



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 MARCH - 2023

Receipt #	Income(வருமானம்)	RS.(₹)	Expenditure(செலவு)	RS.(₹)
	By Opening Balance	₹ 571,195.06	To Educational Aid Expenses	
	Bank - TMB ₹ 570,944.06		Salary for School Staffs - March 2023	₹ 34,250.00
	Cash In Hand ₹ 251.00		To Administrative Expenses	₹ 2,000.00
	By Donation for Education: #SDG4		To PPUMS infrastructure Expenses	₹ 34,492.00
	Trustees	₹ 2,600.00	To Transport Expenses	₹ 345.00
	Others	₹ 41,265.00	To Hand Loan	₹ 28,000.00
	By Interest Received	₹ 4,059.00	To Postage Expenses	₹ 55.00
			To Closing Balance	₹ 519,977.06
			Bank - TMB ₹ 518,969.06	
			Cash In Hand ₹ 1,008.00	
	Total	₹ 619,119.06	Total	₹ 619,119.06



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

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

[+91 7899294529](tel:+917899294529) / [+91 8526444285](tel:+918526444285)

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

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<https://www.puraiyurwelfaretrust.org>

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