		S (UVO) (S	64
	For the Month of	October 2022	Expenditure
Receipt	CASH BANK TOTAL	Date PARTICULARS VO	ER CASH BANK TOTAL
Date PARTICULARS	P. Rs.		No. Rs. P. Rs. P.
ngan	+4	allula Being amount paid	
	8369 00 8369 00	00 tracions against	22968 00 22968 00
Men Intrest mecejeved		ES-1 vide cheam on.	
		RELIGION Being amount paid	
		h	
		21.900 toscodoo	W 3x6x8 W 3x6x8
		5.1 vide cheque	
		70.036341	
		BOOK Charges for	12 Can 12
		the month of	
		October	
			04605 25 04605 0
Total	8h 8h6509C 2h 8h6508C	Cloting salonce	185 365507 C 20,206-3000
		7012	