

SPP ASSOCIATES

Chartered Accountants

Kalimandir Road, Near Tahsil Office Chowk, Jharsuguda - 768202 (Odisha) Phone 06645-271940 Mob. 94370 59940 E-mail. panib2000@yahoo.com

SOCIO ECONOMIC HEALTH AND AGRICULTURAL DEVELOPMENT ASSOCIATION (SEHADA)

Jharsuguda, Odisha

Auditor's Report (Form 10B)

We have audited the attached Consolidated Balance Sheet of Socio Economic Health and Agricultural Development Association (SEHADA), Jharsuguda, Odisha as at 31/03/2021 and Consolidated Income and Expenditure Account and Consolidated Receipt & Payment Account for the year ended 31/03/2021 and report that:-

- 1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2. In our opinion proper books accounts as required by law have been keep by the society so far as appears from our examination of such books.
- 3. The Balance Sheet and the Income and Expenditure Accounts referred to in this report are in agreement with the books of accounts.
- 4. In our opinion and to the best of our information and according to the accounts read together with the noted thereon give a true and fair view.
 - i. In so far as it relates to the Balance Sheet of the state of affairs of the society as at 31/03/2021.

And

ii. In so far as it relates to the Income and Expenditure Accounts of the Society deficit for the period ended on that date.

3

Place-Jharsuguda

Date-12/05/2021

UDIN: 21066785AAAAHP5326



Chartered Accountants

CA. Bikerananda Pani

M.No.066785 Firm Regd.No.322862F

SOCIO ECONOMIC HEALTH AND AGRICULTURAL DEVELOPMENT ASSOCIATION (SEHADA)

Jharsuguda, Odisha

Consolidated Receipt and Payment Account for the year ended 31/03/2021

Receipts	Amounts	Payments	Amounts
To Opening Balance		FC Fund Expenditure	
(As per Schedule-II)	31,61,805.00	By Bank Charges 24.33	
FC Fund Received		By Community Meeting 30,000.00	
To Grant-in-aid received from		By Contingency(Audit,	
Global Green Grant Fund, United		Printing, Stationary &	* /
Kingdom	5,27,026.38	Communication) 18,900.00	
		By Development of IEC	
To Interest Received from Bank	7,045.00	Materials 29,740.00	
		By Group formation,	
Non FC Fund Received		Strengthening & Linkage 39,000.00	
Family Counseling Center Project A/c		By Honorarium to Project	
(FCC)		Coordinator 1,76,000.00	
To Grant-in-aid received from State		By Local Travel 20,091.00	
Social Welfare Board,		By Training and Capacity	
Bhubaneswar	A STATE OF	Building 1,10,015.00	
2nd installment for		Total Expenditure	4,23,770.33
the year 2018-19 1,44,000.00			
2nd installment for		Non FC Fund Expenditure	
the year 2019-20 1,11,597.00		1. Family Counseling Center	
1st installment for		Project A/c (FCC)	
the year 2020-21 1,44,000.00	The Market of	By Honorarium paid to Counselor	
2nd installment for		For the period April-2020 to	
the year 2020-21 <u>1,11,600.00</u>		March-2021	
	5,11,197.00	Counselor-I 1,20,000.00	
Swadhar Greh Project A/c		Counselor-II 60,000.00	
To Pocket Money amount refund		By Contingency 41,036.00	
Due to unidentified Bank A/c	1,500.00	(Printing, Postage, Stationary,	
		Travelling, Telephone, Publicity)	
		Total Expenditure	2,21,036.00
Swabhiman Home Project A/c			
To Grant-in-aid received from		2. Swadhar Greh Project A/c	
District Mineral Foundation		By Clothing Expenses for	
Trust, Jharsuguda	8,72,000.00	Adult 25,100.00	
		By Clothing Expenses for	
To Interest Received	20,343.00	Children 21,295.00	
		By Food Allowance for	
Fit Facility Project A/c		Resident 2,22,466.00	
To Grant-in-aid received from		By Food Allowance for	
District Mineral Foundation		Children 3,76,365.00	
Trust, Jharsuguda	3,18,000.00	By Medical and Personal	
		Hygiene for Resident 42,000.00	
To Interest Received	8,657.00	By Medical and Personal	
10 litterest Neceived			

