

KHATI WANSH KHATI SAMAJ SAMAJIK KALYAN SAMITI

RECEIPTS & PAYMENT ACCOUNT  
PERIOD 16.02.2022 TO 31.03.2022

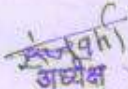
Particulars	Amounts	Particulars	Amounts
To. Opening Balance Cash in Hand	0.00	By. Closing Balance Cash in Hand	7000.00
To. Membership Fees Recd.	7000.00		
	7000.00		7000.00


NOTE: THE ABOVE BALANCES ARE AS PER THE BOOKS AND RECORDS PRESENTED BEFORE US  
FOR VERIFICATION BY SECRETARY AND PRESIDENT OF THE SOCIETY

  
Jitendra Verma  
Secretary  
खाती वंश खाती समाज  
सामाजिक कल्याण समिति  
इंजवर जिला-सीहोर(म०प्र०)  
Place: Agar Malwa  
Date: 26/05/2022  
UDIN: 22166788AJRCTQ6009

For M/s Yashvant Patidar & Co  
Chartered Accountants  
FRN: 024566C

CA Yashvant Patidar  
Proprietor  
M.No. 166788

  
अध्यक्ष  
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सामाजिक कल्याण समिति  
इंजवर जिला-सीहोर(म०प्र०)

  
काषाध्यक्ष

