

October 2022

Expenditure

DATE	PARTICULARS	VOUCHER No.	CASH Rs.	P.	BANK Rs.	P.	TOTAL Rs.	P.
	By 3/F				142500	00		
7 In 170	ery prearrance				12000	00		
1.10-2	Facilitation costs.							
	Being the amount							
	Roid to Manas							
	Ranjan towards.							
	Chief + conctioning					-		
	amount expenditure	11						
	tenthe month of							
	July 2022 to							
	september-2022.							
						100		
	Expenditure		ر و	00	15450			
	closing balance		0 ,	_	1136554			
	Expenditures closing Balance Cy. Total		0,	O0	1291054	150		
							0.	
				-		25	orghe	
		4	The Hin	TOLL	etary Solopment			
			Charar	ngari	h, Kalahandi			
				à				
			Activities or control of the control					