



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: Sri. Sama Suden Reddy

Name of the Political Party (if any): _____

Constituency from which Contested: TSLA 68. YAKUTPURA

Date of Declaration of Result: 03. 12. 2023

Name and address of Election Agent: SAMA. SWAPNA

Total Expenditure incurred / authorized: _____

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

CERTIFICATE



Certified that this Register pertaining to election expenditure details of a contesting candidate consisting 1 to 100 pages, serially printed with the machine number

place : % R.O TSLA 68 YAKUTPURA

Date : 09 - NOV 2023


AEO
09/11/23


RO
RETURNING OFFICER
68-Yakutpura Assembly Constituency &
Dist. Revenue Officer, Hyderabad Dist.

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)	
03/11/23	NILL	-	-	-	-
04/11/23	NILL	-	-	-	-
05/11/23	NILL	-	-	-	-
06/11/23	NILL	-	-	-	-
02/11/23	NILL	-	-	-	-
08/11/23	NILL	-	-	-	-
09/11/23	FINEd expense	10 day	98/-	980/-	Vinayaka filipin station Chempaput.
08/11/23	Food expensy for 40 number veg meal	40	100/-	4200/-	SRI DHABA malakpet.
09/11/23	Nonimati fee	1	10000/-	10000/-	Returning office yakubpur
10/11/23	Stationary				VIDYA ARTS Chempaput Hyderabad
	Flags - size	50	70/-	3500/-	
	" small	50	35/-	1750/-	
	Caps -	30	20/-	600/-	
	kanduras	50	25/-	1250/-	
	" standus	20	45/-	900/-	
	Bentins	5 bags	400/-	2000/-	

total - Rs -> 25180/-

Sudha

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
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
<u>4744</u> 01	Candidate	-	-	-
<u>1213</u> 02	Candidate	-	-	-
<u>16</u> 03	Candidate	-	-	-
<u>72</u> 04	Candidate	-	-	Outstanding

Self

Rs → 25,180/-

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)	
10/11/23	Food expen for 25 meals (veg)	25	80/-	2100/-	SRI DHARMA malakpet.
11/11/23	Printing expencies Pamphlets multi.col 10 x 20'	25000	2/-	50000/-	VIDYA- ARTS - DSAR Hyderabad.
	stickers	10000	2/-	20000/-	
	flex's soft	300	25	7500/-	
12/11/23	NILL	-	-	-	-
13/11/23	NILL	-	-	-	-
14/11/23	Vehicle (Rents Competition) 22 days Safari AP 09 0025 Bolero TS 36TA 1918	1	1500/-	33000/-	G. Sivakumari 9-3-372, New Grandhikala Chempurpet.
		1	1500/-	33000/-	

total Rs → 170780/-

[Signature]

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
1214 05	Candidates	—	—	—
80 08				out-standing
1/07				out standing

Seal

Rs - 170780/-

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)	
	TS 11 UB 3337	1	1400/-	30,800/-	
	AP 21 P 1293 (Acc)	1	1400/-	30,800/-	
15/11/23	Food expens veg	30	80/-	2700/- 2520/-	SRI DHARMA malakpet HY2
15/11/23	Fuel for Capeigen Vehicles [4 x 1000]	416	98/-	4000/-	Vinayaker filling station Chempurat.
16/11/23	Load speck - ent Rent for 4 sets 22 days	4 sets	800/- 1200/-	70400/-	G. Shiva Kumar 9-3-372 Near Gandhi statue Chempurat.
16/11/23	Food expens veg meal	30	80/-	2520/-	SRI DHARMA malakpet
17/11/23	Fuel expens for Capeigen A-Vehicles	416	98/-	4000/-	Vinayaker filling station Chempurat.

total - Rs - 315820/-

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
1219/06	Candidate	-	-	-
4751/09	Candidate	-	-	-
2/06				out standing
1220/11	Candidate	-	-	-
1254/11	Candidate	-	-	-

