



1	2	3	4	5	6	7	8	9
Date of expenditure Date of expenditure Date of expenditure	Nature of expenditure Nature of expenditure	Total Amount in Rupees (paid + outstanding) Amount paid + outstanding	Name and address of payee Name and address of payee	Bill No. / Voucher No. and date Bill No. and date	Amount incurred/authorized by candidate or his election agent Amount incurred/authorized by candidate or his election agent	Amount incurred/authorized by political party and name of political party 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) Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address)	Remarks, if any Remarks, if any
17.3.21	Utility வசூலி	6000/- 6000	பிளாஸ்டிக் பிளாஸ்டிக்	11	6000	-	-	-
17.3.21	Prints பிரிண்ட்	5000	11	11	5000	-	-	-
17.3.21	TNLT 3900 TNLT	1000	11	11	1000	-	-	-
17.3.21	ASOS ASOS	1000	11	11	1000	-	-	-
17.3.21	TNLT 2556 TNLT	1000	11	11	1000	-	-	-
17.3.21	Above vehicle பேருந்து	3000	11	11	3000	-	-	-
17.3.21	Prints பிரிண்ட்	5000	11	11	5000	-	-	-
17.3.21	Prints பிரிண்ட்	1000	11	11	1000	-	-	-

1	2	3	4	5	6	7	8	9
Date of expenditure/Event/General Election/Political Party	Nature of expenditure Description Qty. Rate per unit	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. Rate per unit	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
18.3.21	Flex 6x4 (2)	600	Sign. Division 11	-	600	-	-	-
17.3.21	Flex 2x3 (8)	800	11	-	800	-	-	-
17.3.21	Concert 1	500	11	-	500	-	-	-
18.3.21	TN67 3900	2000	11	-	2000	-	-	-
18.3.21	TN67 AX 4503	1000	11	-	1000	-	-	-
18.3.21	TN67 BE 2556	1000	11	-	1000	-	-	-
18.3.21	Petrol 3	1500	11	-	1500	-	-	-
18.3.21	Stationery 5	500	11	-	500	-	-	-

1	2	3	4	5	6	7	8	9	
Date of expenditure/event Date செலாவணிக் காலம்/பெரிய	Description செலாவணிகள் Nature of expenditure செலாவணிக் காரணம்	Qty அளவு Rate per unit தரவரிசை ஒன்றுக்கு	Total Amount in Rupees (paid + outstanding) கட்டிய செலவு + (செலுத்தப்படாத) செலவுகள் (மொத்தமாக) செலவுகள்	Name and address of payee செலாவணிக் காரணம் செலாவணிக் காரணம் செலாவணிக் காரணம்	Bill No. / Voucher No. and date பில் நம்பர் / ரசீது நம்பர் / திகதி	Amount incurred/authorized by candidate or his election agent செலாவணிக் காரணம்/செலாவணிக் காரணம் செலாவணிக் காரணம்/செலாவணிக் காரணம்	Amount incurred/authorized by political party and name of political party செலாவணிக் காரணம்/செலாவணிக் காரணம் செலாவணிக் காரணம்/செலாவணிக் காரணம்	Amount incurred/authorized by other individual செலாவணிக் காரணம்/செலாவணிக் காரணம் செலாவணிக் காரணம்/செலாவணிக் காரணம்	Remarks, if any குறிப்புகள் (செலாவணிக் காரணம்)
19.3.21	TN67 Ac 3900	1	2000	Bm. செலாவணிகள்	1	2000	1	-	-
19.3.21	TN67 AK 4503	1	1000	11	1	1000	1	-	-
19.3.21	TN67 BE 2536	1	1000	11	1	1000	1	-	-
19.3.21	Petro 1	3	1500	11	-	1500	1	-	-
19.3.21	Petro 5	5	500	11	-	500	1	-	-



1	2	3	4	5	6	7	8	9
Date of expenditure Date of purchase	Nature of expenditure Description	Total Amount in Rupees (paid + outstanding) Total amount paid (including outstanding)	Name and address of payee Name and address of payee	Bill No. / Voucher No. and date Bill No. / Voucher No. and date	Amount incurred/authorized by candidate or his election agent Amount incurred/authorized by candidate or his election agent	Amount incurred/authorized by political party and name of political party Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by other individual/ association/body/ or other (mention full Name and Address) Amount incurred/authorized by other individual/ association/body/ or other (mention full Name and Address)	Remarks, if any Remarks, if any
	Description	Rate per unit						
20.3.21	TN67 Pachiyon Pachiyon	1000	1000	1000	1000	-	-	-
20.3.21	part 7 pachiyon	500	1500	1500	1500	-	-	-
20.3.21	part 8 pachiyon	500	500	500	500	-	-	-
21.3.21	TN67 Pachiyon	2000	2000	2000	2000	-	-	-
21.3.21	TN67 Pachiyon	1000	1000	1000	1000	-	-	-
21.3.21	TN67 Pachiyon	1000	1000	1000	1000	-	-	-



1	2	3	4	5	6	7	8	9		
Date of expenditure	Description	Quantity	Rate per unit	Total Amount	Name and address of payee	Bill No. / Voucher No. and date	Amount incurred	Amount incurred by political party and name of political party	Amount incurred by other individuals	Remarks
23.3.24	7mb7	1	2000	2000	Shri Dignidhans	-	2000	-	-	-
23.3.24	Am 3300	1	1000	1000	11	-	1000	-	-	-
23.3.24	Am 4502	1	1000	1000	11	-	1000	-	-	-
23.3.24	TN 67	1	1000	1000	11	-	1000	-	-	-
23.3.24	BB 2532	1	1000	1000	11	-	1000	-	-	-
23.3.24	phani	5	100	500	11	-	500	-	-	-
23.3.24	shree	5	100	500	11	-	500	-	-	-
24.3.24	Am 1	1	-	-	-	-	-	-	-	-

Dr. B. J. T. Office B. J. T.

17/3 34,900  
 18/3 6000  
 19/3 6000  
 20/3 51020  
 21/3 6000

all 6000  
 20/3 6000  
 21/3 6000  
 22/3 118920



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Account Number : 30100391620290  
 Branch Name : VIRUDHINAGAR V-2  
 Branch Code : 147828410  
 Branch Name : VIRUDHINAGAR  
 Branch Address : NO. 318  
 RAJIVJI FEEDER ROAD  
 VIRUDHINAGAR  
 City : VIRUDHINAGAR  
 Pin Code : 626002  
 State : TAMIL NADU  
 Country : INDIA  
 Branch Tel No. : 94496 73313  
 MICR Code : 626068302  
 IFSC Code : HDCC0001871

Product Code : 100-SAVINGS A/C - RESIDENT  
 A/C Currency : INR  
 Branch Code : 1478  
 Branch Name : VIRUDHINAGAR  
 Branch Address : NO. 318  
 RAJIVJI FEEDER ROAD  
 VIRUDHINAGAR  
 City : VIRUDHINAGAR  
 Pin Code : 626002  
 State : TAMIL NADU  
 Country : INDIA  
 Branch Tel No. : 94496 73313  
 MICR Code : 626068302  
 IFSC Code : HDCC0001871



01/01/21	PRYTY PAKO (CONTRACT) XXX 050325-XXXX10743 MOKS107431509473	19/03/21	436.00	11764.00
01/01/21	PRYTY PAKO (CONTRACT) XXX 050325-XXXX10743 MOKS107431509473	21/03/21	6000.00	8764.00
01/01/21	PRYTY PAKO (CONTRACT) XXX 050325-XXXX10743 MOKS107431509473	28/03/21		25000.00
				20764.00