

			16/01/2017	CASHLESS ECONOMY SEMINAR NOUGAN NATIONAL WORKSHOP -	2305.00			
			11/02/2017	RURAL WOMEN EMPOWERMENT CAREER & COUNSELLING COORDINATOR HONORARIUM	7000.00			
				NET/ SET READING MATERIAL				
			27/03/2017	RAM PRASAD & SONS , BHOPAL 945 DATE 27/3/2017	8104.00			
			30/03/2017	MAHAKAUSHAL GENERAL STORES 2926 DATE 30/3/2017	59606.00	67710.00		
				COMPETITIVE EXAMS READING MATERIAL				
			27/03/2017	RAM PRASAD & SONS , BHOPAL 946 DATE 27/3/2017	36102.00			
			30/03/2017	MAHAKAUSHAL GENERAL STORES 2923 DATE 30/3/2017	17779.00			
			30/03/2017	KITAB GHAR 1866 DATE 30/3/2017	16120.00	70001.00		
Total		1384000.00				1384000.00	1384000.00	1384000.00

Place : Bina

Date : 16/04/2017

We have checked the above Receipt & Payment
& found the same is correct

For : **MY & ASSOCIATES**
Chartered Accountants

Seema

(CA ROHIT KUMAR PATEL)
PARTNER
M.No. 433319



Ator
Principal
Govt. B. G. College
RINA (M.P.): 222051