



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by Contesting Candidates

Part A

Name of the Candidate: Mohammed Salahuddin Lodhi

Name of the Political Party (if any): B.R.S

Constituency from which Contested: 66 - Charminar

Date of Declaration of Result: 3/12/2023

Name and address of Election Agent: _____

Total expenditure incurred / authorized: Rs 27,70,072/-

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

This is to certify that this report
contains Page Form 500 & to be issued by
the undersigned with seal & signature for
the purpose of Retiring the maintenance of
day to day accounts by Contending candidates
in respect of 66-Charminar Assembly
Constituency.

¹⁹
RETURNING OFFICER
66-Charminar Assembly Constituency &
Zonal Commissioner, CRZ, GHMC

1	2			3	4
Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees	Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
9/11/23	Nominations Deposit	1	-	10,000/-	RO Charamon
"	Stamp paper of 1000/-	2	100	200/-	King Media Dist.
"	Notary & Copy Charges	2	300	600/-	King Media Dist.
"	Printing Expenses (Flags)	1000	35	35,000/-	King Media Dist.
"	Nominations Rally - Bihar (10)	100	300	30,000	KGN Travels
"	Nominations Rally - Bihar (10)	10	1750	17,500	KGN Travels
"	Nominations Rally - Food & Snacks	500	50	25,000	Lucky Delicious Cuisine
"	Lunch for party workers (Nominations)	180	180	18,000/-	Lucky Delicious Cuisine
"	Nominations Rally - Band & Drum	7	2,000	14,000	Raja Band Co.
"	Accountant Fee (Advance)	1	20,000	20,000/-	Subhan
"	Printing All Barriers & Folders	26,000	70 ⁰⁰ 10 ⁰⁰	2,00,000	King Media Dist.
"	Dinner	300	250	75,000	Lucky Delicious Cuisine
"	Dinner	10	440	4,400	KGN Travels
"	FL-EX	50	1250	62,500	King Media Dist.
"	FLAG, KIPAND xerox, 1000/- Jeep, Driver Diesel	209	97	5,212	King Media Dist.
10/11/23	Dinner	1	2280	2280	KGN Travels
"	LUNCH	250	250	62,500	Lucky Delicious Cuisine
11/11/23	Jeep, Driver Diesel	1	2280	2280	KGN Travels
"	Dinner	300	250	75,000	Lucky Delicious Cuisine

Expenditures relating to 12, 13, 14, 15, & 16 of November 2023 wrongly posted on Page No 485 of this Book

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
1/11/23	10,000/-			Paid on - 9/11/23
2001	200/-	2000		9/11/23
11	6000/-			9/11/23
2002	35,000/-			Paid on - 23/11/23
1/11/23	30,000			9/11/23
3/11/23	17,500			9/11/23
18/11/23	25,000			18/11/23
16/11/23	18,000/-			18/11/23
10/11/23	14,000			9/11/23
	29,000/-			9/11/23
11/11/23	2,00,000			9/11/23
18/11/23	75,000			18/11/23
9/11/23	4,400			9/11/23
20/11/23	62,500			9/11/23
10/11/23	5,212			9/11/23
10/11/23	2280			14/11/23
10/11/23	62,500			Group meeting with party workers at home 18/11/23
7/11/23	2280			9/11/23
15/11/23	75,000			Group meeting with party workers at home 18/11/23

664872

F. J.

58282/-
64,780/-
7280/-

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		
16-11-23	FLAGS	200	105	10500	King Media Dist
	Petrol for Bikes (Padayatra)	200	300	60000	KGIN Travels
	Diesel for Jeep & Driver	1	2280	2280	KGIN Travels.
	Band of HAWAII Gaita	15	990	3530	Famous Flower Merchant
	KANDUAS, CAP, Dappu	403	560	13500	King Media Dist.
	LUNCH	200	250	50000	Lucky Delicious Cuisine
	Video graphs	1	1800	1800	Paradise Photo Studio
17-11-23	Lunch Tea Snacks	260	250	65000	Lucky Delicious Cuisine
	JEEP, DRIVER Diesel	1	2280	2280	KGIN Travels.
18-11-23	FLAGS	100	35	3500	King Media
	Jeep	1	1340	1340	KGIN Travel
	Driver	1	440	440	KGIN Travel
	Bike	100	300	30000	KGIN Travels
	Kanduas	100	25	2500	King Media Dist.
	Caps	100	35	3500	King Media Dist.
	Photographers	1	1800	1800	Paradise, Photo Studio

