



## ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

### Contesting Candidates

#### Part A

Name of the Candidate: GAINI LAXYA NADITA

Name of the Political Party (if any): BHUPATHI DASILETA, SANGHVI

Constituency from which Contested: 91. SEMMUR (SC)

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 inclusive)



This is to certify that  
This register contains Page No. 001 to 100

  
**Returning Officer**  
**71- Secunderabad Cantonment (SC)**  
**Assembly Constituency &**  
**Chief Executive Officer**  
**Secunderabad Cantonment Board**  
**Secunderabad**

















Date of Expenditure / Event	Nature of Expenditure			Total Amount in Rupees (Grand Outstanding)	Name & Address of Party	5	6	7	8	9
	Description	Quantity	Rate per Unit							
13/11/25	TRUCKSITY VEHICLES.				S.K. Dalba Makadogora	04-0 13/11	Conductors	-	-	
	TRIPD ACE MP 24.08.18	21	1800-	18001.		04-1 13/11		-	-	
91	TRIPD ACE MP Saver 1.8.18	21	4800-	10,0801.	B. Bhusbar Rao Kalyandurga, Solapur	04-1 13/11		-	-	
91		91	4800-	4,3201.	D. G. Kadam, Karmu Rajmurti, Tal. Raju	04-2 13/11		-	-	
91	TRIPD ACE MP 24.08.18	21	1800-	1,8001.	Saver Makadogora	04-3 13/11		-	-	
90	TRIPD ACE MP 24.08.18	21	1800-	1,8001.	Abdul Takiya Makadogora	04-4 13/11		-	-	
91	TRIPD ACE MP 25.08.18	21	1800-	1,8001.	Speed Akmal Makadogora	04-5 13/11		-	-	
91	TRIPD ACE MP 24.08.18	21	1800-	1,8001.	Shank B. S. Rao Makadogora	04-6 13/11		-	-	
90	TRIPD ACE MP 23.08.18	21	1800-	1,8001.	Suresh Ramde Makadogora	04-7 13/11		-	-	
				28,600/-	X					

Party

Party

Amount received/authorized by individual/association/body/any other (mention full Name & Address)

13/11/25  
Ch. V. Thangaraj  
Paid on 24/11/25



1	2			3	4	5	6	7	8	9
	Date of Expenditure / Event	Nature of Expenditure	Quantity							
		POBUCINY VEHICLES.								
14-11-23	TATA ACE MH 81J 9518	C1	1800/-							
99	Car Beer (CG Screen Sign Exh)	24.582	480/-	10,800/-	B. Bhuskar Rao Kalyanpura Sarhad	04B 14/11	99	-	-	Amount 16,440/- Paid on 24.11.23
99	TATA ACE MH 86AB 7818	C1	1800/-	1800/-	Suceed Mekarapeta	049 14/11	99	-	-	
99	TATA ACE MH 06AA 6667	C1	1800/-	1800/-			99	-	-	
99	TATA ACE MH 38C 1084	C1	1800/-	1800/-			99	-	-	
99	TATA ACE MH 04HP 2747	C1	1800/-	1800/-	Stank G. Gang Mekarapeta	050 14/11	99	-	-	
99	TATA ACE MH 29AM 1937	C1	1800/-	1800/-	Suresh. Candu Mekarapeta	051 14/11	99	-	-	
	PHADYASTHA LAKSHMIDHARA DEKETS									
99	Heat Bill, (Mekar)	300	21/-	400/-			99	-	-	
99	Ball Dicker Mekar outdoor	300	1/-	300/-			99	-	-	
99	Kandivus	50	24/-	1850/-			99	-	-	
99	Small articles	80	25/-	700/-			99	-	-	
99	Big cloth flags	05	70/-	350/-			99	-	-	
99	Shawl (Big)	01	285/-	285/-			99	-	-	
				17,520	X					

Amount

Party







1	2	3	4
Date of Expenditure / (Event)	Nature of Expenditure	Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
16-11-23	MULTI-COLOR HANDBILLS	2000	
FUNCTION HALL	PAKER BOSTON, PAPER 1m x 4yds.	2	
"	FULL CLOTH	800	
"	ATKINSVILLE	40	
"	PALE OENS	10	
"	LARGE	1	
"	CLOTHS FLAGS	300	
"	PLASTIC CLOTHS	10	
"	10x30' x 2	70	
"	LARGE	120	
"	CLOTH BANNER	10	
"	SMALL	5	
"	CLOTH FLAG	180	
"	CLOTH FLAG	40	
"	TABLES	35	
"	DAISIES (3' x 4')	1400	
"	1280	25	
"	30	1125	
"	384	45	
"	330	3300	
"	SOFAS (VIP)	10	
"	TABLE FRILL	25	
"	TABLES	45	
"	STEEL CENTER	2	
"	12x12	45	
"	PODIUM	1	
"	2400	2400	
"	TABLE CLITH	25	
"	DECORATIVE	45	
"	LIGHTS (50W)	50	
"	15	1125	
"	MEDIUM	750	
"	GARLAND	1	
"	180	180	
"	MIKESSET WITH SPEAKER	1	
"	1200	1200	

Sum 20359 X

5	6	7	8	9
Bill No. / Voucher No.	Amount Incurred/authorized by Candidate or his election Agent	Amount Incurred/authorized by political party and name of political party	Amount Incurred/authorized by individual/association/body/any other person (with name & Address)	Remarks, if any
062	Candidate			
16/11	Candidate			
062	"	BRS PARTY		
16/11	"	BRS PARTY		
062	"	BRS PARTY		
16/11	"	BRS PARTY		
063	"			
16/11	"			
063	"			
16/11	"			
063	"			
16/11	"			
064	"			
16/11	"			
064	"			
16/11	"			
064	"			
16/11	"			
064	"			
16/11	"			
064	"			
16/11	"			

Sum

Due to 15 months 1/3 Candidate Party No. Page 031

(P-7-0)





