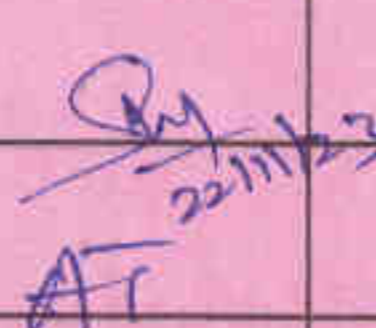
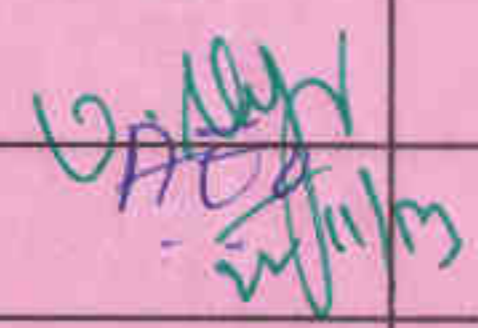



PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
7	8	9	10
NIL	NIL	1000	✓
NIL	NIL	1000	-
NIL	NIL	1000	✓
NIL	NIL	1000	✓
NIL	NIL	1000	-
<u>Inspection held upto 20.11.2023</u>			
Deposits		RS 1000/-	
Payments		RS NIL	
Balance		RS 1000/-	
Hence verified			22/11/2023 H/O
SK 22/11/23 AT		V. N. N. H/O 22/11/23	

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
Cloth flags	700	-	-
Kandhas	1250	-	-
<u>Inspections held upto 20-11-2023</u>			
	Receipts — 33,266/-		
	payments — 32,906/-		
	Balance — <u>360/-</u>		
	Hence certified		22/11/2023
	 AF 22/11/23	 W. A. ... 22/11/23	 E/o

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
17/11/2023	K. Rajashekar	NA	120	8	Tea stall, Amburpet
"	"	NA	1200	9	Road side Hotel, Amburpet
"	"	NA	200	9	" "
18/11/2023	G. Veeresh	NA	2210	10	Tea Stall, Amburpet
"	—	—	—	11	Bikshapathi Catering Service
"	—	—	—	11	" "
19/11/2023	R. Deepak	NA	1500	12	Tea Stall, Amburpet
"	—	—	—	13	Bikshapathi Catering Service
"	—	—	—	13	" "
20/11/2023	Dharani	NA	1236	14	Tea Stall, Patel Nagar
"	—	—	—	15	Bikshapathi Catering Service
"	—	—	—	15	" "
20/11/2023	Kyanta Praveen Kyanta Praveen	NA	2000	16	Rudra Printers
"	Chinthakindi Ravi	NA	10000	17	Rudra Printers
21/11/2023	P. Srinivas	NA	1160	35, 266	Tea Stall, Patel Nagar
"	—	—	—		Shivand Hotel, Alicafe
"	—	—	—		" "




33,266

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
Tea	120	—	—
Veg Meals	1200	—	—
Water Bottles	200	—	—
Tea	150	—	—
Veg Meals	1760	—	—
Water Bottles	300	—	—
Tea	150	—	—
Veg Meals	1120	—	—
Water Bottles	200	—	—
Tea	156	—	—
Veg Meals	960	—	—
Water Bottles	120	—	—
Stickers	2000	—	—
Pamphlets	10,000	—	—
Tea	300	—	—
Veg Meals	800	—	—
Water Bottles	60	—	—

~~32,700~~

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	Tea	20	6	120	Tea stall, Ambajpet
"	Veg Meals	15	80	1200	Road side Hotel, Ambajpet
"	Water Bottles	10	20	200	" "
18/11/2023	Tea	25	6	150	Tea Stall, Ambajpet
"	Veg Meals	22	80	1760	Bikshogathi Catering Service
"	Water Bottles	15	20	300	"
19/11/2023	Tea	30	6	180	Tea Stall, Ambajpet
"	Veg Meals	14	80	1120	Bikshogathi Catering Service
"	Water Bottles	10	20	200	"
20/11/2023	Tea	26	6	156	Tea Stall, Patel Nagar
"	Veg Meals	12	80	960	Bikshogathi Catering Service.
"	Water Bottles	6	20	120	"
20/11/2023	Stickers	1000	2	2000	Rudra Printers
20/11/2023	Pamphlets	5000	2	10,000	Rudra Printers
21/11/2023	Tea	50	6	300	Tea Stall Patel Nagar
"	Veg Meals	10	80	800	Shivaram Hotel, Alisape
"	Water Bottles	3	20	60	"
"	Cloth Flags	20	35	700	Nandan Printers
"	Kandivay	50	25	1250	Nandan Printers

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
8	- Nil -	- Nil -	K. Rajashekhar	-
9	- Nil -	- Nil -	"	-
9	- Nil -	- Nil -	"	-
10	- Nil -	- Nil -	G. Veerath	-
11	- Nil -	- Nil -	"	-
11	- Nil -	Nil	"	-
12	Nil	Nil	R. Deepak	-
13	Nil	Nil	"	-
13	Nil	Nil	"	-
14	Nil	Nil	Dharami	-
15	Nil	Nil	"	-
15	Nil	Nil	"	-
16	Nil	Nil	Chinthakindi Ravi Kunta Praveen	-
17	Nil	Nil	Chinthakindi Ravi	-
18	Nil	Nil	P. Srinivay	-
19	Nil	Nil	"	-
19	Nil	Nil	"	-
20	Nil	Nil	P. Satyanarayana	-
20	Nil	Nil	"	-