251770

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
617	10500			10/11/23
84-85	60000			10/11/23
85-87	2280			10/11/23
104	3530			11/11/23
82-83 2010	13500			12/11/23
166	50000			18/11/23
181	1800			18/11/23
181 166	60000			Group meeting of Inbempaka Chairman, Kundurki, 18/11/23
73	2280		67250/-	Lunch for party people Tea & Snacks.
9	3500			10/11/23
72	1340			11/11/23
73	440			11/11/23
74, 71, 70	30000			11/11/23
22, 23, 21	2500			12/11/23
21, 22	3500			12/11/23
157	1800			12/11/23

T/sets

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	Tanka Post office Circlets	10,000	5	50,000	Post office
	Petrol	100	100	10,000	KGIN Travel
	Soap, Dinner Diesel	1	2250	22,500	KGIN Travels
	Dinner	200	150	36,000	Lucky Delicious Cuisine
	Postal charges	10,000	5	50,000	Post office
20/11/23	Bulk	1	1300	1300	Baba Supplying Co.
	Lunch	200	180	36,000	Lucky Delicious Cuisine
	Soap, Dinner Diesel	1	2280	2280	KGIN Travels
	Party Worker	200	300	60,000	Fahem
21/11/23	Photographer	3	1500	4500	Paradise Photo Studio
	Birds	4	1000	4000	Famous Flower Merchant
	Garland	10	180	1800	Famous Flower Merchant
	Petrol	1	500	500	KGIN Travel
	Party Worker	300	300	90,000	Fahem

Amount not updated
updated upto 21/11/23 only
with withdrawal 25,775 total
not 000. not credited
this not produce
End 28/11/23 Eo

316260

EXPENDITURE OBSERVER
66 Charminar Assembly Constituency

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
154	50,000			10/11/23
22-75	10,000			11/11/23
75	2280			13/11/23
18 106	36000			18/11/23
154-559	50000		40250/-	19/11/23
107 108 106	1300			20/11/23
76	36000			18/11/23
76	2280			20/11/23
114-120	60,000		99500/-	20/11/23
152,1	4500			21/11/23
105	4000			21/11/23
106	1800			21/11/23
79	500			21/11/23
110-117	90,000			21/11/23

2/11/23

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		
27/11/23					
Exp of 12/11/23	Jeep, Diesel	1	2280	2280	KGIN Travel.
	Diesel				
	LUNCH	300	250	75,000	Lucky Delicious Cuisine
13/11/23	Jeep, Diesel	1	2280	2280	KGIN Travel.
	Dinner	400	250	100000	Lucky Delicious Cuisine
14/11/23	Jeep, Diesel	1	2280	2280	KGIN Travel.
	Dinner	400	250	100000	Lucky Delicious Cuisine

281840

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
80	2280			12/11/23
166	75,000		7250/-	18/11/23
80,81	2280			13/11/23
166	100000		10250/-	18/11/23.
81,82	2280			14/11/23
166	100000		10250/-	18/11/23.

