

(PART-B)

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

ntation of

date.

(PART - B)

Receipt			Payment				Balance Amount	Remarks, if any	
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	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-1 should be clarified here	
2	3	4	5	6	7	8	9	10	
	20/1/19	cash	1000		Small cash file No. 4042600309 917	Deposit	1000	Nil	
	19/3/19	cash	25000		" "	25000	25000		
	19/3/19	chq 124600916	25000	Voucher No 1	R.O. KLEO HPC	Deposit for nomination on 30/3	25000	Nil	
	30/3/19	Bank 124600997	2000	B-1 dt 30/3/19	Adv. Sumit Kumar Nominations	1080	920 2000		
	8/4/19	Bank 124600998	200000				200920/-		
				Bill No 2	Dinakaran LDF election office paye	7000	193920/-		
				BILL No 5	Saleem Rand for Campaign	7000	186920/-		
				Bill No 6	Shijun KLE 216 6694	7000	179920/-		

AGENT OF LDF CANDIDATE, A. PRADEEP KUMAR

(Signature)
A. PRADEEP KUMAR
CANDIDATE

1	2	3	4	5	6	7	8	9	10
Bill No 7				Archad	KL-54E 2497	7000	112920	/	
Bill No 8				M. Madhavan	exp. Public- intercomm	9000	163920	/	
Bill No 10				V. Balakrishna	LDF office exp. Bengaluru	9000	154920	/	
Bill No 12				T. Valayuth	LDF office exp Kannur	8500	146420	/	
Bill No 13				K. Chandhan	LDF Slab office exp	8000	138420	/	
Bill No 22 4-6-4-19				a-p Pradeep KES	LDF LSD Committee exp	7500	130920	/	

Verified with 8-4-19
at 10-4-19

Asst. Secy. - K... NPC

A. PRADEEPKUMAR
CANDIDATE




CHIEF AGENT OF LDF
CANDIDATE, A. PRADEEP KUMAR

1	2	3	4	5	6	7	8	9	10
4-4-19	NCP							130920/-	
4-4-19	NCP							130920/-	
11-4-19	NCP							130920/-	
12-4-19	Voucher 18-18		m. 10000 m. 10000 m. 10000		stas campaign m. A. Bay Public meeting		8000	122920/-	
12-4-19	Voucher 19		m. 10000 m. 10000		stas campaign m. 10000 m. 10000		7000	115920/-	
	Voucher 20		m. 10000 m. 10000		stas campaign m. 10000 m. 10000		8500	107420/-	
13/4/19	Voucher 21		m. 10000 m. 10000		stas campaign Pranab karat at mankale		9000	98420/-	
14/4/19	Voucher 24		m. 10000 m. 10000		Boarding expenses of Subramuni Ali		2838	95582/-	

verified up to KP-4-19
on 16-4-2019.

16/4/19
EXPENDITURE OBSERVER
05 - KOZHIKODE HPC

A. PRADEEPKUMAR
CANDIDATE

CHIEF AGENT OF LDF
CANDIDATE. A. PRADEEP KUMAR

1	2	3	4	5	6	7	8	9	10
15/4/19				$\frac{V}{25} A$	10 Grams	Grubbed 25 (25000 magg)	8600	96982	/
15/4/19				$\frac{V}{26} A$	10 Grams	Grubbed Parsons chickens magg	9100	77882	-
15/4/19				$\frac{V}{27} A$	10 Grams	Grubbed 25 (25000 magg)	9400	68482	-
15/4/19				$\frac{V}{28} A$	10 Grams	Grubbed Parsons chickens magg	9100	59082	/
15/4/19				$\frac{V}{29} A$	10 Grams	Grubbed 25 (25000 magg)	9500	49582	-
15/4/19				$\frac{V}{30}$	10 Grams	Grubbed Parsons chickens magg	8500	41082	/
15/4/19				$\frac{V}{31}$	10 Grams	Grubbed Parsons chickens magg	9200	31882	/
15/4/19				$\frac{V}{32}$	10 Grams	Grubbed Parsons chickens magg	9750	22132	/
16/4/19				M.C.P				22132	/
17/4/19				M.C.P				22132	/
18/4/19				M.C.P				22132	/
19/4/19				M.C.P				22132	/
20/4/19				$\frac{V}{37}$	10 Grams	Grubbed Parsons chickens magg	8000	22132	/
20/4/19				$\frac{V}{38}$	10 Grams	Grubbed Parsons chickens magg	5600	14132	/
								8532	/

A. PRADEEPKUMAR
CANDIDATE

(Signature)

1	2	3	4	5	6	7	8	9	10
<p><i>Accepted on 22.4.19</i></p>			<p><i>22.4.19</i></p>			<p><i>107</i></p>			
							<p>EXPENDITURE OBSERVER</p> <p>05 - KOZHIKODE NDC</p>		
<p><i>21/4/19 to</i></p>			<p><i>22/5/19</i></p>			<p>Nil</p>		<p>8532</p>	
<p><i>23/5/19</i></p>			<p>Nil</p>			<p>8532</p>			

A. PRADEEPKUMAR
 CANDIDATE