

INCOME		Precept	Hire of Green	Transparen	Interest	Trust Fund	VAT Refun	CIL	Unknown	Total
28.04.17	HDC	1188.00								1188.00 r
11.04.17	Business A/c				0.18					0.18 r
11.05.17	Business A/c				0.17					0.17 r
26.05.17	Unknown cash deposit								236.28	236.28 r
26.05.17	Unknown cash deposit								364.62	364.62 r
11.06.17	Business A/c				0.18					0.18 r
19.06.17	Trust					280.28				280.28 r
19.06.17	Trust					424.66				424.66 r
04.07.17	Interest					3.57				3.57 r
06.07.17	interest					2.36				2.36 r
11.07.17	Business A/c				0.17					0.17 r
07.08.17	Transparency Fund			1384.13						1384.13 r
08.08.17	VAT Refund						223.58			223.58 r
11.08.17	Business A/c				0.18					0.18 r
11.09.17	Business A/c				0.18					0.18 r
29.09.17	HDC	1188.00								1188.00 r
02.10.17	Dog & Gun		10.00							10.00 r
09.10.17	HDC							1301.85		1301.85 r
11.10.17	Business A/c				0.17					0.17 r
11.11.17	Business A/c				0.18					0.18 r
11.12.17	Business A/c				0.21					0.21 r
11.01.18	Business A/c				0.31					0.31 r
11.02.18	Business A/c				0.31					0.31 r
11.03.18	Business A/c				0.28					0.28 r
		<b>2376.00</b>	<b>10.00</b>	<b>1384.13</b>	<b>2.52</b>	<b>710.87</b>	<b>223.58</b>	<b>1301.85</b>	<b>600.90</b>	<b>6609.85</b>







































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