	C		l Expenditure	12,20,438.06
A 19 47 47	TUAS	Expenses	16,705.00	
A.S.	SON	By Vocational Training	16 705 00	
y y			60,000.00	
		By Honorarium to Guard/Watchman-II	60,000,00	
		Guard/Watchman-I	60,000.00	
		By Honorarium to,	60 000 00	
		Assistant Cum DEO	96,000.00	
		By Honorarium to Office	06 000 00	
		Counsellor	1,20,000.00	
		By Honorarium to	1 20 000 00	
		Superintendent	1,44,000.00	
		By Honorarium to	1 14 000 00	
		By Recreational Activities	12,350.00	
		Resident	18,400.00	
		By Pocket Money for	10 100 00	
		Children	5,896.00	
		By Pocket Money for	F 000 00	
Relief work	1,50,000:00	DSSO, Jharsuguda	59,431.00	
To Grant-in-aid received for Covid-19	4 50 000 00	By Interest amount refund		
Expenses	74,000.00	By House Rent	2,16,000.00	
To Reimbursement of Bolero Fuel	74 000 00	medicine for Resident	30,519.00	
To Staff Contribution	10,000.00	By Expenditure towards	20 510 00	
To Annual Membership Fees	72,000.00	and the second s	9,234.00	
	8,897.00	medicine for Children	9 224 00	
General Project A/c To Interest Received	0 007 00	By Expenditure towards	2,12,379.00	
General Project A/c		food for Resident	2 12 279 00	
TO Dank Interest	3,556.00	By Expenditure towards	00,337.00	
To Bank Interest	5,338.00	food for Children	66,337.00	
Account	7,50,225.00	By Expenditure towards	05,005.00	
For the year 2020-21		By Contingency	69,603.00	
New Delhi through DSWO		By Clothing Expenses	21,730.00	
Development, Govt. of India		By Bank Charges	1,854.06	
Ministry of Women and child		3. Swabhiman Home	Project A/c	
To Grant-in-aid received from		100	. Lapondicui c	5,52,042.00
One Stop Center Project A/c			Expenditure	9,31,042.00
	10,020.00	By Honorarium to Peon	10,000.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
To Interest Received	10,520.00	Security Guard	60,000.00	
Manibal, for the year 2020-21	13,07,530.00	By Honorarium to	10,000.00	
Mumbai, for the year 2020-21	13,87,530.00	By Honorarium to DEO	16,000.00	
Childline India Foundation,		Counsellor	20,000.00	
To Grant-in-aid received from		By Honorarium to	12,000.00	
Railway CHILDLINE Project A/c		Superintendent	12,000.00	
TO Interest Neceived	7,040.00	By Honorarium to	12,000.00	
To Interest Received	7,646.00	By Recreational Activities	12,000.00	
Widilibal, for the year 2020-21	13,73,330.00	By Office Contingency	50,137.00	
Mumbai, for the year 2020-21	13,73,996.00	Children	14,003.00	
To Grant-in-aid received from Childline India Foundation,		Resident By Pocket Money for	23,000.00	

chartered Accountants

CA. Bibekananda Pani Partner M.No.066785 Firm Regd.No.3228625

- 1		
	4 Fit Facility Ducinet A/a	
-	4. Fit Facility Project A/c	
-	By Honorarium to Care Taker 2,16,000.00	
dansan		
	By House Rent 72,000.00 By Food Expenses 20,764.00	
-		
	By Office Contingency 2,950.00	
	By Medical and Personal	
	Hygiene Expenses 3,300.00	
	By Clothing Expenses 2,500.00	
	By Transportation Charges 150.00	2 47 664 00
	Total Expenditure	3,17,664.00
	5. District CHILDLINE Project A/c	- 9
	By Client Related Contingency 1,17,544.00	
	By Staff Honorarium 9,12,000.00 Total Expenditure	12,85,835.00
	Total expellulture	12,05,055.00
	6. Railway CHILDLINE Project A/c	
	By Administrative Cost 72,844.00	
	By Client Related	
	Contingency 19,675.00	
	By Traveling Expenses 56,477.00	
	By Staff Honorarium 7,72,000.00	
	Total Expenditure	9,20,996.00
		E (32)
	7. One Stop Center Project A/c	
	By Purchase of Fixed Assets	
	Telephone/Fax 599.00	
	Total Assets	599.00
	By Staff Honorarium	
	Center Administrator 50,000.00	
	Counselor 1,28,000.00	
	Case Worker 1,25,000.00	
	IT & MIS 1,40,317.00	
	Lawyer 1,00,000.00	
	Medical Assistant 2,20,333.00	
	Multi Purpose Worker 2,40,000.00	
	Security Guard 2,40,000.00	
	Part-time Accountant50,000.00	
	Total Staff Honorarium	12,93,650.00
	By Other Recurring Expenditure	
	Bank Charges 218.00	
	Catering/Food 8,965.00	-
	Clothing, Medicine & Kit Etc. 13,734.00	
	Contingency 28,180.00	
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		Stationary	8,555.00	
		Training, IEC & Advocacy	50,565.00	
		Transportation	23,339.00	
		Total Recurring	g Expenditure	1,33,556.00
		8. General Project A/	c	
		By Audit Fees	9,440.00	
		By Bank Charges	165,.15	
		By Bolero Fuel Expenses	37,400.00	
		By Vehicle fuel charges	2,295.00	
		By Vehicle Insurance charg	es 10,095.00	
		By Expenses on PRI Training	g 77,000.00	
		By Covid-19 Relief work		
		Expenses	1,50,000.00	
		Tota	Expenditure	2,86,395.15
		By Closing Balance		
		(As per Schedule-II)		22,42,743.84
Grand Total	92,77,725.38		Grand Total	92,77,725.38



