

OPP. HOTEL BLUE DIAMOND T.P. NAGAR KORBA PHONE NO. 246944 (07759) Mob.: 099076-66079

## AUDITORS REPORT

We have audited the Receipts & Payments Account for the year ended on 31st March 2017 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: - 22400349ALUOPV7682

СН	HATISHGARHARI	YA PARTY, I	KATGHORA, KORBA (C.G.)	
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31.03.2017				
RECEIPTS		AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE				
Cash-in-hand	2098.00		To Meeting Exp.	820.00
		2098.00		
			To Printing & Stationary	250.00
			CLOSING BALANCE	
			Cash-in-hand	1028.00
Total Rs.		2098.00	Total Rs.	2098.00

## Certificate

Certified that the above statement Is true & correct.

PLACE :- KORBA

DATE :- 28-06-2022

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

For, NARESH ARORA & CO. CHARTERED ACCOUNTANTS

[CA NARESH KUMAR ARORA]
PROPERIETOR

M No. 400349 UDIN No : - 22400349ALUOPV7682