

(PART - B)

**CASH REGISTER FOR MAINTENANCE
OF DAY TO DAY ACCOUNTS BY
CONTESTING CANDIDATES**

presentation

(PART-B)

Receipt				Payment				Balance Amount	Remarks if any
Date	Name and 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 and Address	Nature of Expenditure	Amount	Place at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and balance available)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part-I should be clarified here
1	2	3	4	5	6	7	8	9	10
27/19	Protona Car	Car	26,000	V.No. 1 4/19 dt 13.4.19	Deviyan Redi off Lab - Palakkad Ced. 55	of crowd poster	35840	7	
16/19	BJP	RTGS DLA BR 520190 40300	4,00,000						
				V.No. 2 4/19 dt 13.4.19	-Do-	Medium Venam made Bhavana Nalca	50900	7	
				V.No. 3 4/19 dt 13.4.19	-Do-	Greening Card	44800	7	
				V.No. 4 4/19 dt 13.4.19	-Do-	JLP Printing Charge	89600	7	
				V.No. 5 4/19 dt 13.4.19	-Do-	3 1/2 Posters & clus	44800	7	
				V.No. 6 4/19 dt 13.4.19	-Do-	Posters	5600	7	
				V.No. 7 4/19 dt 15.4.19	Kanaka off Chelapuram Cattail	of crowd multi Colour poster	20,000	7	

2,10,400

Adv. Prakash Babu

1	2	3	4	5	6	7	8	9	10
				V.No. 8 4/19 dt 13.4.19	Received off set challenges cable	Printing exp Carbon paper	30,000	/	
				V.No. 9 4/19 dt 13.4.19	-Do-	Poster Designs	30,000	/	
				V.No. 10 4/19 dt 13.4.19	-Do-	Poster Designs	20,000	/	
				V.No. 11 4/19 dt 13.4.19	-Do-	Small poster	13776	/	
				V.No. 12 4/19 dt 13.4.19	5542 Manila cable	Boiler 6x2 200 (Boiler)	47200	/	
				V.No. 13 4/19 dt 13.4.19	-Do-	Boiler Medi 8x4 100 (Boiler)	75500	/	
				V.No. 14 4/19 dt 13.4.19	Manila Sundays my paper Yanka	Wool Charg	5000	/	
				V.No. 15 4/19 dt 13.4.19	my paper Kammal Vanga	"	5000	/	
				V.No. 16 4/19 dt 13.4.19	Kavali off set Chattapan Cable	Poster Designs	28,000	/	
				V.No. 17 4/19 dt 13.4.19	Green o paper Kavali Cable	Boiler Vase Sankar Printer	40330 595216 595216	/	

2,100 less ✓

Prd
K. Pralok Babu

EXPE. 16
RE OBSERVER
05 - KUZHIKODE

Inspected on
16.4.19.

~~12,8276~~
5,95216

9	10	1	2	3	4	5	6	7	8	9	10
						Venta 18 4/19 de 16/19	for Mahaling -oblong	costly T shirt → cap old computer change	1,000.00		
						Venta 19 4/19 de 16/19	Ramseyah purchased laundry from shopping Parook City	vehicle rent for motor car no. KCL 453300 for 5 days from 12.4.19 to 16.4.19	34,000		
						Venta 20 4/19 de 16/19	Mrs. E. S. S. S. purchased plumber	cloth - handker Eunice - 1000ft 4.20.19 4000ft.	1,061.06		
						Venta 21 4/19 de 17.4.19	withdrawing from bank 200000	vehicle rent no. KCL 453300 for 10/4/19	6500		
						Venta 22 4/19 de 17/19	withdrawing from bank 200000	vehicle rent no. KCL 453300 for 6.4.19	6500		
						Venta 23 4/19 de 17/19	withdrawing from bank 200000	vehicle rent no. KCL 453300 for 6.4.19	6500		

