

| PART - I : ABSTRACT STATEMENT OF ELECTION EXPENSES | | |
|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------|
| I | Name of the Candidate | Sh./Smt./ Km. <u>KHASHIM VASHUM</u> |
| II | Number and name of Constituency | <u>45-Chingor (ST) AC</u> |
| III | Name of State/Union Territory | <u>MANIPUR</u> |
| IV | Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election) | <u>STATE ASSEMBLY</u> |
| V | Date of declaration of result | <u>10-3-22</u> |
| VI | Name and Address of the Election Agent | <u>JOHN RALENG, TEINEM</u> |
| VII | If candidate is set up by a political party, Please mention the name of the political party | <u>NAGA PEOPLES FRONT</u> |
| VIII | Whether the party is a recognised political party | <u>Yes/No</u> |

Date: 4-4-22

Place: Ukhrul


Signature of the Candidate

Name: KHASHIM VASHUM

| PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE | | | | | |
|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------|----------------------------------------|
| S. No. | Particulars | Amt. Incurred / Auth. by Candidate/ Election agent (in Rs.) | Amt. Incurred/ authorized by Pol. Party (in Rs.) | Amt. Incurred / authorized by others (in Rs.) | Total Election expenditure (3)+(4)+(5) |
| 1 | 2 | 3 | 4 | 5 | 6 |
| I | Expenses in public meeting, rally, procession etc.:- I. a : Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1) | <u>277220/-</u> | | | <u>277220</u> |
| | I. b : Expenditure in public meeting rally, | | <u>NA</u> | | |

Khashim Vashum

| | | | | | |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--|----|--|
| | procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2) | 49937 / | | | |
| II | Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above (Enclose as per Schedule-3) | | | NA | |
| III | (a) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in privately owned newspapers/TV/radio channels etc. (Enclose as per Schedule-4) | | | NA | |
| | (b) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in newspapers/TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclose as per Schedule-4A) | | | NA | |
| IV | Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5) | 327490 / | | | |
| V | Expenses of campaign workers / agents (Enclose as per Schedule -6) | | | NA | |

Shashini Vashund

| | | | | | |
|------|------------------------------------------------------------------------------------------------------|----------|----|--|--|
| VI | Any other campaign expenditure | 26050 | | | |
| VII | Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10) | | NA | | |
| VIII | VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11) | | NA | | |
| | Grand Total | 6,80,697 | | | |

| PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE | | |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| S No | Particulars | Amount (in Rs.) |
| 1 | 2 | 3 |
| I | Amount of own fund used for the election campaign (Enclose as per Schedule - 7) | 760000/- |
| II | Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8) | - |
| III | Lump sum amount received from any person/ company/ firm/ associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule -9) | - |
| | Total | 760000/- |

Khashim Vpsum

भारतीय गैर न्यायिक

बीस रुपये

रु.20

भारत



INDIA

Rs.20

TWENTY
RUPEES

INDIA NON JUDICIAL



BEFORE THE OATH COMMISSION : UKHRUL MANIPUR
02AA 136440

PART-IV

FORM OF AFFIDAVIT

Before the District Election Officer Ukhrul District, Manipur State.

Affidavit of Shri. Khashim Vashum S/o Shri Lungrei Vashum. I Khashim Vashum son of Lungrei Vashum aged 58 years, R/O Tusom CV Village do hereby solemnly and sincerely state and declare as under:

1. That I was a contesting candidate at the general election to the legislative assembly of Manipur State from 45 - Chingai (ST) AC, the result of which was declared on 10-03-2022.
2. That I/My election agent kept a separate and correct account of all expenditure incurred/authorized by me/my election agent in connection with the above election between 9-02-2022 to 10-02-2022 (the date of which I was nominated) and the date of declaration of the result thereof, both days inclusive.
3. That the said account was maintained in the register furnished by the Returning officer for the purpose and the said register itself is annexed hereto with the supporting vouchers/Bills mentioned in the said account.
4. That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized by me or by my election agent, the Political Party which sponsored me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders' covered by explanations 1 and 2 under section 77 (i) of the representation of the People's Act 1951).
5. That the abstract statement of election expenses annexed as annexure 11 to the said account also includes all expenditure incurred or authorized by me, my election agent the political party which sponsored me, other associations/body of persons in other individuals supporting me in connection with the election.
6. That the statement in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Solemnly affirmed/Swear by deponent at 21st March 2022 before me.

