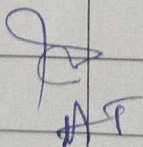
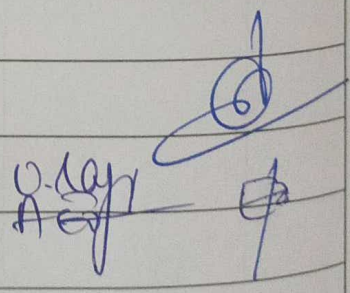


1	2			3	4
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees	Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
28/11/25	- nil				
29/11/25	- nil				
30/11/25	- nil				
31/12/25	- nil				
Expenditure upto 31/12/25 - Rs 47500/-					
					

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
Expenditure upto 31/12/23 - Rs 47500/-			
			<u>47500/-</u>
	J AT	A. S. R.	47500/-