

25000.

1. 2. 3. 4. 5. 6. 7. 8. 9.

15/4/2019 function expense - 158/-

16. 4. 2019 Temporary office Rent 1800/-
Tanaji Sutar

16. 4. 2019 office furnishing
Table -1- 900/-
Flex Banner. 864/-
chairs 25x2 1050
2814

17. 4. 2019. Rally.
Flex Banner. 225.
~~Bull cart~~ 525
Bull cart 750
Cart

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.

18.4.2019 Sampul & Printing (4000 copies) 2400 -
 DDP
 Printers
 Belgaum

18.4.2019 Ralle - 1200 -
 Speaker - 1 230 -
 FlexBanner. 110 -
 Bicycle 1580

19.4.2019 hiring of vehicle. 10275 -
 19/24
 9/94

43249 -
 43972 -

Customer
 Ganesh
 Ambewadi

outstanding

[Signature]

Ramp
 AED

Ajed
 AED

May 21/04/2019

PRADIP KUMAR MAJUMDER
 Expenditure Observer
 02-Belagavi PC, Karnataka