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)	
	<u>Imputation upto 20.11.2023</u>				
	Expenditure as per SOR —			10,000/-	
	Expenditure declared by the candidate			32,906/-	
	Excess over SOR expenditure —			22,906/-	
	Hence certified				 22/11/2023 ₹0
	 22/11/23 AT				

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	Dharani	NA	600	21	Tea stall patelwaje
"	.	-	-	22	Shrawanand Hotel Alife
23/11/23	Sai Kumar	NA	4710	23	Tea e Shrawanand Hotel
"	-	.	-	-	Shrawanand Hotel
"	-	NA	-	24	-
"	.	NA	-	-	-
"	.	NA	-	25	TATA ACE VALVE & DECOR
"	.	NA	-	26	TATA ACE RENT
24/11/23	VEERESH	NA	1380	27	Road side Tea stall Andheri
"	.	NA	-	28	TATA ACE RENT
"	.	-	-	-	-
25/11/23	parshuram	NA	2600	29	Road side Tea stall
				30	Sivanand Hotel
				-	-
				31	TATA ACE RENT
				32	TEA stall

940

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	Tea	10	6	60	Road side tea stall
"	Lunch 6 meals	6	80	480	Sivanand Hotel
"	Tiffin	3	20	60	"
23/11/23	Tea	15	10	150	Tea stall Roadside
"	Lunch (CB)	2	170	340	Restaurant
"	W-bottle	1	20	20	"
"	TATA ACE VEHICLE DECOR	1	3000	3000	TATA ACE VEHICLE DECORATION
"	TATA ACE VEHICLE RENT	1	1200	1200	TATA ACE RENT
24/11/23	Tea	30	6	180	Road side tea stall
"	TATA ACE VEHICLE RENT	1	1200	1200	VEHICLE RENT
25/11/23	Tea	40	6	240	Road side tea stall Rajendra Nagar
"	Lunch	12	80	960	Sivanand Hotel Mitha
"	Water bottles	5	20	100	"
"	TATA ACE RENT	1	1200	1200	TATA ACE RENT
"	Tea	10	10	100	Road side tea stall
26/11/23	petrol	2 cars	500/-	1000	petrol in 2 cars Rs 500/- each
26/11/23	Lunch	7	80	560	Sivanand Hotel
	W bottles	2	20	40	"

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
21	NIL	NIL	Dharani	-
22	NIL	NIL	"	-
"	NIL	NIL	"	-
23	NIL	NIL	Sai Kumar	-
24	NIL	NIL	"	-
"	NIL	NIL	"	-
25	NIL	NIL	"	-
26	NIL	NIL	"	-
27	NIL	NIL	VEERESH	-
28	NIL	NIL	"	-
29	NIL	NIL	parshalam	-
30	NIL	NIL	"	-
"	NIL	NIL	"	-
31	NIL	NIL	"	-
32	NIL	NIL	"	-
33	NIL	NIL	Kamuni Sethar	-
34	NIL	NIL	Bada, Kamesh	-
"	NIL	NIL	"	-

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
14	Self	NIL	-	NIL
-	-	NIL	Chinthabirdi Ravi	-
-	-	NIL	Chinthabirdi Ravi & Pooja Srinivas	-
-	-	NIL	M. Suresh	-
-	-	NIL	Chinthabirdi Ravi	-
-	-	NIL	Ravi Kumar	-
-	Self	NIL	-	-
-	Self	NIL	-	-
Inspected the account up to 15.11.23				
Expenditure		as per	SoR - 10,000/-	
Expenditure		as per Candidate		
day to day		register	- 14360/-	
		Gross	<u>4360</u>	
		Hence Certified		
				 17/11/2023


By
A. S. Ambis

VAED
17/11/23

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
Nomination	10,000	NIL	NIL
tea and tiffin	690	1310	
Food	1160	950	
Water + Food & tea	930	520	
tea + water	240	280	
Food + water	1020	260	
tea & tiffin	320	340	
tea	80	260	
Total	14360	up to 15/11/23	
Inspected the amount up to 15/11/23			
Expenditure as per Sec 302	-	10,000/-	
Expenditure as per Candidate	-	14,360/-	
day to day register			
	Excess	<u>4360/-</u>	
	Hence Certified		

Sy
17/11/23

WASH
17/11/23


17/11/2023

PAYMENTS

Remarks if any

Balance

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

NIL

NIL

NIL

NIL

NIL

NIL

NIL

NIL

NIL

NIL

NIL

NIL

NIL

NIL

~~1000~~

NIL

NIL

NIL

1000

NIL

NIL

NIL

1000

NIL

NIL

NIL

1000

NIL

Inspected the account up to 15/11/23

Deposit in the Bank - 1000/-

Expenditure - ~~1000~~/- Nil-

Balance - 1000/-

Hence certified

[Signature]
15/11/23
AS

[Signature]
17/11/23

[Signature]
17/11/2023
EO

PAYMENTS 32,906/-		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
Tea	60	-	-
Lunch (meals)	480	-	-
Tiffin	60	-	-
Tea (19)	150	-	-
Lunch (2 cars)	340	-	-
1. w bottle	20	-	-
Vehicle decor for campaign	3000	-	-
Vehicle Rent	1200	-	-
Tea (30)	180	-	-
TATA A/C RENT (DRIVER)	1200	-	-
-	-	-	-
TBA (40)	240	-	-
Lunch (12)	960	-	-
w. bottle (5)	100	-	-
TATA A/C RENT (DRIVER)	1200	-	-
TBA	100	-	-
	<u>9290</u>	-	-

42,196

~~42,996~~

