October 2022

## EXPENDITURE

| Date | Voucher No. | Particulars | L.Folio No. | CASH Amount Rs. | P. | BANK Amount Rs. | P. | TOTAL | |
|---|---|---|---|---|---|---|---|---|---|
| 26/10/2022 to 31/10/2022 | | By Expenditure | | 0 | 00 | 1105687 | 00 | | |
| | | Expenditure | | 0 | 00 | 0 | 00 | | |
| | | Closing Balance | | 0 | 00 | 1105687 | 00 | | |
| | | Grand Total | | 0 | 00 | 1105687 | 00 | | |

Laxmi Mangaraj
Accountant
The Human Development
Dharamgarh, Kalahandi

Secretary
The Human Development
Dharamgarh, Kalahandi