

Vinayaka Charithi = 2024

Laddu Amount = 9016
paid By G. Venkatesh S/o Kishan

New \Rightarrow

5/9/2024 \rightarrow Vighraham Booking =

5 Vighraham Booking = 2000/- ✓
Hq Vighraham Total = 3500/- ✓

5500

pooja kit = 810 ✓

Laddu = 900 ✓

Electricals (Bulb) = 500 ✓

Thumsup + prmits = 210 ✓

Ayyagary Adv = 2000 ✓

Flags = 200 ✓

Tractor diesel = ~~500~~ 500/- (vign)

(Vijaya)
decoration pin - 80
Bulb - 350

8/9/24

Coconuts (4) = 100 ✓
Speakers repair = 1000 + 450 ✓
petrol & Diesel (car) = 500 ✓
off = 140 ✓
LED Bulbs = 200 ✓
Wire + plug = 110 (1200) ✓

09/09/2024

petrol = 160 ✓
MTC Repair = 200 ✓
Karpuram & plate = 190 ✓
Gudi Lock = 45 ✓
Elakaya (Fruits) = 50 ✓
Diary Book = 75 ✓
Agarbathulu = 20 ✓
Coconuts (4) = 100 ✓

840

10/9/2024

oil = 40 ✓
 Agarbathuly = 120 ✓
 1 litre oil = 120 ✓
 flowers = 100 ✓
 mic (mouth) = 500. (880) ✓

11/9/2024

1 Coconuts (10) = 200 ✓
 oil (2 litre) = 240 ✓
 2 3 Fruits = 100 ✓
 290 mic soldering = 20 ✓
 Deepam Bathuly = 50 (5) ✓
520 (610)

14/9/2024

$$\begin{array}{rcl}
 1. \text{ off} & = & 120 \checkmark \\
 \text{Electricals} & = & 380 \checkmark \\
 (\text{Extension Box}) & - & 500 \\
 \hline
 \end{array}$$

15/9/2024

$$1. \text{ Bomb shorts} = 1300 \checkmark$$

2. Kurtas
Kandura
caps

$$\begin{array}{rcl}
 & = & 16 \\
 & = & 2850 \checkmark \\
 \hline
 \end{array}$$

3. petrol

$$= 200 \checkmark$$

4350 ✓

4. off plates, 3 locoms

$$= 275 \checkmark$$

4625

16/9/2024

Ninarianam

① petrol = 160 ✓

② pulikosa samay 7 1250 ✓

③ cocconuts ✓

④ Mirchi = 30 & Fruits ✓

⑤ oil = 130 ✓

⑥ Diesel (DJ) = 500 ✓

⑦ DJ = 5000 ✓

⑧ Ayyagary = 2000 ✓

⑨ Flowers = 50 ✓

⑩ Night dawath = 1520 ✓

⑪ Tractor Disc = 300 ✓

S.No

1-35

20,630

total expenses
31,270

10,640

+ 3,150

11,040

From youth collected.

Rs - 16800/-

Chanda collected = 2621

Laddu (2023) = 9000

28421

Total Expenses = 31995

~~31995~~

Kalagam Amount = 516

Hundi = 634

1150

Total

Expenses = 31995

Collected = 28421 (Including Kaddu Amount)

Extra. 3574

Due Amount: 3574 (Extra)
(to Thirupathi) 1150 (→ Hundi + Kalasam)

2424

✓
To Thirupathi

Submitted By

M. Thirup

G. Pann