Rs → ~~318520/-~~ → 359740/-

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)	
18/11/23	Party office	1	22000/-	22000/-	G. Shival Kumar 9-30-350 Chempapet.
	Rsmt up to 28th Nov				
	2				
18/11/23	Food expenses veg meals	30	90/-	2700/-	K. Ashwagar AMMA Mess Chempapet.
19/11/23	Fuel for campaign vehicles (H)	50.59 Ltr	9882/-	5000/-	Vinayalca field Station, Chempapet
20/11/23	Flexi cutouts expenses	240 sq ft	35/-	8400/-	VARNA Digital Chempapet, Hydrolambud
21/11/23	Stationary				
	Filey sig	50	70/-	3500/-	VI DYARTS
	o sub	50	35/-	1750/-	D. S. Chinnager
	Knives	50	25/-	1250/-	W. P.
	caps	50	25/-	1250/-	

total → ~~364300/-~~ → 405590/-

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
04/				out standing
05/11/23	Candidate	-	-	-
4761/06	Candidate	-	-	-
105/07	Candidate	-	-	-
113/08	Candidate	-	-	-

Seen
 M. Arjun Mani
 22/11/23

28/11/23

M. ARJUN MANI
 Expenditure Observer
 Observer Code : R-34749
 AC : Yakutpura (68), Hyd.

DR

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
3789/9	Candidate	-	-	-
06	Candidate	-	-	-
164		-	-	out standing
				These materials
				were procured
				on Thursday for
				(future application)

JD

Rs → 2152890/-

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)	
26/11/23	Fuel expenses	52.10	98.82	5000/-	Vinayalca filling station Chempaput.
26/11/23	Food expens veg meals	30	90/-	2700/-	P. Anunkun Crayathri mess Kannur
27/11/23	Fuel expense for 100 Bikes (each 100/-)	100 NO- each (100)	10000/-	10,000/-	Vinayalca filling station Chempaput.
total Rs → up to 27th Nov 23				<u>2170590/-</u>	
28/11/23	22/11/23, 24/11/23 & 26/11/2023 national exp for S.O.R	-	-	68290/-	national expenditure



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: Sri. Sama Sunder Reddy

Name of the Political Party (if any): _____

Constituency from which Contested: TSLA 68 YAKUTPURA

Date of Declaration of Result: 03.12.2023

Name and address of Election Agent: SAMA SWAPNA

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

CERTIFICATE



Certified that this Register pertains to Election Expenditure details of a contesting candidate consisting of 1 to 100 pages. Serially printed with the machine numbers.

Place : % R.O TSLA 68 YAKUTPURA

Date : 09 NOV 23


AEO
9/11/23


RO

RETURNING OFFICER
68-Yakutpura Assembly Constituency &
Dist. Revenue Officer, Hyderabad Dist.

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
03/11/23	Nil	-	-	-	-
04/11	Nil	-	-	-	-
05/11	Nil	-	-	-	-
06/11	Nil	-	-	-	-
07/11	Nil	-	-	-	-
08/11	Nil	-	-	-	-
09/11/23	Self with draft from ATM Card 26610100002038	-	20000/-	-	-
09/11/23	-	-	-	4724 09/11	Vinayakar folliage station Chempurpet.
09/11/23	-	-	-	16 09/11	Returning office yakult pura
10/11/23	-	-	-	1214 10/11/23	SRI DHABA modakpet
11/11	Nil	-	-	-	-

Sdf

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
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	20,000/-	-
Food	980/-	19,020/-	-
Nominating fee	10000/-	9,020/-	-
Food	2100/-	6,920/-	-
-	-	6920/-	-

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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
12/11 23	self	-	-	-	-
13/11	self	-	-	-	-
14/11	self	-	-	-	-
15/11	self	8371	90,000/-	-	-
15/11	-	-	-	1219 15/11	SRI DHABA malakpet.
15/11	-	-	-	2751 15/11	Vinayakar filling station Chengalpet
16/11	-	-	-	1220 16/11	SRI DHABA malakpet
16/11	self	8372	60000/-	-	-

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
-	-	6920/-	-
-	-	6920/-	-
-	-	6920/-	-
-	-	96920/-	-
Food	2520/-	94,400/-	-
Fuel	4000/-	90,400/-	-
Food	2520/-	87,880/-	-
-	-	147,880/-	-

