



# ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

## Contesting Candidates

### Part A

Name of the Candidate: B. J. Mohanlal

Name of the Political Party (if any): BJP

Constituency from which Contested: 69 - Bahadurganj

Date of Declaration of Result: \_\_\_\_\_

Name and address of Election Agent: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total Expenditure incurred / authorized: \_\_\_\_\_

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

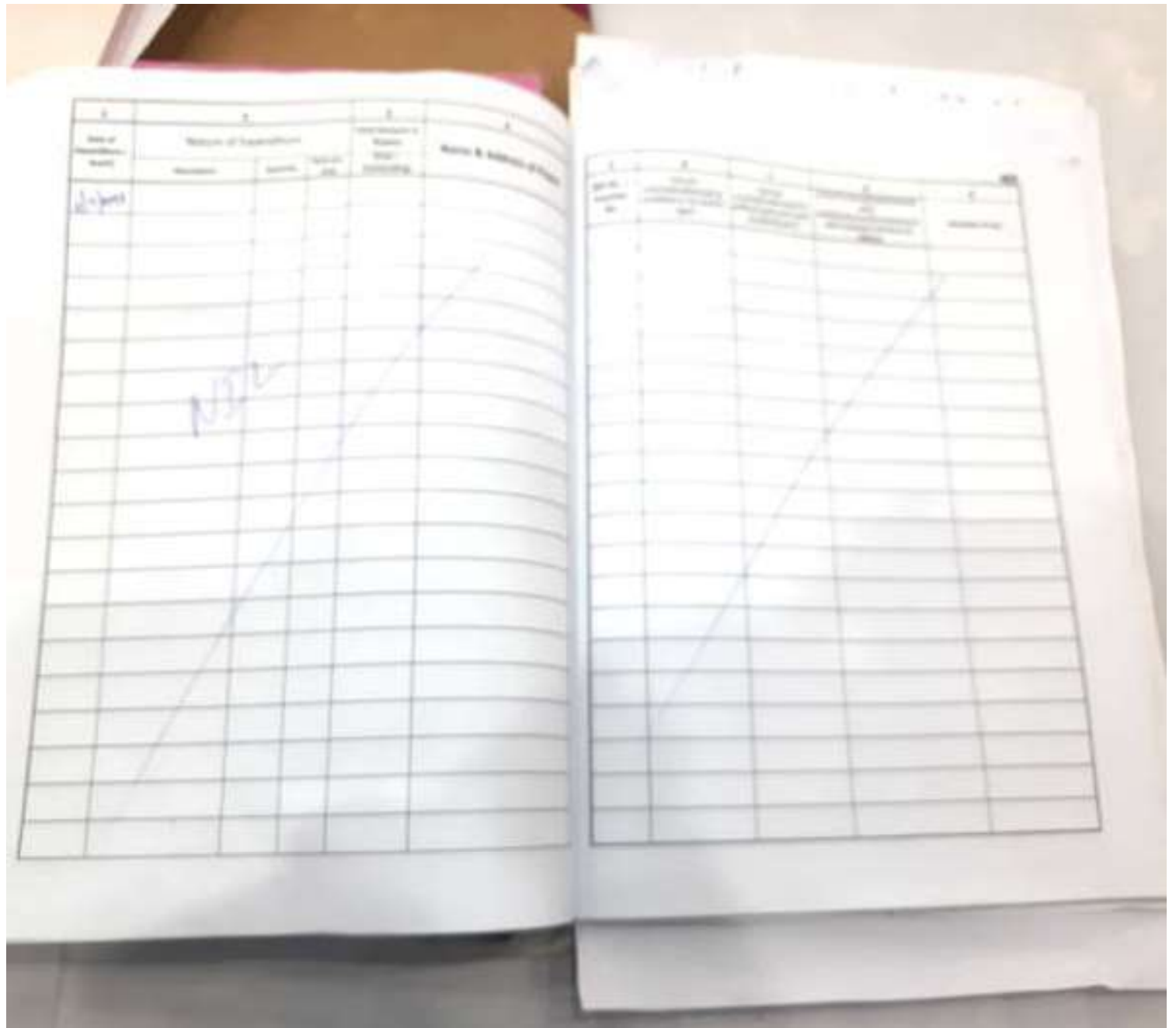
This Register contains pg-NO: 01 to 103 and  
isued - to Sri Mohammed Wahed <sup>A/P</sup> on 02/11/2013