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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	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/authorized by individual/association/body/any other Institution full Name & Address	9 Remarks, if any
	Description	Quantity	Rate per Unit							
17/11/23	PUBLICITY VEHICLES	01	450	10,800	B. Bhanu Rao Kudalpada, Sec 14 Tavare Mahastra	072 17/11	Candidate	-	-	Amount not Ad
"	TATA ACE MH	01	1200	1200	Shakti Agrawal Mahastra	073 17/11	"	-	-	-
"	TATA ACE MH	01	1200	1200	Sunil Gunde Mahastra	074 17/11	"	-	-	-
"	TATA ACE MH	01	1200	1200	Ashutosh Mahastra	075 17/11	"	-	-	-
"	TATA ACE MH	01	1200	1200	Syed Arshad Mahastra	076 17/11	"	-	-	-
"	TATA ACE MH	01	1200	1200	Syed Arshad Mahastra	077 17/11	"	-	-	-
"	KANDUVAS	50	25	1250			-	BRS PARTY	-	-
"	GARLAND(SMALL)	2	100	200			-	-	PARTY WORKERS	-
"	PLASTIC CHAIRS	50	8	400	P. Musunil Aigal, 202, Sec 14	078 17/11	Candidate	-	-	-
"	PAPER PLATES	50	40	2000	Venu Nandipati, Sec 14	079 17/11	"	-	-	-
"	VEG. MEALS	100	80	8000	Venu Gandipati, Sec 14	080 17/11	"	-	-	-
"	MULTI-COLOUR HAND BILLE	500	2	1000			V	BRS Party	-	Due to Expenditure for Candidate & Party (Sec 14)
"	FULL CAPS	120	35	4200			-	BRS PARTY	-	-
"	SMALL GARLAND	1	100	100			-	-	PARTY WORKER	-
"	BIG CLOTH PLACS	7	220	1540			-	BRS PARTY	-	-
"	4 SEAT PLASTIC CHAIR	10	10	100	P. Musunil Aigal, 202, Sec 14	078 17/11	Candidate	-	-	-
"	SMALL CLOTH PLACS	160	35	5600			-	BRS PARTY	-	-
"	KANDUVAS	500	25	12500			-	-	-	-

Amount  
53690/-x

FOR CANDIDATE'S ACCOUNT ONLY  
655-A/107, KANDIVAS, SEC 14, BSR

Amount



1	2			3	4	5	6	7	8	9	
	Date of Expenditure / (Year)	Nature of Expenditure / Description	Quantity								Rate per Unit
17-11-23	VIDEOCAMMER	1	1800	1800	G. Rosagi E. Munde Pally, Solapur	081 17/11	Candidate	-	-	-	Due to expenditure for Candidate's meeting on the type of OIL
"	MULTI-COLOUR HAND BILLS	500	2	1000	"	"	"	BRS Party	-	-	Due to expenditure for Candidate's meeting on the type of OIL
17-11-23	KANDUVAS	50	25	1250	"	"	"	BRS Party	-	-	Due to expenditure for Candidate's meeting on the type of OIL
Handwritten	SMALL CLOTH FLAGS	10	35	350	"	"	"	"	-	-	Due to expenditure for Candidate's meeting on the type of OIL
"	MULTI-COLOUR HAND BILLS	200	1	200	"	"	"	"	-	-	Due to expenditure for Candidate's meeting on the type of OIL
"	WALL STICKERS	20	1	20	"	"	"	"	-	-	Due to expenditure for Candidate's meeting on the type of OIL
WARD	DAND	7	700	4900	Ye. Ranga Picket	082 17/11	Candidate	-	-	-	Due to expenditure for Candidate's meeting on the type of OIL
"	KANDUVAS	360	25	9000	"	"	"	BRS Party	-	-	Due to expenditure for Candidate's meeting on the type of OIL
"	MULTI-COLOUR HAND BILLS	500	2	1000	"	"	"	"	-	-	Due to expenditure for Candidate's meeting on the type of OIL
"	FOUL CAPS	190	35	6650	"	"	"	"	-	-	Due to expenditure for Candidate's meeting on the type of OIL
"	BIG CLOTH FLAG	10	70	700	"	"	"	"	-	-	Due to expenditure for Candidate's meeting on the type of OIL
"	ONE MINE WITH SPEAKER	1	1200	1200	Santosh Govenpally	083 17/11	Candidate	-	-	-	Due to expenditure for Candidate's meeting on the type of OIL
	91911/-AA/03			58,970							
	5,73,094			69,7464							

JUSTIN VEDHAMUTHU, IRS  
EXPENDITURE OBSERVER

71, SECUNDERBAD CANTONMENT-196  
ASSEMBLY CONSTITUENCY, TSLA-2023

10/11

10/11







1	2			3	4	5	6	7	8	9	
	Date of Expenditure / (Cont)	Nature of Expenditure / Description	Quantity								Rate per Unit
19/11/23	PUBLICITY VEHICLES	01	450	10,800	P. Bhartiya Rao Katariguda, Sec 14						
"	BUY DRINK LED	9450			Suwendra Singh						
"	TRTA ACE	01	1200	1200	Mohapatra	105	Candidate				
"	MH21AD218	01	1200	1200	Stute B. S. Keer	106	"				
"	TRTA ACE MH	01	1200	1200	Mohapatra	19/11	"				
"	BUY HY 2347	01	1200	1200	Sunanda Gande	107	"				
"	TRTA ACE MH	01	1200	1200	Mohapatra	19/11	"				
"	TRTA ACE MH	01	1200	1200	Abdul T. Ali	108	"				
"	TRTA ACE MH	01	1200	1200	Mohapatra	19/11	"				
"	TRTA ACE MH	01	1200	1200	Syed Atimed	109	"				
"	TRTA ACE MH	01	1200	1200	Mohapatra	19/11	"				
"	TRTA ACE MH	01	1200	1200	Sandeep	110	"				
"	TRTA ACE MH	01	1200	1200	Mohapatra	19/11	"				
"	TRTA ACE MH	01	1200	1200	Ramesh Chandra	111	"				
"	TRTA ACE MH	01	1200	1200		19/11	"				
"	Multi colours Hand Mills	300	2	600		"					
"	Wall Stickers	50	1	50		"					
"	Shawl (Small)	2	110	220		"					
"	Geeta mala	1	6000	6000		"					
"	Game for Geeta mala	1	2000	2000		"					
"	Caps Full	20	35	700		"					
"	Big Cloth Eglers	10	70	700		"					
"	Range Small	5	700	3500	Yellurath, Pickett Seibud	112	Candidate				
"	Cloth Eglers	30	35	1050		"					
"	Shawl Small	26	110	2860		"					
				35180							

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Due to Expenditure by Candidate many extra page 031.

