


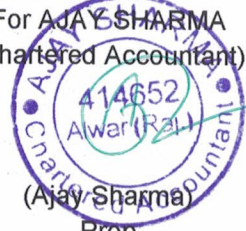
SHRI KRISHNA YADAV SEVA SAMITI
AHIR KA TIBARA, PO- BHADKOL, TEHSIL- MALAKHERA (ALWAR)
PAN - AAQAS6650P

RECEIPT AND PAYMENT A/C FOR THE YEAR ENDING ON 31st MARCH, 2023

Dr				Cr
	RECEIPT	AMOUNT	PAYMENT	AMOUNT
	To Balance b/d		By Bank Charges	6591.48
	PNB A/c 8717000100013136	7447770.27	By Electricity Connection Exp.	5700.00
	Cash-inHand	0.00	By Group Marriage Exp	3414294.00
	To Bank Interest	1432.00	By Holi Milan Exp	2225.00
	To FDR Interest	318941.00	By TDS on Interest	31895.00
	To Donation Received	6732207.00	By Printing & Stationery Exp.	297251.00
	To Interest on IT Refund	2873.00	By Security with JVVNL	500.00
			By Society Registration	8200.00
			By Tents Exp.	458512.00
			By Travelling & Transport Exp.	85950.00
			By Video & Photograpgy Exp.	40500.00
			By Building Construction	992352.00
			By Plastic Chairs	11500.00
			By Fan	8100.00
			By Office Furniture	40506.00
			By Donation Paid	38600.00
			By Land Registration	60500.00
			By Gas Cylendor	3800.00
			By Cash in Hand	0.00
			By PNB A/c 8717000100013136	8996246.79
		14503223.27		14503223.27

As per our separate Audit Report even date annexed herewith


(Bhag Chand Yadav)
PRESIDENT
भागचन्द यादव
अध्यक्ष
श्री कृष्णा यादव सेवा समिति
अलवर (राज०)

For AJAY SHARMA
(Chartered Accountant)

(Ajay Sharma)
Prop.

INCOME AND EXPENSES A/C FOR THE YEAR ENDING ON 31st MARCH, 2023

As per our separate Audit Report even date annexed herewith

भागचन्द यादव
अध्यक्ष
श्री कृष्णा यादव सेवा समिति
अलवर (राज०)

414652
Alwar (Raj.)
(Ajay Sharma)
Prop

BALANCE SHEET AS ON 31st MARCH, 2023

As per our separate Audit Report even date annexed herewith

(Bhag Chand Yadav)
PRESIDENT

भाग्यचन्द यादव
अध्यक्ष
श्री कृष्णा यादव सेवा समिति
अलवर (राज०)

For AJAY SHARMA
(Chartered Accountant)

