07

ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: AMJED ULLAH KHAN

Name of the Political Party (if any): MAJLIS BACHAO TEHREEK (MBT)

Constituency from which Contested: TSLA-68 YAKUTPURA

Date of Declaration of Result: 03/12/23

Name and address of Election Agent: MUKHRAM

7989863856

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 pertains to Election expenditure details of a Contesting Candidate. Consisting 1 to 200 pages. Serially Printed with the Machine Numbers.

Place:- c/o RO, TSLA-68 YAKUTPURA
Date:-

AEO

RO
Returning Officer
68-Yakutpura Assembly Constituency

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	NOMINATION	1	10,000	10,000/-	TSLA - 68

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
18	CANDIDATE	—	—	paid to R.O. 68-Yakat

	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	PUBLIC MEETING				
1.		FOCUS LIGHTS	17	80	1360	M.M. SOUND.
2.		SPEAKERS	3	500	1,500	"
3.		CHAIRS	104	8	832	"
4.		RED TENT CLOTH (12x6)	1	550	550	"
5.		BANNER (4x10)	1	40x35	1,400	CREATIVE PRINTERS
6.		STAGE 8-CHOWKIS (4x4)	1	16x8 rs x 30	3,840	M.M. Sound
7.		STAGE RED CARPET (8x20)	3	320	960	"
8.		MIKE	1	600	600	"
9		MIC STAND.	1	300	300	"
10		SIDEWALL	2	80	160	"
11.		TENT TABLE	2	45	90	"
12		SPEAKERS	2	1600	3200	"
13		CAPS	1	35	35	CREATIVE PRINTS
					14,737	
		FOOD+SNACKS			3,300	KAMRAN

5	6	7	8	9
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02	Candidate	—	—	
03				
04				
05				

1	2			3	4
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
10.11-23	~~NOMINATION DOOR 2 DOOR~~ RALY 10 - 12 PM				
	MARUTI CAR.	1	1560 + 440	2,000	MOIN
	FLAGS (SMALL)	30	70	2,100	CREATIVE PRINTS
	BAAJA.	8	500	4,000	HERO BAND.
	KANDWA	2	25	50	CREATIVE PRINTS
	CAPS	3	35	105	"
	FLAGS (BIG)	1	70	70	"
				8,325	

5	6	7	8	9
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3				
4				
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6				
6				

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)	
11.11.23	PUBLIC MEETING Ref: 22AC64542				
	LOUD SPEAKER (PONNAI)	7	500	3,500	M.M. SOUND
	LOUD SPEAKER WITH AMPLIFIER	2	2100	4200	"
	FOCUS LIGHTS	18	80	1440	"
	FLAG (BIG)	1	70	70	"
	BANNER (10x4)	1 (10x4)	25	1000	CREATIVE PRINTER
	TENT CLOTH RED (12x6)	1 (12x6)	1350	1350	M.M. Sound
	CHAIRS	150	8	1200	"
	STAGE RED CARPET (8x2)	3 (8x2)	2	960	"
	STAGE CHAIRS (4x4)	(8+1) 9	30	4,320	"
	CHAIR CLOTHS	16	10	160	"
	TENT SIDEWALL	1	80	80	"
	FLAG (SMALL)	2	35	70	CREATIVE PRINTER
	TENT TABLE	1	45	45	M.M. Sound
				18,395	
	FOOD & SNACKS			3,650	KAMRAN

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7				
8				
7				

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)	
11.11.23	DOOR 2 DOOR (10 AM to 1 PM)				
	(Ref: 22AC64506)				
	FLAGS	1	70	70	CREATIVE PRINTS
	MIKE with SPK	1	600	600	M.M. Sound
	CAPS	2	20	40	CREATIVE PRINTS
	FLAGS (SMALL)	4	35	140	"
				850	
	DOOR 2 DOOR (3PM to 6PM)				
	Ref: 22AC64447				
	FLAGS (BIG)	1	70	70	CREATIVE PRINTS
	MIKE with SPK.	1	600	600	M.M. Sound.
	CAP	1	20	20	CREATIVE PRINTS
	FLAGS (SMALL)	4	35	140	"
				830	

