

3



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: AHMED BIN ABDULLAH BALALA

Name of the Political Party (if any): ALL INDIA MAJLIS E-ITTEHADUL MUSLIM

Constituency from which Contested: MALAKPET-58

Date of Declaration of Result: 03-12-2023

Name and address of Election Agent: MOHAMMED. RAHMATULLAH

Total Expenditure incurred / authorized: _____

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

1 Date of Expenditure / Event]	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
6-11-2023	Security Deposit R.O Malakpet-58	1	10000	10,000	Returning Officer Malakpet-58
6-11-2023	Garland (Big)	8	250	2000	Haji Mohiuddin
6-11-2023	Garland (Small)	5	100	500	Haji Mohiuddin
6-11-2023	FUEL FOR (25 Bikes)	25	100	2500	Haji Mohiuddin
6-11-2023	WATER BOTTLE	10	10	100	Haji Mohiuddin
6-11-2023	CAMPAINING MATERIAL	-	-	87885	V. PRINTS malakpet, Hyderabad
6-11-2023	CAMPAINING MATERIAL	-	-	75285	V. PRINTS. malakpet, HYDERABAD
6-11-2023	TEMPORARY PARTY OFFICE Kurnaguda	1	9000	9000	WASHEUDDIN SALMAN
6-11-2023	TEMPORARY PARTY OFFICE Chandakguda	1	9000	9000	MOHD KASHIF
				196270	

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
07	Candidate			
01	"			
01	"			
02	"			
01	"			
18	"			Campaigning Material purchased
19	"			In bulk
03	"			Outstanding Party Office in Kurnaguda, out St
04	"			Party Office in Chandakguda out

9. 11- 2023

1 Date of Expenditure / Event]	2 Nature of Expenditure			3 Total Amount in Rupees		4 Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)		
9-11-2023	PUBLIC MEETING	1	6550	6550	KHADER SUPPLYING CO.	
9-11-2023	Garland (Big)	2	250	500	MUTHU SHOBBA	
9-11-2023	Garland (Small)	2	100	200	- DO -	
9-11-2023	AUTO (4 in all)	5	390	1950	MURSOR CAR RENTERS	
9-11-2023	AUTO (4 Wheeler)	1	1340	1340	- DO -	
9-11-2023	DRIVER BATH	6	440	2640	Mohd Najid (Driver)	
				13180		

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
202	CANDIDATE			Outstanding
voucher 013	- DO -			
voucher 013	- DO -			
0259	- DO -			
0259	- DO -			
14	- DO -			

1 Date of Expenditure / Event]	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
12-11-2023	Door to Door Campaigning	20	10	200	MOHD SHOEB
	Water bottles				
12-11-2023	Garlands (Big)	2	250	500	MOHD SHOEB
12-11-2023	" Small	3	100	300	- DO -
12-11-2023	Auto Rickshaw 4 wheel	5	390	1950	MUBARAK RENTALS
12-11-2023	Auto 4wheeler	1	1340	1340	- DO -
12-11-2023	DRIVER BAKTA	6	440	2640	PARVEZ AHMED
12-11-2023	FUEL FOR SELF	1	500	500	ABDUL MAJID
12-11-2023	Candidate Driver	1	440	440	ABDUL MAJID
12-11-2023	DAPPA (MORFA)	6	700	4200	NIZAM SHAHI ARABI MORFA PARM
12-11-2023	Mike Set	1	1200	1200	KHADER SE CO
12-11-2023	Water Bottle	45	10	450	Mr SHOEB
12-11-2023	GROUP MEETING at KOLAKA			7850	KHADER SE CO
				21370	

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vchr 22				
vchr 22				
vchr 22				
0251				
0251				
vchr 25				
vchr 23				
vchr 23				
4159				
205				
vchr 24				
205				

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
209				209
				VMW 30
				30
				0253
				0253
				VMW 031

