<u>VARANASI TRIP ACCOUNTS</u>										
FAMILY NAMES	FAMILY MEMBERS	FOOD	AUTO	BOAT (PER HEAD 57 RUPEES)	ROOM	ROOM TOTAL	TRANSPORT (PER HEAD 1310)	RAILWAY TICKET BALANCE		TOTAL
1. ALLA APPALA RAJU	5	₹ 839.00	₹ 590.00	₹ 285.00	8960+8960	₹ 17,920.00	₹ 6,550.00	1290+1365=	₹ 2,655.00	₹ 26,184.00
2.ALLA RAMA CHANDRA RAO	4	₹ 1,100.00	₹ 472.00	₹ 228.00	₹ 6,720.00	₹ 6,720.00	₹ 5,240.00	₹ 0.00	₹ 0.00	₹ 13,760.00
3. ALLA GOPIESWARI	2	0	₹ 262.00	₹ 114.00	445*2*4	₹ 3,560.00	₹ 2,620.00	₹ 0.00	₹ 0.00	₹ 6,556.00
4.ALLA SRINIVASARAO	2	₹ 283.00	₹ 241.00	₹ 114.00	390*4+445*4	₹ 3,340.00	₹ 2,620.00	₹ 0.00	₹ 0.00	₹ 6,598.00
5.ALLA GOVINDA	3	₹ 825.00	₹ 354.00	₹ 171.00	390*4+445*2*4	₹ 5,120.00	₹ 3,930.00	₹ 0.00	₹ 0.00	₹ 10,400.00
6.ALLA GOVINDA (BIG)	2	₹ 288.00	₹ 236.00	₹ 114.00	390*4+445*4	₹ 3,340.00	₹ 2,620.00	645+348=	₹ 993.00	₹ 6,598.00
7.ALLA NARSING RAO	3	₹ 688.00	₹ 354.00	₹ 171.00	390*4+445*2*4	₹ 5,120.00	₹ 3,930.00	₹ 1,290.00	₹ 1,290.00	₹ 10,263.00
8.ALLA RAMNAIDU	2 (ad) & 2 (ch)	₹ 1,100.00	₹ 354.00	₹ 114.00	390*3*4	₹ 4,680.00	₹ 3,930.00	₹ 1,935.00	₹ 1,935.00	₹ 10,178.00
9.Y PRASAD (GOWRI)	2	₹ 550.00	₹ 236.00	₹ 114.00	390*2*4	₹ 3,120.00	₹ 2,620.00	₹ 1,290.00	₹ 1,290.00	₹ 6,640.00
10.ALLA VENKATAPPA RAO	4 (ad) & 2 (ch)	₹ 1,375.00	₹ 590.00	₹ 228.00	₹ 0.00	₹ 10,000.00	₹ 6,550.00	₹ 1,290.00	₹ 1,290.00	₹ 18,743.00
11.ALLA LAXMAN RAO	4	₹ 1,100.00	₹ 472.00	₹ 228.00	₹ 0.00	₹ 10,000.00	₹ 5,240.00	₹ 0.00	₹ 0.00	₹ 17,040.00
12.ALLA SATYANARAYANA	3	₹ 155.00	₹ 236.00	₹ 57.00	₹ 0.00	₹ 7,000.00	₹ 2,620.00	₹ 1,290.00	₹ 1,290.00	₹ 10,068.00
13.ALLA PANDU RANGA RAO	2	₹ 550.00	₹ 236.00	₹ 114.00	1480 (paid to ramu)	₹ 1,480.00	₹ 2,620.00	₹ 0.00	₹ 0.00	₹ 3,520.00
14.MALLA KISHORE KUMAR	3 (ad) & 2 (ch)	₹ 1,113.00	₹ 472.00	₹ 171.00	7000+445*4	₹ 8,780.00	₹ 5,240.00	645+35	₹ 680.00	₹ 15,776.00
15.MALLA TULASI RAM	3 (ad) & 2 (ch)	₹ 1,250.00	₹ 472.00	₹ 171.00	₹ 0.00	₹ 10,000.00	₹ 5,240.00	₹ 0.00	₹ 0.00	₹ 17,133.00
TOTAL		₹ 11,216.00	₹ 5,577.00	₹ 2,394.00		₹ 98,700.00	₹ 61,570.00			₹ 1,79,457.00
PAID		₹ 11,200.00	₹ 5,510.00	₹ 2,400.00		₹ 97,000.00	₹ 61,500.00			₹ 1,79,090.00
	NOTE: 1. AD IS = ADULTS.									
	2. CH IS = CHILDREN.									
	3. TIP IS 200 GI	VEN DRIVER.								
	4. FOOD CHARG	GES INCLUDING	DRIVER AND W	ATER BOTTLE.						
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