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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)	
12-11-23	PUBLIC MEETING (6pm to 10pm) Ref: 22AC64471				
	FLAGS (BIG)	1	70	70	CREATIVE PRINTER
	FLAGS (SMALL)	1	35	35	"
	RED CARPET (8×20)	3 (8×25)	2	320	M. M. SOUND.
	CHAIRS	150	8	1200	"
	FOCUS LIGHTS	6	80	480	"
	TENT CLOTH RED	1 (12×6)		550	"
	STAGE-CHOWKI	1 (4×4)	30	3840	"
	LOUD SPK with AMP	3	2100	6300	"
	CHAIR CLOTHS	15	8	120	"
	CHOWKI (Stepside)	1 (4×4)	30	480	"
				13,395	
	DOOR 2 DOOR. (10AM to 1PM) Ref - 22AC64524				
	FLAGS (SMALL)	18	35	630	CREATIVE PRINTS
	MIKE with SPK	1	600	600	M.M. Sound
	KANDWA	1	25	25	CREATIVE Printe
	PAMPLETS Colour	60	10	600	"
				1855	

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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)	
13.11.23	PUBLIC MEETING	(6PM to 10PM)		Ref: 22AC70254	
	CHAIRS	150	8	1200	M-M-Sound
	CHAIR-CLOTH	16	25	400	"
	LOUD SPK + AMP (PODIUM)	5+1	500	3,000	"
	FLEX	1 (10x4)	25	1,000	CREATIVE PRINTER
	RED CARPET	2 (8x20)	20	~~1600~~ 640	M.M. Sound
	TENT CLOTH Red	1 (12x6)		900	"
	STAGE-CHOWKI	8+1=9 (4x4)	30	4320	"
	FOCUS LIGHTS	10	80	800	"
	TENT TABLE	1	45	45	"
	TENT TABLE Cloth	1	25	25	"
				12,330	
	FOOD & SNACKS			4150 ~~5,500~~	KAMRAN

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1	2			3	4
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
13-11-23	DOOR to DOOR	(10 AM to 1 PM)		Ref: 22AC70245	
	BAND	4	700	2,800	HERO BAND.
	KANDWA	1	25	25	CREATIVE PRINTER
	FLAG (SMALL)	10	35	350	"
	MIKE with SPK	1		600	M.M. SOUND.
	PAMPLETS (Single Color)	30	8	240	CREATIVE PRINTER
	CAP	1	20	20	"
				4,035	
	DOOR to DOOR	(3 PM to 6 PM)		Ref: 22AC70260	
	BAND	4	700	2800	HERO BAND.
	KANDWA	4	25	100	CREATIVE PRINTER
	FLAG (SMALL)	2	35	70	"
	PAMPLETS (SINGLE COLOR)	50	8	400	"
	MIKE with SPK	1	600	600	"
	CAP	1	20	20	"
				3990	

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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)	
14.11.23	PUBLIC MEETING	(6PM to 10PM)		Ref:	22AC 70291
	FLEX	1 (10x 4)	25	1000	CREATIVE PRINTER.
	TENT CLOTH (WHITE)	1 (12x 6)	1350	1350	M.M. Sound
	CHAIRS	150	8	1200	"
	SPK + AMP	5	2100	10,500	"
	FOCUS LIGHTS	13	80	1040	"
	Stage CHOWKI	8+1=9 (4x4)	30	4320	"
	RED CARPET	2 (8x2)	2	320	"
	FLAG (SMALL)	2	35	70	CREATIVE PRIN
	CHAIR CLOTH	16	25	400	M.M. Sound
				20,200	
	Food & Snacks			3,200	

5	6	7	8	9
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1	2			3	4
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
14.11.23	DOOR 2 DOOR	(10AM	to 1PM)	Ref:	22AC70298
	FLAG (small)	2	35	70	CREATIVE Printer
	MIKE + Headspk.	1	600	600	M.M. Sound
	KANOWA.	1	25	25	CREATIVE Printer
	PAMPLETS	100	10	1000	11
				1695	
	DOOR 2 DOOR	(3PM	-6PM)	Ref:	22AC70306
	CAP	1	35	35	CREATIVE Printer
	KANOWA	3	25	75	11
	MIC + SPK (HAND)	1	600	600	M.M. Sound
	PAMPLETS	50	10	500	CREATIVE Printer
	BAND	4	700	2800	HERO BAND
				4,100	
	Tea & Snacks			1,200	KAMRAN

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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)	
15.11.23	PUBLIC MEETING (6PM-10PM) REF: 22AC73821				
	CHAIRS	100	8	800	M.M. Sound
	CHAIR CLOTH	16	25	400	"
	FLEX (4x10)	1 (4x10)	25	1000	CREATIVE Prints
	FLEX (4x4)	2	25	800	"
	TENT CLOTH (16x9)	1	19	2736	M.M. Sound
	RED CARPET (17x9)	2 (17x9)	2	612	"
	SPK+AMP+MIC	7	2100	14700	"
	FLAG (BIG)	2	70	3840	"
	FOCUS LIGHTS	6	80	480	"
				25,508	
	DIESEL - AP10 AC 2181			2,000	A.P. Auto Service
	DIESEL TS09 F28822			6,847	A.P. Auto Service
	Tea & Snacks			2,800	KAMRAN

