

राष्ट्रीय जन जन पार्टी

To,

The संयुक्त मुख्य निर्वाचन पदाधिकारी
बिहार

Subject :-- Refer to the letter no. Exp-07/2021/2272 Dated 9/07/2021


Respected Sir,

We are enclosing herewith the Fund received and Election Expenses incurred.

This is for your information and record

Thanks & Regards

For Rashtriya Jan Jan Party


राष्ट्रीय जन जन पार्टी
Authorized Signatory.











8478
01/10/21

Rastriye Jan Jan Party 20-21

Trial Balance

1-Apr-2020 to 31-Mar-2021

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Particulars	Closing Balance	
	Debit	Credit
Current Assets	3,894.50	
Cash-in-Hand		
Bank Accounts	3,894.50	
Direct Incomes		3,55,856.00
<i>Donation Recived</i>		3,55,856.00
Indirect Expenses	3,51,961.50	
<i>Adv Bill</i>	1,75,000.00	
<i>Bank Charge</i>	961.50	
<i>Food Water Bevrag</i>	60,000.00	
<i>Office Exp.</i>	5,000.00	
<i>Office Rent</i>	80,000.00	
<i>Stationery Bill</i>	26,000.00	
<i>TA Bill</i>	5,000.00	
Grand Total	3,55,856.00	3,55,856.00