  
RETURNING OFFICER,  
69-BAHADURPURA  
ASSEMBLY CONSTITUENCY &  
SPECIAL DEPUTY COLLECTOR (L.P.)  
HYDERABAD

1	2	3	4
Serial number / Part	Nature of Expenditure	Total amount in rupees (Rupees)	Name & Address of Party
Sl. No. 5	Subscription Paid	1000/-	P. O. Padayara
Sl. No. 6	Gifts to members	8000/-	B. S. Perumal
		Total 10,500/-	

5	6	7	8	9
Sl. No. / Serial No.	Amount received/performed by Candidate or his election Agent	Amount received/advanced by political party and name of political party	Amount received/advanced by individual/association/body/any other institution (Sl. No. & Address)	Remarks, if any
001	-	-	-	

*001*



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)	
12/10/22	NIL			/	

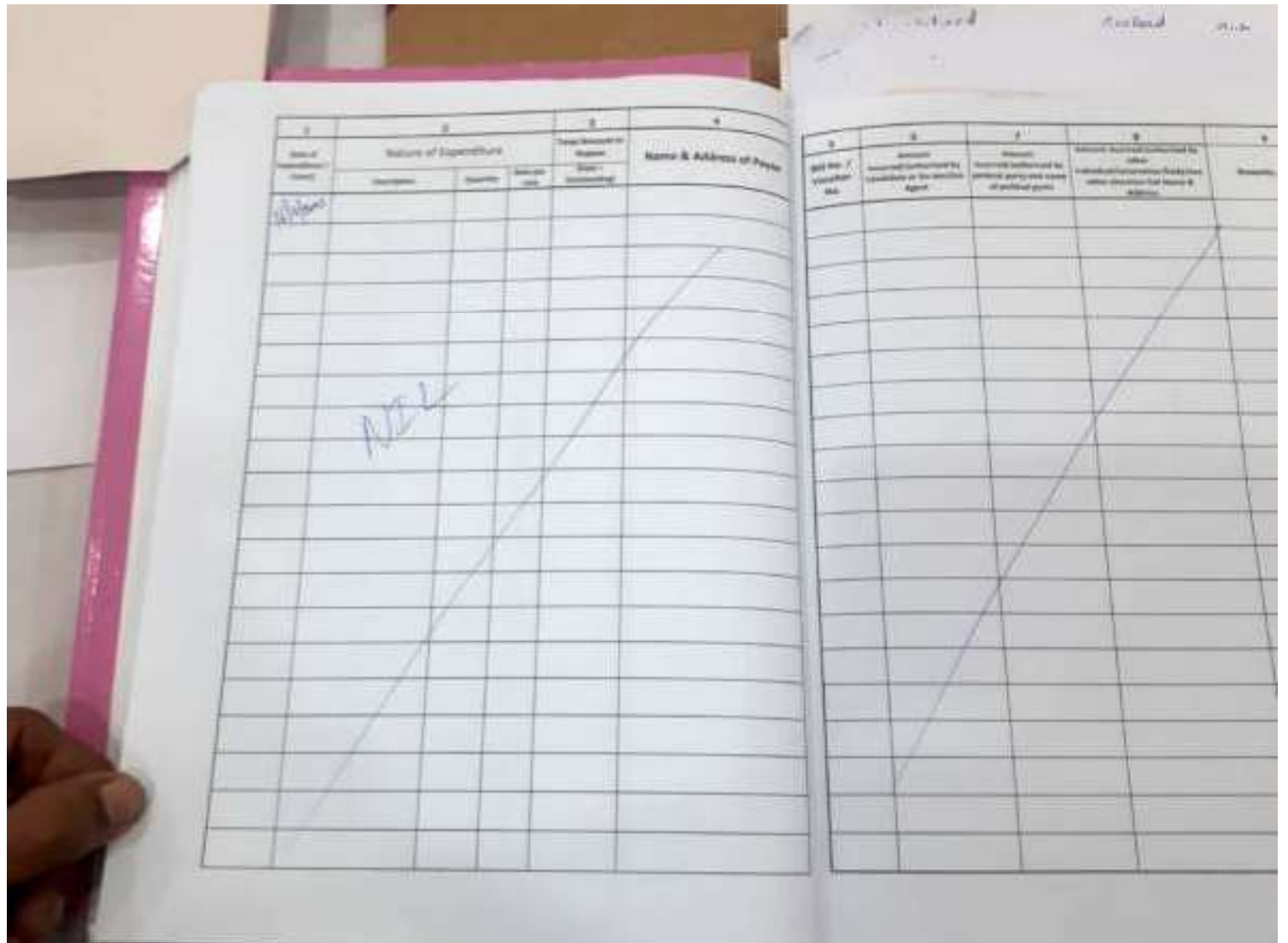
5	6
Bill No. / Voucher No.	Amount Incurred/ Certified Candidate or No. of Agent

