Handed over to AEO on 30/11/23

1) Attendance certificates
2) Annexure - B10
3) ~~Anne~~ Seizure - copy - 1 booklet.
4) Vehicle register - 2 booklet

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)	
15-11-23	DOOR 2 DOOR	(10AM to 1 PM) REF.			22AC73803
	CAP	1	35	35	CREATIVE Pride
	KANDWA	2	25	50	CREATIVE "
	PAMPLET	200	10	2,000	"
	BAND.	3	700	2,100	HERO BAND.
	MIC+SPK (HANDY)	1	600	600	M.M. SOUND
				4,785	
	DOOR 2 DOOR	(3PM-6PM) REF.			22AC73811
	BAND	3	700	2,100	HERO BAND.
	MIC+SPK (HANDY)	1	600	600	M.M. Sound.
	PAMPLETS	100	10	1000	CREATIVE Pride
	KANDWA	1	25	25	"
				3,725	

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1	2			3	4
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
16.11.23	PUBLIC MEETING (6PM-10PM)			Ref:	22AC73779
	FLEX	1 (4x12)	25	1,200	CREATIVE Printer
	RED CARPET	1 (8x20)	2	320	M.M. Sound
	FOCUS LIGHTS	6	80	480	"
	STAGE CHOWKI	12 (4x4)	30	3,840	"
	TENT WHITE CLOTH (16x9)	1 (16x9)	1350	1,350	"
	SPK + MIC.	5	600	3,000	"
	CHAIRS	150	8	1,200	"
	CHAIRS CLOTH	14	25	350	"
				11,740	
	DOOR 2 DOOR	(3-6PM)		Ref:	22AC74745
	FLAG (SMALL)	6	35	210	Creative Printer
	PAMPLETS	300	10	3000	~~[illegible]~~ "
	KHANSWA	1	25	25	"
	BAJA	5	500	2500	HERO BAND
				5,735	
	Food & Snacks			4,150	KANPAN

5	6	7	8	9
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Payee

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]	
16.11.23	DOOR 2 DOOR	(10AM	– 1PM)	REF:	22AC74530
	BAJA	5	500	2,500	HERO BAND.
	FLAG (SMALL)	6	35	210	CREATIVE PRINTS
	PAMPLET	50	10	500	1/
				3,210	
	DOOR 2 DOOR	(3PM	– 6PM)	REF:	22AC73787
	KANOWA	1	25	25	CREATIVE Printe
	PAMPLETS	200	10	2,000	1/
	BAND	3	700	2,100	HERO BAND
	FLAG (SMALL)	7	35	245	CREATIVE Printe
	MIC+SPK (HANDY)	1	600	600	M.M. Sound
				4,970	
	Food & SNACKS			1,000	KAMRAN

Payee

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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)	
16-11-23 (18-11-23)	PUBLIC MEETING (6PM-10PM) Ref: 22AC74770				
	STAGE CHOORA	12 (4x4)	30	5,760	M.M. Sound
	RED CARPET (15x15)	1		450	"
	RED TENT CLOTH (16x14)	1	730	730	"
	FLEX (10x4)	1 (10x4)	25	1000	CREATIVE PRINTERS
	CHAIRS	100	8	800	M.M. SOUND.
	FOCUS LIGHTS	15	80	1200	"
	SPK+MIC+AMP	4		7,200	"
	TABLE	1	60	60	"
	TABLE CLOTH	1	25	25	"
				17,225	

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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)	
17-11-23	PUBLIC MEETING (6-10PM)			REF:	22AC75106
	FLEX (4X4)	2 (4X4)	25	800	CREATIVE Print
	FLEX (10X4)	1 (10X4)	25	1000	"
	~~TENT CLOTH WHITE (16X9)~~	~~1 (16X9)~~	~~2~~	~~960~~	
	~~RED CARPET (24X20)~~	~~1 (24X20)~~			
	TENT CLOTH WHITE	1 (16X9)	1350	1,350	M.M. Sound.
	RED CARPET (24X20)	1	2	960	"
	STAGE-CHOWKI (4X4)	16	25	400	"
	CHAIRS	156	8	1248	"
	TENT TABLE	1	45	45	"
				13,483	
	Food & SNACK			2,900	KAMRAN

