

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | |
|--|--|----------------------------------|---|--|--|--|--|--|------------------------------------|
| Date of expenditure Date of event Date of bill | Description Nature of expenditure Qty. System | Rate per unit Rate per system | Total Amount in Rupees (paid + outstanding) Amount paid + amount 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/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 |
| 24.03.21 | 1 | 2000 | 2000 | Shree Biron | 22219 | 3689 | | | |
| 23.03.21 | 5 | 487 | 487 | MCARE COSTS | 88 | 2000 | | | |
| 24.03.21 | 7 | 850 | 850 | Hotel Biron | | 5689 | | | |
| 23.03.21 | 11 | 950 | 950 | Hotel | | | | | |
| 23.03.21 | 1 | 2000 | 2000 | Hotel | | | | | |
| 23.03.21 | 4 | 600 | 600 | Hotel | | | | | |
| 23.03.21 | 5 | 444 | 444 | " | | | | | |
| 23.03.21 | 15 | 550 | 550 | Hotel | | | | | |
| 23.03.21 | 2 | 4500 | 4500 | | | | | | |
| 23.03.21 | 1 | 21500 | 21500 | | | | | | |
| 23.03.21 | 1 | 3500 | 3500 | | | | | | |
| Total | | 1388 | 1388 | | | 1386 | | | |
| Total | | 15 | 1388 | | | 1386 | | | |

1386
13.1410

| 1 | 2 | | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|---------------------------|-----------------------|------------|---|---------------------------|---------------------------------|---|---|--|-----------------|
| Date of expenditure/event | 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 |
| 18.3.21 | Description | Qty. spent | Rate per unit | | | | | | |
| | Rs. N | 2 | 200 | | | | | | |
| | Rs. N | 2 | 3000 | | | | | | |
| | Rs. N | 8 | 1270 | | | | | | |
| | Rs. N | 15 | 500 | | | | | | |
| | Rs. N | 2 | 5000 | | | | | | |
| | Rs. N | 1 | 8000 | | | | | | |
| | Rs. N | 1 | 3500 | | | | | | |
| | Rs. N | 2 | 14,500 | | | | | | |
| | | | | | | 30,400 | | | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | |
|--|--|---|--|--|--|--|--|--|---|--|
| Date of expenditure Gerasai Gerasai Gerasai | Description Gerasai Gerasai Gerasai | Quantity Gerasai Gerasai Gerasai | Rate per unit Gerasai Gerasai Gerasai | Total Amount in Rupees (paid + outstanding) Gerasai Gerasai Gerasai | Name and address of payee Gerasai Gerasai Gerasai | Bill No. / Voucher No. and date Gerasai Gerasai Gerasai | Amount incurred/authorized by candidate or his election agent Gerasai Gerasai Gerasai | Amount incurred/authorized by political party and name of political party Gerasai Gerasai Gerasai | Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Gerasai Gerasai Gerasai | Remarks, if any Gerasai Gerasai Gerasai |
| 22.03.21 | TN67 RS 7273 Ban | 1 | 4100 | 4100 | Mr. Anand | | 4100 | | | |
| 23.03.21 | TN67 RS 7273 Ban | 1 | 4100 | 4100 | | | 4100 | | | |
| 24.03.21 | TN67 RS 7273 Ban | 1 | 4100 | 4100 | | | 4100 | | | |
| 25.03.21 | TN67 RS 7273 Ban | 1 | 4100 | 4100 | | | 4100 | | | |
| | | | | | | | | | | |

K. KARUNAKARAN
Assistant Expenditure Observer
205, Sivakasi Assembly Constituency

LOVISH SHELLY
Expenditure Observer
205, Sivakasi Assembly Constituency

Handwritten signature and text: "M. S. KARUNAKARAN", "ACCOMMODATION TEAM", and other illegible notes.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | |
|--|-------------------------|----------------|--------------------------------------|--|---|--|---|---|---|--|
| Date of expenditure/event (தேதி/விடயம்) | Description (விவரம்) | Qty. (அளவு) | Rate per unit (ஒரு அலகுக்கு விலை) | Total Amount in Rupees (paid + outstanding) (கட்டியும், கட்டப்படாதும் உள்ள ரூபாய் அளவு) | Name and address of payee (பெயர் மற்றும் முகவரி) | Bill No. / Voucher No. and date (பில் நம்பர் / வசூல் நம்பர் மற்றும் தேதி) | Amount incurred/authorized by candidate or his election agent (அளவு/அனுமதி செய்யப்பட்ட தொகை) | Amount incurred/authorized by political party and name of political party (அளவு/அனுமதி செய்யப்பட்ட தொகை மற்றும் அரசியல் கட்சியின் பெயர்) | Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) (அளவு/அனுமதி செய்யப்பட்ட தொகை மற்றும் பிற தனிப்பட்ட/சங்கம்/கூடம்/பிற (முழு பெயர் மற்றும் முகவரி) | Remarks, if any (குறிப்புகள் (இருந்தால்)) |
| 26.3.21 | TWO 75 78.73 | 1 | 4100 | 4100 | | | | | | |
| 27.3.21 | TWO 78 73 | 1 | 4100 | 4100 | | | | | | |
| 27.3.21 | TWO 78 73 | 1 | 4100 | 4100 | | | | | | |
| 27.3.21 | TWO 78 73 | 1 | 4100 | 4100 | | | | | | |
| 27.3.21 | TWO 78 73 | 1 | 4100 | 4100 | | | | | | |
| 27.3.21 | TWO 78 73 | 1 | 4100 | 4100 | | | | | | |
| 27.3.21 | TWO 78 73 | 1 | 4100 | 4100 | | | | | | |
| 27.3.21 | TWO 78 73 | 1 | 4100 | 4100 | | | | | | |
| 27.3.21 | TWO 78 73 | 1 | 4100 | 4100 | | | | | | |
| 27.3.21 | TWO 78 73 | 1 | 4100 | 4100 | | | | | | |
| 27.3.21 | TWO 78 73 | 1 | 4100 | 4100 | | | | | | |
| 27.3.21 | TWO 78 73 | 1 | 4100 | 4100 | | | | | | |
| 27.3.21 | TWO 78 73 | 1 | 4100 | 4100 | | | | | | |
| 27.3.21 | TWO 78 73 | 1 | 4100 | 4100 | | | | | | |
| 27.3.21 | TWO 78 73 | 1 | 4100 | 4100 | | | | | | |

15,600
 16,200
 15,600
 17,200

| 1 | 2 | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | |
|---------------------------|--------------------------------------|---------------------|---|--------------------------------------|---|---|--|--|---|--|
| Date of expenditure/Event | 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 | incurred by political party | Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) | Remarks, if any | |
| 28.3.21 | Description 7273 6144 1910A | Qty 1 16 1 | Rate per unit 4100 2600 9000 | Total Amount 4100 2600 9000 | Name and address of payee M. S. SARAVANAN ACCOUNTING TEAM | Bill No. / Voucher No. and date 19/02/21 | Amount incurred/authorized by candidate or his election agent 4700 17300 16000 | incurred by political party — — — | Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) — — — | Remarks, if any (to be filled in English and Tamil) |

19/02/21
 M. S. SARAVANAN
 ACCOUNTING TEAM

K. KARUNAKARAN
 Assistant Expenditure Observer
 205, Sivakasi Assembly Constituency

LOVISH SHELLY
 Expenditure Observer
 205, Sivakasi Assembly Constituency

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