PP

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
18/11/23	-	-	-	24/18/11	G. Shivakumary 9-3-25th Chempapet.
18/11	-	-	-	05/18/11	lc. Ranganar Amma mess Chempapet.
19/11	-	-	-	4761/19/11	Vinayakar filling station Chempapet.
20/11	-	-	-	105/20/11	VARNA - Digital Chempapet. Hyderabad.
21/11	-	-	-	113/21/11	VIDYA ARTS Dilbukh Nagar Hyderabad

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
Party office Bank	₹	—	—
Food	2700/-	138480/-	—
Fuel	5000/-	133480/-	—
Films	8400/-	125080/-	—
Stationery Hydrocarbon	₹ 7350/-	117330/-	—


 M. ARJUN MANI
 Expenditure Observer
 Observer Code : R-34749
 Yakutpura (68), Hyd

J.R.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
22/11/13	-	-	-	4789 24/11	Vinayalca fildiney stady Chempurut
23/11/13	self	8374	40000/-	-	-
24/11/13	-	-	-	06 24/11	P. Arumkany Gayathri Kannurghat
25/11	self	-	-	-	-
26/11/13	-	-	-	-	Vinay

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
24/11/23	NSDL	-	-	$\frac{06}{24/11}$	P. Anandkumar Gayathri mess Channarayana
25/11/23	NSDL	-	-		-
26/11/23	-	-	-	$\frac{22}{26/11}$	Vinayalca Filling station Channarayana
26/11	-	-	-	$\frac{07}{26/11}$	P. Anandkumar Gayathri mess Channarayana
27/11	-			$\frac{27}{27/11}$	Fuel Vinayalca - Filling station Channarayana

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
Food expenses	1800/-	151530/-	-
-	-	-	-
Fuel	5000/-	151030/-	-
Food	2700/-	148330/-	-
Fuel	10000/-	138330/-	-

28/11/23

28/11/23

M. ARJUN MANIC
Expenditure Observer
Observer Code : R-34749
AC : Yakutpura (68), Hyd.

J. Manick



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: Sri Sama Sundar Reddy

Name of the Political Party (if any): _____

Constituency from which Contested: TSLA 68 YAKUTPURA

Date of Declaration of Result: 03/12/2023

Name and address of Election Agent: _____

Name of the Bank _____

Branch Address _____

Account No. _____

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




CERTIFICATE

Certified that this Register pertains to Election Expenditure details of a Contesting Candidate. Consisting 1 to 100 pages. Serially Printed with the Machine Numbers.

Place:- O/o R.O TSLA-68 YAKUTPURA

Date:- 09/11/23


AEO
9/11/23


RO
RETURNING OFFICER
68-Yakutpura Assembly Constituency &
Dist. Revenue Officer, Hyderabad Dist.



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
03/11/23	nil	-	-	-	-
04/11	nil	-	-	-	-
05/11	nil	-	-	-	-
06/11	nil	-	-	-	-
07/11	nil	-	-	-	-
08/11	nil	-	-	-	-
09/11	nil	-	-	-	-
09/11	self	-	400000/-	-	-
09/11	-	-	-	BY ATM self	self
10/11	nil	-	-	-	-
11/11	nil	-	-	-	-
12/11	nil	-	-	-	-
13/11	nil	-	-	-	-
14/11	nil	-	-	-	-
15/11	-	-	-	self 8321	self
16/11	nil	-	-	-	-
17/11	nil	-	-	-	-

RECEIVING OFFICER
 88 Yakshagana Assembly
 District Revenue Office, Mysuru

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
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	40,000.00/-	-
Party	20000/-	39,80,000/-	-
-	-	39,80,000/-	-
-	-	39,80,000/-	-
-	-	39,80,000/-	-
-	-	39,80,000/-	-
-	-	39,80,000/-	-
-	-	39,80,000/-	-
-	-	39,80,000/-	-
Party	90,000/-	38,90,000/-	-
-	-	38,90,000/-	-
-	-	38,90,000/-	-

18/1/13

18/1/13

AM. ARJUN MANIC
Expenditure Observer
Observer Code : R-34749
AC : Yakutpura (68), Hyd.

Surely