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

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)	
17-1-23	DOOR 2 DOOR	(10AM-	1PM)	REF:	22AC75115
	BAND	3	700	2,100	HERO BAND.
	FLAG (SMALL)	3	25	105	CREATIVE Pride
	MIC+SPK (HANDY)	1	600	600	M.M. Sound
	PAMPLETS	200	10	2,000	CREATIVE Pride
				4,805	
	DOOR 2 DOOR	(3PM-	6PM)	REF:	22AC75124
	BAND	3	700	2100	HERO BAND.
	PAMPLETS	250	10	2500	CREATIVE Pride
	MIC+SPK (HANDY)	1	600	600	M.M. Sound
				5,200/-	
	Food & SNACKS			1,350/-	KAMRAN

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

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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	Door to Door	10AM to 1PM		Ref:	22AC75098
	BAJA	4	500	2,000	HERO BAND.
	BAND	3	700	2,100	"
	FLAG (SMALL)	4+1=5	35	175	CREATIVE Printers
	KANDWAS	1+1=2	35	70	"
	PAMPLETS	50	5	250	"
	Mick with Headpie	1	600	600	M.M-Sound
				5,245	
	DOOR 2 DOOR	(3pm - 6pm)		Ref:	22AC75081
	FLAG (SMALL)	1	35	35	CREATIVE PRINTER
	Mick with Stick Hady	1	600	600	M.M-Sound
	PAMPLETS	50	5	250	CREATIVE Prin
	PLAY CARDS	1	25	25	"
	FOOD 20 Members	1	3000	3,000	KAMRAN
	Water & tea 20 Members	1	1000	1,000	KAMRAN.

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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	PUBLIC MEETING	(6PM to 10 PM)		Ref:	22AC74840
	CHAIRS	300	8	2,400	M-M-SOUND
	STAGE CHOWKI	1 416	30	12,480	"
	RED CARPET 16x16	1 (16x16)	2	512	"
	FLEX (4x4)	2	25	800	CREATIVE Printer
	FLEX (10x4)	1	25	1000	"
	WHITE TENT CLOTH	1		5396	M-M-SOUND
	FOCUS LIGHTS	38	80	3,040	"
	SPK	2	2100	4,200	"
	TENT TABLE	2	45	90	"
	PLAY CARD	1	25	25	CREATIVE Printer
	PONGI - SPK	2	500	1,000	M.M-Sound
	Food & Snacks			950	KAMRAN

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Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees	Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
19.11.22	Door to Door	(10-1	pm)	Ref:	22AC74998
	BAND	3	700	2,100	HERO BAND.
	PAMPLETS	200	5	1,000	CREATIVE Print
	Mick with Spk	1	600	600	M-M-Sound
				3700	
	DOOR 2 DOOR	(3pm-	6pm)	Ref	22AC75020
	MICH SPK (Hand)	1	600	600	M-M-Sound
	PAMPLETS	100	5	500	CREATIVE Print
	PARTY STICKER	50	10	500	V
				1600	
	Food & Snacks			2,250	KAMARAJ

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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	2			3	4
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
19.11.23	PUBLIC MEETING	(6pm to	10PM)	Ref:	22AC 75046
	FLEX (4x10)	1	25	1,000	CREATIVE PRINT
	SPK-POONGI	7	500	3,500	M.M. Sound
	AMPLIFER	1	500	500	"
	FOCUS LIGHTS	12	80	960	"
	PLACARDS	2	25	50	CREATIVE PRINT
	Stage-Chairs (4x4)	8	30	3,840	M.M. Sound
	CHAIRS	100	8	800	"
	CHAIR CLOTHS	9	25	225	"
	TENT TABLE	1		60	"
	RED CARPET (8x20)	2	2	320	"
				11,	
	Food & Snacks			2,600	KAMRAN

Payee

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	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)	
20-11-23	Ref: 22AC90074				
	Band	3	700	2100	HERO BAND.
	FLAG - SMALL	2	35	70	CREATIVE Prints
	CAP	1	20	20	"
	KANDWA	7	25	175	"
	FORTUNER	1	2500	2,500	MUSEEB
	SCORPIO	1	1560	1,560	MANNAN.
	TWO-WHELERS BIKE	16	300	4,800	KAMRAN.
	PAMPLETS	50	10	500	CREATIVE PRINT
	PLAYCARDS	1	25	25	"
				11,750	
	Tea & Snacks			1,850	KAMRAN

of Payee

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	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)	
20.11.23	(Ref: 22AC 91239				
	FLEX (4x4)	2 (4x4)	25	400	CREATIVE PRINTERS
	FLEX (4x10)	1	25	1,000	"
	CHAIRS	200	8	1,600	M.M. SOUND.
	SPEKERS	2	600 (P.D)	1,200	"
	PONGI	5	500	2,500	"
	TENT TABLE	1	45	45	"
	STAGE (32x8)	1	30	7,680	"
	RED CARPET (4x4)	2	2	612	"
	WHITE TND (16x9)	1	18.7	2,692	"
	~~PLAY CARD~~	~~2~~	~~25~~	~~50~~	
	FOCUS LIGHTS	48	80	3,840	"
	PLAY CARDS	2	25	50	CREATIVE PRINTS.
	FLAGS(S)	1	35	35	"
				21,652	
	FOOD & SNACKS			1,200	KAMRAN