Page 03/11  
A/c No: 449930



1	2			Total Amount in Rupees (part - Outstanding)	Name & Address of Party	5	6	7	8	9
	Date of Expenditure / Item	Nature of Expenditure	Quantity							
19/11/28	Photocopy	1	1500	1500	113	Candidate	-	-	-	
"	Wife's medicine	1	1800	1800	113	Candidate	-	-	-	
"	Self medicine	1	140	140	19/11	Candidate	-	-	-	
"	Large Gasband	2	250	500	11/1	Candidate	-	-	-	
"	Small Gasband	5	100	500	11/1	Candidate	-	-	-	
"	nyke with Sabar	1	4200	4200	114	Candidate	-	-	-	
"	Construction of	1	2400	2400	114	Candidate	-	-	-	
"	Partium	1	2400	2400	19/11	Candidate	-	-	-	
	U.P.P.O. (Agreed)		11040	X						

Party

Party

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of	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/authorized by individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per Unit							
19/11/23	Photographers	1	1500	1500	G. R. Sapl E. Managally	113	Candidate	-	-	
"	Wide speakers	1	1800	1800	R. R. Sapl E. Managally	19/11	Candidate	-	-	
"	Bye Cable, Batter	1	140	140	Sandeep Rauemally	113	Candidate	-	-	
"	Large Galland	2	250	500		19/11	Candidate	-	-	
"	Small Galland	5	100	500	Sandeep					Party Worker
"	Mike with speaker	1	4200	4200	Rauemally	114	Candidate	-	-	Party Worker
"	Construction of Audium	1	2400	2400	Sekar Mudfest	114	Candidate	-	-	
	Ukrop (Cage)			11040	X					

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1	2				3	4	5	6	7	8	9
	Date of Expenditure / Event	Nature of Expenditure	Quantity	Rate per Unit							
	20-11-23	PUBLICITY VEHICLES									
"	out Door LED	01	450	10,800							
"	TATA ACE MH 26AD 7218	01	1200	1200							
"	TATA ACE MH 04HY27467	01	1200	1200							
"	TATA ACE MH 22AN 1937	01	1200	1200							
"	TATA ACE MH 26AD 6067	01	1200	1200							
"	TATA ACE MH 38E 1084	01	1200	1200							
"	Plastic Cut-out 45x33	45	10	450							
"	Function Hall	1	6200	6200							
"	Manjuntalair	500	45	22500							
"	Round tablest	20	280	5600							
"	table Dining	3	60	180							
"	Mutton Biryani	300	180	54,000							
"	Chicken Curry	300	125	37,500							
"	Veg meals	200	80	16,000							
"	paper plates	50	40	2,000							
"	Fuel 1000 nos.	30	30	900							
"	Carpet water										
				217930							

down

down

















1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address, etc.	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/authorized by individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per Unit							
23/11/23	General Expenses	one	10,500/-		B. Bhatnagar					
	7410 ACC MH	one	1800/-		Tejapada Saha					
	7440 T918	one	1800/-		Maharashtra					
	7450 ACC MH	one	1800/-		Maharashtra					
	7460 Acc T	one	1800/-		Maharashtra					
	7470 ACC MH	one	1800/-		Maharashtra					
	7480 ACC MH	one	1800/-		Maharashtra					
	7490 ACC MH	one	1800/-		Maharashtra					
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	8380 ACC MH	one	1800/-		Maharashtra					
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	8900 ACC MH	one	1800/-		Maharashtra					
	8910 ACC MH	one	18							





1 Date of Expenditure / Event	2 Nature of Expenditure			Total Amount in Rupees (paid + Outstanding)	4 Name & Address of	5 Bill No. / Voucher No.	6 Amount authorized by Candidate or his election Agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per Unit							
28/8/11	Carpet (2)	One	450/-	10,800/-	B. Bhadrani					
28/11	Carpet	9000	1200/-	10,800/-	Kaduguda S. S. S. S.					
29	TATA ACE NH	one	1800/-	1800/-	Deelid	Conducting				
29	SLE 7312	one	1800/-	1800/-	Maharashtra					
29	TATA ACE NH	one	1800/-	1800/-	Abdul Saliq					
29	DELHISULT	one	1800/-	1800/-	Maharashtra					
29	TATA ACE NH	one	1800/-	1800/-	Syed Abnuz					
29	SSE 1204	one	1800/-	1800/-	Maharashtra					
29	TATA ACE NH	one	1800/-	1800/-	Sheik Bhadrani					
29	TATA ACE NH	one	1800/-	1800/-	Maharashtra					
29	TATA ACE NH	one	1800/-	1800/-	General					
29	TATA ACE NH	one	1800/-	1800/-	Maharashtra					
29	TATA ACE NH	one	1800/-	1800/-	Maharashtra					
				16800	X					

Total 03/29/11  
28/8/11: 104432

copy.