For SPP ASSOCIATES
Chartered Accountants

CA. Bibekananda Pani Partner M.No.066785 Firm Regd.No.32286

SOCIO ECONOMIC HEALTH AND AGRICULTURAL DEVELOPMENT ASSOCIATION (SEHADA)

Jharsuguda, Odisha

Consolidated Income and Expenditure Account for the year ended 31/03/2021

Expenditure		Amounts	Income	Amounts
FC Fund Expenditure			FC Fund Received	
To Bank Charges	24.33		By Grant-in-aid received from	
To Community Meeting	30,000.00		Global Green Grant Fund,	
To Contingency(Audit,			United Kingdom	5,27,026.38
Printing, Stationary &				100
Communication)	18,900.00		By Interest Received from Bank	7,045.00
To Development of IEC				
Materials	29,740.00		Non FC Fund Received	
To Group formation,			1. Family Counseling Center	
Strengthening & Linkage	39,000.00		Project A/c (FCC)	
To Honorarium to Project			By Grant-in-aid received from State	
Coordinator	1,76,000.00		Social Welfare Board,	
To Local Travel	20,091.00		Bhubaneswar 1st & 2 nd	
To Training and Capacity			installment For the year 2020-21	2,55,600.00
Building	1,10,015.00			
	Total	4,23,770.33	2. Swadhar Greh Project A/c	
			By Grant- in-aid Receivable from	
Non FC Fund Expenditure			Ministry of Women and child	
1. Family Counseling	Center		Development, Govt. of India	
Project A/c (FCC)	Center		For the year 2020-21	15,81,042.00
To Honorarium paid to Co	uncelor			
For the period April-202			By Pocket Money amount refund	
March-2021	.0 10		Due to unidentified Bank A/c	1,500.00
Counselor-I	1,20,000.00			FIFA 221
Counselor-II	60,000.00		3. Swabhiman Home Project A/c	
To Contingency	41,036.00		By Grant-in-aid received from	
(Printing, Postage, Stati			District Mineral Foundation	
Travelling, Telephone, F			Trust, Jharsuguda	8,72,000.00
To Grant-in-aid no longer	donord,			
Receivable	3.00		By Interest Received	20,343.00
	Total	2,21,039.00		
2. Swadhar Greh Pro			4. Fit Facility Project A/c	
To Clothing Expenses for			By Grant-in-aid received from	
Adult	25,100.00		District Mineral Foundation	
To Clothing Expenses for			Trust, Jharsuguda	3,18,000.00
Children	21,295.00			
To Food Allowance for			By Interest Received	8,657.00
Resident	2,22,466.00			
To Food Allowance for				
Children	3,76,365.00			
To Medical and Personal				
Hygiene for Resident	42,000,00			
To Medical and Personal	1977	50		

