



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 AUGUST - 2022

Receipt #	Income(வருமானம்)	RS.(₹)	Expenditure(செலவு)	RS.(₹)
	By Opening Balance		To Educational Aid Expenses	₹ 34,250.00
	Bank - TMB ₹ 524,581.06	₹ 526,321.06	Salary for School Staffs - August 2022	
	Cash In Hand ₹ 1,740.00		Teaching Staffs ₹30,600.00	
			Non Teaching Staff ₹3,650.00	
	By Donation for Education: #SDG4	₹ 13,310.00	To Administrative Expenses	₹ 10,385.00
	Trustees ₹ 1,800.00		To Transpost Expenses	₹ 520.00
	Others ₹ 11,510.00		To Fund Raising Account	₹ 5,000.00
			To Conveyance Expenses	₹ 6,000.00
			To PPUMS infrastructure Expenses	₹ 25,599.00
			To Educational Kit Expenses	₹ 143,264.00
			To Stationary Expenses	₹ 180.00
			To Bank Charges	₹ 59.00
			To Closing Balance	₹ 314,374.06
			Bank - TMB ₹ 311,095.06	
			Cash In Hand ₹ 3,279.00	
	Total	₹ 539,631.06	Total	₹ 539,631.06



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