Audited Receipts & Payrnents Accout

F.Y. 20',6-2017

sunder sarnaj Pa rty, Nangoi, l(harsia
Dist. Raiga rh, C.G.

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* * * {'***rF *** *{.{. ******{e* *{.!$ * * {.* * * KAILASH AGRAWAT & ASSOCIATES

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SUNDER SAMAJ PARTY

Vill. NANGOI, Post: NANGOI, KAHRSIA, Raigarh, C.G. RECEIPTS & PAYMETS ACCOUNT FOR THE YEAR ENDING 31st March2a17

\ RECEIPTS AMOUT PAYMENTS AMOUNT

T}PENING BALANCES :

I

ill(As certified by Party)
lcar, chhind

lt" tnterest From Bank

F

General Membership Fees

fr"

Promotor Members Fees

lr" Lifetime Membership Fees

I

lTo Donations

I

lTo Others Contributions

I

1205.00

2355.00

70.00

L200.00

6000.00

0.00

0.00

730.00

EXPENSES HEADS :

Receipts Booklet Printing Exp

Cash ln Hand

(As certified by Party)
CBl, Chhind

4000.00

L975.00

5225.00

11560.00 LLaAA.00

certified that we have checked the above statement of Receipts &
Payments and found in agreement with the Books of Accounts maintained by the sunder samaj party, Nangoi, Kharsia, subject to report
of even date.
As per our Audit Report of even date.
For, Sunder Samaj Party, Nangoi, Kharsia FOR, KAILASH AGRAWAL & ASSOCIATES

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(cHARrE RE D ACCOU$rnryrs)

President / Secretary "*+=*rfu&*

DATE :- 23/04/20L8
PLACE :- SARANGARH

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(PROPRTETOR)