



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 OCTOBER - 2022

Receipt #	Income(வருமானம்)	RS.(₹)	Expenditure(செலவு)	RS.(₹)
	By Opening Balance	₹ 289,945.06	To Educational Aid Expenses	₹ 34,250.00
	Bank - TMB ₹ 289,755.06		Salary for School Staffs - October 2022	34,250.00
	Cash In Hand ₹ 190.00		To Administrative Expenses	₹ 5,000.00
	By Donation for Education: #SDG4	₹ 3,100.00	To Transport Expenses	₹ 600.00
	Trustees	₹ 89,400.00	To Stationary Expenses	₹ 3,000.00
	Others	₹ 3,458.00	To PPUMS Infrastructure Expenses	₹ 82,873.00
	By Bank Interest		To Miscellaneous Expenses	₹ 2,734.00
			To Conveyance Expenses	₹ 800.00
			To Closing Balance	
			Bank - TMB ₹ 252,647.06	₹ 256,646.06
			Cash In Hand ₹ 3,999.00	
	Total	₹ 385,903.06	Total	₹ 385,903.06



PURAIYUR WELFARE TRUST, CIN 12966
Share Income Tax Return
on www.guidestarindia.org.in



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