1 Date of Expenditure / Receipt	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
20/10/20	Caps	N	35	910	Sigma Screen printing
	Flags	Pl.	35	210	Sigma Screen printing
	Khanda	10	25	250	Sigma Screen printing
	Greenlandings	Dr	8.50	1100	Greenland Shopp.
	Auto	04	370	1560	Mad Hajar (Auto Shop)
	fuel	litre	200	2000	Mad Hajar (Auto Shop)
	<sup>pink</sup> Cut wooden Ro	03	2800	8400	Sigma Screen printing
	oil	17	150	2550	Sand Supply
		etc		<u>7600</u>	

*Mad Hajar*

5 Bill No. / Voucher No.	6 Amount incurred/authorized by Candidate or his election Agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred by individual/candidate other than (insert name)
005			
005			
005			
002			
002			
003			
003			
006			
017			





1 Date of Expenditure / Year	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
30/11/2023	fuel charges	1	200/-	200/-	Hp petrol pump
30/11/2023	fuel + petrol Bhatta	1	3000/-	3000/-	Mohd Ashraf Ansari
30/11/2023	fuel + petrol Bhatta	1	3000/-	3000/-	Muhammad Yaqub Ansari
			<u>Total</u>	<u>6200/-</u>	

5 Bill No. / Voucher No.	6 Amount incurred/authorized by Candidate or his election Agent	7 Amount incurred/authorized political party and its agent
007		
008		
009		

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34730





## ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

### Contesting Candidates

#### Part B

Name of the Candidate: Sri. Mohanlal Khushroo

Name of the Political Party (if any): INDIA


Constituency from which Contested: 69 - Bakh. Jangam

Date of Declaration of Result: \_\_\_\_\_

Name and address of Election Agent: \_\_\_\_\_

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

This Register contain form  
PS NO: 01 to 103 and issued <sup>with</sup> P  
to Sri Mohammed Wahid  
on 10/11/2023

  
RETURNING OFFICER,  
69-BAHADURPURA  
ASSEMBLY CONSTITUENCY &  
SPECIAL DEPUTY COLLECTOR (LP)  
HYDERABAD



RECEIPTS				PAYMENTS		
Sl. No.	Name & address of person/particular/body from whom the amount received	Receipt No.	Amount	No./Particular No. and date	Name of payee & Address	
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

H  
G  
V

PAYMENTS			
Nature of Expenditure	Amount	Business Receipt	Particulars if any
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			



