

LOKSEVA VIKAS AGHADI

YASH CHEMBAR, BHAGWAN MAHAVEER PATH
SHRIRAMPUR, DIST-AHMEDNAGAR
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31-03-2022

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
To Expenses For Covid 19 Covid Health Cemter		52,000.00	By Donation In Cash Or kind Covid health Center		52,000.00
To Audit Fees		2,500.00	By Deficit		2,500.00
TOTAL RS.		54,500.00	TOTAL RS.		54,500.00

Place:-Shrirampur

Date:-30/09/2022

SECRETARY
LOKSEVA VIKAS AGHADI

For B.G.Gaikwad & Co.
Chartered Accountants

(C.A. B.G.Gaikwad)

