

FINANCIAL ACCOUNTING FOR ENDOWMENTS
CURRENT USER LOGGED ON -- **ACCOUNTANT**

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**Sri Venkateswara Swamy Temple , R.R.Pet,ELURU (R)(V),ELURU(M),WEST
GODAVARI(D)**

DRAFT PAYMENT VOUCHER

Draft Voucher No: 00043/01-05-2023Invoice No: NAFile No NA

HEAD PARTICULARS:	ENDOWMENT INSTITUTIONS--OPERATIONAL EXPENDITURE--PURCHASE OF PROVISIONS AND OTHER CONSUMABLES--PROVISIONS FOR ARJITHA SEVAS--				
BALANCE DETAILS					
Total Sanctioned Budget :	14064000.00	Total Sanctioned Budget for this Head :	100000.00		
Expenditure So Far :	.00	Available Budget in this Head :	100000.00	Balance after this Transaction :	94244.00
AMOUNT PARTICULARS					
Payee Name : KARTIKEYA KIRANA GENERAL STORES Remarks : SREE SWAMYVARY DEVASTANAM ABHISHEKA DRAVYAMS FOR ABHISHEKAMS FOR TH MONTH OF APRIL 23 VIDE BILL NO 82 AS PER BILL				Taxable Amount	5756.00
				CGST (0.0%)	0.0
				SGST (0.0%)	0.0
				IGST (0.0%)	0.0
				Gross Amount	5756.00
DEDUCTION PARTICULARS					
Item	Amount	Item	Amount	Item	Amount
GST TDS (0.0%)	0.0	IT TDS (0.0%)	0.0	Contribution to EPF (0.0%)	0.0
IT TDS(194C) (0.0%)	0.0	Service Charges (0.0%)	0.0	FSD (0.0%)	0.0
IT TDS(194J) (0.0%)	0.0	Lease Deposits (0.0%)	0.0	FINES (0.0%)	0.0
IT TDS(194Q) (0.0%)	0.0	EMD (0.0%)	0.0	Other Recoveries (0.0%)	0.0
Total Deduction Amount					0.0
Net Amount					5756.00
Draft Voucher Amount (In words): Five Thousand Seven Hundred and Fifty Six Rupees Only					
Clerk	Supdt/A.E	A.O./Dy.E.E	A.E.O./E.E	E.O	