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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)		
15/11/23	Jeep, Dinner Diesel	1	2280	2280	KGN Travels
	Dinner	400	250	100000	Lucky Delicious Cuisine
/					
16/11/23	Party Workers	300	500	150000	Fahem
	Petrol	13	300	3900	KGN Travels
	Diesel	1	500	500	KGN Travels
	Band	1	330	330	Raja Band Co.
	Garland	5	200	1000	Famous Flower Merchant
	Shawl	3	150	450	Famous Flower Merchant
	Videography	1	2000	2000	Paradise Photo Studio
	Lunch	300	180	54000	Lucky Delicious Cuisine
/					

179460

5 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
	82	2280		
166	100000		100000	18/11/23
/				
18-121	150000			16/11/2023
83-	3900			16/11/2023
84	500			16/11/2023
102	330			16/11/2023
105	1000			16/11/2023
106	450			16/11/2023
151	2000			16/11/23
166	54000		352990	18/11/23
/				

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1 Date of Expenditure / Event]	2 Nature of Expenditure		3 Total Amount in Rupees		4 Name & Address of Payee
			Description	Quantity	
22/11/23					
Exp of 18/11/23	Photographer	1	1500	1500	Paradise Photo Studio
	Garland	2	180	180	Famous Flower Market
	Lunch	300	180	54000	Lucky Delicious Cuisine
	Party Workers	100	300	30000	Faham
	Petrol	50	300	15000	KGN Travels
	Diesel	1	500	500	KGN Travels
	Videographer	1	2000	2000	Paradise Photo Studio
	Garland	2	200	400	Famous Flower Market
	Dinner	250	180	45000	Lucky Delicious Cuisine
	Jeep	1	1340	1340	KGN Travel
	Driver	1	440	440	KGN Travel.
	Diesel	1	500	500	KGN Travel.

150860

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
152	1500			18/11/2023
105	180			18/11/2023
167	54000			18/11/23
12/27	30000			18/11/23
89,908	15000			18/11/23
91	500			18/11/23
153	2000			18/11/23
105	400			18/11/23
167	45000			18/11/23
86	1340			18/11/23
87	440			18/11/23
89	500		193940/-	18/11/23

[Signature]

1 Date of Expenditure / Event]	2 Nature of Expenditure		3 Total Amount in Rupees		4 Name & Address of Payee
			Quantity	Rate per Unit	
21/11/23	Flags	50	35	1750	King Media Dist.
	Hand Bills	1000	2	2000	King Media Dist.
	Kanduaas	50	25	1250	King Media Dist.
	Caps	0	35	1050	King Media Dist.
	Photography	3	1500	4500	Paradise Photo Studio
	Slickers	1000	2	2000	King Media Dist.
	Starlands	2	180	360	Famous Flower Mach.
	Band	2	700	1400	Raja Band Co.
	Jeep	1	1340	1340	KGN Travel
	Dinner	1	440	440	KGN Travel
	Diesel	1	500	500	KGN Travel.

16590

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate for 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
20,29	1750			21/11/23
29,28	2000			21/11/23
28	1250			21/11/23
28	1050			21/11/23
151	4500			21/11/23
30	2000			21/11/23
105	360			21/11/23
103	1400			21/11/23
99	1340			21/11/23
98	440			21/11/23
97	500		1,17,390/-	21/11/23

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1	2		3		4
Date of Expenditure / (Event)	Nature of Expenditure		Total Amount in Rupees		Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
22/11/23	Flags	35	35	1225	King Media Dist.
	Posters	500	13	6500	King Media
	Jeep	1	1340	1340	KBIN Travel
	Dinner	1	440	440	Lucky Delicous Cuisine
	Diesel	1	500	500	KBIN Travel
	Bikes	100	300	30000	KBIN Travel
	Kandua	100	25	2500	King Media Dist
	Caps	100	35	3500	King Media Dist
	Lunch	220	180	39600	Lucky Delicous Cuisine

25605

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
	27	1225		
26	6500			"
95	1340			"
167	440			"
97	500			"
96	30000			"
24	2500			"
25	3500			"
167	39600		85605	18/11/23.

