

	1	2	3	4	5	6	7	8	9
			6,40,706						
13/11/19	TRAVELING EXPENSE		1000/-	FARAZ THIRUVAR		1000/-	-	-	
13/11/19	FOOD EXPENSE		350/-	DUJAN VILAPATT ANAM		350/-	-	-	
13/11/19	FOOD EXPENSE		243/-	FARAZ THIRUVAR KENNEL		243/-	-	-	
13/11/19	ROAD SHOW LUNCH EXP.		9680/-	SUNEER POTTUM KADAVU		-	9680/-	-	
19/11/19	FORM PRINTING	1000 @ A-05	500/-	MASHIM KADAVU KOTTA		500/-	-	-	
19/11/19	VEHICLE KLSB.D.2799	@3000 3 DAYS	9000/-	SANTHOSH THILAKKERRY		-	-	-	018-9000/-
	Total		661479/-						
01/12/19	VISUAL MEDIA ADVERTISEMENT (KANNUR)	@500 3 DAYS 687	1770/-	MANGALAM TV		-	1770/-	-	
			663249						
<p>Verified with Sor and found no discrepancy</p>									
01/12/19									

cls 25000/-
PAID ON
28/04/19

01/12/19

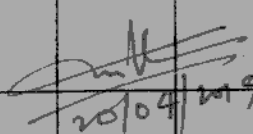
[Signature]
20/09/2019

6,61,479
[Signature]

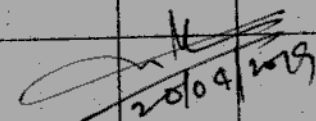
MAHFOOZUR REHMAN IRS
Expenditure Observer (R-18691)
02 - KANNUR, KERALA

1	2	3	4	5	6	7	8	9	10
15/4/19	S				SABID MOZOPUR	VEHICLE RENT	6000/-	55,924/-	
15/4/19					MASTHANA NARATH	VEHICLE RENT	8000/-	47,924/-	
15/4/19					KIYAS OCILIK	VEHICLE RENT	3000/-	44,924/-	
15/4/19	DEKAYOK MANDAPAK	019	3000/-					75,924/-	
15/4/19	MATANAR MANDAPAK	020	24000/-					99,924/-	
15/4/19	SHARBAK KUNING MANDAPAK	021	6000/-					105,924/-	
15/4/19	MUNDAPAK PKI MANDAPAK	022	4000/-					109,924/-	
16/4/19	DEKAYOK MANDAPAK	023	17500/-					127,424/-	
16/4/19	KEMUR MANDAPAK	024	9700/-					137,124/-	
16/4/19					SELF	BANK DEPOSIT	59000/-	87,124/-	
16/4/19					BUNYAN KUNING MANDAPAK	VEHICLE RENT	6000/-	81,124/-	
16/4/19					KAREK CHARASOK	VEHICLE RENT	6000/-	75,124/-	
17/4/19					SAPER BARAD	FOOD EXPENSE	1400/-	73,724/-	
17/4/19					RAFI HARATH	FOOD EXPENSE	800/-	72,924/-	

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1	2	3	4	5	6	7	8	9	10
17/4/19	AZAMUDDIN MANDALAM	025	30,000/-					102924/-	
17/4/19	BRAMH THALUPPADI	026	2500/-					105,424/-	
17/4/19					FAIZAL THANU SELF	BANK DEPOSIT EXPENSE	48000/-	57424/-	
18/4/19					SELL	BANK DEPOSIT	49000/-	8424/-	
18/4/19					FAIZAL THANU	TRAVEL EXPENSE	1000/-	7424/-	
18/4/19	TALI PA RAMBA MANDALAM	027	11,000/-					18,424/-	
18/4/19	FOOD EXP				DUJAN VALAPA TTANAM	FOOD EXP.	350/-	18074/-	
18/4/19					FAIZAL THANU	FOOD EXP	243/-	17831/-	
19/4/19					PRINTING	HASHIM KAZANA KOTTA	500/-	17331/-	
Verified up to 19/4/19									
 20/04/19									
MAHFOOZUR REHMAN IK. Expenditure Observer (R-18691) 02 - KANNUR, KERALA									

[Handwritten Signature]

	1	2	3	4	5	6	7	8	9	10
73.05 H.	15/4/19			—	NIL	—				
3.05 0	16/4/19	SELF		59,000/-						57,514/-
4 60/2	16/4/19				991833	PLATESETTING PRINTERS		35800/-		21,714/-
4 %	17/4/19	SELF		48,000/-						69,714/-
1/2	18/4/19	SELF		49,000/-						118,714/-
1/2	18/4/19				991834	SKYLINE OFFSET PRINTERS		26,320/-		92,394/-
	18/04/19	A.A ASSOCIA TES, KNR	524936 AXIS BANK	25000/-						1,17,394/-
	19/04/19			—	NIL	—				
	Verified upto 19/4/19									
	 MAHFOOZUR REHMAN I Expenditure Observer (R-1865) 02 - KANNUR, KERALA									

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