BOOK

No 47

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	0	00	
		Expenditure		0	00	0	00	
		closing Balance		0	00	1273516.	80	
		Grand Total		0	00	1273516.	80	

Laxmi Manganaj
Accountant
The Human Development
Dharamgarh, Kalahandi

Anakshita Jena
Managing Director
Thuamul Rampur Farmer
Producer Company Limited