Date of expenditure / (year)	Description	Quantity	Rate per Unit	Grand Outstanding	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
2023	05/12 Paid News			57,576.59		Candidate			
				57,577			Agreed to be paid news of		
							M.S.7.576-59 as raised by the		
							Dist. MCMC team G11mc . (Rounded to		
							M.S.7.577)		
				1786276					
				1787476 X					
						sum			

**M.B. RAMESH KUMAR**  
 ASST. EXPENDITURE OFFICER  
 71, SE. CUNDERNAG CANTONMENT(SO)  
 CHENNAI CONSTITUENCY, TAMIL NADU

M.B. Ramesh Kumar  
 09/12/2023







## ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

### Contesting Candidates

#### Part B

Name of the Candidate: CAJINI LAKSHI NANDITHA

Name of the Political Party (if any): SHARATH RASHTRA SAMITHI

Constituency from which Contested: 71-SOLUNDARANA CONSTITUENCY

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

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

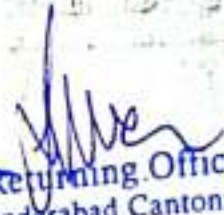
\_\_\_\_\_

\_\_\_\_\_

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

This is to certify that  
this register contains page no. 1 to 100

12/3



Returning Officer  
Secunderabad Cantonment (SC)  
Assembly Constituency &  
Chief Executive Officer  
Secunderabad Cantonment Board  
Secunderabad





RECEIPTS				PAYMENTS	
Sl. No.	Name & address of person/party/association/body from whom the amount received.	Receipt No.	Amount	Bill No./oucher No. and date	Name of Payee & Address
1					
09/11	Self	000	10000/-	005	Retiring Officer
11	Self	001	10000/-	001	Self
09	Self	002	10000/-	002	Self
11	Self	003	10000/-	003	Self
09	Self	004	10000/-	004	Self
11	Self	005	10000/-	005	Self
09	Self	006	10000/-	006	Self
11	Self	007	10000/-	007	Self
09	Self	008	10000/-	008	Self
11	Self	009	10000/-	009	Self
09	Self	010	10000/-	010	Self
11	Self	011	10000/-	011	Self
09	Self	012	10000/-	012	Self
11	Self	013	10000/-	013	Self
09	Self	014	10000/-	014	Self
11	Self	015	10000/-	015	Self
09	Self	016	10000/-	016	Self
11	Self	017	10000/-	017	Self
09	Self	018	10000/-	018	Self
11	Self	019	10000/-	019	Self
09	Self	020	10000/-	020	Self

dash

PAYMENTS			
Nature of Expenditure	Amount	Balance Amount	Remarks if any
7			
Accountly Depone	10000/-	95000/-	
Bank for	10000/-	93650/-	
Bank for	10000/-	91550/-	
Bank for	10000/-	89750/-	
Bank for	10000/-	88550/-	
Bank for	10000/-	87350/-	
Bank for	10000/-	86150/-	
Bank for	10000/-	84950/-	
Bank for	10000/-	83750/-	
Bank for	10000/-	82550/-	
Bank for	10000/-	81350/-	
Bank for	10000/-	80150/-	
Bank for	10000/-	78950/-	
Bank for	10000/-	77750/-	
Bank for	10000/-	76550/-	
Bank for	10000/-	75350/-	

dash



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
				020-A	Yellowline
				10/11	Picket
				020	G. Rastogi
				10/11	E. Mundergally
				021	G. R.K. Reddy
				10/11	Relangudi
				024	Sk. Baba
				11/11	Makaytra
				027	Savoar
				11/11	Makaytra
				028	Abdul Talib
				11/11	Makaytra
				029	Syed Ahmad
				11/11	Makaytra
				030	Shauk Dasheer
				11/11	Makaytra
				031	Suresh Gande
				11/11	Makaytra
				032	Sk. Baba
				12/11	Makaytra
				035	Savoar
				12/11	Makaytra
				036	Abdul Talib
				12/11	Makaytra
				037	Syed Ahmad
				12/11	Makaytra
				038	Shauk Dasheer
				12/11	Makaytra
				039	Suresh Gande
				12/11	Makaytra

PAYMENTS				
Nature of Expenditure	Amount	Balance Amount	Remarks if any	
7	8	9	10	
Band	5600/-	69,750		
Videogrover	1800/-	67,950		
Photoflex	1500/-	66,450		
TATA ACE MH	1200/-	65,250		
TATA ACE MH	1200/-	64,050		
TATA ACE MH	1200/-	62,850		
TATA ACE MH	1200/-	61,650		
TATA ACE MH	1200/-	60,450		
TATA ACE MH	1200/-	59,250		
TATA ACE MH	1200/-	58,050		
TATA ACE MH	1200/-	56,850		
TATA ACE MH	1200/-	55,650		
TATA ACE MH	1200/-	54,450		
TATA ACE MH	1200/-	53,250		
TATA ACE MH	1200/-	52,050		

Dasg.







**RECEIPTS**

**PAYMENTS**

Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipts No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	Self		1,00,000/-	070 A	A.V.S. Nagar and the B.S. Sankar Reddy D. Venkatesh K. Sankar Reddy Bengaluru, Karnataka
2			1,00,000/-	071 A	K. Sankar Reddy Bengaluru, Karnataka
3				069	Sankar Reddy Bengaluru, Karnataka
4				16/11	Sankar Reddy Bengaluru, Karnataka
5				064	Sankar Reddy Bengaluru, Karnataka
6				14/11	Sankar Reddy Bengaluru, Karnataka
7				072 A	Sankar Reddy Bengaluru, Karnataka
8				073 A	Sankar Reddy Bengaluru, Karnataka

Nature of Expenditure	Amount	Balance Amount	Remarks if any
Decorative lights, sons speaker	7921/-	2,20,571/-	Hand Acorn
Furniture, CI	1300/-	2,19,571/-	
Photography	1500/-	2,18,071/-	
Videography	1800/-	2,16,271/-	

Handwritten signature



# RECEIPTS

RECEIPTS					PAYMENTS	
1	2	3	4	5	6	
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	
28/3						
17/11	Self			073 17/11	Tarese Malabar Hill	
				074 17/11	Shah Razaat Malabar Hill	
				075 17/11	Suresh George Malabar Hill	
				076 17/11	Abdul Jazib Malabar Hill	
				077 17/11	Sreed Anand Malabar Hill	
				078 17/11	P. Murugan Riviera Regency Hotel	
				079 17/11	Devo Riviera Regency Hotel	
				080 17/11	-do-	
				078 17/11	P. Murugan Riviera Regency Hotel	
				081 17/11	G. Rajasekhar Riviera Regency Hotel	
				082 17/11	Narasimhan Riviera Regency Hotel	
				083 17/11	Sankar Riviera Regency Hotel	

