Annexure 1

		UTTARAKHA							
		707, LANE NO.	7, VUAYP	ARK EXTE	NSION				
		DEHRAI	DUN, UTTA	RAKHAND					
		RECEIPT AND							
	(For the Year Ending March 31, 2022)								
DECEL	DE	Amount	PAYME	NTC			Amount	10,680.00	
RECEIPT To balance B/d:		Amount	By Bank		+ -	_	1,062.00	7,219.00	
10 bala	Cash					_	2,17,600.00	1,219.00	
	Casii		By Releif to Poor By Other Exp.				20,578.00		
		-	By Audit Fees		-		5000.0		
Bank		2 29 200 20	By Printing Etc		-		18,931.00	-	website
		4,40,399.49	By Medical Exp		-		15,000.00		website
	(SBI A/c xxx 349)	-	by week	ai Exp			15,000,00		
То Пол		79,055.00	Du Dalas	on C/A	Cash				
To Donation To Member Contribution		2,25,000.00	by banc	ne C/a:	Bank		2,54,283.29		
10 Men	nber Contribution	2,25,000.00			Bank		2,54,283.29	-	
				-	-				
	Total	5,32,454.29			Total		5,32,454.29	0.00	
The Unic	que Document Identificat	tion Number of this	Document	is said by K	TAL: 22433	397 AKDK F	04783		
rik Cilic	pre Document Exercises	ion (vanoci of an	Documen	Eronwa Uy K	- Tu is 22-450.	MAKOKE	Q1700		
Signature		Signature	Signature		P				
(President)		(Secretary)	(Vice Pre		esident)				
		3.00			2000000				
		As per Our Seprate Audit report of even date							
Date :	31-May-22		For Shelendra Shahi & Co.						
	- Company of the Comp			Chartered Accountants					
Place:	Dehradun			C.n	artered Ac	countants			