SAVAT SINGH HOUSE - OUTSTAND

1	Date of Expenditure / Event	Nature of Expenditure			3	Name & Address of Payee
		Total Amount in Rupees	Rate per Unit	Quantity		
15-11-2023	PUBLIC MEETING	6550	250	4	1000	ABDUL ALHEM KHADER & CO
15-11-2023	Garland Rs 9		200	2		- DO -
15-11-2023	" Small		390	5	1950	MUBARAK KHAN
15-11-2023	Auto (4 wheels)		1340	1	1340	MUBARAK KHAN
15-11-2023	DRIVER BATTER		440	7	3080	AZAM PATEL
						14120

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)	
17-11-2023	PUBLIC MEETING	1	9450	9450	KHADER SE CO
17-11-2023	Garland	1	250	250	ZAHED QURESHI
17-11-2023	MARFA (Rappu)	4	500	2000	NIZAM SHAH DRABL MARFA PARTY
17-11-2023	Gajamala (Bij)	1	6000	6000	- DO -
17-11-2023	Shawl (Bij)	2	220	440	ZAHED QURESHI
17-11-2023	Auto RIKSHAW 4 in ALL.	5	390	1950	MUBAR CAR RENT
17-11-2023	Auto 4 Wheeler	1	1340	1340	- DO -
17-11-2023	Driver Batta.	7	440	3080	ZAHED QURESHI
17-11-2023	Activa 2 Wheeler	1	300	300	- DO -
17-11-2023	PRACHAR RATH	6	-	36840	RANGSHALA
17-11-2023	PUBLIC MEETING	1	8650	8650	KHADER SE CO

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
211	Candidate			
vchr 34	- DO -			
4158	- DO -			
4160				
vchr 34				
0255				
0255				
vchr 34				
vchr 34				
104				out standing
212				

① The Expenditure as than is Candidate's Receipt
 up to 17-11-2023 to 21-11-23

② The Expenditure as per SOR
 of Rs. 234700/-

③ Homage expenditure spent Marfa and banners,
 decoration drop Tiffins, water of Rs. 1991/- which
 are not covered in Candidate's Receipt should be
 added and Candidate's Receipt by it.

④ The other expenditure after reconciliation is Rs.
 previous expenditure is Rs. 2,41,081/-

3890
 23/11/23

352,525/-
 5,93,606/-

1 Date of Expenditure / Event]	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
18-11-2023	PUBLIC MEETING	1	-	7680=	KHADER S L CO.
18-11-2023	Garland (Big)	1	250	250	SITUKOOR A/L
18-11-2023	Marfa Dappu.	4	500	2000.	NEZAM SHAH ARABZ MALTA - PARI
18-11-2023	Auto Rickshaw 4 in 1	5	390	1950	MUJIBAR CAR RENTAL
18-11-2023	Auto 4 Wheeler	1	1340	1340	- DO -
18-11-2023	Driver Batta	7	440	3080	SITUKOOR A/L
18-11-2023	Activa	1	300	300	- DO -
	Banner 2 17x48ft			1500	- DO -
18-11-2023	video grapher	1	1800	1800	PROOF PHOTO SE VIDEO GRAPHER
18-11-2023	Back Prof.	1	-	10200=	KHADER S L CO
				30140	
				30140=	

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213 VCH 035	CANDIDATE			Out standing Afzal Nagal X Road.
4161				
0255				
0255				
VCH 035				
VCH 035				
VCH 035				
044				
214				

1	2			Total Amount in Rupees (Paid + Outstanding)	Name & Address of Payee
	Date of Expenditure / Event]	Nature of Expenditure Description	Quantity		
19-11-2023	GROUP MEETING	1	-	4650	KHADER & CO.
19-11-2023	TIFFINS	492	20/2	9840	CAPITAZ MULTI CURRI RESTAURANT
19-11-2023	WATER BOTTLE	50	20	1000	ILYAS SHARBEH
19-11-2023	// 20 ltr Can	10	35	350	- DO -
19-11-2023	Water/Cool cans	16	40	640	- DO -
19-11-2023	SANDWICH PUFFS BANANA	100	20	2000	- DO -
19-11-2023	LED SCREEN (PA)	1	-	21780	FAIZ DIGITAL STUDIO.
19-11-2023	AUTO Rickshaw 4 seat.	5	390	1950	MULFARI'S CAB
19-11-2023	Auto 4 Wheeler	1	1340	1340	RENTAL
19-11-2023	Driver Batta	7	440	3080	- DO -
19-11-2023	SHAWL (Big)	2	220	440	SYED AMJAN AG
19-11-2023	Banner	48ft	35	1680	- DO -
19-11-2023	VIDEOGRAPHY	1	1800	1800	- DO -
19-11-2023	GROUP MESSAGE BACH DROPS	2	-	1800	PROOF PHOTO & VIDEO.
19-11-2023	Marfa (Dappu)	7	500	21260	KHADER SE CO
19-11-2023	LOUD SPEAKER	1	4200	3500	NIZAM SHAH
				4200	ARABE MARFA PARTY
					KHADER SE CO
				79510	