PAYMENTS				PAYMENTS	
7	8	9	10		
Nature of Expenditure	Amount	Balance Amount	Remarks if any		
Balance	8994	8,07,951/-			
TATA ACE NH	1300/-	8,06,751/-			
TATA ACE NH	1300/-	8,05,551/-			
TATA ACE NH	1300/-	8,04,351/-			
TATA ACE NH	1300/-	8,03,151/-			
TATA ACE NH	1300/-	8,01,951/-			
Plastic clove 50	400/-	8,01,551/-			
Paper plates 1kg	800/-	8,00,751/-			
Veg Meats 100/-	800/-	8,00,051/-			
Plastic cutlery	800/-	1,91,551/-			
4 Bags 100/-	100/-	1,91,451/-			
Undergrapher.	1800/-	1,89,651/-			
Donat 7 partners @ 700 each.	4,900/-	1,84,751/-			
612 Milk 476 speaker.	1,800/-	1,83,051/-			

Done

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/association/body /any other from whom the amount received	Receipt No	Amount	Bill No./Invoice No. and Date	Name of Payee & Address
1	2	3	4	5	6
2023					
18/11	Self			085 18/11	Saved
				086 18/11	Shank Ganesha
				087 18/11	Sanskrit Ganga
				088 18/11	Abdul Talib
				089 19/11	Shree Atmaram
				090 18/11	P. Praveen Kumar
				092-A 18/11	Rajale Rajar
				092 18/11	Sandeep
				093 18/11	Ramesh Babu
				093-A 18/11	Neelam
				094 18/11	G. Raju
				095 18/11	P. Praveen Kumar
				098 18/11	Sandeep
				100 18/11	V. Nityanandan
				101 18/11	Rajale Rajar

PAYMENTS			
Nature of Expenditure	Amount	Balance Amount	Remarks & any
7	8	9	10
Balance	444	1,88,551/-	
TRNA ACE MH	2600		
TRNA ACE MH	1200	182,351	
TRNA ACE MH	1200	181,151	
TRNA ACE MH	1200	179,951	
TRNA ACE MH	1200	178,751	
TRNA ACE MH	1200	177,551	
TRNA ACE MH	1200	176,351	
TRNA ACE MH	1200	169,551	
TRNA ACE MH	1200	168,351	
TRNA ACE MH	1200	167,151	
TRNA ACE MH	1200	165,951	
TRNA ACE MH	1200	164,751	
TRNA ACE MH	1200	163,551	
TRNA ACE MH	1200	162,351	
TRNA ACE MH	1200	161,151	
TRNA ACE MH	1200	159,951	
TRNA ACE MH	1200	158,751	
TRNA ACE MH	1200	157,551	
TRNA ACE MH	1200	156,351	
TRNA ACE MH	1200	155,151	
TRNA ACE MH	1200	153,951	
TRNA ACE MH	1200	152,751	
TRNA ACE MH	1200	151,551	
TRNA ACE MH	1200	150,351	
TRNA ACE MH	1200	149,151	
TRNA ACE MH	1200	147,951	
TRNA ACE MH	1200	146,751	
TRNA ACE MH	1200	145,551	
TRNA ACE MH	1200	144,351	
TRNA ACE MH	1200	143,151	
TRNA ACE MH	1200	141,951	
TRNA ACE MH	1200	140,751	
TRNA ACE MH	1200	139,551	
TRNA ACE MH	1200	138,351	
TRNA ACE MH	1200	137,151	
TRNA ACE MH	1200	135,951	
TRNA ACE MH	1200	134,751	
TRNA ACE MH	1200	133,551	
TRNA ACE MH	1200	132,351	
TRNA ACE MH	1200	131,151	
TRNA ACE MH	1200	129,951	
TRNA ACE MH	1200	128,751	
TRNA ACE MH	1200	127,551	
TRNA ACE MH	1200	126,351	
TRNA ACE MH	1200	125,151	
TRNA ACE MH	1200	123,951	
TRNA ACE MH	1200	122,751	
TRNA ACE MH	1200	121,551	
TRNA ACE MH	1200	120,351	
TRNA ACE MH	1200	119,151	
TRNA ACE MH	1200	117,951	
TRNA ACE MH	1200	116,751	
TRNA ACE MH	1200	115,551	
TRNA ACE MH	1200	114,351	
TRNA ACE MH	1200	113,151	
TRNA ACE MH	1200	111,951	
TRNA ACE MH	1200	110,751	
TRNA ACE MH	1200	109,551	
TRNA ACE MH	1200	108,351	
TRNA ACE MH	1200	107,151	
TRNA ACE MH	1200	105,951	
TRNA ACE MH	1200	104,751	
TRNA ACE MH	1200	103,551	
TRNA ACE MH	1200	102,351	
TRNA ACE MH	1200	101,151	
TRNA ACE MH	1200	100,000	

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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
2023					
19/11				106 19/11	Sareect Molokastora
				107 19/11	Shakti Raskeg Molokastora
				108 19/11	Suresh Gande Molokastora
				109 19/11	Abdul Faleh Molokastora
				110 19/11	Syed Arneed Molokastora
				111 19/11	Sanjeev Baneerally
				112 19/11	Yellate picket
				113 19/11	R. Rastogi E. Menechally
				114 19/11	Sanjeev Baneerally
				114-A 19/11	Skatar Mudfont

### PAYMENTS

Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
Balance	0/-	141121	
TRM ACE MH			
26AD 7218	1200	139921	
TRM ACE MH			
04HY 2747	1200	138721	
TRM ACE MH			
22AN 1937	1200	137521	
TRM ACE MH			
26AD 6067	1200	136321	
TRM ACE MH			
38E 1084	1200	135121	
Clotte Dacker 5	840	134281	
Full clotte			
Band 5 x 700/-	3500	130781	
Pieth 5			
Videofishing	3300	127481	
muce with			
Speare 2 days	4200	123281	
Costuction of			
Perium	2400	120881	