Signature
21/3/2022

Deponent

T. Mark Khapoi
Oath Commissioner, Ukhrul Manipur
Read. No. 474 of 2021

Schedules- 1 to 11: Details of Elections Funds and Expenditure of Candidate

| Schedule- 1 | | | | | |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------|-----------------------------------------|-------------------------|
| Expenses in public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party) | | | | | |
| S. No | Nature of Expenditure | Total Amount in Rs. | Source of Expenditure | | |
| | | | Amt. incurred / Auth. by Candidate / agent | Amt. incurred / by Pol. Party with name | Amt. incurred by others |
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Vehicles for transporting visitors | | | | |
| 2 | Erecting Stage, Pandal & Furniture, Fixtures, poles etc. | 66725/- | | | |
| 3 | Arches & Barricades etc. | | | | |
| 4 | Flowers/ garlands | | | | |
| 5 | Hiring Loud speakers, Microphone, amplifiers, comparers etc. | 73500/- | | | |
| 6 | Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings | 80525/- | | | |
| 7 | Beverages like tea, Water, cold drink, juice etc. | 56470/- | | | |
| 8 | Digital TV –boards display, Projector display, tickers boards, 3D display | | | | |
| 9 | Expenses on celebrities, payment to musicians, other artists remuneration etc. | | | | |
| 10 | Illumination items like serial lights, boards etc. | | | | |
| 11 | Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner) | 56790/- | | | |
| 12 | Power consumption/ generator charges | | | | |
| 13 | Rent for venue | | | | |
| 14 | Guards & security charges | | | | |
| 15 | Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner | | | | |
| 16 | Others expenses | | | | |
| | Total | 277220/- | | | |

Schedule- 2

| Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda) | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------|-----------------|
| S. No | Date and Venue | Name of the Star Campaigner(s) & Name of Party | Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs. | | | Remarks, if any |
| 1 | 2 | 3 | 4 | | | 5 |
| | | | Source of Expenditure | | | |
| | | | Amount by Candidate/Agent | Amount by Political Party | Amount by Others | |
| 1 | 19-2-22 | | | 49937 | | |
| 2 | | | | | | |
| 3 | | | | | | |

Khasain Usman

| 4 | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------|--------------------|----------------|
| Total | | | | | | | |
| Schedule-3 | | | | | | | |
| Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/ DVDs, Loud speakers, amplifiers, digital TV/ board display , 3 D display etc. for candidate's election campaign (ie: other than those covered in Schedule- 1 & 2) | | | | | | | |
| S. No. | Nature of Expenses | Total Amount in Rs. | Sources of Expenditure | | | Remarks, if any | |
| | | | Amt. By candidate / agent | Amt. By Pol. Party | Amt. By others | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Total | | | | | | | |
| Schedule- 4 | | | | | | | |
| Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc. | | | | | | | |
| S. No | Nature of medium (electronic / print) and duration | Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.) | Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any | Total Amount in Rs. | Sources of Expenditure | | |
| | | | | | Amt. By candidate/ agent | Amt. By Pol. Party | Amt. By others |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Total | | | | | | | |
| Schedule-4A | | | | | | | |
| Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate. | | | | | | | |
| S. No | Nature of medium (electronic / print) and duration | Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.) | Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any | Total Amount in Rs. | Sources of Expenditure | | |
| | | | | | Amt. By candidate/ agent | Amt. By Pol. Party | Amt. By others |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | | | | | | | |

Khashim Ullah

| | | | | | | | | |
|-------|--|--|--|--|--|--|--|--|
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| Total | | | | | | | | |

Schedule -5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign

| S. No | Regn. No. of Vehicle & Type of Vehicle | Hiring Charges of vehicle | | | No. of Days for which used | Total amt. incurred/ auth. in Rs. | Source of Expenditure | | |
|-------|----------------------------------------|------------------------------------------|--------------------------------------------|------------------------------------------------|----------------------------|-----------------------------------|--------------------------|--------------------|----------------|
| | | Rate for Hiring of vehicle / maintenance | Fuel charges (If not covered under hiring) | Driver's charges (If not covered under hiring) | | | Amt. By candidate/ agent | Amt. By Pol. Party | Amt. By others |
| 1 | 2 | 3a | 3b | 3c | 4 | 5 | 6 | 7 | 8 |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| Total | | | | | | 327490 | 327490/- | | |

Schedule- 6

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

| S. No | Date and Venue | Expenses on Campaign workers | | | Total amt. incurred/ auth. In Rs. | Sources of Expenditure | | |
|-------|----------------|----------------------------------------------------------------------|------|---------------------------------------|-----------------------------------|--------------------------|--------------------|----------------|
| | | Nature of Expenses | Rate | No. of workers / agents No. of kiosks | | Amt. By candidate/ agent | Amt. By Pol. Party | Amt. By others |
| 1 | 2 | 3a | 3b | 3c | 4 | 5 | 6 | 7 |
| 1 | | Candidates' booths (kiosks) set up for distribution of voter's slips | | | | | | |
| 2 | | Campaign workers honorarium/ salary etc. | | | | | | |
| 3 | | Boarding | | | | | | |
| 4 | | Lodging | | | | | | |
| 5 | | Others | | | | | | |
| Total | | | | | | | | |

