



# HOPE HOUSE

-Light for life

## SHOBHAKRUTH 2K23

(Finance Report)

DATE: 30<sup>th</sup> Mar 2023 - 07<sup>th</sup> Apr 2023

| S.No | Pre Events       | ONLINE | OFFLINE | TOTAL |
|------|------------------|--------|---------|-------|
| 1    | TREASURE HUNT    | 5600   | -       | 5600  |
| 2    | QUIZ             | 1300   | 1200    | 2500  |
| 3    | PIC AND CLICK    | 800    | 1100    | 1900  |
| 4    | CHESS SND CARROM | 1130   | 320     | 1450  |
|      | TOTAL            | 8830   | 2620    | 11450 |

DATE: 08<sup>th</sup> Apr 2023

| S.NO | MAIN EVENT  | ONLINE | OFFLINE | TOTAL |
|------|-------------|--------|---------|-------|
| 1    | TICKET SALE | 18790  | 44725   | 63515 |
| 2    | GAME STALLS | 2510   | 10336   | 12846 |
| 3    | ART VALLEY  | 1290   | 5030    | 6320  |
| 4    | DONATIONS   | 1000   | 255     | 1255  |
| 5    | GIFTS SALE  | 720    | 2760    | 3480  |
|      | TOTAL       | 24310  | 63106   | 87416 |

## EXPENSES:

|    |                  |        |
|----|------------------|--------|
| 1) | Procurement-1    | = 3900 |
| 2) | Procurement- 2   | = 3890 |
| 3) | Xerox            | = 850  |
| 4) | Stationary items | = 2651 |
| 5) | Flowers          | = 1000 |
| 6) | Tent house       | = 2150 |
| 7) | Teddy            | = 650  |

---

15091/-

---

## CASH PRIZE :

|                |          |
|----------------|----------|
| QUIZ           | = 500 /- |
| PICK AND CLICK | = 500 /- |
| Chess          | = 250 /- |
| Carram         | = 500 /- |
| Treasure Hunt  | = 500 /- |

---

2250/-

---

Total Income from Events : Rs. **98866/-**

Total Expenses of Events


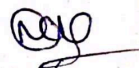
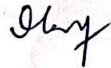
(expenditure + cash prize) : Rs. **17341/-**

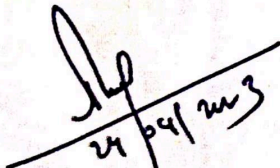
## Total PROFIT from Events

Rs. 81525/-

Thank you everyone for making SHOBHAKRUTH 2K23 a successful event .

### Advisory committee members

- 1) S.C. Rakesh Roshan 
- 2) M. Navender 
- 3) M. Hari Krishne 

  
24/04/2023  
DIRECTOR



## Payment Successful

# ₹18,865



Rupees Eighteen Thousand Eight Hundred Sixty  
Five Only

"Shobhakruth 2k23 online amount"

**To: Mr Rajeshwar Rao Y**

State Bank Of India



**From: Ganesh Chavan**

Bank of Baroda - 4743



UPI Ref. No: 3476210 **89102**

05:16 pm, 20 Apr 2023



# DEPOSIT / PAY IN SLIP

**State Bank of India**

Date : 20/4/2023

Branch :

SB/CA/RD/OD/CC/TL/DL A/c No./Credit Card No.

|   |   |   |   |   |   |   |   |   |   |   |  |
|---|---|---|---|---|---|---|---|---|---|---|--|
| 3 | 5 | 2 | 2 | 9 | 5 | 3 | 1 | 3 | 3 | 1 |  |
|---|---|---|---|---|---|---|---|---|---|---|--|

Name Hope House

Tel. No. \_\_\_\_\_ ₹ \_\_\_\_\_ P. \_\_\_\_\_

Amount 62,660/-

Rupees in words Sixty two thousand six hundred and sixty rupees only

| Cash/Cheque No./Date & Name of Bank & Branch | ₹              | P. |
|--|----------------|----|
|  |                |    |
|  |                |    |
|  |                |    |
| Total  | <u>62660/-</u> |    |

SWO / Passing Officer

SBI toll free 24 Hours Call Centre  
No. 18004253800, 1800112211