

## புறையூர் வெல்ஃபேர் டிரஸ்ட்

Registration No: 192/2017 | Darpan ID: TN/2020/0265349 | CSR Registration No: CSR00017431

UPI ID Account Name IFSC CODE

9538283926@okbizaxis PURAIYUR WELFARE TRUST Account Number 449100050300542 TMBL0000449

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

Income(வருமானம்)		<b>RS.</b> (₹)	Expenditure(செலவு)		<b>RS.</b> (₹)
By Opening Balance		₹ 6,20,717.06	To PPUMS - Infrastructure Expenses		₹ 25,499.00
Bank-TMB	6,17,829.06				
Cash In Hand	2,888.00				
By Donation for Education: #SDG4		₹ 9,502.00	To Educational Aid Expenses		₹ 34,250.00
			To Administrative Expenses		₹ 5,000.00
			<b>To Bank Charges</b> Amount Debited By GIVE INDIA		₹9.00
			To Miscellanous Expenses		₹ 3,490.00
			To Closing Balance		₹ 5,61,971.06
			Bank - TMB	₹ 5,61,272.06	
			Cash In Hand	₹ 699.00	
Total ₹ 6,30,21		₹6,30,219.06	Total		₹ 6,30,219.06





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