withdrawing from bank 200000

Projected on 16.4.19.
E-OBSERVE
KODE HRC

Bar Puzlas Babu

854822

8,54,322
~~15,44,500~~

1	2	3	4	5	6	7	8	9	10
				V.N. 24 5/19 dt 17-4-19	Abdul Jaded Neyachabaf Eravanur	Vehicle charge no 14447 - 70 for 6-4-19	6500		
				V.N. 25 5/19 dt 17-4-19	Sukhar for Sajyo Masti Kallacabai	Vehicle charge no 14457 70 for 6-4-19	6500		
				V.N. 26 5/19 dt 17-4-19	Prathap Thazhath Chalavayya	Vehicle charge no 144110 70 for 7-4-19	6500		
				V.N. 27 5/19 dt 17-4-19	Parakkal Thogkato Chalavayya	Vehicle for K.L.D 7749 64 7-4-19	6500		
				V.N. 28 5/19 dt 17-4-19	V.P. Kumart Vediyappalath M. Chalavayya	Vehicle charge no 1443601 for 10-4-19	6500		
				V.N. 29 5/19 dt 17-4-19	M. Chinn Kodiyappalath Chalavayya	Vehicle charge no 1443807 for 10-4-19	6500		

Adv. Pro. lease Babu

9,73,322
~~15,44,500~~

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1	2	3	4	5	6	7	8	9	10
				No. 1620 dt 17.4.19	Pradipone Franky Stubby Chobenny	Vehicle chart no. 1cc-112 7749 60/0.4.19	6500		
				No. 1741 dt 17.4.19	Vithan Kala Velappal Chayanni	Vehicle chart no. 1cc-50 H 6392 60/11.4.19	6500		
				No. 1742 dt 17.4.19	Harishankar Palanikumbay Mappayan	Vehicle chart no. 1cc-187 6881 60/11.4.19	6500		
				No. 1743 dt 17.4.19	Abdul Lakshay Kadukamathi Madhavann	Vehicle chart no. 1cc-58 H 6140 60/11.4.19	6500		
				No. 1744 dt 17.4.19	Abdehalla Kummarath Kesava Madhavann	Vehicle chart 1cc-18 F 5157 60/11.4.19	6500		
				No. 1621 dt 17.4.19	Rajan am Manjambalambay Madhavann	Vehicle chart 1cc-11 G 5470 60/11.4.19	6500		

Pro

sdv. Prakashan

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9,30822

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~~18222~~
 164

1	2	3	4	5	6	7	8	9	10
				Vv No 36 4/19 dt 17-4-19	Am m pbtccorn Koyi/Kan Madavaram	Vehicle chert no 124 54 2 1205 80 11 4	6500		
				Vv No 37 4/19 dt 17-4-19	Sreedharan Vadala Chidamb Kandy Poopey	Vehicle chert 121 565 3247 for 11-4-19	6500		
				Vv No 38 4/19 dt 17-4-19	Lakshmi Parvathi Madavaram	Vehicle Chert 12110C 65-66 for 11-4-19	6500		
				Vv No 39 4/19 dt 17-4-19	Seshanb Shafiq Kumaramal	Vehicle chert KCM 9948 for 12-4-19	6500		
				Vv No 40 4/19 dt 17-4-19	Sudhan Sudhan Kandy	Vehicle chert 1205 296 for 10-4-19	6500		
				Vv No 41 4/19 dt 17-4-19	Aravind Harsha Parvathi	Stamp Paper Chert	1900		

Adv. Princes Kabe

966722

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1	2	3	4	5	6	7	8	9	10
				Vv no 42 42 419 dt 17/4/19	Manappuram Thiruvananthapuram (Carpet)	P. Subramanian P. Subramanian	5,00,000	→	
				Vv no 43 43 419 dt 12/4/19	Rehabilitation Thiruvananthapuram (New)	P. Subramanian P. Subramanian	1,00,000	→	
				Vv no 44 44 419 dt 18/4/19	Incentive P. Subramanian P. Subramanian	V. S. S. S. 10,00,000	1,40,000	→	
				Vv no 45 45 419 dt 18/4/19	Janam Thiruvananthapuram Cabinet	P. Subramanian P. Subramanian	3,52,000	→	
				Vv no 46 46 419 dt 18/4/19	Janam Thiruvananthapuram Cabinet	P. Subramanian P. Subramanian	45,000	→	
				Vv no 47 47 419 dt 18/4/19	Janam Thiruvananthapuram Cabinet	P. Subramanian P. Subramanian	1,11,970	→	

Prd

19 67232

1	2	3	4	5	6	7	8	9	10
				Vv. No 48 4/19 419-48	m/s Sripurush Calicut	180000 Cherry	13764		
				Vv. No 49 4/19 419-49	Kamal Kowmu Calicut	Puthukal Cherry	50,000 50,000		
				Vv. No 50 4/19 419-50	Srinath H AL Pambankal Calicut	Pambankal & Sripurush	25,200		
				Vv. No 51 4/19 419-51	M - O H AL Pambankal Calicut	Pambankal & Sripurush	1,19,770		
				Vv. No 52 4/19 419-52	m/s Malabar Pambankal Calicut	Moolam Cherry	50,000		
				Vv. No 53 4/19 420-53	m/s Onem Pambankal Calicut	Pambankal & Sripurush	1,25,020		

