

The Mavericks Club

Total allotted budget for Blitzschlag 2025 = **Rs. 1,02,600/- (Rupee One Lakh Two Thousand Six Hundred Only)**

Detailed expenditure

Sr. No.	Invoice No.	Vendor	Amount (Rs.)
1	5020439684	Bharat Petroleum	204
2	3497	Vinayak Electronics	546
3	825	S.K. Electricals	100
4	1183	Pal India Crafts	1,130.00
5	9574	Govind Stationers	5,030
6	9586	Govind Stationers	5,500
7	B2556	Bharat Petroleum	200
8	77/2024-25	Ramland an Event Company	12,390
9	201	Natraj Costume Rental Store	1,880
10	4817	Mittal Hardware and Tools Store	520
11	9588	Govind Stationers	3,900
12	24TQQG3C00016196	Jinendra Food And Beverages	1,886.06
13	C29583T240200279	Asvah Retail Private Limited	997
14	1219	Pal India Crafts	1,010
15	9590	Govind Stationers	4,790
16	24RARA3B00020690	Restaurant Brands Asia Limited	634.2
17	24TQQG3C00016277	Jinendra Food And Beverages	244.65
18	24RARA3B00020691	Restaurant Brands Asia Limited	2,197.65
19	60183	Pratham Catering Services Pvt Ltd	360
20	402	Print Shack	1,180
21	198	Saini DJ Sound & Electrical	10,620
22	RSG/24-2500140	RSG Infotech	14,160
23	B5785	Bharat Petroleum	221.04
24	B4703	Bharat Petroleum	150
25	400	Print Shack	8,212
26	B3966	Bharat Petroleum	150
27	401	Print Shack	11,328
28	403	Print Shack	4,956
Grand Total			94,496.60

Total expenditure incurred = **Rs.94,496.60 (Ninety-Four Thousand Four Hundred Ninety-Six Rupees and Sixty Paise Only)**

Advance amount taken = **Rs. 51,300/- (Rupee Fifty-One Thousand Three Hundred Only)**

Reimbursement needed = **Rs. 43,196.60 (Forty-Three Thousand One Hundred Ninety-Six Rupees and Sixty Paise Only)**