Nasir

RECEIPTS				PAYMENTS	
1	2	3	4	5	6
Date	Name & address of person/society/association/body from whom the amount received	Receipt No.	Amount	Bill No. and Date	Name of Payee & Address
20/11				116	Saverat
				20/11	Melastara
				117	Shah Rastees
				20/11	Melastara
				118	Sungli Gauda
				20/11	Melastara
				119	Abdul Talib
				20/11	Melastara
				120	Syed Akhmet
				20/11	Melastara
				121-A	Sandeep
				20/11	Ramwally
				122	P. Musalakar
				20/11	Risala Rajar
				123	Nityanand
				20/11	Kethanna
				127	Shakti
				20/11	Mudgar
				128	P. Musalakar
				20/11	Risala Rajar
				129	P. Musalakar
				20/11	Risala Rajar
				130	Sandeep
				20/11	Ramwally

PAYMENTS				PAYMENTS	
7	8	9	10	11	12
Nature of Expenditure	Amount	Balance Amount	Remarks if any		
Balance	a/c.	120881			
TRM ACE MH	1200	119681			
TRM ACE MH	1200	118481			
TRM ACE MH	1200	117281			
TRM ACE MH	1200	116081			
TRM ACE MH	1200	114881			
TRM ACE MH	1200	114881			
plastic cut-out	450	114431			
Round Tige Set	5600	108831			
Paper plates	3080	105751			
Water Dumps Cont	2430	103321			
Diag 22 x 40	6000	97321			
Pertium 12 x 1	2060	95261			
3000 sftt	4200	91061			
Green Mat					
Rangnet 5 feet					
Steel tables					
Loudspeaker with 2 boxes					

Shree



RECEIPTS				PAYMENTS	
Date	Name & address of person/part/association/body /any other from whom the amount received.	Receipt No.	Amount	Bill No. and Date	Name of Payee & Address
1	2	3	4	5	6
2023				132	Saiveer
21/11				132	Makositra
				133	Shank Deshpande
				134	Makositra
				134	Suresh Gunde
				135	Makositra
				136	Abdul Talib
				136	Makositra
				137	Syed Akhmed
				137	Makositra
				137	Sandeep
				138	Ramrajy
				138	Amruteshwar
				138-A	Rajala Raju
				139	Shakeep
				139	Mudhat
				139	Yelluraj
				140-A	Picket
				140-A	Goss-e Gopd
				141	Belamata
				141-A	A. Raju
				141	E. Monedipally
				141	Sandeep
				143	Amruteshwar
				143	Sandeep
				144	Ramrajy
				144	R. Raju
				145	E. Monedipally
				145	Sandeep
				145	Amruteshwar

PAYMENTS			PAYMENTS	
Nature of Expenditure	Amount	Balance Amount	Remarks if any	
7	8	9	10	
Balance	B/F.	91061		
TRNA ACE MH	1200	89861		
TRNA ACE MH	1200	88661		
TRNA ACE MH	1200	87461		
TRNA ACE MH	1200	86261		
TRNA ACE MH	1200	85061		
TRNA ACE MH	1200	83861		
TRNA ACE MH	1200	82661		
TRNA ACE MH	1200	81461		
TRNA ACE MH	1200	80261		
TRNA ACE MH	1200	79061		
TRNA ACE MH	1200	77861		
TRNA ACE MH	1200	76661		
TRNA ACE MH	1200	75461		
TRNA ACE MH	1200	74261		
TRNA ACE MH	1200	73061		
TRNA ACE MH	1200	71861		
TRNA ACE MH	1200	70661		
TRNA ACE MH	1200	69461		
TRNA ACE MH	1200	68261		
TRNA ACE MH	1200	67061		
TRNA ACE MH	1200	65861		
TRNA ACE MH	1200	64661		
TRNA ACE MH	1200	63461		
TRNA ACE MH	1200	62261		
TRNA ACE MH	1200	61061		
TRNA ACE MH	1200	59861		
TRNA ACE MH	1200	58661		
TRNA ACE MH	1200	57461		
TRNA ACE MH	1200	56261		
TRNA ACE MH	1200	55061		
TRNA ACE MH	1200	53861		
TRNA ACE MH	1200	52661		
TRNA ACE MH	1200	51461		
TRNA ACE MH	1200	50261		
TRNA ACE MH	1200	49061		
TRNA ACE MH	1200	47861		
TRNA ACE MH	1200	46661		
TRNA ACE MH	1200	45461		
TRNA ACE MH	1200	44261		
TRNA ACE MH	1200	43061		
TRNA ACE MH	1200	41861		
TRNA ACE MH	1200	40661		
TRNA ACE MH	1200	39461		
TRNA ACE MH	1200	38261		
TRNA ACE MH	1200	37061		
TRNA ACE MH	1200	35861		
TRNA ACE MH	1200	34661		
TRNA ACE MH	1200	33461		
TRNA ACE MH	1200	32261		
TRNA ACE MH	1200	31061		
TRNA ACE MH	1200	29861		
TRNA ACE MH	1200	28661		
TRNA ACE MH	1200	27461		
TRNA ACE MH	1200	26261		
TRNA ACE MH	1200	25061		
TRNA ACE MH	1200	23861		
TRNA ACE MH	1200	22661		
TRNA ACE MH	1200	21461		
TRNA ACE MH	1200	20261		
TRNA ACE MH	1200	19061		
TRNA ACE MH	1200	17861		
TRNA ACE MH	1200	16661		
TRNA ACE MH	1200	15461		
TRNA ACE MH	1200	14261		
TRNA ACE MH	1200	13061		
TRNA ACE MH	1200	11861		
TRNA ACE MH	1200	10661		
TRNA ACE MH	1200	9461		
TRNA ACE MH	1200	8261		
TRNA ACE MH	1200	7061		
TRNA ACE MH	1200	5861		
TRNA ACE MH	1200	4661		
TRNA ACE MH	1200	3461		
TRNA ACE MH	1200	2261		
TRNA ACE MH	1200	1061		
TRNA ACE MH	1200	0		

