	1250	1250	Ghouse & co
	Pandal	1	2400	2400	Ghouse & co
	loudspeaker	1	7200	7200	Baba Sound
	Chairs	300	8	2400	Ghouse & co
	videographer	1	1800	1800	Dil photo studio
	Table	2	45	90	Ghouse & co

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
UPI / 26-11-23	6,000	-	-	Paid by UPI on 26-11-23
129/30-11-23	1900	-	-	Paid by cash on 30-11-23
"	1340	-	-	"
"	880	-	-	"
21/30-11-23	50	-	-	"
122/30-11-23	4550	-	-	"
122/30-11-23	700	-	-	"
124/30-11-23	15,000	-	-	"
122/30-11-23	1250	-	-	"
21/30-11-23	2400	-	-	"
UPI / 11/24-11-23	7200	-	-	Paid by UPI on 26-11-23 & cash Rs 4500/-
122/30-11-23	2400	-	-	paid by cash on 30-11-23
127/30-11-23	1800	-	-	"
122/30-11-23	90	-	-	"

45560

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	Pelling Agent	802	170	34340	Aslam
	Counting agent	14	170	2380	Aslam
	Lunch	216	180	38880	Nishat hotel
	Breakfast	216	20	4320	Nishat hotel
	Water bottle	450	20	9000	Ghouse & Co
	Jeep Mahindra	3	1340	4020	Noor travels
	Driver batta	3	440	1320	Noor travels
	Xerox	1	1	1	Xerox
Grand total =				<u>1187420/-</u>	
(A)	Expenditure incurred through Bank			Rs. 1,49,150/-	
(B)	Expenditure incurred through cash out of the bank			Rs. 18,270/-	
				Rs. 1,87,420/-	

94261 1187480

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
011/23-11-23				UPI -23-11-23 23500
126/30-11-23	34340	-	-	Cash -30-11-23 9720
011/23-11-23				
126/30-11-23	2380	-	-	"
013/26-11-23	38880	-	-	Paid by UPI on 26-11-23 & Cash Rs 8880
118/30-11-23	4320	-	-	Paid by cash on 30/11/23.
120/30-11-23	9000	-	-	"
120/30-11-23	4020	-	-	"
"	1320	-	-	"
122/30-11-23	1	-	-	"
	<u>1187420/-</u>			

Certified that this is a true account kept by me/my election agent under section 77 of representation of the people Act, 1951 (Certificate ~~to be~~ furnished after the date of declaration of result).

(Signature)
 (Mohammed Mujibullah Shorif)
 Candidate INC



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: Mohamed Mujibullah Khan

Name of the Political Party (if any): INC

Constituency from which Contested: 66 - Chauraman AC

Date of Declaration of Result: 02-12-2023

Name and address of Election Agent: _____

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

This is to certify that this register containing
Pages from S.No 2 to 100 issued by the
undersigned with fees & signature of the
Proprietor of Register or maintenance of Day
to Day Accounts by Contesting Candidate
is respect of 66-Charminar Assembly
Constituency

RETURNING OFFICER
66-Charminar Assembly Constituency &
Zonal Commissioner, CRZ, GHMC

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
1	2	3	4	5	6
17/11/23	INC Party Fund	NEFD	30,00,000/-	17/11/23	Bank Account
18/11/23	- NIL -	-	-	19/11/23	Paid to RO Chaminat
19/11/23	Self	ATM	20,000/-	107/20/11-23	Ilyas
19/11/23	Self	ATM	20,000/-	2324/CNR -2113/10	Movie plant
19/11/23	Self	ATM	20,000/-	101/17-11-23	Shareef
19/11/23	Self	ATM	20,000/-	103/17-11-23	Uflex printers
19/11/23	Self	ATM	20,000/-	103/17-11-23	Kaleem
20/11/23	Self	ATM	20,000/-	114/17-11-23	Mee - Seva
20/11/23	Self	ATM	20,000/-	113/17-11-23	Mee - Seva
20/11/23	Self	ATM	20,000/-	101/17-11-23	Mee - Seva
20/11/23	Self	ATM	20,000/-	102/17-11-23	Mee - Seva
20/11/23	Self	ATM	20,000/-	104/17-11-23	Mee - Seva
20/11/23	Self	C.no	5,00,000/-	104/20-11-23	Raja Band Co.
20/11/23	Self	ATM	20,000/-	105/20-11-23	Raja Band Co.
20/11/23	Self	ATM	20,000/-	106/20-11-23	Raja Band Co.
20/11/23	Self	ATM	20,000/-	107/20-11-23	Ilyas
20/11/23	Self	ATM	20,000/-	108/20-11-23	Akram



Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
Deposit	30,00,000/-		
Nomination fee	10,000/-		
Workers	3,000/-		
Pendrive	1650		
Two wheelers	4500		
Printing	7100		
Party Office	9000		
Permissions	6200		
Permissions	3340		
Permissions	1570		
Permissions	3600		
Permissions	1150		
Band	9900		
Band	9100		
Band	9000		
Workers	6000		
Driver Batta	1760		

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.

