



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
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INCOME & EXPENDITURE STATEMENT FOR THE MONTH OF SEPTEMBER - 2022

Receipt #	Income(வருமானம்)	RS.(₹)	Expenditure(செலவு)	RS.(₹)
	By Opening Balance		To Educational Aid Expenses	₹ 34,250.00
	Bank - TMB ₹ 311,095.06	₹ 314,374.06	Salary for School Staffs - September 2022	
	Cash In Hand ₹ 3,279.00		Teaching Staffs ₹30,600.00	
			Non Teaching Staff ₹3,650.00	
	By Donation for Education: #SDG4	₹ 4,100.00	To Administrative Expenses	₹ 5,000.00
	Trustees	₹ 49,800.00	To Educational Kit Expenses	₹ 31,690.00
	Others		To PPUMS Infrastructure Expenses	₹ 1,949.00
			To Transport Expenses	₹ 3,300.00
			To Miscellaneous Expenses	₹ 240.00
			To Postage expenses	₹ 190.00
			To Stationary Expenses	₹ 1,710.00
			To Closing Balance	₹ 289,945.06
			Bank - TMB ₹ 289,755.06	
			Cash In Hand ₹ 190.00	
	Total	₹ 368,274.06	Total	₹ 368,274.06



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