Nasip

RECEIPTS				PAYMENTS	
1	2	3	4	5	6
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
2023					
29/11				147 22/11	Sareed Meharajtra
				148	Shakti Roshak
				22/11	Meharajtra
				149	Suresh Gaud
				22/11	Meharajtra
				150	Abdul Taha
				22/11	Meharajtra
				151	Syed Akram
				22/11	Meharajtra
				152	Sandeep
				22/11	Ramnarayan
				153	Yashraj
				22/11	Picicut

PAYMENTS			012	
7	8	9	10	
Nature of Expenditure	Amount	Balance Amount	Remarks if any	
Refrence	B/L	47751		
MTH ACE MH	1200	46551		
26AD 7218				
MTH ACE MH	1200	45351		
04HY 2747				
MTH ACE MH	1200	44151		
26AD 1937				
MTH ACE MH	1200	42951		
26AD 6067				
MTH ACE MH	1200	41751		
38E 1084				
one wire with speaker (partake)	1200	40551		
Bank 5770/-	3500	37051		

Done



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
2023					
23/11				156	Saved
				23/11	Mekasaytra
				157	Stair Ropes
				23/11	Mekasaytra
				158	Sungl Gande
				23/11	Mekasaytra
				159	Abdul Faliq
				23/11	Mekasaytra
				160	Syed Akram
				23/11	Mekasaytra

PAYMENTS			
Nature of Expenditure	Amount	Balance Amount	Remarks if any
7	8	9	10
Balance			
MVA ACE MH	1200	37051	
QAD 12-18			
MVA ACE MH	1200	35851	
OHY 2747			
MVA ACE MH	1200	34651	
MVA 1937			
MVA ACE MH	1200	33451	
QAD 6067			
MVA ACE MH	1200	32251	
QAD 1084			
	1200	31051	

Passif.







RECEIPTS				PAYMENTS	
1	2	3	4	5	6
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
2023				174	Saved
26/11				26/11	Mekhaditra
				175	Shrik R. S. Khand
				26/11	Mekhaditra
				176	Suresh Gaudar
				26/11	Mekhaditra
				177	Abdul Talib
				26/11	Mekhaditra
				178	Syed Atwood
				26/11	Mekhaditra
				179	Yellavite
				26/11	Picket
				180	Sandeep
				26/11	Dhanraj
				182	G. Raju
				26/11	P. Menonally

PAYMENTS			
7	8	9	10
Nature of Expenditure	Amount	Balance Amount	Remarks if any
Balance	B/E.	19051	
MVA ACE MH	1200	17851	
2640 7248			
MVA ACE MH	1200	16651	
04HY 2747			
MVA ACE MH	1200	15451	
22AN 1927			
MVA ACE MH	1200	14251	
2640 6067			
MVA ACE MH	1200	13051	
38E 1084			
Bank 5x700/-	3500	9551	
misc wife	1200	8351	
Patel's Spenka	1800	6551	
Water Paddy			

1/10/23



RECEIPTS				PAYMENTS	
1	2	3	4	5	6
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
27/11				184	Saverat
				27/11	Makabatra
				185	Shank R-Sood
				27/11	Makabatra
				186	Suresh Gaud
				27/11	Makabatra
				187	Abdul Talib
				27/11	Makabatra
				188	Syed Akmal
				27/11	Makabatra

PAYMENTS			
7	8	9	10
Nature of Expenditure	Amount	Balance Amount	Remarks if any
Balance	B/E	6551/-	
TRM ACE MH	1200	5351	
26AD 7218			
OMM ACE MH	1200	4151	
04HY 2747			
TRM ACE MH	1200	2951	
22AN 1977			
TRM ACE MH	1200	1751	
26AD 6067			
TRM ACE MH	1200	551	
38E 1084			

Handwritten signature or initials.

RECEIPTS				PAYMENTS	
1	2	3	4	5	6
Date	Name & address of person/parish/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No. and Date	Name of Payee & Address
90/23		✓			
88/11	Self (C-Ann)	49191	500.00		
90					
91					
92					
93					
94					
95					
96					
97					
98					
99					
99					
99					

PAYMENTS			PAYMENTS	
7	8	9	10	
Nature of Expenditure	Amount	Balance Amount	Remarks if any	
Balance 1974.	-	551/-		
Keen Bayby (Lancers)	1,04,000/-	5,00,551/-		
16/11/80. Balance.	1,01,000/-	3,99,551/-		
- do -	10,800/-	2,98,751/-		
October 1980 (Lancers)	1,800/-	2,97,951/-		
7/11/80 ACE MH	1,200/-	2,96,751/-		
8/11/80 ACE MH	1,200/-	2,95,551/-		
9/11/80 ACE MH	1,200/-	2,94,351/-		
10/11/80 ACE MH	1,200/-	2,93,151/-		
11/11/80 ACE MH	1,200/-	2,91,951/-		
12/11/80 ACE MH	1,200/-	2,90,751/-		
13/11/80 ACE MH	1,200/-	2,89,551/-		
14/11/80 ACE MH	1,200/-	2,88,351/-		
15/11/80 ACE MH	1,200/-	2,87,151/-		
16/11/80 ACE MH	1,200/-	2,85,951/-		
17/11/80 ACE MH	1,200/-	2,84,751/-		
18/11/80 ACE MH	1,200/-	2,83,551/-		
19/11/80 ACE MH	1,200/-	2,82,351/-		
20/11/80 ACE MH	1,200/-	2,81,151/-		
21/11/80 ACE MH	1,200/-	2,79,951/-		
Hand Bnds @ 9/-	1,000/-	2,78,951/-		
(Muzi Helway)				

Handwritten signature or initials.