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
217	CANDIDATE			Saleem naga
327				
036 ✓				
036 ✓				
036 ✓				
036 ✓				
150				
0255				
0258				
new 37 ✓				
37 ✓				
37 ✓				
47				
215				
4162				
217				

1 Date of Expenditure / Event]	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
20-11-2023	PUBLIC MEETING	1	-	7550	KHADDER & CO
20-11-2023	- DO -	1	-	7550	- DO -
20-11-2023	AUTO Rickshaw	5	390	1950	MUQTAR CAR RENTAL
20-11-2023	DRIVER BATA	7	440	3080	Hassan Bin Sayeed
20-11-2023	AUTO 4 wheeler Ashok Leyland	1	1340	1340	MUQTAR CAR RENTAL
20-11-2023	Garland	2	250	500	Hassan Bin Sayeed
				21970	
				21970	

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218				Arum High School Out standing
219				Moosarambagh. out standing
0255 VCH 038				
0256 VCH 038				

1 Date of Expenditure / Event]	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
21-11-2023	PUBLIC MEETING	1	-	8480	KHADER SE CO
21-11-2023	MARFA BAND	5	700	3500	NIZAM SHAH MARFA PARTY
21-11-2023	Banner Handing	1	2600	2600	NAMMAR ARI
21-11-2023	Auto 4 in all	5	390	1950	MURTOR CAR RENT
21-11-2023	Auto 4 wheeler	1	1340	1340	- DO -
21-11-2023	BETTA DRIVER	7	440	3080	SYED IBRAHIM
21-11-2023	MIC SPEAKER	1	1200	1200	MUKBAR ARI KUAN
21-11-2023	BSEK	1	300	300	SYED IBRAHIM
21-11-2023	Decorations Lamp Drop	1	-	10240	KHADER SE CO
				32690	
				32690	

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220				
4853				
039				
0255				
0256				
vchr 40				
vchr 40				
vchr 40				
221				

The expenditure as shown in candidate register from 17/11/23 to 21/11/23 2,134,700

The expenditure as per SOR 13/11/23 to 21/11/23 2,110,096

However expenditure spent on moutabandi, Banner, decoration drop, traffic etc worth of 10,036/- which are not covered in candidate register, should added and candidate agreed for it

Total expenditure after reconciliation 2,144,736/-

Previous expenditure 3,02,152.5

Total expenditure as on 21/11/23 5,197,261/-

23/11/2023
EXPENDITURE OBSERVER
58-MALAKPET A.C.

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)	
22-11-2023	PRINT MEDIA	1	23.61	2974=86	THE FREMAAD DA
	ADON 13/11/2023	1	23.61	2974=86	- DO -
	Advertisement on 14/11/2023	1	23.61	2974=86	- DO -
	Advertisement on 15/11/2023	1	23.61	2974=86	- DO -
	Advertisement on 16/11/2023	1	23.61	2974=86	- DO -
	Advertisement on 17/11/2023	1	23.61	2974=86	- DO -
	Advertisement on 18/11/2023	1	23.61	2974=86	- DO -
	Advertisement on 19/11/2023	1	23.61	2974=86	- DO -
	Advertisement on 20/11/2023	1	23.61	2974=86	- DO -
	Advertisement on 21/11/2023	1	23.61	2974=86	- DO -
	Advertisement on 22/11/2023	1	23.61	2974=86	- DO -
22-11-2023	PUBLICITY MATERIAL	1	-	2974=86	- DO -
22-11-2023	-DO-	1	-	80.193	V. PRINTS.
22-11-2023	PUBLIC MEETING.	1	-	102.060	V. PRINTS.
22-11-2023	AUTO 4 in ALL	5	390	10,450	MURDER SC CO
22-11-2023	AUTO 4 Wheeler	1	1950	1950	MURDER CAR REAR
22-11-2023	DRIVER BASTA	7	1340	1340	- DO -
22-11-2023	BIKE.	1	440	3080	AZEEM UDDIN
		1	300	300	- DO -
				232,096	246

