

Reconciliation up to 02-04-2021

5

1	2			3	4	5	6	7	8	9
Date of expenditure / event Qeetu / Qeetu / Qeetu	Nature of expenditure Qeetu / Qeetu / Qeetu			Total Amount in Rupees (paid + outstanding) Qeetu / Qeetu / Qeetu	Name and address of payee Qeetu / Qeetu / Qeetu	Bill No. / Voucher No. and date Qeetu / Qeetu / Qeetu	Amount incurred/authorized by candidate or his election agent Qeetu / Qeetu / Qeetu	Amount incurred/authorized by political party and name of political party Qeetu / Qeetu / Qeetu	Amount incurred/authorized by other individual/ association/body/any other Qeetu / Qeetu / Qeetu	Remarks, if any Qeetu / Qeetu / Qeetu
	Description Qeetu	Qty Qeetu	Rate per unit Qeetu							
02/04/21	Qeetu	5.17L	87.02	450	Qeetu / Qeetu / Qeetu	76053	450/-	-	AS PER Qeetu	Qeetu
02/04/21	Qeetu	4		305	Qeetu / Qeetu / Qeetu	79435	305/-	-	21260	22155
02/04/21	Qeetu	2		140	Qeetu / Qeetu / Qeetu	79436	140/-	-		
02/04/21	Qeetu	1		7500	Qeetu / Qeetu / Qeetu	1	4000/-	-		
02/04/21	Qeetu	2		7500	Qeetu / Qeetu / Qeetu	2	4000/-	-		
				15,895			8895/-			

Account Officer
 04/14/2021
 S. MURUGESAN
 Assistant Electoral Officer
 203, S. M. Road, Chennai-600 002

K. G. Narayanaiah
 04/14/2021

T. V. S. Prasad
 (V. I. S. Prasad)