



**AUDITORS REPORT**

We have audited the Receipts & Payments Account for the year ended on 31<sup>st</sup> March 2018 of "CHHATISHGARHARIYA PARTY, Dhanras Chhuri, Post- Katghora, Korba (C.G)" and reports that: -

1. We have obtained all the information and explanation to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts have been kept by the Samiti so far as appears from our examination of books.
3. In our opinion and to the best of our information and according to the explanation given to us, the statements are in agreement with the books of accounts maintained subject to: -
  - a. Cash basis of system is being maintained & followed, Closing Cash in hand if any, is as per the books of accounts.
  - b. Some of the regular receipts & payments are in some times have their internal supporting vouchers only.

Lastly we are thanking to Organization for their co-operation during the audit.

Place - Korba  
Date - 28/06/2022



For, Naresh Arora & Co  
Chartered Accountants

CA Naresh Kumar Arora)  
Prop.

M.NO: - 400349

UDIN: - 22400349ALUOVG6561

| CHHATISHGARHARIYA PARTY, KATGHORA, KORBA (C.G.)                 |         |         |                        |  |         |
|---|---------|---------|------------------------|--|---------|
| RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.03.2018 |         |         |                        |  |         |
| RECEIPTS  |         | AMOUNT  | PAYMENTS               |  | AMOUNT  |
| <b>OPENING BALANCE</b>  |         |         |                        |  |         |
| Cash-in-hand  | 1028.00 | 1028.00 |                        |  |         |
|   |         |         | <b>CLOSING BALANCE</b> |  |         |
|   |         |         | Cash-in-hand           |  | 1028.00 |
| Total Rs.   |         | 1028.00 | Total Rs.              |  | 1028.00 |

**Certificate**

Certified that the above statement  
is true & correct.

Compared with books of Accounts Produced Before  
us and found in agreement their with.

PLACE :- KORBA  
DATE :- 28-06-2022



For, NARESH ARORA & CO.  
CHARTERED ACCOUNTANTS

(NARESH KUMAR ARORA)  
PROPRIETOR

M No. 400349

UDIN No: - 22400349ALUOVG6561