

**JANA RAJYAM PARTY**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2024**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
<b>Compensation to employees</b>		<b>Other income</b>	
To Salaries and wages	15000	By Any other income	
To Other expenses		Donations Received	24000
Printing & Stationary	2900		
Bank charges	447		
<b>To Net Profit</b>	<b>5653</b>		
	<b>24000</b>		<b>24000</b>
<b>To Balance carried to Balance Sheet in partner's account</b>	<b>5653</b>	<b>By Net Profit</b>	<b>5653</b>
<b>TOTAL</b>	<b>5653</b>	<b>TOTAL</b>	<b>5653</b>






JANA RAJYAM PARTY

  
 President

**JANA RAJYAM PARTY**  
  
 General Secretary

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# BALANCE SHEET

(For the Year 2023-2024) Assessment Year 2024-2025

Pertaining to **JANA RAJYAM PARTY** (Political Party)

H.No. 8-217/16, Flat No.T1, Dharmareddy Archade, Road No.3, Gayatri Nagar, Lakshminagar Colony,  
Balapur Mandal, Ranga Reddy District, Hyderabad, Telangana State-500079

Sl.No.	Date	Description	Debit	Credit	Balance	Remarks
1	2	3	4	5	6	7
1	01.04.2023	Previous Balance			38.00	Previous Balance 38.00
2	19.04.2024	To Cash	25.00		13.00	Bank Charges (CD.MN.BAL.C)
3	20.05.2023	To Cash	13.00		0.00	Bank Charges (CD.MN.BAL.C)
4	15.8.2023	By Linline		3000.00	3000.00	<b>Donated by the Member of Jana Rajyam Party Mr.Nazeer Noorali Dosani S/o. Late Noorali Dosani Palm Leather Shop, Dilsukhnagar R/o. H.No.5-8-494, B-49, Karimabad Housing Society, Chirag Ali Lane, Hyderabad, Telangana.</b>
5	16.8.2023	To Cash	12.00		2988.00	Bank Charges (CD.MN.BAL.C)

**JANA RAJYAM PARTY**

*[Signature]*  
General Secretary

JANA RAJYAM PARTY

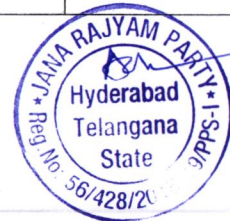
*[Signature]*  
President



6	16.8.2023	To Cash	25.00		2963.00	Bank Charges (CD.MN.BAL.C)
7	22.8.2023	To Cash	25.00		2933.00	Bank Charges (CD.MN.BAL.C)
8	27.8.2023	To Cash	0.30		2912.70	SMS Bank Charges
9	15.11.2023	To Cash	2900.00		12.70	Withdrawn by Self (JRP) for Stationery
10	22.12.2023	To Cash	12.70		0.00	Bank Charges (CD.MN.BAL.C)
11	11.01.2024	By Online		15000.00	150000.00	<b>Donated by the Member of Jana Rajyam Party Mr.Nazeer Noorali Dosani S/o. Late Noorali Dosani Palm Leather Shop, Dilsukhnagar R/o. H.No.5-8-494, B- 49, Karimabad Housing Society, Chirag Ali Lane, Hyderabad, Telangana.</b>
12	12.01.2024	To Cash	12.30		14987.70	Bank Charges (CD.MN.BAL.C)
13	12.01.2024	To Cash	0.30		14987.40	Bank Charges (CD.MN.BAL.C)

JANA RAJYAM PARTY

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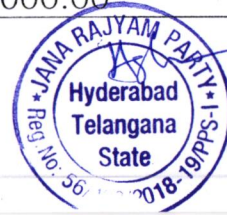
JANA RAJYAM PARTY

General Secretary

14	14.01.2024	By Online		3000.00	17987.40	Donated by the Member of Jana Rajyam Party Mr.Nazeer Noorali Dosani S/o. Late Noorali Dosani Palm Leather Shop, Dilsukhnagar R/o. H.No.5-8-494, B-49, Karimabad Housing Society, Chirag Ali Lane, Hyderabad, Telangana.
15	22.01.2024	By Online		2000.00	19987.40	Donated by the Member of Jana Rajyam Party Mr.Nazeer Noorali Dosani S/o. Late Noorali Dosani Palm Leather Shop, Dilsukhnagar R/o. H.No.5-8-494, B-49, Karimabad Housing Society, Chirag Ali Lane, Hyderabad, Telangana.
16	31.01.2024	To Cash	15000.00		4987.40	Withdrawn by JRP (Self) for Clerk Salary for 2 months
17	01.02.2024	By Cash		1000.00	5987.40	Donated by the

JANA RAJYAM PARTY

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						<b>Member of Jana Rajyam Party Mr.Nazeer Noorali Dosani S/o. Late Noorali Dosani Palm Leather Shop, Dilsukhnagar R/o. H.No.5-8-494, B- 49, Karimabad Housing Society, Chirag Ali Lane, Hyderabad, Telangana.</b>
18	7.2.2024	To Cash	295.80		5692.40	Bank charges Micro Cheque Book issued.
19	26.3.2024	To Cash	1.77		5690.63	Bank SMS Charges for March Month (CD.MN.BAL.C)
Cumulative Total			18347.37	24038.00	5690.63	Balance as on 01.04.2023 to 31.03.2024

Total Balance Sheet as on 01.04.2023 To 31.03.2024 is Rs.5690.63 Rupees Five Thousand Six Hundred Ninety and paise Sixty Three only

PAN No. AAGAI860M

JANA RAJYAM PARTY filed on 18.09.2024 ITR-5 submitted electronically from 01.04.2023 To 31.03.2024 (the Financial Year 2023-2024). The Assessment Year is 2024-2025.

JANA RAJYAM PARTY

*Ashy*  
President



JANA RAJYAM PARTY

*[Signature]*  
General Secretary