RECEIPTS					PAYMENTS	
Sl. No.	Name & address of person/entity/individual Any other name when the amount credited	Receipt No.	Amount	Rs. and Paise	Name of Payee & Address	
1						
2						
<i>N/A</i>						

PAYMENTS			
Sl. No.	Name of Expenditure	Amount	Rs. and Paise
1			
2			
<i>N/A</i>			



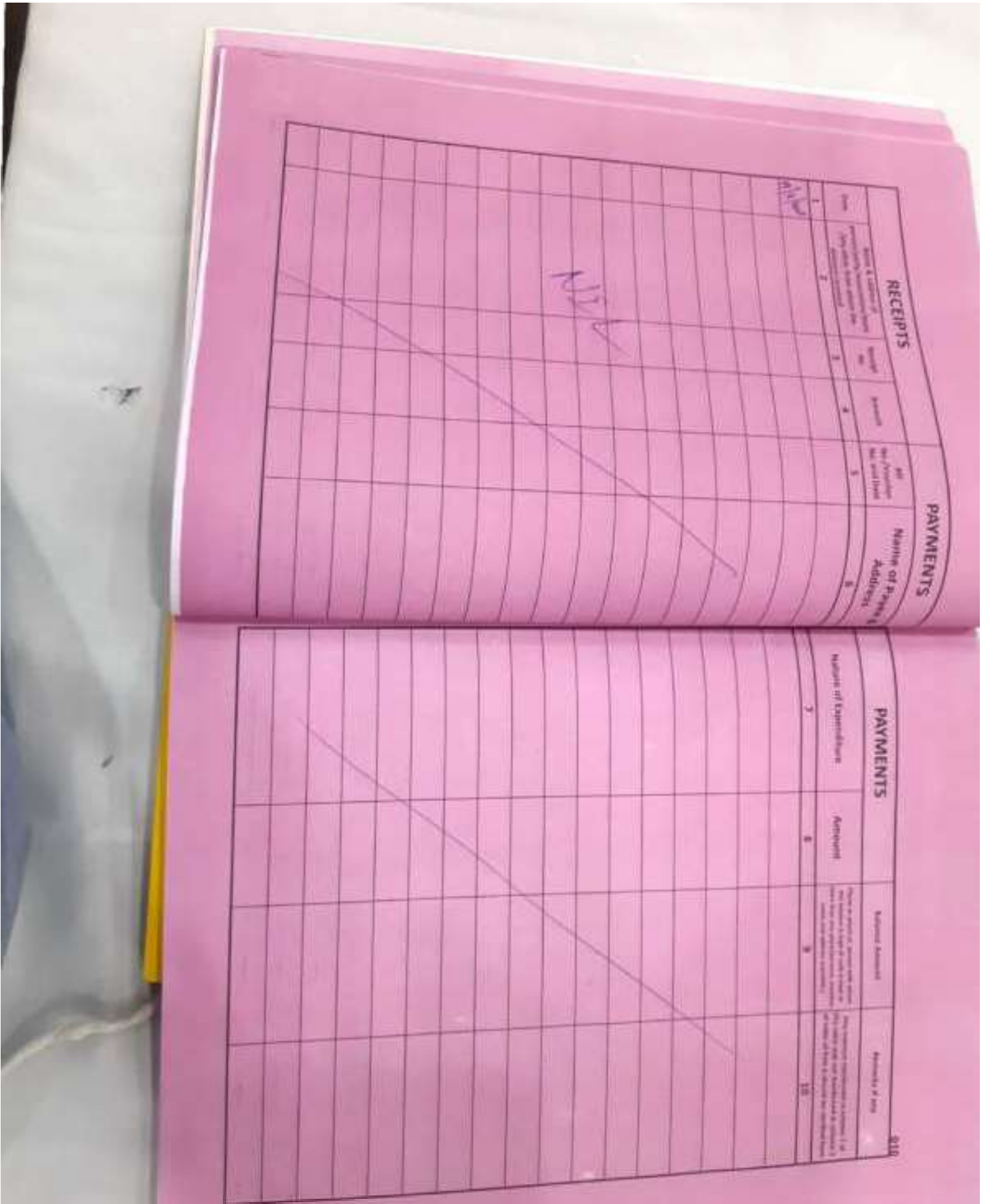










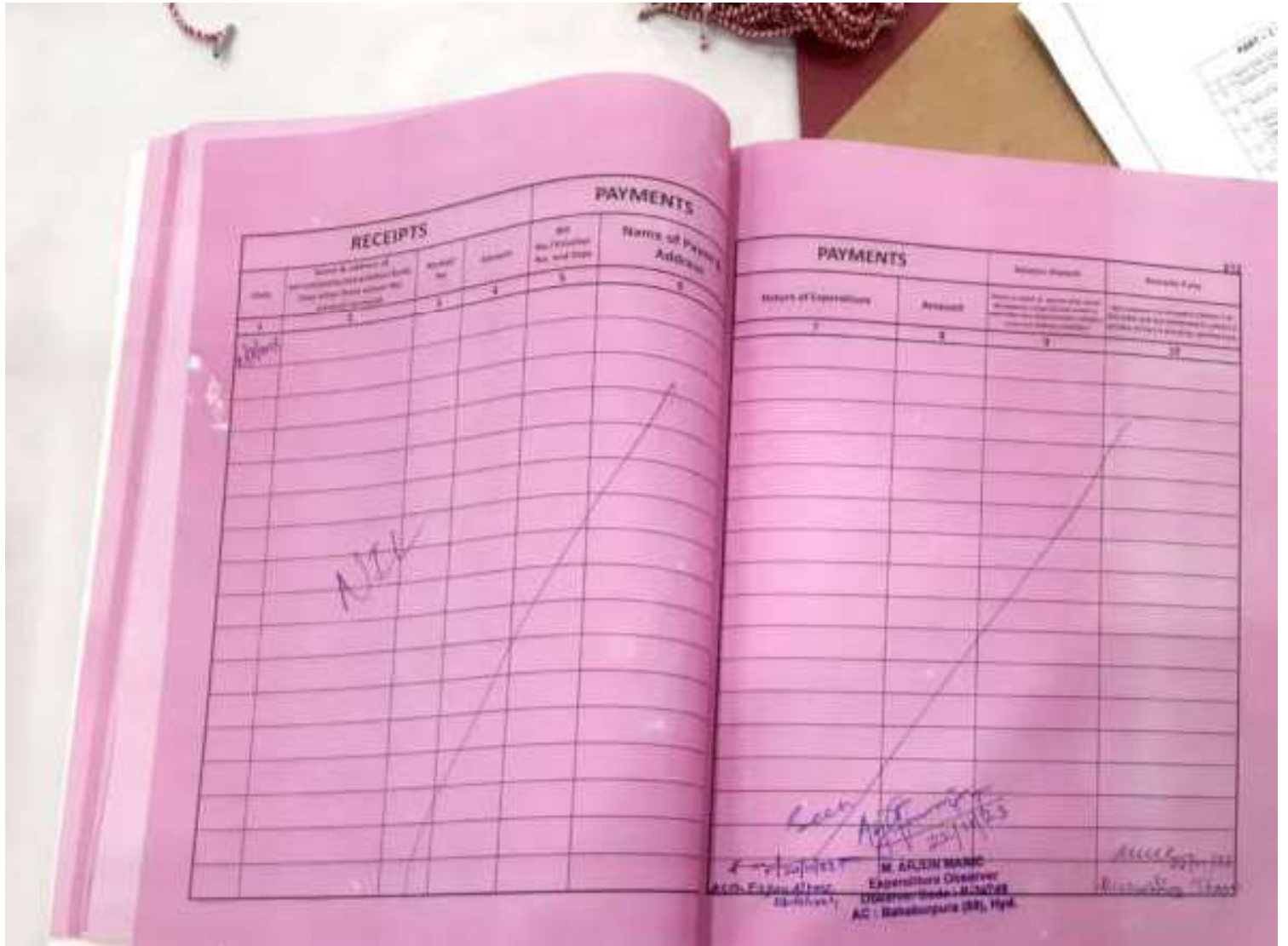


RECEIPTS					PAYMENTS
1	2	3	4	5	6
Name & Address of Supplier	Date	Invoice No.	Amount	Name of Person	Name of Person
(If you wish, you may also use a separate column for Description)					Address
<del>Table content</del>					

NIL

PAYMENTS			Amount of Day
1	2	3	4
Name of Expenditure	Amount	Amount of Day	Amount of Day
(This is a part of the account kept for the purpose of showing the balance of the account at the end of the day. It should be carried over to the next page.)			
<del>Table content</del>			







RECEIPTS				PAYMENTS	
DATE	Name & address of person/party/institution/individual from whom the amount received	Receipt No.	Amount	Rs. Payable No. and Date	Name of Payee & Address
20/11/20	Self		210	205	Upward Company
	Self		210	205	Upward Company