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
212	CANDIDATE	-	-	Outstanding
265	"	-	-	
273	"	-	-	
298	"	-	-	
318	"	-	-	
345	"	-	-	
351	"	-	-	
378	"	-	-	
380	"	-	-	
419	"	-	-	
435	"	-	-	
23	"	-	-	
24	"	-	-	
222				
0255				
0256				
view 042				
view 042				

1 Date of Expenditure / Event]	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
23-11-2023	PUBLIC MEETING	1	-	12150=	KHADER SE CO
23-11-2023	Auto 4 in 1th	5	390	1950=	MULTI CAR RENTAL
23-11-2023	Auto 4 Wheeler	1	1340	1340=	- DO -
23-11-2023	DRIVER BAPPA	6	440	2640	MOTHO TATER
23-11-2023	BSKE	1	300	300	- DO -
23-11-2023	FUEL EXP Diesel	69.57	97.82	6800	ELAHI FILL POLIST
23-11-2023	Gaslands (small)	11	100	1100=	GANIZ SRINIVAS
23-11-2023	Shawls (bis)	8	220	1760=	- DO -
23-11-2023	PUBLIC MEETING Decorations	1	-	9600	GHOUSE SE COM
23-11-2023	ELECTRICITY CHARGES	25	1000	25000	TSSPDCL
				<u>62640</u>	

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
223				
0255				
0256				
vchr 043				
vchr 043				
44325				
vchr 044				
vchr 044				
890				
8807				TEMPORARY SUPPLY charges paid to TSSPDCL for Power Supplies to various Public Meetings.

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
24-11-2023	PUBLIC MEETING			17840	KHADER S & CO
24-11-2023	Auto 4 in all	5	390	1950	MUSLIM CAR RENT
24-11-2023	Auto 4 wheels	1	1340	1340	- DO -
24-11-2023	DRIVER BATA	6	440	2640	MOHIUDDIN KHAN
24-11-2023	BIKE	1	300	300	- DO -
24-11-2023	WATER BOTTLES	30	10	300	- DO -
24-11-2023	Gaslands (small)	3	100	300	- DO -
24-11-2023	Gaslands (Bq)	11	250	2750	- DO -
24-11-2023	PHOTO GRAPHER	1	1500	1500	PROOF PHOTO & VIDEO GRAPHERS
				<u>28920</u>	

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224	CANDIDATE			
0259				
0250				
VCHV 45				
VCHV 45				
45				
45				
VCHV 45				
049				

1 Date of Expenditure / Event]	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
25-11-2023	PUBLIC MEETING	1	-	12,880	KHADBA SE CO
25-11-2023	CONVENTION HALL	1	6200	6200	GRAND IMPERIAL FUNCTION PALACE
25-11-2023	CHICKEN BIRYANI CAPITAL HOTEL	150	170	25500	CAPITAL MULTI CUISINE RESTAURANT
25-11-2023	Garlands 13in	10	250	2500	MOHD IRFAN
25-11-2023	Auto 4 in All	5	390	1950	MUQTAR CAR RENTAL
25-11-2023	Auto 4 Wheeler	1	1340	1340	- DO -
25-11-2023	Driver Batta	6	440	2640	S.A. ANWAR PASTH
25-11-2023	Water Bottles	200	10	2000	ABDUL IMTIYAZ
25-11-2023	Garlands	22	250	5500	- DO -
25-11-2023	SHAWL	10	220	2200	- DO -
25-11-2023	VIDEO GRAPH	1	1800	1800	PROOF PHOTO & VIDEO
25-11-2023	LED SCREEN	1	450	12000	FAIZ DIGITAL
25-11-2023	Stage floor	1	-	5000	NIZAM SHAH ARABIS
25-11-2023	Bed Sofas	60	280	16800	MARFA PARTY.
25-11-2023	Jumbo cooler	10	2550	25500	- DO -
25-11-2023	Single Pin DJ	1	6000	6000	- DO -
					FAIZ DIGITAL
				135,810	

