

## புறையூர் வெல்ஃபேர் டிரஸ்ட் Registration No: 192/2017 | Darpan ID: TN/2020/0265349 | CSR Registration No: CSR00017431

UPI ID Account Name **Account Number** IFSC CODE

9538283926@okbizaxis PURAIYUR WELFARE TRUST 449100050300542 TMBL0000449

## **INCOME & EXPENDITURE STATEMENT FOR THE MONTH OF APRIL - 2022**

Income(வருமானம்)		RS.(₹)	Expenditure(செலவு)		<b>RS.</b> (₹)
By Opening Balance		₹ 5,71,017.06	To PPUMS - Infrastructure Expenses		₹ 599.00
Bank-TMB	5,69,379.06				
Cash In Hand	1,638.00				
			To Conveyance Expenses		₹1,600.00
By Donation for Education: #SDG4		₹ 1,00,600.00			
			To Stationary Expenses		₹ 60.00
			To Foundation Laying Ceremony Expenses		₹ 25,542.00
			To Closing Balance		₹ 6,43,816.06
			Bank - TMB	₹ 6,43,029.06	
			Cash In Hand	₹ 787.00	
Total		₹ 6,71,617.06	Total		₹ 6,71,617.00





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