26,676.00		5. CHILDLINE Project	ct A/c	
		By Grant-in-aid receive fr		
23,000.00		Childline India Founda		
		Mumbai for the year		
14 003 00			13 73 996 00	
			13,73,330.00	
	The British		70 602 00	
12,000.00		Last year		
42 000 00		To the second state of the second second	14,53,688.00	
12,000.00				
		2020-21	1,67,853.00	*/
16,000.00				12,85,835.00
		By Interest Received		7,646.00
60,000.00				
10,000.00		6. Railway CHILDLII	NE Project A/c	
9,31,042.00		By Grant-in-aid receive fr	om	
-21)				
1.32.000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2,02,000.00		Add:- Unspent Grant	13,07,330.00	
1 00 000 00				
			2 61 449 00	
		2019-20		
50,000.00			16,48,978.00	
		2020-21	7,27,982.00	
6,50,000.00				9,20,996.00
Total	15,81,042.00			
		By Interest Received		10,520.00
Project A/c	~	7. One Stop Center	Project A/c	
1,854.06		By Grant-in-aid received	from	
21,730.00				
69,603.00		Development, Govt. of	India	
37.00		the year 2020-21		7,50,225.00
		, 2020 22		7,50,225.00
13 419 00		By Grant- in-aid Peceivah	le from	
13,419.00		By Grant- in-aid Receivab		
		Ministry of Women an	d child	
13,419.00 9,234.00		Ministry of Women an Development, Govt. of	d child	0.63.500.00
9,234.00		Ministry of Women an	d child	9,63,580.00
9,234.00		Ministry of Women an Development, Govt. of For the year 2020-21	d child	
9,234.00		Ministry of Women an Development, Govt. of	d child	
9,234.00 30,519.00 1,08,000.00		Ministry of Women an Development, Govt. of For the year 2020-21	d child	
9,234.00		Ministry of Women an Development, Govt. of For the year 2020-21	d child	
9,234.00 30,519.00 1,08,000.00		Ministry of Women an Development, Govt. of For the year 2020-21	d child Findia	
9,234.00 30,519.00 1,08,000.00		Ministry of Women an Development, Govt. of For the year 2020-21 By Interest Received	d child Findia	5,338.00
9,234.00 30,519.00 1,08,000.00 59,431.00		Ministry of Women an Development, Govt. of For the year 2020-21 By Interest Received 8. General Project A	d child Findia	9,63,580.00 5,338.00 - 8,897.00 72,000.00
	10,000.00 9,31,042.00 21) 1,32,000.00 1,00,000.00 80,000.00 50,000.00 72,000.00 72,000.00 Total Project A/c 1,854.06 21,730.00 69,603.00	50,137.00 12,000.00 12,000.00 20,000.00 16,000.00 60,000.00 10,000.00 9,31,042.00 21) 1,32,000.00 1,00,000.00 80,000.00 50,000.00 72,000.00 2,16,000.00 6,50,000.00 Total 15,81,042.00 Project A/c 1,854.06 21,730.00 69,603.00	14,003.00 50,137.00 12,000.00 12,000.00 12,000.00 16,000.00 10,000	14,003.00 50,137.00 12,000.00 12,000.00 12,000.00 16,000.00 16,000.00 10,000.00 10,000.00 11,32,000.00 11,32,000.00 11,32,000.00 11,32,000.00 11,32,000.00 12,32,000.00 13,87,530.00 13,87,530.00 14,53,688.00 14,53,68.00 14,53,688.00 14,53,688.00 14,53,688.00 14,53,688.00 14,53,68.00 14,53,688.00 14,53,688.00 14,53,688.00 14,50,688.00 15,69,600 15,69,600 16,600,600 16,600,600 16,600,600 16,600,600 16,600,60

To Recreational Activities	12,350.00		By Reimbursement of Bolero Fuel	
To Honorarium to			Expenses	74,000.00
Superintendent	36,000.00		By Grant-in-aid received for Covid-19	
To Honorarium to			Relief work	1,50,000.00
Counsellor	60,000.00		By Grant-in-aid receivable from NAWO,	
To Honorarium to Office			Bhubaneswar	77,000.00
Assistant Cum DEO	48,000.00			
To Honorarium to			By Excess of Expenditure over Income	3,04,721.16
Guard/Watchman-l	30,000.00			
To Honorarium to				
Guard/Watchman-II	30,000.00			11
To Vocational Training				
Expenses	16,705.00			
	5,71,178.06			
To Provision for Expenses				
1.Staff Honorarium	2,76,000.00			
2.House Rent	1,08,000.00			
3. Expenditure towards				
food for Resident	1,98,960.00			
4. Expenditure towards				
food for Children	66,300.00			
	6,49,260.00			
	Total	12,20,438.06		
4. Fit Facility Project	A/c			
To Honorarium to Care				
Taker	2,16,000.00			X
To House Rent	72,000.00			
To Food Expenses	20,764.00			
To Office Contingency	2,950.00			
To Medical and Personal		~		
Hygiene Expenses	3,300.00			
To Clothing Expenses	2,500.00			
To Transportation Charges	150.00			
	Total	3,17,664.00		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
5. CHIDLINE Project A	V/c			
To Administrative Cost	1,60,660.00			125
To Client Related				
Contingency	1,17,544.00			
To Traveling Expenses	95,631.00			
To Staff Honorarium	9,12,000.00			
	Total	12,85,835.00		
6 Pollway CITI DI ME	Project A/a			
6. Railway CHILDLINE To Administrative Cost				
	72,844.00			THE STATE OF THE
To Client Related	10 675 00			
Contingency S/	19,675.00			