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225	CANDIDATE			
470	- DO -			
326				
VCH 048				
0259				
0260				
VCH 046				
VCH 47				
47				
VCH 47				
051				
160				
4167				
4167				
4167				
160				

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
26-11-2023	PROVIDE MEETING Stage	2	-	15,220	KHADER SE CO
26-11-2023	Auto 4 in ALL	5	390	1950	MURFAR CAR RENTAL
26-11-2023	Auto 4 wheeler Tata ACE	1	1340	1340	- DO -
26-11-2023	DRIVER 2 Belta	6	440	2640	MOTHD DRIFAN
26-11-2023	gaxland (Big)	4	220	880	- DO -
26-11-2023	Water bottle	42	10	420	- DO -
26-11-2023	Band decoration	5	700	3500	NIZAM SHAHI
26-11-2023	Back drop	1	-	10250	GHOUSE SE CO
26-11-2023	Photography	1	1500	1500	PROOF VIDEO & PHOTO GRAPHY
26-11-2023	VIDEOGRAPHY	1	1800	1800	- DO -
26-11-2023	decoration Back drop	1	-	10240	GHOUSE SE CO
26-11-2023	RED CARPET	3	1500	4500	GHOUSE SE CO
26-11-2023	STAGE & Bay list	1	-	16860	KHADER SE CO
				71,100	
				71100	

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226				
0259				
0260				
VCH 49				
CHX 49				
VCH 49				
4168	The Expenditure as shown in candidate register from 25/11/23 to 26/11/23			5,13,866
091	The expenditure as per SOR 25/11/23 to 26/11/23			3,12,6,69
052	However expenditure spent on marata stage, Banner, decoration backdrop etc. worth of ru. 39038			
053	which are not covered in candidate register should be added and candidate agreed for it			
092	total expenditure after reconciliation is as on 26/11/23			5,52,904
	Previous expenditure			5,97,261
	total expenditure as on 26/11/23			11,50,165
<p>Agreed</p> <p><i>[Signature]</i></p> <p>28/11/23</p> <p><i>[Signature]</i></p> <p>28/11/2023</p> <p>EXPENDITURE OBSERVER 58-MALAKPET A.C.</p>				

1 Date of Expenditure / Event]	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party
	Description	Quantity	Rate per Unit		
27-11-2023	PUBLIC MEETING			24680-	KHADER S L CO
27-11-2023	EVENT BANDOBUST CHALLAN	25	545	13625	POLICE DEPARTMENT
27-11-2023	AUTO'S 4 in ALL	5	390	1950	MURDER CAR RENTAL
27-11-2023	Auto 4 Wheeler	1	1340	1340	- DO -
27-11-2023	Driver Batta	6	440	2640	IMRAN KHAN
27-11-2023	Garlands Small	20	100	2000	Zainuddin
27-11-2023	Garlands B/S	20	250	5000-	- DO -
27-11-2023	Bike	1	300	300	- DO -
27-11-2023	BAFTA	5	700	3500-	NIZAM SHAH
27-11-2023	Dappu (Marfa)	8	500	4000-	ARAB MARFA PARTY
				4000-	- DO -
				59035-	

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
227	CANDIDATE			
74528	"			
0259				
0260				
051				
050				
050				
050				
4184				
4184				

