

Audited Receipts & Payments Account

F.Y. 2021-2022

Sunder Samaj Party, Nangoi, Kharsia

Dist. Raigarh, C.G.

KAILASH AGRAWAL & ASSOCIATES

(Chartered Accountants)

SUNDER SAMAJ PARTY
 Vill. NANGOI, Post: NANGOI, KAHRZIA, Raigarh, C.G.
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st March 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES :		EXPENSES HEADS :	
Cash In Hand (As certified by Party)	4218.00	Central Executive Body Meeting Exp (10/08/21)	11560.00
CBI, Kudekela 2280334324	6028.00	Central Executive Body Meeting Exp (15/01/22)	7800.00
To Interest From Bank	114.00		
To General Membership Fees	228.00		
To Other Donations	15180.00		
To Lifetime Membership Fee	2000.00		
	27768.00	CLOSING BALANCES :	
		CLOSING BALANCES :	
		Cash In Hand	6166.00
		(As certified by Party)	
		CBI, Kudekela 2280334324	2242.00
			27768.00

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 :- 03/08/2022

PLACE :- SARANGARH

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



(Handwritten Signature)

CA KAILASH KUMAR AGRAWAL
 (PROPRIETOR)

UDIN: 22422422AODJGA7079

पुमणित
 अभिमेवराव
 राष्ट्रीय महासचिव
 सुंदर समाज पार्टी