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	Total	82,31,971.54	Total	82,31,971.54
To Depreciation on Fixed A	ssets	2,61,586.00		
	Total	2,86,395.15		
Expenses	1,50,000.00			
o Covid-19 Relief work				
Training	77,000.00			
o Expenses on PRI				
Charges	10,095.00			
o Vehicle Insurance				
o Vehicle fuel charges	2,295.00			
o Bolero Fuel Expenses	37,400.00			
o Bank Charges	165.15			
o Audit Fees	9,440.00			
8. General Project A	<u>/c</u>			
		~		
Total Recurring Ex		1,33,556.00		
ransportation	23,339.00			
Training, IEC & Advocacy	50,565.00			
Stationary	8,555.00			TRIBENCE.
Contingency	28,180.00			
(it Etc.	13,734.00			
Clothing, Medicine &				
Catering/Food	8,965.00			
Bank Charges	218.00	Man Take		
To Other Recurring Expen	diture			
		2,50,000.00		William Ca
2021	C Widicii-	2,86,000.00		
the month of February				
To Outstanding staff hono	rarium for			
1000130	Honorarium	12,93,030.00		
	aff Honorarium	12,93,650.00		
Part-time Accountant	50,000.00			1 2
Security Guard	2,40,000.00			
Multi Purpose Worker	2,40,000.00			**
Medical Assistant	2,20,333.00			
Lawyer	1,40,317.00 1,00,000.00			
IT & MIS	1,25,000.00			
Case Worker	1,28,000.00			
Counsellor	50,000.00			
To <u>Staff Honorarium</u> Center Administrator	FO 000 00	ENGLIS		
7. One Stop Center	Project A/c			
	Total	9,20,996.00		
To Staff Honorarium	7,72,000.00			
To Traveling Expenses	56,477.00	The seal ways		



For SPP ASSOCIA

CA. Bibekananda Pani Partner M.No.066785 Firm Regd.No.322862F

SOCIO ECONOMIC HEALTH AND AGRICULTURAL DEVELOPMENT ASSOCIATION (SEHADA)

Jharsuguda, Odisha

Consolidated Balance Sheet As On 31st March 2021

Liabilities	Amounts	Assets	Amounts
General fund		Fixed Assets	
Opening Balance 28,50,769.00		(As Per Schedule-I)	11,63,502.00
Less: Excess of Expenditure		Telephone Security	8,140.00
Over Income 3,04,721.16		Gran-in-aid Receivable	0,2,0.00
	25,46,047.84	Grant- in-aid Receivable from Ministry of Women and child	100
Hand Loan	20,31,020.00	Development, Govt. of India	
Outstanding Liabilities	6,57,027.00	For One Stop Center	10,71,230.00
Unspent Grant	8,95,835.00	2. Grant- in-aid Receivable from	20), 2,230.00
Provision for Expenses	6,49,260.00	Ministry of Women and child	
Outstanding staff salary and House		Development, Govt. of India	
rent	9,36,000.00	For Swadhar Greh	31,52,574.00
		3. Grant-in-aid receivable from NAWO,	
		Bhubaneswar	77,000.00
		Closing Balance	
		(As Per Schedule-II)	22,42,743.84
Total	77,15,189.84	Total	77,15,189.84

For SPP ASSOCIATES
Chartered Accountants

CA. Bibekananda Pani Partner M.No.066785 Firm Regd.No.322867

(Schedule-I)

Fixed Asset Statement of SEHADA, Jharsuguda (For the year 2020-21)

