

# **Audited Receipts & Payments Account**

**F.Y. 2022-23**

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

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**KAILASH AGRAWAL & ASSOCIATES**

**(Chartered Accountants)**

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

**(O) 07768-299062, (Mob):9770634222, 7000 80 1787**

**Email-ID: [kailashRCagrawal@gmail.com](mailto:kailashRCagrawal@gmail.com)**

**SUNDER SAMAJ PARTY**  
**Vill. NANGOI, Post: NANGOI, KAHRZIA, Raigarh, C.G.**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st March 2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>OPENING BALANCES :</b>		<b>EXPENSES HEADS :</b>	
Cash In Hand (As certified by Party)	6166.00	Misc Exp. On Activities	7666.00
CBI, Kudekela 2280334324	2242.00		
To Interest From Bank	40.00		
		<b>CLOSING BALANCES :</b>	
		CLOSING BALANCES :	
		Cash In Hand	0.00
		(As certified by Party)	
		CBI, Kudekela 2280334324	782.00
	<b>8448.00</b>		<b>8448.00</b>

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 :- 05/05/2023

PLACE :- SARANGARH

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



**CA KAILASH KUMAR AGRAWAL**  
**(PROPRIETOR)**

UDIN: 23422422BGRVQW6596

Handwritten notes and a small diagram in the top right corner. The diagram is a simple triangle with a vertical line extending from its top vertex. To the right of the diagram, there are several lines of handwritten text, which appear to be a list or a set of instructions, though they are too faint to read accurately.

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