

1	2	3	4	5	6	7	8	9
Date of expenditure (General/Contributions)	Nature of expenditure (Description)	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/any other (mention full Name and Address)	Remarks, if any
6/4/19	Bank charges	-			340.00		Kms to Adulmani	
	Total exp upto 06/4/19				18210.00			

Total exp upto 06/4/19 as above mentioned amount is 18210.00. As I have not submitted you form for account the Bank statement used not is what that you have to submit the Bank statement upto 10/4/19 (see above) if you receive money from outsiders you have to issue receipt and submit copy of receipt as evidence.

D. SATISH (R-19206)

Exp. Tharwa R-13378

Sanjay Khawari
 07/4/19
 Dhamani
 Poojeshwar
 Poojeshwar

1	2		3	4	5	6	7	8	9
Date of expenditure (Arabic, English, Malayalam)	Nature of expenditure (Arabic, English)		Total Amount in Rupees (paid + outstanding) (Arabic, English)	Name and address of payee (Arabic, English)	Bill No. / Voucher No. and date (Arabic, English)	Amount incurred/authorized by candidate or his election agent (Arabic, English)	Amount incurred/authorized by political party and name of political party (Arabic, English)	Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) (Arabic, English)	Remarks, if any (Arabic, English)
10.4.19	Van	200 Rupees	1000			2000-00			
10.4.19	Driving	200 Rupees	140			2800-00			
10.4.19	1st Party on road	200 Rupees	20			400-00			
10.4.19	Kannada Chaper	12500 Rupees				12500-00			

11600
29810

Bus fare
1000s to
Vaidhyanathan koi & Sivakali
Driving & Return.
1st Party.

Sl. No.	Receipt		Payment				Balance Amount	Remarks, if any	
	Receipt No.	Name and address of person/party/association/body/any other from whom the amount received	Amount	Bill No. and Date	Name of Payee and Address	Nature of Expenditure			Amount
	3	4	5	6	7	8	9	10	
1/11/19		2							
2/11/19		3							
3/11/19		4							
4/11/19		5							
5/11/19		6							
6/11/19		7							
7/11/19		8							
8/11/19		9							
9/11/19		10							
10/11/19		11							
11/11/19		12							
12/11/19		13							
13/11/19		14							
14/11/19		15							
15/11/19		16							
16/11/19		17							
17/11/19		18							
18/11/19		19							
19/11/19		20							
20/11/19		21							
21/11/19		22							
22/11/19		23							
23/11/19		24							
24/11/19		25							
25/11/19		26							
26/11/19		27							
27/11/19		28							
28/11/19		29							
29/11/19		30							
30/11/19		31							
31/11/19		32							

upto 0914119 Bank of India
 By Dossy
 11/11/19

21,000/-
 11/11/19

Sl. No.	Name and address of person/body/institution/body/any other from whom the amount received/deposited in Bank	Cash/Check/No., Bank name and Branch	Amount	Payment			Amount	Balances	Remarks, if any
				Cheque No.	Name of payee	Nature of Expenditure			
1	Deviyam								<p>Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here:</p> <p>10</p>
2	Deviyam								
3	Deviyam								
4	K. Myizan, Chennai		50,000		10,000	50,000	51,000		
5	Deviyam								
6	Deviyam								
7	Deviyam								
8	Deviyam								
9	Deviyam								
10	Deviyam						21,000		

Category: 2010/14/15
 to Myizan in Chennai
 Date: 10/10/15

Signature
 For Devisyam
 Date: 10/10/15