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
08/03				8369 19/10	
14/11				99	Widya Sai Hindu Language Centre
14/11				99	
16/11				99	
99				99	
99				99	
99				99	
17/11				99	
99				99	
99				99	
99				99	
19/11				99	
99				99	
20/11				99	

PAYMENTS			PAYMENTS	
Nature of Expenditure	Amount	Balance Amount	Remarks if any	
7	8	9	10	
Balance B/F	292,351/-	292,351/-		
Hand Bills	credit	2,82,351/-		
99	credit	2,87,751/-		
Waste Station	debit	2,87,451/-		
99	debit	2,87,251/-		
Hand Bills	credit	2,86,651/-		
99	credit	2,85,651/-		
Hand Bills	debit	2,81,651/-		
99	debit	2,80,651/-		
99	debit	2,79,651/-		
99	debit	2,79,451/-		
Ball Station	debit	2,79,451/-		
Hand Bills	debit	2,78,451/-		
99	debit	2,77,851/-		
Ball Station	debit	2,77,781/-		
Hand Bills	debit	2,77,581/-		

Handwritten note: 20/11

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					
28/8/11				V no: 197	G. Nivedita
30/11	Polking Agents			N 278	Polking Agent
9/11	Creating Agents			99	99
21	Party expenses for requirement				
28/11					
01/12	Sell (E-Amil)	28/11/11	500,000	-	-
17/11					
16/11					
9/11	Tobacco water Tanning paper plates				

PAYMENTS			
Nature of Expenditure	Amount	Balance Amount	Remarks if any
7			
8			
9			
10			
Balance B/L	2,77,581		
238 Polking agent @ 174 each	39,441	2,38,141	
238 Bounding Agents @ 174	39,441	1,98,701	
Party expenses for 174	1,57,761	40,941	
LED Expenditure part-A Add	10,808	51,741	Wrong entry done in 28/11
Hand bills	200	51,741	The letter amount
Balancing & Full close	551,541	551,541	Minor difference in the file no. 021
Tobacco water, Tanning and paper plates	700	551,141	NP and closed in the file no. 10-25
	5,50,441	550,441	Amount for file no. 23
			Amount for file no. 001

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## ELECTION COMMISSION OF INDIA

Bank Register for Maintenance of Day to Day Accounts by

### Contesting Candidates

#### Part C

Name of the Candidate: SAINI LALYA NANDITHA

Name of the Political Party (if any): SHARATH RASHTRA SAMITHI

Constituency from which Contested: 71-SP (NANDERAWA) CANTONMENT

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 is to certify that  
this Register contains page No. 1 to 100



**Returning Officer**  
**71- Secunderabad Cantonment (SC)**  
**Assembly Constituency &**  
**Chief Executive Officer**  
**Secunderabad Cantonment Board**  
**Secunderabad**





DEPOSITS				PAYMENTS	
1	2	3	4	5	6
Date	Name & address of Person/Party/association/body /any other from whom the amount received / deposited in bank	Cheque No. Bank Name & Branch	Amount	Cheque No.	Name of Payee
28/11	Atitipha-estgand 222/11/222222		494901	494901	Nigamand, 4th fl, 22, Kalyana Sethupur, D. Subbarao Nagar, 4th fl
29/11			494902	494902	18-1-4901 to 494902
29/11			494903	494903	B. Bhaskar Rao 11/3 Kalyana Sethupur, D. Subbarao Nagar
29/11			494904	494904	179 Rajinowda Nagar
29/11			494905	494905	- do -
29/11			494906	494906	B. Bhaskar Rao 11/3 Kalyana Sethupur
29/11			494907	494907	- do -
29/11			494908	494908	D. K. Rao Kumar 179 Rajinowda Nagar
29/11			494909	494909	B. Bhaskar Rao 11/3 Kalyana Sethupur
29/11			494910	494910	D. K. Rao Kumar 179 Rajinowda Nagar
29/11			494911	494911	B. Bhaskar Rao 11/3 Kalyana Sethupur
29/11			494912	494912	D. K. Rao Kumar 179 Rajinowda Nagar
29/11			494913	494913	B. Bhaskar Rao 11/3 Kalyana Sethupur
29/11			494914	494914	- do -

PAYMENTS			Balance		Remarks if any
7	8	9	10		
Nature of Expenditure	Amount				
7					
Bank NV for 200	25,000/-	38,997.705/-			
Bank for 19/11	20,747.705/-				
NON-REPAYMENT	28,500/-	38,49,205/-			
on all sides					
6m. 10x5x10x5					
5x5 - 135 sqft.					
Outer led system	10,000/-	38,31,425/-			
5m 6m - 24 sqft.					
- do -	10,000/-	38,20,605/-			
- do -	10,500/-	37,09,805/-			
- do -	10,500/-	37,99,005/-			
- do -	10,500/-	37,88,205/-			
- do -	10,500/-	37,77,405/-			
- do -	10,500/-	37,66,605/-			
- do -	10,500/-	37,55,805/-			
- do -	10,500/-	37,45,005/-			
- do -	10,500/-	37,34,205/-			
- do -	10,500/-	37,23,405/-			
- do -	10,500/-	37,12,605/-			
			Bank for 2 days 10,500/- per day		

Bank









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
2023					
08/11	Sell			104638	Dr. Venugopal Reddy Rafsanand, Sec 16/2
09				104639	Spit/Aditya Rafsanand, Sec 16/2
09				104630	D. Kavan Kumar Rajamahal Bay 8, Sika
09				104631	B. Balaraj Korayyasa, Sec 16/2
07/11				104632	99
09				104633	B. Camesh Laxmi Nagar, Sec 16/2
09				104634	S. Chandan Kumar Rafsanand, Sec 16/2
09				104635	B. Balaraj Korayyasa, Sec 16/2
08/12				499984	Sell (C. Anil)
				499985	99

PAYMENTS			Balance		Remarks if any
Nature of Expenditure	Amount	7	8	9	
Balance	12721.			26,18,531-	
Mutton Aurma 300	91,500-			25,27,031-	
Chicken Curry 300	18,000-			25,15,031-	
S. Swamy for Party	34,000-			24,80,031-	
Spent 20000, 10000	33,400-			24,47,631-	
Left party for LTD					
Car for 3 days 6'10'	21,600-			24,26,031-	
Car for 3 days	16,000-			24,10,031-	
-do- 2 days	18,000-			23,98,031-	
Veg Meal for 200	18,000-			23,80,031-	
Patnam & 100	18,000-			23,62,031-	
100, Sec 16/2	21,600-			23,40,431-	
Drive pm	5,00,000-			18,40,431-	
Car for 2 days	7,00,000-			11,40,431-	
Rent for 2 days					
for party & party expenses					
99					

Clasp