

1	2	3	4	5	6	7	8	9
Date of receipt/transaction (Date)	Nature of expenditure (Charitable purposes)	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
	Description of expenditure	Qty.	Rate per unit					
10.4.19	Van	20	100		2000-00	20 x 100	Bus Fare	
10.4.19	Druid	20	140		2800-00	20 x 140	Van to visit Kaveri & return.	
10.4.19	Druid	16	25		400-00	16 x 25	Druid	
10.4.19	Druid	12	250		12500-00	-	-	
11.4.19	Van	30	60-00		1800-00	30 x 60	Rs 1000 to Sakinagar & Bank	
11.4.19	Druid	50	12-00		600-00	50 x 12	-	
11.4.19	Van	1	3500		3500-00	-	Van to Sakinagar & Bank	
12.4.19	Van	12	60		720	12 x 60	Van to Periyar & Bank	
12.4.19	Van	12	110		1320	12 x 110	Van to Periyar & Bank	

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29810

TMBG
31228

1	2		3	4	5	6	7	8	9
Date of expenditure (Month, day, year)	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
	Description	Qty. given	Rate per unit (Rupees)						
13.4.19	Prxi	1	3800	-	85	3800	-	Prxi	50-68
13.4.19	Meady	4	110	-	-	440 (4x110)	-	8 Baile	5.1228
13.4.19	Arub	1/2	775	-	-	388	-	Arupure form (TN 68 75130)	
13.4.19	Meady	12	110	-	-	1320 (12x110)	-	Arupure form to 8kolapara	
13.4.19	Prxi	3	40	-	-	120 (3x40)	-	Ar to MYD	
13.4.19	Tea	12	25	-	-	300 (12x25)	-	- Ar	
13.4.19	Prxi	3	30	-	-	90 (3x30)	-	Ar to Papparam	
13.4.19	Prxi	3	596	-	-	1798 (3x596)	6458	Ar to Papparam	
13.4.19	Prxi	3	596	-	-	1798 (3x596)	6458	Ar to Papparam	
13.4.19	Prxi	3	596	-	-	1798 (3x596)	6458	Ar to Papparam	
13.4.19	Prxi	3	596	-	-	1798 (3x596)	6458	Ar to Papparam	
13.4.19	Prxi	3	596	-	-	1798 (3x596)	6458	Ar to Papparam	
13.4.19	Prxi	3	596	-	-	1798 (3x596)	6458	Ar to Papparam	
13.4.19	Prxi	3	596	-	-	1798 (3x596)	6458	Ar to Papparam	
13.4.19	Prxi	3	596	-	-	1798 (3x596)	6458	Ar to Papparam	
13.4.19	Prxi	3	596	-	-	1798 (3x596)	6458	Ar to Papparam	

332148-208
 15/04/19
 Arupure form

6
 Arupure form
 R-13378
 Arupure form
 R-19286

Arupure form
 R-13378
 Arupure form
 R-19286

1	2	3	4	5	6	7	8	9
Date of receipt	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/any other (mention full Name and Address)	Remarks, if any
(Date)	(Charitable/Political/Personal)	(Rupees + Paise)	(Name & Address)	(No. & Date)	(Rupees + Paise)	(Rupees + Paise)	(Name & Address)	(Remarks)
13.4.19	Pris	3600	-	85	3600	-	-	SN-68
13.4.19	Meats	110	-	-	440	(4x110)	Bank - Provision 8 Bank 29	SN-1228
13.4.19	Aruls	775	-	-	388	-	-	-
13.4.19	Meats	110	-	-	1320	(12x110)	Carriage form (SN 68 75 130)	-
13.4.19	Pris	40	-	-	120	(3x40)	Len to MYD	-
13.4.19	Tea	25	-	-	300	(12x25)	-	-
13.4.19	Snacks	25	-	-	30	(3x10)	Len to Paiparam	-
13.4.19	Pris	30	-	-	90	(3x30)	Len to Paiparam	-
13.4.19	Pris	5700	-	-	31790	6456	-	-
13.4.19	Pris	13992	-	-	31790	6456	-	-
13.4.19	Pris	7500	-	-	31790	6456	-	-
13.4.19	Pris	57500	-	-	31790	6456	-	-

Done

Sup. Sec.

EO. R-19286

338148-249
 15/04/19

R-13378

1) In compliance with the provisions of the...
 2) In compliance with the provisions of the...

Signature
 15/4/19

(Receipt) விவரம்	Payment			Expense		Balance Amount	Remarks, if any	
Name and address of donor/individual/body/any from whom the amount received	Receipt No.	Amount	Bill No. and Date	Name of Payee and Address	Nature of Expenditure	Amount	Places 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-A should be identified here.
பெயர் மற்றும் முகவரி	ரீசீப்ட் எண்	அளவு	பில் எண்/திகதி	பெயர் மற்றும் முகவரி	பெயர்	அளவு	இடங்களில் அல்லது நபரின் பெயர்	இந்த அட்டவணை 7 இல் குறிப்பிடப்படாத அல்லது அட்டவணை 2 இல் குறிப்பிடப்பட்ட பற்றாக்குறை
2	3	4	5	6	7	8	9	10
Indiran			Indiran					
Indiran		30,000						
Dena Bank								
Kumbakonam								
Indiran								
Dena Bank								
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Kumbakonam								

21,000 / 11-19-13
 P.S.O
 11-19-13

Upto 09/11/19 Dena Bank
 Rs 1000
 Sanjiv Kumar
 Exp. 08/19
 R-19378
 18/09/19
 (E.O. R-19206)