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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		
23/11/23	Jeep	1	1340	1340	KGIN Travel
	Dinner	1	440	440	KGIN Travel
	Diesel	1	500	500	KGIN Travel
	Dinner	300	180	54000	Lucky Delicious Cuisine
/					
24/11/23	Jeep	1	1340	1340	KGIN Travel
	Dinner	1	440	440	KGIN Travel
	Diesel	1	500	500	KGIN Travel
	Dinner	300	180	54000	Lucky Delicious Cuisine
/					

112560

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
97	1340			23/11/23
98	440			11
100	500			4
168	54000		562801	08/11/23
/				
94	1340			24/11/23
93	440			11
92	500			4
168	54000		562801	8/11/23
/				

112560

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		
25/11/23	Flags	100	35	3500	King Media Dist
	Hand Bills	2000	2	4000	King Media Dist
	Jeep	1	1340	1340	KGN Travels
	Baba Bottle	1	440	440	Baba Supplying Co
	Khondasia	30	25	750	King Media Dist
	Caps	200	35	7000	King Media Dist.
	Gas hand	10	100	1000	King Media Dist.
	Band	5	700	3500	Raja Band Co.
	Mask	10	10	100	King Media Dist.
	Lunch	300	180	54000	Lucky Delicious Cuisine
	Dinner	300	180	54000	Lucky Delicious Cuisine
	Make up	2	1200	2400	Baba Supplying

129630

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
118	3500			25/11/23
119	4000			11
122	1340			11
109	440			11
120	750			11
121	7000			11
121	8000			11
103	3500			11
122	100			11
167	54000			8/11/23
168	54000			18/11/23
	2400		13200	

+ 1/11/23

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		
26/11/23	Flags	35	35	1225	King Media Dist
	Hand Bills	1000	2	2000	King Media Dist
	Jeep	2	1340	2680	KGIN Travel
	Dinner	2	440	880	KGIN Travel
	Kanjukas	50	25	1250	King Media Dist
	Caps	50	35	1750	King Media Dist
	Greenland	10	180	1800	Famous Flower Mecha
	Mike Set	2	1200	2400	Baba Supplies Co.
	Shawl	10	220	2200	Famous Flower Mecha
	Bike	100	300	30000	KGIN Travel
	Lunch	300	180	54000	Lucky Delicious Cuisine

100185

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
114	1225			26/11/2023
114	2000			11
91	2680			11
91	880			11
115	1250			11
115	1750			11
106	1800			11
108	2400			11
104	2200			11
98	30000			11
168	54000			18/11/23
		100185		

10/11/23

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		
27/11/23	Loud Speaker	2	4200	8400	Baba Supplying Co.
	Flags	100	35	3500	King Media Dist.
	Hand Bills	1000	10	10000	King Media Dist.
	Jeep	2	1340	2680	KGN Travels
	Driver	2	440	880	KGN Travels
	Kandwas	100	25	2500	King Media Dist.
	Caps	100	35	3500	King Media Dist.
	Water Bottle	100	20	2000	Baba Supplying Co.
	Videographer	1	1800	1800	Paradise Photo Studio
	Garland	10	180	1800	Famous Flower Mechs
	Mike set	2	1200	2400	Baba Supplying Co.
	Shawl	10	220	2200	Famous Flower Mechs
	Lunch	200	180	36000	Lucky Delicous Cuisine
	Loudspeaker	1	7200	7200	Baba Supplying Co.
	Pondal	1	2400	2400	Baba Supplying Co.
	Chair	250	8	2000	Baba Supplying Co.
	Kandwas	210	25	5250	King Media Dist.
	Water Bottle	5	20	100	Baba Supplying Co.
	Videographer	1	1800	1800	Paradise Photo Studio
	Focus	12	80	960	Baba Supplying 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
107/108	8400			27/11/2023
90	3500			11
27/30	10000			11
100	2680			11
99	880			11
27/1	2500			11
26	3500			11
108/1	2000			11
153	1800			11
106	1800			11
108	2400			11
106	2200			11
168	36000			8/11/23
109	7200			27/11/23
109	2400			11
109/110	2000			11
26	5250			11
110	100			11
153	1800			11
110	960			11

Sub

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		
27/11/23	Lunch	145	180	26100	Lucky Delicious Cuisine

28/11/23	Jeep	1	1340	1340	KGTN Travels
	Driver	2	440	880	KGTN Travels.
	Breakfast	86	40	3440	Lucky Delicious Cuisine
	Auto 5 days	5	2030	10150	KGTN Travels.

