

Audited Receipts & Payments Account

F.Y. 2019-2020

**Sunder Samaj Party, Nangoi, Kharsia
Dist. Raigarh, C.G.**

KAILASH AGRAWAL & ASSOCIATES

(Chartered Accountants)

6, Dainikjawahar Bazar Complex, Raipur Road, Sarangarh, Raigarh, (C.G.) – 496001.

(O) 07768-233 222, 07762-231 422 (Mob):9770634222, 97542 34222

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SUNDER SAMAJ PARTY
VIII. NANGOI, Post: NANGOI, KAHRZIA, Raigarh, C.G.
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st March 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES :		EXPENSES HEADS :	
Cash In Hand (As certified by Party)	1718.00	Other Related Activity Exp.	6700.00
CBI, Kudekela 2280334324	1813.00		
To Interest From Bank	87.00		
To General Membership Fees	1100.00		
To Other Donations	405.00		
To Lifetime Membership Fee	1500.00	CLOSING BALANCES :	
		CLOSING BALANCES :	
		Cash In Hand	4518.00
		(As certified by Party)	
		CBI, Kudekela 2280334324	2400.00
	13618.00		13618.00

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.

For, Sunder Samaj Party, Nangoi, Kharsia

President / Secretary

DATE :- 31/08/2021
 PLACE :- SARANGARH

As per our Audit Report of even date.
CA KAILASH KUMAR AGRAWAL & ASSOCIATES
(CHARTERED ACCOUNTANTS)

CA KAILASH KUMAR AGRAWAL
(PROPRIETOR)

UDIN: 21422422AAAACD1984

प्रभाकर
 अनिमेष शव
 राष्ट्रीय महामंत्री
 सुन्दर समाज पार्टी