M. Prakes Babu

2024/16
21/4/21/16

22-43716

1	2	3	4	5	6	7	8	9	10
				V. No 58 4/19 dt 20/4/19	Orange Maudis spot allowed	Piss for Street Charge	1,25,820 >		
				V. No 58 4/19 dt 20/4/19	Cademurk Dr. St. St. by road road	road Charge	1180 >		
				V. No 58 4/19 dt 20/4/19	mp Gas meter off set road side	Gas Charge	44800 >		
				V. No 58 4/19 dt 20/4/19	Secondary Electric Street	mp Charge	29415 > 294131		
				V. No 58 4/19 dt 20/4/19	mp albaty (cylinder)	albaty Charge	30,000 >		
				Voucher No 59 4/19 dt 20/4/19	Mr. Vishnu V. Chappal Ornaments	Hand dt 20.4.19 Voucher	2,60,000 >		
							2734131 2834131		

Adv. Prakash/Salon

~~2754131~~

1	2	3	4	5	6	7	8	9	10
				$\begin{array}{r} \text{V. No. 14} \\ \underline{60} \\ 2204 \end{array}$	Annamalai Commission Direct Commission.	In-hand Receipt dtd 20.4.19	$\begin{array}{r} 3,50,000 \\ 7 \end{array}$		
							2754131 2784131 278413		
							$\begin{array}{r} 20,84,131 \end{array}$		
						<i>[Signature]</i> Mr. Prakash Babu			
								Inspected on 22.4.19.	
								$\begin{array}{r} 22/4/19 \end{array}$	
							EXPENDITURE OBSERVER 05 - KOZHIKODE HPC		
				$\begin{array}{r} \text{V. No. 150} \\ \underline{61} \\ 2204 \end{array}$	Public meeting Support of ends	In-hand Receipt dt 23.4.19 2 Mandals	9500		
				$\begin{array}{r} \text{V. No. 150} \\ \underline{61} \\ 2204 \end{array}$	Public meeting by Kozhikode N. V. P. Branch	In-hand Receipt dt 26.4.19 2 Mandals	9500		
				$\begin{array}{r} \text{V. No. 150} \\ \underline{61} \\ 2204 \end{array}$	Public meeting by Kozhikode N. V. P. Branch	In-hand Receipt dt 26.4.19 2 Mandals	9500		
				$\begin{array}{r} \text{V. No. 150} \\ \underline{61} \\ 2204 \end{array}$	Public meeting by Kozhikode N. V. P. Branch	In-hand Receipt dt 26.4.19 2 Mandals	9500		

[Signature]
 Mr. Prakash Babu

3413631

1	2	3	4	5	6	7	8	9	10
				$\begin{array}{r} \text{V. 210} \\ 70 \\ \hline 519 \\ 9/22/19 \end{array}$	wife for me - Biology Biological	Bachelor's Degree	$\begin{array}{r} 150000 \\ 7 \end{array}$		
				$\begin{array}{r} \text{V. 210} \\ 71 \\ \hline 519 \end{array}$			$\begin{array}{r} 17133 \\ 9 \end{array}$		
				$\begin{array}{r} \text{V. 210} \\ 72 \\ \hline 519 \end{array}$			$\begin{array}{r} 50750 \\ 7 \end{array}$		
				$\begin{array}{r} \text{V. 210} \\ 73 \\ \hline 519 \end{array}$	19 non- 5000 the 2000 -	2000 - 2000 -	$\begin{array}{r} 2100 \\ 7 \end{array}$		
				$\begin{array}{r} \text{V. 210} \\ 74 \\ \hline 519 \end{array}$	Medical 10000 10000	Financial 10000 10000	$\begin{array}{r} 32375 \\ 7 \end{array}$		
				$\begin{array}{r} \text{V. 210} \\ 75 \\ \hline 519 \end{array}$	10000 10000 10000	10000 10000 10000	$\begin{array}{r} 339000 \\ 7 \end{array}$		
							$\begin{array}{r} 3795990 \\ 7 \end{array}$		

Arch. Pochas B. B.

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