

59	07-10-2010	Provision items	8,019.00
60	07-10-2010	Auto Charges	50.00
61	19-10-2010	IX Regestration (Photo)	200.00
62	22-10-2010	LPG Gas Book Charge	105.00
63	22-10-2010	Auto Charges	50.00
64	25-10-2010	Auto Charges	50.00
65	26-10-2010	Cooking Charges	1,000.00
66	27-10-2010	Cylinders (LPG)	1,110.00
67	27-10-2010	Stationary items	182.00
68	01-11-2010	Book	1,090.00
69	02-11-2010	Honorarium Hostel Incharge	5,000.00
70	02-11-2010	Tution Fees(M.N.V. Appa Rao	2,700.00
71	03-11-2010	Cooking Charges	3,000.00
72	04-11-2010	Milk	1,560.00
73	10-11-2010	Grocery	9,115.00
74	10-11-2010	Vegetable	4,101.00
75	14-11-2010	Medical exp.	380.00
76	03-12-2010	Vegetable	3,560.00
77	03-12-2010	Provision items	5,225.00
78	04-12-2010	Hair Cutting Exp.	225.00
79	04-12-2010	Medical exp.	50.00
80	04-12-2010	Medical exp.	50.00
81	04-12-2010	Milk	1,440.00
82	20-12-2010	Cylinders (LPG)	740.00
83	30-12-2010	Auto Charges	50.00
84	03-01-2011	Honorarium Hostel Incharge	5,000.00
85	04-01-2011	Milk	1,680.00
86	04-01-2011	Cooking Charges	4,000.00
87	04-01-2011	Vegetable	4,463.00
88	22-01-2011	Auto Charges	50.00
89	22-01-2011	Auto Charges	60.00
90	30-01-2011	Hair Cutting Exp.	225.00
91	01-02-2011	Cooking Charges	4,000.00
92	01-02-2011	Vegetable	4,217.00
93	01-02-2011	Honorarium Hostel Incharge	5,000.00
94	01-02-2011	Provision items	15,550.00
95	02-02-2011	Milk	1,575.00
96	05-02-2011	Auto Charges	60.00
97	07-02-2011	Auto Charges	50.00
98	16-02-2011	Tution Fees(Prishish Kumar).	1,500.00
99	25-02-2011	Cylinders (LPG)	1,480.00
100	03-03-2011	Vegetable	3,385.00
101	03-03-2011	Provision items	8,090.00
102	04-03-2011	Cooking Charges	4,000.00
103	04-03-2011	Milk	1,792.00
104	04-03-2011	Honorarium Hostel Incharge	5,000.00
105	15-03-2011	Tution Fees(Prishish Kumar Sir	1,250.00
106	17-03-2011	Bread	72.00
107	21-03-2011	Bread	80.00
108	22-03-2011	Provision items	3,249.00
109	22-03-2011	Vegetable	2,873.00
110	23-03-2011	Cooking Charges	4,000.00
111	23-03-2011	Honorarium Hostel Incharge	5,000.00
112	22-03-2011	Milk	1,280.00
		Total Amount	308,180.00

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