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)		4 Name & Address of Party	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
	Description	Quantity	Rate per Unit							
25-11-2023	WATER BOTTLE	42	10	420 =	AHMED MUSSA	052				
25-11-2023	MIC SET	1	1200	1200 =	GHOUSE SO CO	094				
28-11-2023	DAYU (MAYFA)	5	500	2500 =	NEZAM SHAH ARABI MARFA PAPER	4196				
28-11-2023	VIDEO GRAPHY	1x9	1800	16200 =	PROOF PHOTO SO VIDEO GRAPHICS	055				
28-11-2023	PHOTO GRAPHY	9	1500	13500 =	- DO -	056				
28-11-2023	BULK SMS & VOICE MESSAGE	2	-	35400 =	POLIARC SERVICES. PVT. LTD	231104				
28-11-2023	FUNCTION HALL	12	6200	74400 =	MOON FUNCTION PALACE	751				
				143620						

1	2			3	4
	Nature of Expenditure				
Date of Expenditure / Event	Description	Quantity	Rate per Unit	(Paid + Outstanding)	Name & Address of
30-11-2023	POLLING AGENTS	600	170/-	1,02,000 =	CAPITAL MULTIMEDIA RESTAURANT
30-11-2023	WATER BOTTLES	600	10/-	6000 =	MOHAMMED ZAHED
30-11-2023	ADVERTISEMENT on dt. 23-11-2023	8	23.61	2974.86	THE ETEMAR DAILY
	AD on dt. PRINT 24-11-2023	1	23.61	2974.86	- DO -
	AD on dt. PRINT 25-11-2023	1	23.61	2974.86	- DO -
	PRINT MEDIA Ad on 26-11-2023	1	23.61	2974.86	DO
	PRINT MEDIA Ad on 27-11-2023	1	23.61	2974.86	- DO -
	PRINT MEDIA Ad on 28-11-2023	1	23.61	2974.86	- DO -
	PRINT MEDIA Ad on 29-11-2023	1	23.61	2974.86	- DO -
	PRINT MEDIA Ad. 30-11-2023	1	23.61	2974.86	- DO -
30-11-2023				1,31,798.08	

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
325				
053				
464				
478				
493				
520				
547				
564				
588				
624				



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: AHMED BEN ABDULLAH BALALA

Name of the Political Party (if any): ALL INDIA MAJLIS-E-ITTEHADUL MUSLIMIN

Constituency from which Contested: MALAKPET-58

Date of Declaration of Result: 03-12-2023

Name and address of Election Agent: MOHAMMED RAHMATULLAH

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

RECEIPTS

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
5/11/2023	Cash withdrawn from Mohd Nooruddin Bawa	.	10,000=	.06 6-11-2023 VCHR NO 1	RETURNING OFFICER. MALAKPET- 58 Haji Mohiuddin.
10/11/2023	Cash withdrawn from Bawa	cheque 89031	120,000=	6-11-2023 VCHR NO 3 6-11-2023	WASHE UDDIN SALMAN
				VCHR NO 4 6-11-2023	MOHD KASHIF
				VCHR NO 5 7-11-2023	MOHD SHOEB.
				VCHR NO 7 7-11-2023	- DO -
				VCHR NO 8 7-11-2023	MOHD AZIZ
				VCHR NO 9 7-11-2023	MOHD MAJID
				VCHR NO 10 8-11-2023	NAGARASU B.
				VCHR NO 12 8-11-2023	MOHD MAJID
				VCHR NO 13 9-11-2023	MOHD SHOEB.
				VCHR NO 14 9-11-2023	MOHD MAJID
				VCHR NO 16 10-11-2023	MOHD MAJID
				VCHR NO 17 10-11-2023	OWAES KHAN
				VCHR NO 18 10-11-2023	- DO -
			130,000=		

PAYMENTS

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Placed at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and address available.)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
7	8	9	10
Security deposit	10,000=		
Purchase of Garlands and fuel.	5100=		
TEMPORARY PARTY OFFICE.	9000=		
- DO -	9000=		
WATER & TEA	370=		
Garlands.	900=		
TEMPORARY PARTY OFFICE.	9000=		
DRIVER BAITA (6 Drivers)	2640		
WATER, TEA & GARLANDS.	675=		
DRIVER BAITA (6 Drivers)	2640=		
GARLANDS.	700=		
DRIVER BAITA	2640=		
- DO -	2640=		
WATER BOTTLES	200=		
GARLANDS.	900=		
	56405		