SI. No.	Name of Asset	WDV as on	Addit	ion during the y	/ear	Total	Rate of	Depreciation	WDV as on
		. 75	01/04/2020	Date of Purchase	Purchase Before 30 th Sept.	Purchase After 30 th Sept.		Depreciation	Amount
1	2	3	4	5	6	7	8	9	10
1	Furniture & Fixture	2,70,882.00	No. See and Ann Ann Ann Ann	time that are not one one	and the last factors was ago	2,70,882.00	10%	27,088.00	2,43,794.00
2	Library Books	21,955.00	Name have been stated from most	tion him and code specials and	and the later rape that are and	21,955.00	10%	2,196.00	19,759.00
3	Community Center	3,152.00	No. 100 and and and son our	this Dis not top one one	est declar decide also est	3,152.00	10%	315.00	2,837.00
4	Camera	13,913.00	New rest case and save services	W-72	and the star factors are not	13,913.00	10%	1,391.00	12,522.00
5	Scooter	1,005.00	Now were made and give next and			1,005.00	20%		1,005.00
6	Ceiling Fan	10,106.00	Year and not not one age	See the day one was one and	and the own two real land can	10,106.00	10%	1,011.00	9,095.00
7	Photo	83.00	Next their soles sole side sole	time they want your time and	and the ten ten ten and	83.00	10%	NO. 400 CO. 500 CO. 500 CO.	83.00
8	Utensil	1,411.00	1 to 10 to 1	******	MET AND AND THE MED WITH	1,411.00	20%	282.00	1,129.00
9	Godrej Type Writer	1,362.00	Non-tree and spiriture text	And No. and any last day has	unar tear fine; then and and	1,362.00	10%	136.00	1,226.00
10	Motor Cycle	1,302.00	No. des ann con set we ple		and worker has the name out	1,302.00	20%	260.00	1,042.00
11	Moped	992.00	You may you see you may see	200 for the day and the	and section for the part of	992.00	20%		992.00
12	Television Set	14,155.00		1	and the test has the same pair	14,155.00	15%	2,123.00	12,032.00
13	Computer	2,20,632.00			200 May 200 May 200 May 200	2,20,632.00	40%	88,253.00	1,32,379.00
14	Bicycle 9 nos.	8,988.00	~~~~	per law and the sale and		8,988.00	20%	1,798.00	7,190.00
15	Mobile Phone 12 nos.	4,089.00	06/08/2020	599.00	with the case that the case was	4,688.00	40%	1,875.00	2,813.00
16	New Motor Cycle	23,437.00				23,437.00	15%	3,516.00	19,921.00
17	Handy Cam Camera	9,500.00	Non-ton-side sold paid tout one	And fine also not van ope pass	and the sale day are seen and	9,500.00	10%	950.00	8,550.00
18	Sewing Machine	2,300.00	The risk was also teel seel obt	the the see has not see	and the contribution of	2,300.00	10%	230.00	2,070.00
19	Computer Printer	11,164.00	Note that some going high some about	* And ther old your sole has been	pair van van Ani van van uus	11,164.00	40%	4,466.00	6,698.00
20	Projector	924.00	Non-man-state south made tools	and the real part also stat and	with Mail land flow little state of	924.00	40%	000 ton 500 500 and -00	924.00
21	Bed and bedding	1,11,267.00	Note that their sale sale sale		and another two two plays	1,11,267.00	10%	11,127.00	1,00,140.00
22	Mahindra Bolero	5,25,519.00			and the time has take and	5,25,519.00	15%	78,828.00	4,46,691.00
23	Sound System	6,887.00				6,887.00	10%	689.00	6,198.00
24	LED Television	29,091.00				29,091.00	15%	4,364.00	24,727.00
25	CCTV with Camera	56,162.00				56,162.00	15%	8,424.00	47,738.00
26	Aqua Guard 2Nos.	14,966.00	****	And Alex and test and pass and	and specialists have not seen use.	14,966.00	30%	4,490.00	10,476.00
27	Power Inverter	34,000.00	Note that now cannot see that	200 / Do Shir Said Spin yas	man may have been seen unto an	34,000.00	30%	10,200.00	23,800.00
28	Refrigerator	25,245.00	Not see our will not not	and fine that total and state and	age top tool free one one	25,245.00	30%	7,574.00	17,671.00
	Total	14,24,489.00	A This day was and sall we are	599.00	unte des tale hier des lassi	14,25,088.00	att till der est jell and han	2,61,586.00	11,63,502.00