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
31/11/23	Self	ATM	20,000/-	Co3/21-11/23	Mee Seva
30/11/23	- NIL -				
31/11/23	Self	chq no	5,00,000/-	111/23-11-23	Junata Petrol Pump
31/11/23	Self	ATM	20,000/-	112/23-11-23	Nishat Hotel
31/11/23	Self	ATM	20,000/-	115/24-11-23	Aris Publications
31/11/23	Self	ATM	20,000/-	116/24-11-23	Uflex Printers
31/11/23	Self	ATM	20,000/-	117/24-11-23	Baba Sound
31/11/23	Self	ATM	20,000/-	109/24-11-23	Ayesha flowerings
30/11/23	Self	ATM	20,000/-	630331878	GHMC
30/11/23	Self	ATM	20,000/-	110/25-11-23	Ayesha flowerings
25/11/23	Self	ATM	20,000/-	28/11/23	Self
25/11/23	Self	ATM	20,000/-	118/30-11-23	Nishat hotel
25/11/23	Self	ATM	20,000/-	117/30-11-23	Nishat hotel
				120/30-11-23	Ghouse & co
				121/30-11-23	Ghouse & co
				122/30-11-23	Ghouse & co
				123/30-11-23	Noor Travels

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
Permissions	1970		
Fuel	1590		
Lunch tea	8420		
Social Media	4000		
Add	3000		
loud speaker	4200		
Gasland	5600		
Electoral challan	10522		
Gasland	5000		
Bank Deposits (Cash)	1300,000/-		
Lunch	8880		
Lunch	4320		
Supplying	8,000		
Supplying	7,000		
Supplying	5435		
Car rental	9,000		

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
				124/30-11-23	Noor Travels
				115/30-11-23	Noor Travels
				118/30-11-23	Aslam
				127/30-11-23	Dil photo studio
				128/30-11-23	Xerox
30/1/23	Self	Cash in hand Subtotal	18070/-	129/30-11-23	Noor travels
				130/30-11-23	Noor travels
			R 15,18,270/-		
(A)	Expenditure in Cash		R 2,17,238/-		
(B)	Cash deposited in Bank		R 13,00,000/-		
(C)	Cash in hand		R 1032/-		
			R 15,18,270/-		

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
Car rental	9000		
Car rental	7840		
Poling agent	9720		
videographer	1600		
Xerox	1		
Auto charges	9,000/-		
Auto charges	9070/-		
	R 15,17,238/-		
Cash in hand	R 1032/-		
	R 15,18,270/-		
<p>Certified that this is a true account kept by me/my election agent under section 77 of reservation of the people Act. 1951 (Certificate to be furnished after date of declaration of result).</p>			
<p>(M. S. H.) (Mohammed Mujibullah Shroff) Candidate INC</p>			



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: Mohd. Mujeeb-ud-din Shafiq
Name of the Political Party (if any): INC
Constituency from which Contested: 66 - Channina
Date of Declaration of Result: 03-12-2023
Name and address of Election Agent: _____

Name of the Bank: Central Bank of India
Branch Address: Noor Khan Bazar
Account No.: 5499316838

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

This is to Certify that this Register Contains pages from Sl. No. to 100 issued by the Undersigned with Seal & Signature for the purpose of Register for maintenance of Day to Day Accounts by Contesting Candidate in Respect of 66 - Charminar Assembly Constituency.


RETURNING OFFICER
66-Charminar Assembly Constituency &
Zonal Commissioner, CRZ, GHMC



DEPOSITS				PAYMENTS	
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
1	2	3	4	5	6
9/11/23	Bank Balance	Cash	2646		
16/11/23	Own fund	UPI	100		
17/11/23	INC party fund	NEFT	30,00,000/-		
18/11/23	- NIL -				
19/11/23	-			ATM	Self
19/11/23	-			ATM	Self
19/11/23	-			ATM	Self
19/11/23	-			ATM	Self
19/11/23	-			ATM	Self
19/11/23	-			UPI	Uflex printers
19/11/23	-			UPI	"
19/11/23	-			UPI	"
20/11/23	-			ATM	Self
20/11/23	-			ATM	Self
20/11/23	-			ATM	Self
20/11/23	-			ATM	Self
20/11/23	-			ATM	Self