41910

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
167	26100			18/11/23
		123470		
	1340			28/11/23
	880			4
166	3440			8/11/27
	10150		15810	4

x ft

1	2			3		4	
	Nature of Expenditure			Total Amount in Rupees			Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)			
30/11/23							
	Polling Agent	404	170	68680	Fahem		
	Counting Agent	14	170	2380	Fahem		
	Lunch	415	180	75240	Lucky Delicious Cuisine		
	Tea	407	20	8140	Lucky Delicious Cuisine		
	Breakfast	415	40	16720	Lucky Delicious Cuisine		
						TOTAL	

5	6	7	8	9
Bill No. / Voucher No.				
				30/11/23
35-148	68680			30/11/23
147	2380			30/11/23
5765	75240			30/11/23
167	8140			18/11/23
167	16720			18/11/23
			171160	
	<u>R. 27,79,072/-</u>			

Certified to that this is a true account kept by me / my election agent under Section 77 of the representation of the people Act, 1951.

✓
(Mohd. Salahuddin Lodhi)



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: Mohammed Salahuddin Gochhi

Name of the Political Party (if any): B R S


Constituency from which Contested: Chamminal - 66

Date of Declaration of Result: 3/12/23

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 contains pages from Sl. no. 1 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

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
9/11/23	Muhammad Salakuddin Lodhi	—	5,00,000	1/11/23	RO Channara
12/11/23	Muhammad Salakuddin Lodhi	—	3,00,000	1/11/23	King Media Dist.
3/12/23	Muhammad Salakuddin Lodhi	—	10,00,000	2/11/23	King Media Dist
17/11/23	Muhammad Salakuddin Lodhi	—	50,000	3/11/23	King media Dist
18/11/23	Muhammad Salakuddin Lodhi	—	1,00,000	4/11/23	King Media Dist
19/11/23	Muhammad Salakuddin Lodhi	—	50,000	5/11/23	King Media Dist
				6/11/23	King Media Dist
				7/11/23	King Media Dist
				8/11/23	King Media Dist
				9/11/23	King Media Dist
				10/11/23	King Media Dist
				11/11/23	King Media Dist
				12/11/23	King Media Dist
				13/11/23	King Media Dist
				14/11/23	King Media Dist
				15/11/23	King Media Dist
				16/11/23	King Media Dist
				17/11/23	King Media Dist
				18/11/23	King Media Dist
				19/11/23	King Media Dist
				20/11/23	King Media Dist
				21/11/23	King Media Dist
				22/11/23	King Media Dist
				23/11/23	King Media Dist
				24/11/23	King Media Dist
				25/11/23	King Media Dist
				26/11/23	King Media Dist
				27/11/23	King Media Dist
				28/11/23	King Media Dist
				29/11/23	King Media Dist
				30/11/23	King Media Dist
				31/11/23	King Media Dist

24,50,000

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
Nominations fee	10,000/-		
Printing	9900/-		
Flags	9900		
Stationery	9900		
Printing & Stationery	9900		
Printing & Stationery	9900		
Printing	9900		
Printing	9900		
Printing & Stationery	9,900		
Printing & Stationery	9900		
Food & Snacks	9,900		
Food & Snacks	9,900		
Food & Snacks	9,900		
Diesel	9,900		
Petrol	9,900		



