



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 JUNE - 2023

Receipt #	Income(வருமானம்)	RS.(₹)	Expenditure(செலவு)	RS.(₹)
	By Opening Balance	₹ 509,505.06	To Educational Aid Expenses	₹ 39,600.00
	Bank-TMB ₹ 493,620.06		Salary Teaching Staffs 35,500.00	
	Cash In Hand ₹ 15,885.00		Salary Non Teaching Staff 4,100.00	
	By Donation for Education: #SDG4		To PPUMS - Infrastructure Expenses	₹ 196,179.00
	Trustees ₹ 2,100.00		To Stationary Expenses	₹ 650.00
	Others ₹ 36,600.00		To Freight Expenses	₹ 420.00
	By Interest ₹ 3,941.00		To Conveyance Expenses	₹ 2,100.00
			Bank - TMB ₹ 309,201.06	₹ 313,197.06
			Cash In Hand ₹ 3,996.00	
	Total	₹ 552,146.06	Total	₹ 552,146.06



puraiyurwelfaretrust@gmail.com

+91 95 38 28 3926

+91 7899294529 / +91 8526444285

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No: 3/10, Small Street, Puraiyur, Tamil Nadu - 628 207