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

f Payee

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)	
21-11-23	Ref: 22AC90052				
	BAND.	3	700	2,100	HERO BAND.
	Photo Stub.	2	35	70	CREATIVE Photo
	PAMPLETS	100	5	500	"
	Mic - Honey	1	600	600	M. M. SOUND
				3270	

of Payee

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	2			3	4
Date of Expenditure / Event]	Nature of Expenditure Ref: 22AC148 87			Total Amount in Rupees	Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
21-11-23	BAND	3	700	2,100	HERO BAND
	KANDWA	1	25	25	CREATIVE Print
	PAMPLETS	100	5	500	"
	STICKERS (Multi)	50	10	500	"
				3,125	

f Payee

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	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)	
21-11-23					
	PLAY CARDS-	2	25	50	CREATIVE Printy
	PAMPLETS (Sample Copy)	100	5	500	"
	PARTY SYMBOL Cloth	1	180	180	"
	KANDWA	2	25	50	"
	STICKS- Multicolor	100	10	1,000	"
	CAP	1	20	20	"
				1800	

	5	6	7	8	9
f Payee	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
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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)	
21-11-23	Ref 22AC90042				
	~~PAMPLETS (COL)~~	~~50~~	~~5~~	~~250~~ ~~250~~	
	STICKERS-MULTICOL	30	10	300	CREATIVE PRINT
	PAMPLETS (COL)	50	10	500	"
	Tea & snacks			2,800	KAMDAN

of Payee

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	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)	
21-11-23	Ref: 22AC 74,917				
	Stage (16x8)	1	30	3,840	M.M.Sound
	WHITE TENT (16x14)	1	18.7	2,692	"
	FLEX (4x10)	1	25	1,000	CREATIVE Parts
	RED CARPET (1x49)	2	2	612	M.M.Sound
	TABLE	1	45	45	"
	PLAY CARD.	1	25	25	"
	SPK+AMP	2	2,100	4,200	"
	CHAIRS	100	8	800	"
	Fans Light	12	80	960	"
	PONGI	2	500	1,000	"
					(15,174)

s of Payee	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	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)	
21-17-23	Ref: 22AC 90024			0	
	CHAIRS	100	8	800	M.M. Sound
	Focus Lights	16	80	1,280	"
	SPK+AMP.	2	2,100	4,200	"
	TENT TABLE	1	45	45	"
	STAGE (16x5)	1	30	3,840	"
	RED CARPET (17x9)	2	2	612	"
	WHITE TENT (9x10)	1	18.7	2,692	"
	CHAIRS Cloth	16	25	400	"
	FLEX (4x12)	1	25	1,200	CREATIVE Party
	PLAY CARDS	1	25	25	"
					TSCAY
	QOT-Voters Slips			16,649	Govt. of Telangana MOIN

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

Name and Address of payee not mentioned and Bill no and voucher are not mentiony in the registers.

23/11/23

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

23/11/23

23/11/23

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	Door2Door	10AM - 2pm		Ref:	22AC96757
	BAND	3	700	2,100 ✓	HERO BAND.
	PAMPLETS Single color	100	5	500 ✓	CREATIVE Prints
	MICK HANDY-	1	600	600 ✓	M.M-SOUND.
				3,200	
	DOOR2DOOR	10AM - 2pm		Ref:	22AC90003
	PLAYCARS	1	25	25	CREATIVE Prints
	PAMPLET - Color	50	10	500	"
	BAND	2	700	1,400	HERO BAND.
	PARTY STICKS	50	10	500	CREATIVE Prints
	FLAG - SMALL	1	35	35	"
				2,460	
	Feast Snacks			5,200	KAMRAN.

