

HOPE HOUSE

- Light for Life

AARON (*Financial Status*)

-FINANCE TEAM

Expenditure:

Day1(24/10/19)(B.Ajay)	-	2,200
<i>Posters, Flexies etc...</i>		
Day2(25/10/19)(Krishna, Chakri)	-	2,775
<i>Procurement</i>		
Day3(26/10/19)(Krishna, J. Ajay)	-	2,941
<i>Procurement and Food items</i>		
Day4(28/10/19)(Madesh, Krishna)	-	1,740
<i>Badminton</i>		
Day5(30/10/19)(Krishna)	-	700
<i>Glasses, A4 Sheets, Pens, Chain</i>		
Seed Bombs(28/10/2019)(Sai Charan)-		640
In-Campus(Miscellaneous)	-	1,000
<i>Print Outs, Fevicol, Xerox</i>		
Tables & flexies	-	4,750

Total	=	16,746
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Contributions and Income:

P1(Boys)	-	700
P1(Girls)	-	530
P2(Boys)	-	1,200
P2(Girls)	-	507
E1	-	260
E2	-	200
Online(Games)	-	2,616
AO Sir	-	490
Narendar Sir	-	1,016
Diya lights	-	1,040
Badminton	-	1,560
Tickets	-	4,240
Crazy Mania	-	1,100

Total	-	15,459
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Income:

Tickets	-	49,465
<i>entry,premium,fun theatre</i>		

Fun Games	-	32,855
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Food Court	-	3,250
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Fashion Frenzy	-	700
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Contribution Box	-	480
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Total	-	86,750
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Denomination:

	500 X 27	=	13,500
	200 X 40	=	8,000
new	50 X 202	=	10,100
old	50 X 110	=	5,500
new	100 X 116	=	11,600
old	100 X 322	=	32,200
	20 X 92	=	1,840
	10 X 238	=	2,380

Total	=	85,120
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Coins

1 X 14	=	14
2 X 27	=	54
5 X 31	=	155
10 X 12	=	120

Total	=	343
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Collected Amount:

Total = Contribution + Income

Total = 15,459 + 86,750

Total = 1,02,209

Closing Balance = Total - Expenditure = 1,02,209 - 16,746 = 85,463/-

Note : *Each and every rupee is counted.*

-By Finance Team