

MISCELLANEOUS EXPENDITURE I OF SAWS (YEAR-WISE)

2013

Date	Amount in Rs	Head
25-09-2013	870	Refreshment for Election Officers
25-09-2013	16580	Creation, PAN application & making of Stamp

2014

30-01-2014	2607	Misc. Expenditure
19-02-2014	32305	HT MEDIA ADVT. FOR Land
13-08-2014	22005	HT MEDIA ADVT. FOR Land

2015

05-03-2015	18105	HT MEDIA ADVT.
20-03-2015	50000	Booking of Four Buses to Society Land, Drinking Water in Buses,Booking of Farm House an
26-06-2015	20000	GENERAL BODY MEETING
26-06-2015	20000	Refreshment at GBM

2017

24-05-2017	20100	Booking of Constitution Club for GBM
13-06-2017	19988	Refreshment for GBM
10-08-2017	6000	Nimbus Adcom for Bulk SMS

2018

31-05-2018	8463	Website renewal charges
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2019

15-01-2019	100059	Audit fee for 4 yrs.
13-02-2019	5000	Auditor Charges for attending GBM
22-05-2019	14123.8	Website maintenance Charges
11-07-2019	21000	Bookinh of f Hall in Constitution Club for GBM
26-07-2019	14160	Refreshment at GBM

2020

18-06-2020	11866.76	Website Maintenance Charges
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2021

16-Jul	11019.87	Website Maintenance Charges
27-09-2021	6189.1	Virtual GBM Charges
13-10-2021	25000	Auditor Fee
29-12-2021	31159	Registration of Society Land on DDA Website and Consultancy fee

2022

01-08-2022	10000	Advocate Fee
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2023

09-01-2023	62,000	Advocate Fee
27-02-2023	1652	Aditya Contractors for Society Signage at office
12-05-2023	55002.72	Advocate Fee
11-08-2023	21105	Booking of Hall in Constitution Club for GBM

(UPDATED TILL BOOKING OF VENUE OF GBM)

d Lunch for Members at Venue

