Reconciliation upto 02.04.2021

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
	Description	Qty	Rate per unit							
01/4/21 & 02/4/21	—	—	—	—	NIL	—	—	—	—	
		As per BOA	5500/-		As per Candidate		5500/-	Difference	NIL	

Accounting Team

S.MURUGESAN,
Assistant Expenditure Observer
203 Srivilliputhur (SC) Assembly Constituency
Srivilliputhur

04/4/2021

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