PAYMENTS		Balance	Remarks if any
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.
7	8	9	10
		2646/-	
		2746/-	
		30,02,746/-	
		30,02,746/-	
Canvasing	20,000/-	2982746/-	
"	20,000/-	2962746/-	
"	20,000/-	2942746/-	
"	20,000/-	2922746/-	
"	20,000/-	2902746/-	
Printing pamphlets	1.00/-	2902745/-	
Printing "	4,999/-	2897746/-	
Printing "	5,000/-	2892746/-	
Canvasing	20,000/-	2872746/-	
"	20,000/-	2852734/-	
"	20,000/-	2832722/-	
"	20,000/-	2812710/-	
"	20,000/-	2792698/-	




DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
Date	Name & address of Person/part/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
20/11/23	—			chq no	Self		5,00,000/-	2292687/-	
20/11/23	—			ATM	Self	Canvasing	20,000/-	2272687/-	
20/11/23	—			ATM	Self	"	20,000/-	2252687/-	
20/11/23	—			ATM	Self	"	20,000/-	2232687/-	
20/11/23	—			ATM	Self	"	20,000/-	2212687/-	
20/11/23	—			ATM	Self	"	20,000/-	2192687/-	
22/11/23	—			IMPS	Shah teachers	Catering	1,00,000/-	2092628/-	
22/11/23	—			IMPS	Ghouse & co	supplying & printing	1,00,000/-	1992622/-	
22/11/23	—			NEFT	"	"	1,00,000/-	1892616/-	
22/11/23	—			UPI	fashana office furniture	Furniture	50,000/-	1842616/-	
22/11/23	—			IMPS	Ghouse & co	supplying & printing	1,00,000/-	1742616/-	
22/11/23	—			UPI	Janata petrol pump	Petrol	50,000/-	1692610/-	
23/11/23	—			chq no	Self		5,00,000/-	1192492/-	
23/11/23	—			UPI	Aslam	Poling Agent	27,000/-	1165492/-	
23/11/23	—			UPI	Videographer	Dil Photo Studio	5,000/-	1160492/-	
23/11/23	—			UPI	Videographer	Dil Photo Studio	30,000/-	1130492/-	
23/11/23	—			UPI	Nishet hotel	Lunch	20,000/-	1110492/-	

DEPOSITS				PAYMENTS	
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
1	2	3	4	5	6
24/11/23				ATM	Self
24/11/23				ATM	Self
24/11/23				ATM	Self
24/11/23				ATM	Self
24/11/23				ATM	Self
24/11/23				IMPS	Noor Travels
24/11/23				IMPS	Noor Travels
24/11/23				UPI	Ayesha flowerings
24/11/23				IMPS	Noor Travels
24/11/23				IMPS	Shah traders
24/11/23				UPI	Anis publications
25/11/23				ATM	Self
25/11/23				ATM	Self
25/11/23				ATM	Self
25/11/23				ATM	Self
25/11/23				ATM	Self
25/11/23	Donated by Saloon	Imps	1428	UPI	NGF

PAYMENTS		Balance	Remarks if any Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
Nature of Expenditure	Amount		
7	8	9	10
Misc.	20,000/-	1090492/-	
"	20,000/-	1070480/-	
"	20,000/-	1050468/-	
"	20,000/-	1030456/-	
"	20,000/-	1010445/-	
Travels	9000/-	920433/-	
Travels	60000/-	860427/-	
Garland	12,000/-	848421/-	
Travels	50,000/-	798421/-	
Catering	1,00,000/-	698415/-	
Social Media	20,000/-	678409/-	
	20,000/-	658409/-	
	20,000/-	638397/-	
	20,000/-	618386/-	
	20,000/-	598362/-	
	20,000/-	578362/-	
	(1428)	579978/-	



DEPOSITS				PAYMENTS	
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
1	2	3	4	5	6
26/11/23				UPI	Nishat hotel
26/11/23				UPI	Baba Sound
27/11/23				Cheque No. 154453	USHODAYA Enterprises Mysore
28/11/23	Self Deposit	Cash	13,00,000/-	Deposit	Self Deposit
<u>Details</u>					
(a)	Bank		R. 30,02,746/-		
(b)	Expenditure				
	40 Current through Bank		R. 11,00,150/-		
(c)	Expenditure incurred through Cash in hand of the bank		R. 18,270/-		
	Total Expenditure		R. 11,83,420/-		
				C/B (a-b) =	R. 18,33,596/-

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
Lunch	30,000/-	549778/-	
Sound System	9000/-	540778/-	
Publication	7182/-	533596/-	
	13,00,000/-	18,33,596/-	
Certified that this is a true account kept by me/my agent election under section 77 of representation of people Act 1951 (Certificate to be furnished after the date of declaration of result).			
 (Mohammed Mujahidulath Shereef) (INC Chairman Candidate)			