



Support India Foundation
(Reg. No. - 1221, Public charitable trust)

25/06/016

Date:

Ref.No.:

Contribution received towards our initiatives (Financial year 2015-16)

Sr.no.	Name	Amount (INR)
1	Rajeev Bansal	650
2	Amit Kapil	500
3	Simpal Behl	1500
4	Sumita	500
5	Ms Archana	2000
6	Mr Prashant Gurha	500
7	Mr. Chandan Pandey	1000
8	Mr. Ketan Sshrivastava	1400
9	Mr. Akhil Raina	100
10	Mr. Ajay Sharma	100
11	Mr. Asifur Rahim	1000
12	Ms Madhu Sharma	500
14	Mr Shajal	500
15	Mr. Aajit Agarwal	100
16	Mr. Narain	5000
17	Mr.Praveen	400
18	Ms. Simpall	5000
19	Mr. Somnath Sarkar	8000
20	Mr. Dinesh Sarkar	2000
	Total	30750

CA Ashish Niraj
M. No. 517934

Certified Copy.

For A S N & Co.
Chartered Accountants

[Signature]
Partner



Ashish Niraj

For Support India Foundation

[Signature]
Somnath Sarkar
Chairman
(Authorized Signatory)



Support India Foundation

(Reg. No. - 1221, Public charitable trust)

Ref.No.:

25/06/2016

Date:

As per books of accounts (financial year 2015-16)

Purchase & Expenditure detail initiatives wise:

Slum Study Centres (A)

Sr.no.	Date	vendor's name	Material	Amount
1	7/8/2015	Vijay Bookes	Stationary	60
2	8/8/2015	Balaji collection	Stationary	80
3	21/8/2015	Gagan Painter	Flex board	500
4	4/9/2015	Lal General store	Stationary	50
5	4/9/2015	Cash	Stationary	500
6	12/9/2015	Gagan Painter	Flex board	500
7	27/09/2016	Balaji collection	Stationary	80
8	30/09/2016	Gagan Painter	Flex board	300
9	1/10/2015	Balaji collection	Stationary	240
10	27/10/2015	Cash	Flex board	500
Total				2810

Books distribution (B)

Sr.no.	Date	vendor's name	Material	Amount
1	30/5/2015	Priya copy	Stationary	1345
2	4/7/2015	Priya copy	Stationary	1070
3	15/7/2015	DTDC Courier	Courier service	420
4	16/8/2015	Jain Stationary	Stationary	343
5	9/12/2015	Vijay Book	Stationary	64
6	28/12/2015	Om Impression	Flex board	800
Total				4042

Disaster support (C)

Sr.no.	Date	vendor's name	Material	Amount
1	28/5/2015	Cartrage	Cartrage & Packing charges	5000
3	15/7/2015	DTDC Courier	Courier service	420
Total				5420

Pocket expenses to centre coordinators (D)

Sr.no.	Period from	Period to	Centre name	Amount
1	Sep-15	Mar-16	Keshavpuram (Ms. Sheetal)	7000
2	Oct-15	Mar-16	Malikpur (Ms. Vidya)	6000
3	Nov-15	Mar-16	Kanhaiya Nagar (Ms. Reena)	5000
Total				18000

Total A+B+C+D (2810+4042+5420+18000) = INR 30272

For Support India Foundation

Somnath Sarkar
Chairman
(Authorized Signatory)

CA Ashish Niraj
M. No. 517934

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For A S N & Co.
Chartered Accountants

July
Partner



Ashish Sarkar



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Total Balance as per our books of accounts (Financial year 2015-16)

Accounting detail	Amount (INR)
Total Contributiun received	30750
Total fund allocation	30272
Total balace fund	478

For Support India Foundation

Somnath Sarkar
Chairman
(Authorized Signatory)

Debalina Sarkar

CA Ashish Niraj
M. No. 517934

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For A S N & Co.
Chartered Accountants

Partner



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