

1	2			3	4	5	6	7	8	9
Date of expenditure	Nature of expenditure			Total Amount in Rupees (Paid + Outstanding)	Name and address of payee	Bill No. / Voucher No. and date	Amount incurred/authorized by candidate or his election agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by other individual/association/body or other (mention full Name and Address)	Remarks if any
	Description	Qty	Rate per unit							
25.3.21										
26.3.21										
27.3.21										
28.3.21										
29.3.21										

1	2	3	4	5	6	7	8	9		
Date of expenditure event செலவு நிகழ்வு	Nature of expenditure செலவு வகை	Description விவரம்	Qty. அளவு	Rate per unit ஒரு அளவுக்கு விலை	Total Amount in Rupees (Paid + Outstanding) மொத்த செலவு (பெட்டி + கட்டப்படாத)	Name and address of payee பெறுபவர் பெயர் மற்றும் முகவரி	Amount incurred/authorized by candidate or his election agent அளவு செலவு/அனுமதிக்கப்பட்டது பெரிசெலவு அல்லது தேர்தல் அமைச்சர்	Amount incurred/authorized by political party and name of political party அளவு செலவு/அனுமதிக்கப்பட்டது பெரிசெலவு மற்றும் பெரிசெலவு அளவு	Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) அளவு செலவு/அனுமதிக்கப்பட்டது பெரிசெலவு/அனுமதிக்கப்பட்டது/அனுமதிக்கப்பட்டது/அனுமதிக்கப்பட்டது (முழு பெயர் மற்றும் முகவரி குறிப்பிடுக)	Remarks, if any குறிப்புகள் (எந்தவொரு)
	Nature of expenditure	<p>The 2nd Inspection conducted on 29.03.2021 at 10.00 a.m. and candidate Expenditure submitted Candidate Expenditure details and the total Expenditure Rs.10,000/- (Ten thousand only).</p> <p>The expenditure reconciliation SR with candidate Register verified and found correct.</p>								
		<p>S.S. SANDHANARAJAN</p> <p>S. Kannan</p>								

விசாரணை
Expenditure officer
180, Pudukottai Assembly Constituency
Pudukottai

(for
 செலவு) பெரிசெலவு
 S. Kannan
 பெரிசெலவு

Receipt amount		Payment for Billable Expenses						Balance Amount	Remarks if any other matter regarding Entries
1	2	3	4	5	6	7	8	9	10
Date	Name and address of person to whom bill/expense has been rendered or received	Receipt No. / Rs	Amount (Rupees)	Bill No. / Voucher No. and date	Bill No. / Voucher No. and date	Particulars of expenditure	Amount (Rupees)	Particulars of expenditure	Amount (Rupees)
15.3.21	FL Logistics					Debian (MID)			
21.3.21	FL Logistics					Debian (MID)			
21.3.21	FL Logistics					Debian (MID)			
24.3.21	FL Logistics					Debian (MID)			

Deposit		Payment						Balance Amount		Remarks if any
Name and address of person 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	Balance	Balance	Date
25.8.21		Travelling			Travelling			₹ 1000/-		
28.8.21		Travelling			Travelling			₹ 1000/-		
29.8.21		Travelling			Travelling			₹ 1000/-		

