

JANA RAJYAM PARTY

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

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






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	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.
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

