



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 NOVEMBER - 2022

Receipt #	Income(வருமானம்)	RS.(₹)	Expenditure(செலவு)	RS.(₹)
	By Opening Balance		To Educational Aid Expenses	₹ 34,250.00
	Bank - TMB ₹ 252,647.06	₹ 256,646.06	Salary for School Staffs - November 2022	
	Cash In Hand ₹ 3,999.00		To Administrative Expenses	₹ 17,000.00
			To Educational Kit Expenses	₹ 69,482.00
	By Donation for Education: #SDG4		To Miscellaneous Expenses	₹ 500.00
	Trustees	₹ 2,100.00	To PPUMS infrastructure Expenses	₹ 1,876.00
	Others	₹ 23,001.00	To Conveance Expenses	₹ 2,800.00
			To Closing Balance	
			Bank - TMB ₹ 155,016.06	₹ 155,839.06
			Cash In Hand ₹ 823.00	
	Total	₹ 281,747.06	Total	₹ 281,747.06



[M puraiyurwelfaretrust@gmail.com](mailto:puraiyurwelfaretrust@gmail.com)

[+91 95 38 28 3926](tel:+919538283926)

[+91 7899294529 / +91 8526444285](tel:+917899294529)

[Instagram puraiyurwelfaretrust.pwt](https://www.puraiyurwelfaretrust.org)

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[No: 3/10, Small Street, Puraiyur, Tamil Nadu - 628 207](https://www.puraiyurwelfaretrust.org)