s of Payee	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

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	DOR 2 DOR-	3pm-6pm		Ref:	22AC89980
	CAPS -	1	70	70	CREATIVE Printy
	PAMPLETS	100	5	500	"
	FLAGS - SMALL	2	35	70	"
					640
	D2D	3PM-6PM		Ref:	22AC96940
	BAND	3	700	2,100	HERO BAND
	FLAGS - Big	2	70	140	Creative Prints
	PAMPLET	50	5	250	"
					2490

of Payee

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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	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	Public Meeting	6PM-10PM.		Ref	22AC90132
	WHITETENT (16x9)	1	18.7	2,692	M.M. Sound
	Stage (16x8)	1	30	3,840	//
	Red Carpet (17x9)	2	2	612	//
	TABLE	2	45	90	//
	Standing FAN	1	150	150	//
	Spk with AMP-	6	2,100	12,600	//
	CHAIRS	100	8	800	//
	Focus Lights	14	80	1,120	//
	Flex (4x10)	1	25	1000	CREATIVE Printer
	PLAM Cards	1	25	25	//
				22,929	

ess of Payee	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
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1	2			3	4
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees	Name & Address of Paye
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
27.11.23	PUBLIC Meeting	6PM-10PM-		Ref	22AC9676 I
	Stage (16x8)	1	30	3,840	M.M. Sound
	Red Carpet (9x9)	1	2	306	"
	white tent (16/9)	1	18.7	2,692	"
	TABLE	1	45	45	"
	Focus lights	15	80	1,200	"
	CHAIRS	100	8	800	"
	SPK+AMP.	2	2,100	4,200	"
	~~Flex~~ PLAY Cards	1	25	25	Creative Prints
	FLEX (12x4)	1	25	1200	"
					14,308
	Rally - Corner Meeting			Ref:	22AC9010 I
	BAND	3	700	2,100	HERO BAND
	FLAG - SMALL	19	35	665	CREATIVE Prints
	CAP-HALF	24	20	480	"
	KANDWA	3	25	75	"
	Two-wheeler	16	300	4,800	KAMRAN
	Auto Rally	1	370 +440	720	KAMRAN
					8,840

s of Payee	5 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

Vechile Permission

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)	
	(15-11-23 – 25-11-23)				
25.11.23	Permission Vechile – FORTUNATER – Uno				TS-09 F2 8822
	FORTUNATER	11	2,500	27,500	MUJEEB
	DRIVER BHATTA	11	440	4,840	"
	Permission 20-11-23 - 25-11-23 U.No.				TS 15 UD 8691
	BAJAJ Auto	6	390	2,340	Salim
	DRIVER BHATTA	6	440	2,640	"
					37,320
	Tea & SNACKS			5,600	KAMPALLI

	5	6	7	8	9
s of Payee	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
8822					
91					

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)	
25.11.23	D2D			Ref	22AC96764
24.11.23	PAMPLETS	200	10	2000	CREATIVE Print
	MICK HANDY	1	600	600	M.M. Sound
					2600
	D2D			Ref:	22AC91245
	BANO	2	700	1,400	HERO BAND.
	PAMPLETS - Single Side	100	10	1,000	Creative Print
	PARTY-STICKERS (MC)	500	10	500	"
	MICK + HANDY	1	600	600	M.M. Sound
					3500
	D2D			Ref.	
	PAMPLETS	100	10	1,000	Creative Print
	CAP - Small	1	20	20	"
	PARTY - STICKS	50	10	500	"
	PLAY CARD - ~~[illegible]~~	1	25	25	"
	FLAG (B)	1	70	70	"
					1,615

of Payee

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	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)	
25.11.23	PUBLIC MEETING			Ref	22AC 91244
24.11.23	PLAYCARD.	2	25	50	CREATIVE Printe
	FLEX (10x4)	1	25	1000	"
	STAGE CHOWKI (26/78)	1	30	8,640	M.M. SOUND
	REDCARPET (17x9)	4	28	1,224	"
	TENT WHITE (9x16)	1	18.7	2,692	"
	FOCUS LIGHT	42	80	3,360	"
	PONGI	3	2,100	6,300	"
	SPEAKER	2	600	1,200	"
	CHAIRS	200	8	1,600	"
					26,066
	Tea & Snacks			3,900	

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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	2			3	4
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees	Name & Address of Pay
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
26-11-23	D2D	10am-2pm		Ref.	22AC105652
25.11.23	BAND	2	700	1,400	HERO BAND
	MIC HANDY.	1	600	600	M.M. Sound
	PAMPLETS	100	5	500	CREATIVE Prints
					2500
	D2D	10am-2pm.		Ref:	22AC96767
	PLAY CARDS-	1	25	25	CREATIVE Prints
	PAMPLETS-Gb-	50	5	250	"
	PARTY STICKERS (MC)	50	10	500	"
	CAP-Full	1	35	35	"
					810
	D2D 3pm-6pm.			Ref:	22AC96771
	CAP-Full	1	35	35	CREATIVE Prints
	FLAG-Big	1	70	70	"
	PAMPLETS	50	10	500	"
					855