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
				73 9/11/23	KGN Travel
				107 9/11/23	Baba Supplies
				107 9/11/23	Raja Band
				105 9/11/23	Famous Flower
				153 9/11/23	Paradise Photo
				156 9/11/23	Post office
				157 9/11/23	Post office
				158 9/11/23	Post office
				10 10/11/23	King Media
				11 10/11/23	King Media Dist
				12 10/11/23	King Media Dist
				13 10/11/23	King Media Dist
				14 10/11/23	King Media Dist
				15 10/11/23	King Media Dist
				16 10/11/23	King Media Dist
				17 10/11/23	King Media Dist
				18 10/11/23	King Media Dist

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
Petrol	9,900		
Bulb, M.K. Set, bond	9,900		
Band	9,500		
Garland	9,500		
Photographer	9,950		
Post office	9,900		
Post office	9,900		
Post office	9,900		
Xerox	9,900		
Caps	9,900		
Caps	9,900		
Caps.	9,900		
Posters	9,900		
Posters	9,900		
Posters	9,900		
Caps	9,900		
Mask.	9,900		

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.

167550



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
				19 10/11/23	King Media Dkt
				20 10/11/23	King Media Dkt
				213 01/11/23	Lucky Diction
				159 10/11/23	post office
				71 10/11/23	KGN Travel
				75 11/11/23	KGN Travel
				76 11/11/23	KGN Travel
				71 11/11/23	King Media Dkt
				22 11/11/23	King Media Dkt
				23 11/11/23	King Media
				24 11/11/23	King Media
				23 4/11/23	King Media
				24 11/11/23	King Media
				27 11/11/23	King Media
				28 11/11/23	King Media
				29 11/11/23	King Media
				30 11/11/23	King Media

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
Misc	9,900		
Posters	9,900		
Food	9,900		
office post	9,900		
Petrol	9,900		
petrol	9,900		
petrol	9,900		
Caps	9,900		
Misc	9,900		
Fled	9,900		
Fled	9,900		
Fled	9,900		
Fled	9,900		
Flags	9,900		
Flags	9,900		
F flags	9,900		
F flags	9,900		

16,9500

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 11/11/23	Lucky Dechinn
				77 12/11/23	KGN Travel
				31 12/11/23	King Media
				32 12/11/23	King Media
				33 12/11/23	U
				34 12/11/23	U
				35 12/11/23	U
				36 12/11/23	U
				45 12/11/23	Lucky Dechinn
				102 12/11/23	Raja Bando
				154 12/11/23	Paradise Photo
				78 13/11/23	KGN Travel
				37 13/11/23	King Media
				46 13/11/23	Lucky Dechinn
				38 14/11/23	King Media
				47 14/11/23	Lucky Dechinn
				48 14/11/23	U

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
Food	9,900		
petrol	9,900		
Flags	9,900		
Kandua	9,900		
U	9,900		
U	9,900		
U	9,900		
Kanduas	9,900		
Food	9,900		
Daphn	9,000		
Photographer	9,950		
Diesel	9,900		
Kandua	9,900		
Food	9,900		
Had Bills	9,900		
Food	9,900		
U	9,900		

153650



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
				79 14/11/23	KGN Travel
				80 14/11/23	U
				155 14/11/23	Paradise Photo
				106 15/11/23	Famous Flowers
				39 15/11/23	King Media
				40 15/11/23	King Media
				49 15/11/23	Lucky Delicium
				81 15/11/23	K. G.N Travel
				108 15/11/23	Baba Supplies
				50 16/11/23	Lucky Delicium
				54 16/11/23	CTP
				83 16/11/23	KGN Travel
				86 16/11/23	KGN Travel
				85 17/11/23	KGN Travel
				53 18/11/23	Lucky Delicium
				86 18/11/23	KGN Travel
				104 18/11/23	Raja Band

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
Diesel	9,900		
Petrol	9,900		
Photography	9,950		
Shawl Bills	9820		
Hard Bills	9,900		
Had Bills	7812		
Food	9,900		
Petrol	9,900		
Chair Focus	9,900		
Food	9,900		
U	9,900		
Petrol	9,900		
Diesel	9,900		
Diesel	9,900		
Food	9,900		
Petrol	9,900		
Band	3630		