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
				Vchr no: 19 11-11-2023	MOHD WAHEED UDDIN
				Vchr no: 20 11-11-2023	AKBAR ALI
				Vchr no: 21 11-11-2023	MD AZHAR UDDIN
				Vchr no: 22 12-11-2023	MOHD SHOEB
				Vchr no: 21 12-11-2023	- DO -
				Vchr no: 23 12-11-2023	ABOUL MASJO
				Vchr no: 25 12-11-2023	PARVEZ AHMED
				Vchr no: 26 13-11-2023	AZAM PATEL
				Vchr no: 27 13-11-2023	BASHEER AHMED
				Vchr no: 28 14-11-2023	JAVED PASHA
				Vchr no: 29 14-11-2023	SHAKEEL AHMED
			130,000		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Placed at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and address available.)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
7	8	9	10
DRIVER BAITA	2640		
GARLANDS	800		
TEMPORARY PARTY OFFICE	9000		
WATER & GARLANDS	1000		
WATER BOTTLES	450		
FUEL. DRIVER BAITA	990		
DRIVER BAITA	2640		
DRIVER BAITA & FUEL	4080		
GARLANDS	950		
GARLANDS	800		
DRIVER BAITA	3080		
	82785		

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
				15-11-2023 vch no: 30	ABDUL ALEEM
2-12-2023	Cash withdrawn through cheque	89037	130,000=	vch no: 31 15-11-2023	AZAM PAHEL
				vch no: 32 16-11-2023	MOHD AMJAD AHI
				vch no: 33 16-11-2023	SHAKIR AHI
				vch no: 34 17-11-2023	ZAHID QURESHI
				vch no: 34 17-11-2023	- Do -
				vch no: 35 18-11-2023	SHUKOOR AHI
				vch no: 36 19-11-2023	ILYAS SHAREEF
				vch no: 37 19-11-2023	SYED AMJAD AHI.
				vch no: 38 20-11-2023	HASSAN BEN SAYEED.
			260,000=		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Placed at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and address available.)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
7	8	9	10
GARLANDS.	1200-		
DRIVER BAITA	3080		
GARLANDS	700-		
DRIVER BAITA	3080-		
SHAWL.	690		
DRIVER BAITA & ACTIVA EXP	3380-		
GARLAND, DRIVER BAITA, ACTIVA, & Banner	5130-		
SNACKS, WATER.	3990-		
DRIVER BAITA SHAWL & BANNER	5200-		
DRIVER BAITA GARLANDS.	3580-		
	11,2815=		

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
				21-11-2023 Vchr no: 39	NAYYAR ALI
				Vchr no: 40 21-11-2023	SYED IBRAHEEM
				Vchr no: 41 21-11-2023	AKBAR ALI
				22-11-2023 Vchr no: 42	AZEEM UDDIN
				Vchr no: 43 23-11-2023	MOHD TAJER
				Vchr no: 44 23-11-2023	GANTI SRINIVAS
				23-11-2023	TSSPDCL
				Vchr no: 45 24-11-2023	MOHD UDDIN KHAN.
				Vchr no: 46 25-11-2023	S.A. ANWAR
				Vchr no: 47 25-11-2023	ABDUL IMTIYAZ
				Vchr no: 48 25-11-2023	MOHD IRFAN

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Placed at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and address available.)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
7	8	9	10
BANNER.	2600-		
DRIVER BATTER BIKE EXPENSE	3380-		
MIC SPEAKER RENT.	1200-		
DRIVER BATTER BIKE EXPENSE	3380-		
DRIVER BATTER BIKE.	2940-		
GARLANDS. SHAWL.	2860-		
POWER CHARGES OF PUBLIC MEETINGS	25000-		Paid through various Challans. copies attached in file.
DRIVER BATTER BIKE, WATER, GARLANDS	6290-		
DRIVER BATTER	2640-		
WATER, GARLANDS SHAWLS	9700-		
GARLANDS	2500-		
	175745		
	175305		

