

UPI ID
Account Name
Account Number
IFSC CODE

9538283926@okbizaxis
PURAIYUR WELFARE TRUST
449100050300542
TMBL0000449

INCOME & EXPENDITURE STATEMENT FOR THE MONTH OF MAY - 2022

Income(வருமானம்)	RS.(₹)	Expenditure(செலவு)	RS.(₹)
By Opening Balance		To PPUMS - Infrastructure Expenses	₹ 599.00
Bank-TMB 6,43,029.06	₹ 6,43,416.06		
Cash In Hand 387.00			
By Donation for Education: #SDG4	₹ 26,500.00	To Educational Aid Expenses	₹ 38,600.00
		To Administrative Expenses	₹ 10,000.00
		To Closing Balance	₹ 6,20,717.06
		Bank - TMB ₹ 6,17,829.06	
		Cash In Hand ₹ 2,888.00	
Total	₹ 6,69,916.06	Total	₹ 6,69,916.06



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