

1	2	3	4	5	6	7	8	9		
Date of expenditure VCH	Name of Expenditure Description	Qty	Rate per unit	Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No./ voucher No. and date	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/ authorized by other individual/ association/ body/any other (mention Full Name and Address)	Remarks, if any
9/11/2018	Half Register No. 10	16	100	1600	M/S Fidelity Store	1 of 16/11/2018	1600	-	-	
-do-	Half Register No. 4	10	40	400	-do-	1 -do-	400	-	-	
-do-	glue stick	1	40	40	-do-	do	40	-	-	
-do-	Banner (3x10)			900	LRD Flex printing	do	900	-	-	
-do-	Banner (4x10)			1200	-do-	do	1200	-	-	
-do-	Pamphlet	1400	1.50	2100	EL-ES Press	do	2100	-	-	
-do-	Disposable band	2M	80	160	Select	do	160	-	-	
-do-	Disposable spoon	1M	80	80	-do-	do	80	-	-	
-do-	Disposable cup	2M	80	160	-do-	do	160	-	-	
-do-	Xerox	-	-	60	Nami Photo Service	do	60	-	-	
9/11/2018	Lead Speaker rent	1	1000	1000	Beta Sound	29/11/18	1000	-	-	
9/11/2018	Mixophone rent	1	500	500	-do-	29/11/18	500	-	-	
9/11/2018	Tea	40	3	120	K.C Tea Stall	4 of 16/11/18	120	-	-	
9/11/2018	Banner	65	720	46800	Anchal	89/17/11/18	46800	-	-	
9/11/2018	2x15 Poster	200	150	30000	-do-	89/17/11/18	30000	-	-	

1	2	3	4	5	6	7	8	9
Date of expenditure	Nature of Expenditure	Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No./ voucher No. and date	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party of political party	Amount incurred/ authorized by individual/ association/ body/any other (mention Full Name and Address)	Remarks, if any
	Description	Qty	Rate per unit					
9/11/2018	Snacks	40	10	400 ✓	L.C Tea Stall	400		
9/11/2018	Speaker Combo	1	1000	1000 ✓	Beta Sound	1000		
9/11/2018	Microphone	1	500	500 ✓	-do-	500		
9/11/2018	Tea	80	3	240 ✓	L.C Tea Stall	240		
9/11/2018	Snacks	80	10	800 ✓	-do-	800		
9/11/2018	Vehicle Expense	5	4000	20000 ✓	Kanlallaur	150		
9/11/2018	Bench	20	5	150 ✓	Lalhuwaka	150		
9/11/2018	Soloist	2	1000	2000 ✓	Lalhuwadhuni	2000		
10/11/2018	Tea	40	3	120 ✓	L.C Tea Stall	120		
10/11/2018	Snacks	40	10	400 ✓	-do-	400		
10/11/2018	Combo Speaker	1	1000	1000 ✓	Beta Sound	1000		
10/11/2018	Mic	1	500	500 ✓	-do-	500		
11/11/2018	<del>Speaker</del>				NIL			
12/11/2018	Drum HSD	90lit	72	6480	Jeda filling Station	6480		

1	2	3	4	5	6	7	8	9		
Date of expenditure vert	Nature of Expenditure  Description	Qty	Rate per unit	Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No./ voucher No and date	Amount incurred/	Amount incurred/	Amount incurred/	Remarks if any
							authorized by candidate or his election agent	authorized by political party and name of political party	authorized by other individual/ association/ body/ or other (mention Full Name and Address)	
12/11/2018	Combo Speaker	1	1000	1000	Beta Sound	29/16/11/18	1000			
12/11/2018	Microphone	1	500	500	-do-	29/16/11/18	500			
12/11/2018	Dinner for 52 persons	52	150	7800	Devine Restaurant	79/17/11/18	7800			
12/11/2018	Dinner for 50 persons	50	150	7500	-do-	99/12/11/18	7500			
12/11/2018	Vehicle Expense	8	4000	32000	Renukamma					
12/11/2018	Bench	16	5	80	C Lalbhakula	109/16/11/18	80			
12/11/2018	Chair	6	5	30	C Lalbhakula	109/16/11/18	30			
12/11/2018	Soloist	4	1000	4000	lalbhakulam	109/16/11/18	4000			
13/11/2018	Vehicle Expense	3			Renukamma					
14/11/2018	Cubical Speaker Combo	1	1000	1000	Beta Sound	29/16/11/18	1000			
14/11/2018	Tea	83	3	249	L C Tea Stall	49/16/11/18	249			
14/11/2018	Snacks	83	10	830	-do-	49/16/11/18	830			
14/11/2018	Microphone	1	500	500	Beta Sound	29/16/11/18	500			

1	2	3	4	5	6	7	8	9		
Date of expenditure vent	Nature of Expenditure  Description	Qty	Rate per unit	Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No./ voucher No. and date	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/ authorized by individual/ association/ body/any other (mention Full Name and Address)	Remarks, if any
14/11/2018	Beuch	20	5	100 ✓	Kalshundama Saib	10 of 16/11/2018	100			
14/11/2018	Vehicle Expense				Rumalliana					
15/11/2018	Vehicle Expense				Rumalliana					
16/11/2018	Loud Speaker	1	1000	1000 ✓	Beta Sound	5 of 16/11/18	1000			
16/11/2018	Microphone	1	500	500 ✓	- do -	5 of 16/11/18	500			
14/11/2018	Tea	50	3	150 ✓	K.C Tea Stall	4 of 16/11/18	150			
16/11/2018	Snacks	50	10	500 ✓	- do -	4 of 16/11/18	500			
16/11/2018	Beuch	10	5	50 ✓	Rumalliana	10 of 16/11/18	50			
14/11/2018	Vehicle Expense				Rumalliana					
17/11/2018	Petrol (MS)	13.5	74	1000 ✓	Mizogod Ltd	6 of 17/11/2018	1000			
17/11/2018	Petrol (MS)	31.78	74	2350 ✓	Joda filling Station	6 of 17/11/18	2350			
17/11/2018	Vehicle Expense				Rumalliana					