159,312



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
				54	
				19/11/23	Lucky Delicious
				55	
				19/11/23	Lucky Delicious
				87	
				19/11/23	K GN Travel
				88	
				19/11/23	K GN Travel
				56	
				20/11/23	Lucky Delicious
				55	
				20/11/23	Lucky Delicious
				109	
				20/11/23	Baba Supplying
				160	
				20/11/23	Post office
				56	
				21/11/23	Lucky Delectios
				89	
				21/11/23	KGN Travel
				90	
				21/11/23	KGN Travel
				91	
				21/11/23	KGN Travel
				92	
				21/11/23	K GN Travel
				57	
				22/11/23	Lucky Delicious
				58	
				22/11/23	Lucky Delicious
				93	
				22/11/23	KGN Travel
				69	
				23/11/23	Lucky Delicious

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
Food	9,900		
Food	9,900		
Petrol	9,900		
Diesel	9,900		
Food	9,900		
Food	9,900		
Bulb, mtk, Loudspeaker	5,500		
Post office	9,900		
Food	9,900		
Petrol	9,900		
Diesel	9,900		
Petrol	9,900		
Diesel	9,900		
Food	9,900		
Food	9,900		
Petrol	9,900		
Food	9,900		

1,68,300



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
				60 23/11/23	Lucky Delicous
				94 23/11/23	K GN Travel
				61 24/11/23	Lucky Delicous
				62 24/11/23	" "
				95 24/11/23	K GN Travel
				110 25/11/23	Baba Supplies
				63 25/11/23	Lucky Delicous
				64 25/11/23	Lucky Delicous
				65 25/11/23	Lucky Delicous
				66 25/11/23	Lucky Delicous
				67 26/11/23	Lucky Delicous
				68 26/11/23	" "
				69 26/11/23	Lucky Delicous
				96 26/11/23	K GN Travel
				92 27/11/23	K GN Travel
				70 27/11/23	Lucky Delicous
				71 28/11/23	Lucky Delicous

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
Food	9,900		
Diesel	9,900		
Food	9,900		
Food	9,900		
Petrol	9,900		
Blub miko Four spoke	1860		
Food	9,900		
Food	9,900		
Food	9,900		
Food	9,900		
"	9,900		
Food	9,900		
Petrol	9,900		
Diesel	9,900		
Food	9,900		
Food	8626		

158 986



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
				98 28/11/23	KGN Travel
				99 29/11/23	KGN Travel
				100 30/11/23	KGN Travel
				101 30/11/23	" "
				161 30/11/23	Post office
				162 30/11/23	Post office
				163 30/11/23	" "
				114 30/11/23	" "
				165 30/11/23	Post office
				114 30/11/23	Fahem
				115 30/11/23	Fahem
				116 30/11/23	"
				117 30/11/23	"
				118 30/11/23	"
				119 30/11/23	"
				120 30/11/23	"
				121 30/11/23	"

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
Petrol	9,900		
Petrol	9,900		
Diesel	9,900		
Petrol	9,900		
Post office	9,900		
Post office	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
Post office	9,900		
Country agent	9,900		
Country agent	9,900		
"	9,900		
"	9,900		
"	9,900		
"	9,900		
"	9,900		
"	9,900		
"	9,900		
"	9,900		

168300



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
				122 30/11/23	Fahem
				123 30/11/23	Fahem
				124 30/11/23	//
				125 30/11/23	//
				126 30/11/23	//
				127 30/11/23	//
				128 30/11/23	//
				129 30/11/23	//
				130 30/11/23	//
				131 30/11/23	//
				132 30/11/23	//
				133 30/11/23	//
				134 30/11/23	//
				135 30/11/23	//
				136 30/11/23	//
				137 30/11/23	//
				138 30/11/23	//

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	9	10
7	8		
Counting/Polling agent	9,900		
Counting/polling agent	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		
" "	9,900		