of Payee	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

1	2			3	4
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees	Name & Address of Paye
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
26.11.23	PUBLIC MEETING	6-10PM		Ref	22AC105660
25.11.23	STAGE (12x8)	1	30	2,880	M.M.Sad
	RED CARPET (7x9)	2	2	612	"
	RED Cotta (16x9)	1	730	730	"
	SPK with AMP.	3	2,100	6,300	"
	FOCUS LIGHTS.	12	80	960	"
	CHAIRS	100	8	800	"
					14,282
	Flex (10x5)	1	25	2,000	

f Payee	5	6	7	8	9
	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	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	PUBLIC MEETING	6m-10pm.		Ref	22AC96772
25.11.23	CHAIRS	200	8	1,600	M.M. Sound
	CHAIR CLOTHS	16	25	400	"
	Stage (32x8)	1	30	7,680	"
	RED CARPET (17x9)	3	2	918	"
	TABLE	2	45	90	"
	White Tent (16x9)	1	18.7	2,693	"
	FOCOS LIGHTS	22	80	1,760	"
	SPK+AMP	2	2,100	4,200	"
	FLEX (10x4)	1	25	1,000	CREATIVE Prints
	PLAYCARD	3	25	75	CREATIVE Prints
					20,416

f Payee

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	2			3	4
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees	Name & Address of Paye
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
26-11-23	PUBLIC MEETING		6-10PM	Ref:	22AC96769
25-11-23	SPK+AMP	3	2,100	6,300	M.M.SOUND.
	Stage (16×8)	1	30	3,840	"
	RED CARPET (16/79)	1	2	288	"
	FOCUS LIGHTS	12	80	960	"
	CHAIRS	100	8	800	"
	WHITE TENT	1	18-7-	2,693	"
	TENT TABLE	1	45	45	"
	FLEX (12×6)	2	25	1,800	CREATIVE [illegible]
	FLAG-Big	1	70	70	"
					~~18,596~~ 16,996

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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	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)	
27-11-23	FORTUNATER VECHILE PERMIT	26-11-23 - 27-11-23		Ref: V.No	TS09 F2 8822
	FORTUNATER.	2	2,500	5,000	MUJEEB.
	DRIVER BHATTA	2	440	880	11
					5,880
	Auto PERMIT	26-11-23 - 27-11-23		V.No	TS15 UD 8691
	Bajaj Auto	2	390	780	Salim
	DRIVER BHATTA	2	440	880	11
					1,660

Payee
22

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	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)	
27-11-23	D2D.	10Am-2PM		Ref:	22AC96773
26-11-23	BAND	3	700	2,100	HERO BAND.
	PLAY CARDS	1	25	25	CREATIVE PRINTER
	FLAG - SMALL	2	35	70	"
	PAMPLETS - Colour	250	5	1,250	"
	PARTY STICKERS	100	10	1,000	"
					4445
	D2D	10am 2PM		Ref:	22AC96777
	FLAG - SMALL	2	35	70	CREATIVE Printer
	PAMPLETS -	200	5	1,000	"
	PARTY STICKERS	50	10	500	"
	MICE HOLDER	1	600	600	M. M. Sound
	CAP - FULL	1	35	35	Creative Printer
					2205

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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	2			3	4
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees	Name & Address of Paye
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
27-11-23 / 26-11-23	D2D	3pm-6pm		Ref.	22AC96778
	Mic + Spk Hondy	1	600	600	M.M. Sound
	Flag - Small	4	35	140	Creative Printo
	Pamplets	100	5	500	"
	Play card	1	25	25	"
	Cap - Hat	2	20	40	"
					/1305

Payee

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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	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)	
27-11-23 / 26-11-23	PUBLIC MEETING	6-10pm.		Ref:	22AC105672
	WHITE TENT (16x9)	1	18.7	2,693	M.M. South.
	FOCUS LIGHTS	10	80	800	"
	Stage (16x8)	1	30	3,840	"
	Red Carpet (17x9)	2	2	612	"
	TENT TABLE	2	45	90	"
	TABLE CLOTH	1	25	25	"
	CHAIRS	100	8	800	"
	PONGS + AMP	1	2,100	2,100	"
	FLEX (4x8)	1	25	800	CREATIVE PARTS
				11,760	

f Payee

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	2			3	4
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Description	Quantity	Rate per Unit		
27.11.23	PUBLIC MEETING	6PM	10PM	Ref	22AC96775
26.11.23	Stage (16x8)	1	30	3,840	M.M. SOUND
	RED CARPET (17x1)	2	2	612	"
	FOCUS LIGHTS	14	80	1120	"
	POWER + SPLITTER	3	2100	6,300	"
	CHAIRS	100	8	800	"
	FLEX (2+6)	1	25	500	CREATIVE Prints
	PLAYCARD	2	25	50	"
	FLAG SMALL	1	35	35	"
					13,257