1	2	3	4	5	6	7	8	9
Date of expenditure/vent	Nature of Expenditure	Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No./ voucher No. and date	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/ authorized by other individual/ association/ body/any other (mention Full Name and Address)	Remarks, if any
	Description	Qty	Rate per unit					
18/11/2018	Vehicle expense							
19/10/2018	Typing and xerox	800	5	4000				
19/11/2018	Petrol	16.75	74	1230				
19/12/2018	Petrol	20.04	74	1470				
19/12/2018	petrol booklet	1000	5	5000				
19/11/2018	lombo speaker	2	1000	2000				
19/11/2018	Nice	1	500	500				
19/12/2018	Tea	130	3	390				
19/11/2018	Snacks	130	10	1300				
19/11/2018	Vehicle expense							
19/11/2018	Wooden bench	20	5	100				
19/12/2018	Plastic chair	30	5	150				
19/11/2018	Desk	1	20	20				

1	2	3	4	5	6	7	8	9
Date of expenditure/vert	Nature of Expenditure Description	Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No./ voucher No. and date	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/ authorized by individual/ other association/ body/any other (mention Full Name and Address)	Remarks, if any
	Qty	Rate per unit						
18/11/2018	Vehicle expense		Rumalians					
19/11/2018	Typing and Xerox	800	5	4000	Mami Photo Service	11/19/11/18	4000	
19/11/2018	Petrol	16.75	74	1230	Jeta filling Station	11/19/11/18	1230	
19/11/2018	Petrol	20.01	74	1470	-do-	11/19/11/18	1470	
19/11/2018	Petrol Booklet	1000	5	5000	Nakedonia	12/19/11/18	5000	
19/11/2018	Lambo Speakers	2	1000	8000	Beta Sound	11/19/11/18	8000	
19/11/2018	Mir	1	500	500	-do-	11/19/11/18	500	
19/11/2018	Tea	130	3	390	K.C Tea Stall	12/19/11/18	390	
19/11/2018	Snacks	130	10	1300	-do-	12/19/11/18	1300	
19/11/2018	Vehicle expense				Rumalians			
19/11/2018	Wooden bench	20	5	100	C. Vambaluru	12/19/11/18	100	
19/11/2018	Plastic chair	30	5	150	C. Vambaluru	12/19/11/18	150	
19/11/2018	Desk	1	20	20	C. Vambaluru	12/19/11/18	20	



Receipt				Payment				N32		Balance Amount	Remarks, if any
Date	Name and address of person/party/association/body/any other from whom the amount received	Receipt No.	Amount	Bill No./ Voucher No. and Date	Name of Payee and address	Name of Expenditure	Amount	Place at which or person with whom the balance is kept (if such is kept at more than one place/person, mention name and address available)	Any expenses mentioned in column 7 of this table and not mentioned in column 2 of table of Part - A should be clarified here.		
1		2		5	6	7	8	9	10		
16/11/2018				1	Lalwarpuri	Stationary etc	6700	13300			
do				2	Beta Sound	Sound System	7500	5800			
do				3	Sadar filling Station	Diesel	6		connected from carry entry		
do				4	L.C Tea Stall	Refreshments	3809	1991			
do				5	Beta Sound	Sound System	1500	491			
17/11/2018	Soly		20000	6	Taita	Petrol	3350	17141			
17/11/2018				7	Roave Restaurant	Dinner	7800	9341			
					Propositive	Expenditure = Rs. 30,659					
18/11/2018	ATL	ATL	ATL	ATL	ATL	ATL	ATL	ATL	ATL		
19/11/2018					ATL Praga Swami typing and resort	ATL Praga Swami	4000	5341			
19/11/2018					Seda filling station	Petrol	1230	4111			
do						Petrol	1470	2641			
do						Booklet	5000	-2359			
do						Sound System	2000	-4359			
do						Microphone	500	-4859			



Receipt

Date	Name and address of person/ party/association/body/ any other from whom the amount received/ deposited in Bank	Cash/ Cheque No., Bank name and Branch	Amount	Cheque No	Name of Payee	Nature of Expenditure	Amount	Balance	Remarks, if any
1	2	3	4	5	6	7	8	9	10
14/11/2019				NIL					
15/11/2018				NIL					
16/11/2018									
16/11/2018				000001	Soly	For party expense	20000	186000	
17/11/2018				000002	JEDR Filling Station	Cost of Diesel	6480	174520	
17/11/2018				000003	Soly	For party payment	20000	154520	
17/11/2018				000004	RMP Enterprise	Banner and Posters	76800	82720	
						App. Total =	1,23,280		
						Received one lakh twenty three thousand two hundred eighty only.			
18/11/2019						Transaction charge	177		
19/11/2019						Transaction charge	177	82543	
19/11/2019						Transaction charge	177	82366	
19/11/2018	Candidate own fund		200000					282366	

