

Audited Receipts & Payments Account

F.Y. 2020-2021

**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

Email-ID: kailashRCagrawal@gmail.com

SUNDER SAMAJ PARTY
VIII. NANGOI, Post: NANGOI, KAHSIA, Raigarh, C.G.
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st March 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES :		EXPENSES HEADS :	
Cash In Hand (As certified by Party)	4518.00	Other Related Activity Exp.	0.00
CBI, Kudekela 2280334324	2400.00	Audit Fee (Past Periods)	5000.00
To Interest From Bank	128.00		
To General Membership Fees	1800.00		
To Other Donations	5400.00		
To Lifetime Membership Fee	1000.00	CLOSING BALANCES :	
		CLOSING BALANCES :	
		Cash In Hand	4218.00
		(As certified by Party)	
		CBI, Kudekela 2280334324	6028.00
	15246.00		15246.00

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

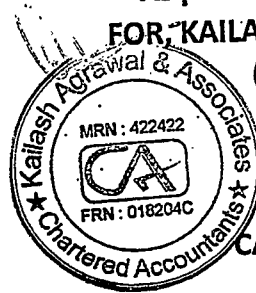
President / Secretary

DATE :- 31/08/2021

PLACE :- SARANGARH

As per our Audit Report of even date.

FOR, KAILASH AGRAWAL & ASSOCIATES
(CHARTERED ACCOUNTANTS)



CA KAILASH KUMAR AGRAWAL
(PROPRIETOR)

UDIN: 21422422AAAACE5360

उभाषित उन्मिष शव
 राष्ट्रीय महामंत्री
 सुन्दर समाज पार्टी