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
				Vchr no: 49 26-11-2023	MOHD ER FAAN
				Vchr no: 50 27-11-2023	ZAINUDDIN
				Vchr no: 51 27-11-2023	IMRAN KHAN
				27-11-2023	POLICE DEPT
				vchr no: 52 28-11-2023	AHMED HUSSAIN
				vchr no: 53 30-11-2023	MOHAMMED ZAHBER
			2,60,000=		
				vchr no: 54 3-12-2023	MOHD RAHMATULLAH
				vchr no: 55 3-12-2023	SHAHED QURESHI
			2,60,000=		

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
DRIVER BAITA GARLAND, WATER	3940=		
GARLANDS BIKE	7300=		
DRIVER BAITA	2640=		
EVENT BANDOBAST	13,625		Paid through various challans. Copies attached.
WATER BOTTLE	420=		
WATER BOTTLE	6000=		
HONORARIUM COUNTING AGENT	2380=		
WATER BOTTLE	200=		
	213670=	46330=	Cash in hand
	211570=	46150=	Cash in hand
	212280=	47740=	<i>Ahmed</i>

AHMED BIN ABDULLAH BALALA
AIMIM CANDIDATE
Malakpet, Constituency-08



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: AHMED BIN ABDULLAH BALALA

Name of the Political Party (if any): ALL INDIA MAJLISE ITTEHADUL MUSLIMEEN

Constituency from which Contested: MALAKPET-58

Date of Declaration of Result: _____

Name and address of Election Agent: MOHAMMED RAHMATULLAH

Name of the Bank STATE BANK OF INDIA

Branch Address MIRALAM MANDI HYDERABAD

Account No. 42398693179

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

DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
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	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.
1	2	3	4	5	6	7	8	9	10
6-6-2023	MOHD NOORUDDIN- Axis Bank on 4/11/2023		50,000.00	04904	Self Cash withdraw	Security Deposit RETURNING OFFICER	10,000.00	40,000.00	
6-6-2023	Cash Deposited on 3/11/2023		10,000.00						
6-6-2023	-	-	-	04904	State Bank of India	Bank charges	53.10		
20-11-2023	FUNDS TRANSFERRED THROUGH IMPS		500,000.00						
20-11-2023	FUNDS TRANSFERRED THROUGH IMPS		50,000.00						
20-11-2023	-	-	-	ch. no. 089031	Self CASH WITHDRAWN	DAY TO DAY EXPENDITURE	1,20,000.00	4,79,946.90	
23-11-2023	-	-	-	ch. no: 089033	RANG SHALA	PRACHAR RATH	36840.00		
28-11-2023	-	-	-	ch. no: 089034	NIZAM SHAH I ARABS MARGA (Proprietor) JAMEER	BAND, DAPPU	76,000.00		
2-12-2023	-	-	-	ch. no. 089037	Self CASH WITHDRAWN	TRANSFERED TO CASH REGISTER	1,30,000.00		
						DAY TO DAY EXPENSES			

DEPOSITS				PAYMENTS		PAYMENTS		Balance	Remarks if any
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	Nature of Expenditure	Amount		
1	2	3	4	5	6	7	8	9	10
2-12-2023	Amount transferred from candidate's Account through JHS		500,000/-						
2-12-2023				89034	V. PRINTS	PUBLICITY MATERIAL	345,423/-		
4-12-2023				cheque no. 089035	KHADER SEC. CO. (Proprietor) Khador	PUBLIC MEETING ARRANGEMENTS	2,70,080/-		
9-12-2023	Amount transferred and deposited in expenditure Account through J-H-S by candidate		5,00,000/-						
4-12-2023	Amount deposited in expenditure Account through J-H-S by candidate		3,00,000/-						
5-12-2023				089038	CAPITAL MULTICOIN RESTAURANT	FOOD EXPENSES ON PARTY WORKERS AND POLLING AGENTS	1,57,340/-	11,29,686 = 90	
16-12-2023				089036	THE ETEMAAD DAILY	PRINT MEDIA	56,522/-		
			19,10,000						

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