Schedule- 7

Details of Amount of own fund used for the election campaign

| S. No. | Date | Cash | DD/ Cheque no. etc. with details of drawee bank | Total Amount in Rs. | Remarks |
|--------|------|------|-------------------------------------------------|---------------------|---------|
|--------|------|------|-------------------------------------------------|---------------------|---------|

Khashim Usman

Sl. No. *date* *cash* *cheque/DD* *Total amount*

| 1 | 2 | 3 | 4 | 5 | 6 |
|-------|---------|---------|---|---------|---|
| 1 | 7.2.22 | 10000/- | | 10000/- | |
| 2 | 16.2.22 | 30000/- | | 30000/- | |
| 3 | 2.3.22 | 20000/- | | 20000/- | |
| 4 | 3.3.22 | 25000/- | | 25000/- | |
| Total | | | | 70000/- | |

Schedule- 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

| S. No. | Name of the Political Party | Date | Cash | DD/ Cheque no. etc. with details of drawee bank | Total Amount in Rs. | Remarks, if any |
|--------|-----------------------------|------|------|-------------------------------------------------|---------------------|-----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| Total | | | | | | |

Schedule- 9

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

| S. No. | Name and address | Date | Cash | DD/ Cheque no. etc. with details of drawee bank | Mention whether loan, gift or donation etc. | Total Amount in Rs. | Remarks |
|--------|------------------|------|------|-------------------------------------------------|---------------------------------------------|---------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Total | | | | | | | |

Schedule- 10

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel

| Sl. No. | Newspaper | | | Television | | | Mode of payment (electronic/cheque/DD/Cash) (Pl. specify) |
|---------|-------------------|--------------------|-----------------------------------------------|-----------------|-----------------------------------|-----------------------------------------------|-----------------------------------------------------------|
| | Name of Newspaper | Date of publishing | Expenses that may have been incurred (in Rs.) | Name of channel | Date & Time of insertion/telecast | Expenses that may have been incurred (in Rs.) | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | | | | | | |
| | | | | | | | |
| Total | | | | | | | |

Kashim Hashim

| Schedule 11 | | | | | | | |
|-----------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------|--------------------------------------|---------------------|---------------------------|---------------------------|------------------|
| Details of election expenses incurred on Virtual Campaign | | | | | | | |
| Sl. No. | Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means) | Name of content creator | Name of media to disseminate message | Total Amount in Rs. | Sources of Expenditure | | |
| | | | | | Amount by candidate/agent | Amount by political party | Amount by others |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | | ← N/A → | | | | |

Note :

1. In Schedule 5:-
 - (a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 - (b) If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and drivers salary for such vehicle, shall be included in total amount of expenditure in the above table.
2. In all schedules if any expenditure on goods and services, provided by the Political Party; or provided by any person/ company/ firm /associations/ body of persons etc. on behalf of the candidate, then the notional market value of such goods or services are to be indicated, in respective columns.
3. In Part -III, the Lump-sum amount of fund received from the political party or others or the candidate's own funds, should be mentioned date wise. In all such cases such amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.
4. Each page of the Abstract Statement should be signed by the candidate

Khashim Vashum

NPF

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
UKHRUL
DC COMPLEX UKHRUL
UKHRUL DISTRICT
Branch Code : 14179
Branch Phone : 265290
IFSC:SBIN0014179
MICR:795002519

Mr. KHASHIM VASHUM
K V SERVICES
HAMLEIKHONG
NEAR MINI SECRETARIAT
795142

Account No. : 40768278067
Product : CA-GEN-PUB IND-RURAL INR
Currency : INR

Date : 03/03/2022 Time : 15:12:58

E-mail :

Cleared Balance : 4,536.25Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 15.65 % p.a.