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	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)	
27.11.23	PUBLIC MEETING	6-10pm.		Ref:	22AC96779
26.11.23	Stage (16x4)	1	30	3840	M.M. SOUND
	RED CARPET (19x9)	1	2	306	"
	RED TENT (16x9)	1	730	730	"
	~~Pendal~~ FOCUS LIGHTS	23	80	1,840	"
	CHAIRS	100	8	800	"
	SPK+PONGI+AMP	3	2,100	6,300	"
	FLEX (10x4)	1	25	1000	/ CREATIVE PRINTS 14,816

5	6	7	8	9
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
	Register updated upto 24-11-2023			
			28/11/23	
			M. ARJUN MANIC Expenditure Observer Observer Code : R-34749 AC : Yakutpura (68), Hyd.	
28/11/23				

ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: Arajeh ullah Khan.

Name of the Political Party (if any): Majlis Bachao Tehreek

Constituency from which Contested: 135-A 68 YAKUTPURA

Date of Declaration of Result: 03/12/23

Name and address of Election Agent: _____

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

CERTIFICATE

Certified that this R[illegible]ertains to Election expenditure details of a contesting candidate consisting 1 to 100 pages serially printed with the machine numbers

place : % R.O TSLA 68 YAKATPURA

Date :

AEO

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
19/11/22	Self withdraw	01 / 9.11.22	10,000	—	—
-do-	-do-	02 / 9.11.22	10,000	—	—
-do-	-do-	03 / 9.11.22	10,000	—	—
-do-	-do-	04 / 9.11.22	10,000	—	—
				01 / 9.11.22	MUKARRAM
22/11/23	self withdrn	05,6,7,8 / 22/11/23	35,000	—	—

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 colomn 7 of this table and not mentioned in colomn 2 of table of Part A should be clarified here.
7	8	9	10
—	✓	10,000	
—	—	20,000	
—	—	30,000	
—	—	40,000	
Refund of nomination fee	10,000	30,000	
—	—	65,000/-	

23/11/23

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

23/11/23

23/11/23

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
22.11.23	—	—	—	—	—
23 11/23	—	—	—	—	—
24 11/23	self withdrawn	98/10 24.11.2023	30,000	—	—
25 11/23	—	—	—	—	—
26 11/23	—	—	—	—	—
28 11/23	self withdrawn	4 24.11.23	50,000/-	—	—

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
—	—	65,000/-	
—	—	65,000/-	
—	—	95,000/-	
—	—	95,000/-	
—	—	95,000/-	
—	—	1,45,000/-	

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

28/11/23

ELECTION COMMISSION OF INDIA

Bank Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part C

Name of the Candidate: Amjad ullah khan

Name of the Political Party (if any): Majlis Bachao Tehreek

Constituency from which Contested: 13-A 68 YAKUTPURA

Date of Declaration of Result: 07/11/23

Name and address of Election Agent: _____

Name of the Bank HDFC

Branch Address HDFC 0001996

Account No. 50100658457957

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

CERTIFICATE

Certified that this 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 TCLA 68 YAKATPURA

Date :

AEO

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
17/11/23	self	0000000 000000 236	50,000	—	—
19/11/23	self	pay tm	5,000	—	—
19/11/23	self	pay tm	45,000	—	—
19/11/23	—	—	—	ATM card	self
19/11/23	—	—	—		
20/11/23	—	—	—		
20/11/23	—	—	—		
21/11/23	self	G.Pay	1,000	—	—
21/11/23	do-	do-	39,000	—	—
22/11/23					
22/11/23					
22/11/23					
22/11/23					

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
—	—	50,000	
—	—	55,000	
—	—	1,00,000	
To meet the Petty expenses	10,000	90,000	
	10,000	80,000	
	10,000	70,000	
	10,000	60,000	
—	—	61,000	
—	—	1,00,000	
	10,000	90,000	
	10,000	80,000	
	10,000	70,000	
	5,000	65,000	

23/11/23

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

23/11/23

23/11/23

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
23/11/23	self	IMPS	1	–	–
24/11/23	–	IMPS	40,000	–	–
24/11/23	–	–	–	–	
24/11/23	–	–	–	–	
25/11/23	–	IMPS	89,500	–	–
28/11/23	–	–	–	–	
28/11/23	–	–	–	–	
28/11/23	–	–	–	–	

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
–	–	65,00/–	
–	–	1,05,00/–	
	15,000		
	15,000		
–	–	1,64,00/	
	20,000/–	1,44,00/	
	20,000/–	1,24,00/	
	10,000/–	1,14,00/	

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

28/11/23