

1	2	3	4	5	6	7	8	9
Date of expenditure Gowri Gowri Gowri	Nature of expenditure Gowri Gowri Gowri Gowri	Total Amount in Rupees (paid + outstanding) Gowri Gowri Gowri Gowri Gowri Gowri	Name and address of payee Gowri Gowri Gowri Gowri Gowri Gowri	Bill No. / Voucher No. and date Gowri Gowri Gowri Gowri Gowri Gowri	Amount incurred/authorized by candidate or his election agent Gowri Gowri Gowri Gowri Gowri Gowri	Amount incurred/authorized by political party and name of political party Gowri Gowri Gowri Gowri Gowri Gowri	Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) Gowri Gowri Gowri Gowri Gowri Gowri	Remarks, if any Gowri Gowri Gowri Gowri Gowri Gowri
12/4/19 Daily Rent	Auto Rent	900						
13/4/19 Auto Rent	Auto Rent	900						
14/4/19 Auto Rent	Auto Rent	900						
Prepaid Expense 10.4.2019		27,925						
		30,625						

1	2	3	4	5	6	7	8	9
Date of expenditure Gennu Gennu Gennu	Nature of expenditure Gennu Gennu	Total Amount in Rupees (paid + outstanding) Gennu Gennu Gennu	Name and address of payee Gennu Gennu Gennu	Bill No. / Voucher No. and date Gennu Gennu Gennu	Amount incurred/authorized by candidate or his election agent Gennu Gennu Gennu	Amount authorized by political party and name of political party Gennu Gennu Gennu	Authorized by Gennu Gennu Gennu	Remarks, if any Gennu Gennu Gennu
Inspection	on 15.04.2019							
Compared with total on 15.04.2019	with total on 15.04.2019	Total Expenses	Amount in Rs.	Rs. 2000.00			15.04.19	
Candidate Sign			Accounting Team Sripada	AEO Pallavaram	Sripada AEO		15.04.19	

Date paid	Receipt No. and address of person/party/association/body/any other from whom the amount received	Receipt No.	Amount	No. and Date of voucher	Name of Payee and Address	Nature of Expenditure	Amount	Place at which or person with whom the balance is kept (if case is kept at more than one place/persons, mention name and balance available)	Remarks, if any
	B.F		1375	12/4/19	Self	Auto Rent	900		
	12.4.2019 Bill No. 11401 Donation of An. van duka No. 6A Kammaregar St. Pally Growth Nagar Unnappara		5000	14/4	Self	Auto rent	900		
			6375				2500	31675	

Receipt or other		Payment								
Name and address of person/body/institution/body/any other from whom the amount received		Receipt No. (if any)	Amount	Bill No. and Date	Name and Address	Nature of Expenditure	Amount	Since Amount	Remarks if any	
Date			Qyarsa	(if any state/ village name)	Qyarsa	(if any)	Qyarsa	Qyarsa	Qyarsa	
1		2	3	4	5	6	7	8	9	10
	Inspection on 15.04.2019.									
	Vouchers upto 15.04.2019 were checked by me and found to correct. Cash balance of Rs. 3675.00 as on 15.04.2019									
	Signature: [Signature]									
	Accounting team									
	Signature: [Signature]									
	Signature: [Signature]									
	Signature: [Signature]									
	Signature: [Signature]									
	Signature: [Signature]									
	Signature: [Signature]									
	Signature: [Signature]									
	Signature: [Signature]									
	Signature: [Signature]									

Deposit			Payment						Balance	Remarks, if any
Name and address of person/part/association/body/any other from whom the amount received/deposited in Bank			Cash/Cheque No., Bank name and Branch	Amount	Cheque No.	Name of payee	Nature of Expenditure	Amount	Particulars	
Date										
1										
2	Cash Balance	15.4.19							505	
3	Inspection on 15.04.2019	No	Transaction							
4	Indian overseas Bank were checked with with Bank statement	Statement with the Register and amount entered in the Register found correct								
5	Candidate	Accountancy								
6										
7										
8										
9										
10										

Inspection on 15.04.2019

No Transaction

Statement with the Register and amount entered in the Register found correct

Candidate Accountancy

Candidate

Accountancy

15.04.19

15.04.19

15.04.19

15.04.19

15.04.19

15.04.19

Remarks, if any

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

15.04.19

15.04.19