Nominee Name :

Statement From 07/02/2022 to 03/03/2022

Page No. : 1

| Post Date | Value Date | Details | Chq.No. | Debit | Credit | Balance |
|-----------|------------|-----------------------------------------------------------------------------------------------------------------------------------|---------|-------------|-------------|-----------|
| | | BROUGHT FORWARD : | | | | 0.00 |
| 07/02/22 | 07/02/22 | DEF IFR IMF3203811085520 MOB NO: 9774709463 ACCT NO: XN2507 AT 99922 INTERNET BA BCHG:MAC000930502595 NCC ISSUE | | | 10960.00 ✓ | 10960.00 |
| 14/02/22 | 07/02/22 | CASH DEPOSIT SELF AT 14179 UKHRUL | | 177.00 ✓ | | 9823.00 |
| 16/02/22 | 16/02/22 | CASH BND CRF | | 265.50 ✓ | 300000.00 ✓ | 309873.50 |
| 23/02/22 | 23/02/22 | TRANSFER TO CASH WITHDRAWAL SELF AT 14179 UKHRUL | | 50000.00 ✓ | | 259873.50 |
| 23/02/22 | 23/02/22 | WDL TFR TDS 194N ON CASH WDL TRANSFER TO 4639174141792 AT 14179 UKHRUL | | 1000.00 ✓ | | 258873.50 |
| 24/02/22 | 24/02/22 | TRANSFER TO CASH WITHDRAWAL SELF AT 14179 UKHRUL | | 50000.00 ✓ | | 208873.50 |
| 24/02/22 | 24/02/22 | WDL TFR TDS 194N ON CASH WDL TRANSFER TO 4639174141792 AT 14179 UKHRUL | | 1000.00 ✓ | | 207873.50 |
| 25/02/22 | 25/02/22 | TRANSFER TO CASH WITHDRAWAL SELF AT 14179 UKHRUL | | 50000.00 ✓ | | 157873.50 |
| 25/02/22 | 25/02/22 | WDL TFR TDS 194N ON CASH WDL TRANSFER TO 4639174141792 AT 14179 UKHRUL | | 1000.00 ✓ | | 156873.50 |
| 01/03/22 | 01/03/22 | CAS CASH CHEQUE PAID TO WUNGRACHOI A CARRIED FORWARD : | 266067 | 150000.00 ✓ | | 1187.00 |

Statement Summary
Dr. Count 9

Cr. Count 2

3 03 442 50

3,10,400.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

UKHRUL
DC COMPLEX UKHRUL
UKHRUL DISTRICT
Branch Code : 14179
Branch Phone : 265290
IFSC:SBIN0014179
MICR:795002519

Mr. KHASHIM VASHUM
K V SERVICES
HAMLEIKHONG
NEAR MINI SECRETARIAT
795142

Account No. : 40768278067
Product : CA-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 03/03/2022 Time : 15:12:58 E-mail :
Cleared Balance : 4,536.25Cr Uncleared Amount : 0.00
+MOD Bal: 0.00
Limit : 0.00 Drawing Power : 0.00
Int. Rate : 15.65 % p.a. Nominee Name :

Statement From 07/02/2022 to 03/03/2022

Page No. : 2

| Post Date | Value Date | Details | Chq.No. | Debit | Credit | Balan |
|-----------|------------|-----------------------------------------------------------|---------|-----------|-----------|-----------|
| | | BROUGHT FORWARD : | | | | 6557.50 |
| 01/03/22 | 01/03/22 | AT 14179 UKHRUL WDL TFR | | 3000.00 | | 3557.50 |
| | | TDS 194N ON CASH WDL TRANSFER TO 4699174141792 | | | | |
| 02/03/22 | 02/03/22 | AT 14179 UKHRUL DEP TFR | | | 200000.00 | 203575.50 |
| | | IMPS206111542656 MOB NO: 9774709463 ACCT NO: XX2507 | | | | |
| 02/03/22 | 02/03/22 | AT 99922 INTERNET BA CHQ:MAC000944765894 | 266069 | 190000.00 | | 53575.50 |
| | | CAS CASH CHEQUE PAID TO NUNGKACHUI A | | | | |
| 02/03/22 | 02/03/22 | AT 14179 UKHRUL WDL TFR | | 3800.00 | | 50175.50 |
| | | TDS 194N ON CASH WDL TRANSFER TO 4699174141792 | | | | |
| 03/03/22 | 03/03/22 | AT 14179 UKHRUL CASH DEPOSIT SELF | | | 250000.00 | 251175.50 |
| 03/03/22 | 03/03/22 | AT 14179 UKHRUL CASH HND CHR | | 221.25 | | 250954.25 |
| 03/03/22 | 03/03/22 | CAS CASH CHEQUE PAID TO WORYKACHUI A | 266071 | 250000.00 | | 0.00 |
| | | AT 14179 UKHRUL WDL TFR | | 5000.00 | | |
| | | TDS 194N ON CASH WDL TRANSFER TO 4699174141792 | | | | |
| | | AT 14179 UKHRUL | | | | |
| | | CLOSING BALANCE : | | | | 4,536.25 |

15463.25

Statement Summary
Dr. Count 15

Cr. Count 4

7,55,463.75

7,60,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

*** END OF STATEMENT ***