Shadow Observation Register for Maintenance of Day Accounts of Contesting Candidates by Accounting Team

Annexure - B II

1.	2*	3				4				5	6	7	8	9**	10	11 (Remarks, if any)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(d-h)						
		Description	Qty.	Rate / Unit	Total	Page no. and date	Qty.	Rate / Unit	Total							
	25-3-21	25th Arrivals		BF	37800											
		Driver Batta	A	700	2800											
		Generator	A	1500	6000			Reconciliation on 26.03.2021								
		Amplifier with Spkr	A	1200	4800											
			Sub total		13600			As Per Consolidate Register expenditures add in SOR								
			Grand total		51400			Reconciled with SOR and Candidate Registers. The total Amount Rupees fifty one thousand and four hundred only								
								As per the SOR - 10,000								
								As candidate Register 41400								
								Difference Amount 10000								
								total 51400								
								88 khw								
								S. VEDAVYASULU AND 21 OTHS								

Rs Per Consolidate Register

26/3/21 (E.O)

26/03/2021 A.E.O

26/03/2021 5.00 pm Sign. Agent