	Self		250	205	Upward Company
	Self		1000	205	Upward Company
	Self		1500	205	Upward Company
	Self		2000	205	Upward Company
	Self		8000	205	Upward Company
	Self		2000	205	Upward Company

PAYMENTS			
Nature of Expenditure	Amount	Balance Amount	Amount if any
7			10
Caps	210		
Flags	210		
Handker	250		
Goods	1000		
Auto	1500		
Fuel	2000		
Exp	8000		
misc	2000		
7100	16000		







RECEIPTS				PAYMENTS	
Date	Name & Address of person to whom receipt is issued (Print name and address)	Amount Rs.	Amount Paise	No. of Receipt No. and Date	Name of Payee & Address
21/10/20	Self	200/-	00	009 21/10/20	HP petrol pump
21/10/20	Self	200/-	00	008 21/10/20	oil shop
21/10/20	Self	200/-	00	007 21/10/20	fuel and oil

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
1	2	3	4
fuel charges	200/-		10
fuel & Diesel	300/-		
fuel & Diesel	300/-		
fuel	100/-		



## ELECTION COMMISSION OF INDIA

Bank Register for Maintenance of Day to Day Accounts by

### Contesting Candidates

#### Part C

Name of the Candidate: Shri. Mohan Lal

Name of the Political Party (if any): BJP

Constituency from which Contested: AS - Badli

Date of Declaration of Result: \_\_\_\_\_