168300



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
				139 30/11/23	Fahem
				140 30/11/23	U
				141 30/11/23	U
				142 30/11/23	
				143 30/11/23	
				144 30/11/23	
				145 30/11/23	
				146 30/11/23	
				147 30/11/23	
				148 30/11/23	
				149 30/11/23	
				150 30/11/23	
				151 30/11/23	
				152 30/11/23	
				153 30/11/23	
				154 30/11/23	
				155 30/11/23	

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
Pollig agent/Contracting	9,900		
U U	9,900		
U U	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		
	9,900		

168300



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
				156 30/11/23	Fahem
				21/1/24	SBI
			₹ 20,00,000/-		
	(A) Expenditure to Cabin		₹ 15,95,000/-		
	(B) Bank deposits of Cash to hand		₹ 4,05,000/-		
			₹ 20,00,000/-		
			₹ - Nil -		

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/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
Rolling / country agent	5000/-		
Bank deposit	₹ 15,95,000/-		
	₹ 4,05,000/-		
	₹ 20,00,000/-		
<p>Certified that this is true account kept by me / my election agent under section 77 of Representation of the People Act, 1951.</p> <p>(Mohammed Salahuddin Dalhi)</p>			

1669858

5060



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: Mohammed Salahuddin Goolki

Name of the Political Party (if any): B. R. S

Constituency from which Contested: 66 - Charminar

Date of Declaration of Result: 3/12/23

Name and address of Election Agent: _____

Name of the Bank: State Bank of India (SBI)

Branch Address: City Civil Court Branch

Account No. 42368406013

(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 SI.No. 1 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
19/10/23	Cash deposit by Self	Cash	3,000.00		
08/11/23	BRS Party Fund deposit by cheque	531690	40,00,000		
7/11/23				780252	Self
13/11/23				780255	Self
13/11/23				780254	Self
17/11/23					Self
18/11/23				780251	Mohd Saif Uddin
18/11/23				780256	
23/11/23				780257	King MediaDist
28/11/23				780259	Self
28/11/23				Transfer to 4699174 209300	To transfer -IDS 194N
28/11/23	CORP Cash Cheque who-oly Posted Due Technical etrol	780259	6,00,000		

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		3,000	
		40,03,000	
Canvassing	5,00,000	35,03,000	
canvassing	3,00,000	32,03,000	
canvassing	10,00,000	22,03,000	
canvassing	50,000	21,53,000	
Lucky Delicious Cruise	4,00,000	17,53,000	
Canvassing	1,00,000	16,53,000	
Printing	25,000	16,28,000	
	6,00,000	10,28,000	
	1,10,000	9,18,000	
		15,18,000	

Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.



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
28/11/23	Comp W/DL TFR - Reversal of with Demand Transfer	Transfer to 4699174 2093.00	1,10,000		
28/11/23				780260	Bank Transfer
8/12/23					Self
8/12/23				NEFT	Nizamuddin
19/12/23	IMPS		1.00		
20/12/23	IMPS		1.00		
21/12/23	Cash in hand deposit		1,50,000		
21/12/23			1,50,000		
21/12/23			55,000		
21/12/23			50,000		
21/12/23					
(A) Deposits — Rs 10,03,000/- (B) Payment through Cheque & NEFT — Rs 11,75,014/- (C) Payment through Cash from the Bank — Rs 15,95,000/- (d) Payment through cash out of the bank — Rs 58/-					
					Rs 27,70,071/-
					Rs 12,32,928/-

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
		16,28,000	
Lucky Delicious Cuisis	6,00,000	10,28,000	
Canvassing	50,000	9,78,000	
Lucky Delicious Cuisis	1,50,014.16	8,27,985.84	
		8,27,985.84	
		8,27,987.84	
		9,77,987.84	
		11,27,987.84	
		11,82,987.84	
		12,32,987.84	
	59.00	12,32,928.84	
Certified that this is a true account kept by me/my election agent under Section 77 of Representation of People Act, 1951. x			
Mohammed Balakuddin Lodhi Candidate BRS Party.			