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)

This Register Contain from  
P/S NO 01 To 103 issued To  
Shri Mohammed Wahidullah  
on 10/11/2023

  
RETURNING OFFICER,  
69-BAHADURPURA  
ASSEMBLY CONSTITUENCY &  
SPECIAL DEPUTY COLLECTOR (LP)  
HYDERABAD

DEPOSITS				PAYMENTS	
Date	Name & address of Person (Party/Institution/Body) (July other than where the amount received) (specified in book)	Cheque No. Bank Name & Branch	Amount	Cheque No.	Name of Payee
1	2	3	4	5	6
8/10/20	5513	S.P. 201	14,501.75		
8/21/20					Monthly Salary
8/26/20					P.S. 201/19
9/16/20					SATF
9/16/20					201/200
9/16/20					REWARDED
9/16/20					REWARDED
9/16/20					REWARDED
9/16/20					Reli walk

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PAYMENTS		Balance	Remarks (To be filled in case of any entry not mentioned in column 1 or 2 or both and any modification in column 3 or 4 of page 2 of Part B should be clarified here)
Nature of Expenditure	Amount		
7	8	9	10
		14,501.75	
TOTAL	130/-	14,371.75	
P.T.S.	50/-	13,871.75	
P.T.S.	30/-	13,571.75	
P.T.S.	120/-	13,451.75	
P.T.S.	68/-	13,383.75	
P.T.S.	26/-	13,357.75	
P.T.S.	15/-	13,342.75	
P.T.S.	20/-	13,322.75	

*[Handwritten signature]*

DEPOSITS				PAYMENTS	
1	2	3	4	5	6
10/1/20					10,000.00
10/1/20					500.00
10/1/20					500.00
10/1/20					700.00
10/1/20					1000.00
10/1/20					1000.00
10/1/20					2000.00
10/1/20	2000.00	1000.00	1000.00		
10/1/20					500.00
10/1/20					1000.00

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PAYMENTS			Balance	Number of Days
1	2	3		
10/1	1000		10,000.00	
10/1	1000		9,000.00	
10/1	1000		8,000.00	
10/1	1000		7,000.00	
10/1	1000		6,000.00	
10/1	1000		5,000.00	
10/1	1000		4,000.00	
10/1	1000		3,000.00	
10/1	1000		2,000.00	
10/1	1000		1,000.00	
10/1	1000		0.00	

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DEPOSITS					PAYMENTS	
Date	Name & address of Person/particulars from whom the amount received / deposited is from	Cash / By Bank By Cheque	Amount	Cheque No.	Name of Payer	
1	2	3	4	5	6	
12/11/23					MADANMED	
12/11/23					HP	
12/11/23					M/N/NO NO	
12/11/23					ERBILIA	
12/11/23					SWED	
12/11/23					MADAN MABOUL	
12/11/23					SHARIK	
12/11/23					REBBI	
12/11/23					UMI	

add

PAYMENTS			Balance	Amount if any
Nature of Expenditure	Amount	7		
7	8	9	10	
PTL	40/-	8,455.35		
PTL	120/-	8,335.35		
PTL	60/-	8,275.35		
PTL	20/-	8,255.35		
PTL	50/-	8,205.35		
PTL	4/-	8,199.35		
PTL	100/-	8,099.35		
PTL	44/-	7,999.35		
PTL	1,150/-	6,839.35		

add



DEPOSITS				PAYMENTS	
Date	Name & address of Person/Party/Institution/Body (For other than account No. account number / deposited in 2018)	Cash/ Cheque/ Rec. Bank/ Other & Balance	Amount	Cheque No.	Name of Payee
1	2	3	4	5	6
24/1/20					DEBIT
24/1/20					DISCOUNT
24/1/20					RECEIVED
24/1/20					DEBIT
24/1/20					DEBIT
24/1/20					RECEIVED
24/1/20					RECEIVED
24/1/20					RECEIVED
24/1/20	MADAM	100	1000		

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PAYMENTS			BALANCE	
Nature of Expenditure	Amount		Account Type	
1	2	3	4	
100	1000	7900.75		
100	80	7820.75		
100	4000	3820.75		
100	5000	1320.75		
100	80	1240.75		
100	4000	1140.75		
100	2000	1140.75		
100	800	1340.75		
		4,574.75		

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DEPOSITS					PAYMENTS	
1	2	3	4	5	6	
Date	Name & address of Person/Party/Institution/Body (and other from whom the amount received / deposited is bank)	Cheque No. Date & Branch	Amount	Cheque No.	Name of Party	
					Prof. ERNO	
28/1/22					No. 110	
28/1/22					Motto - SYED	
28/1/22					SYED	
28/1/22					No. 544M	
28/1/22	SYED	102	9/-			

28/1/22

PAYMENTS			Balance	Any deposit mentioned in column 1 of this table and not mentioned in column 2 of this table is deemed to be another item
7	8	9		
Nature of Expenditure	Amount			10
103	2800/-		1,524.35	
103	200/-		1,324.35	
103	321		1,003.35	
103	299/-		704.35	
103	500/-		204.35	
			84.35	

28/1/22