

BADSHAH PRASAD AZAD WELFARE TRUST

PAN No.-AABTB6816A

MOH.-RAMSAGAR WESTGAYA, P.S.-CIVIL LINE, GAYA-823001 (BIHAR)

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED ON 31ST MARCH 2019.

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT (Rs.)
Opening balance		By Printing & Stationery	1,564
Cash and bank		By Office Exp.	1,342
OBC A/c No.-12642191033679	1,438	By Meeting Exp.	1,643
Cash in hand	3,582	By Books Periodical	1,086
To Donation & Subscription	25,520	By Misc Exp.	679
To Interest Received	43	By Telephone & Mobile Exp.	4,788
To B.P.Azad College of Education	647,000	By Trustee & Members	10,000
		By B.P.Azad College of Education	647,000
		Closing Balance	
		Cash & Bank Balances	
		OBC A/c No.-12642191033679	1,481
		Cash in Hand	8,000
		(As certified by Management)	
Total	677,583	Total	677,583

As Per our report of even date attached

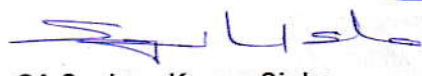
For BADSHAH PRASAD AZAD WELFARE TRUST


Chairman

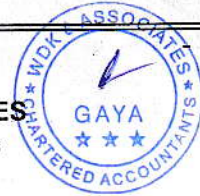
Ashok Kumar
Chairman
Badshah Prasad Azad welfare Trust
West Ramsagar, Gaya

For WDK & ASSOCIATES

Chartered Accountants
FRN No.016389N



CA Sanjeev Kumar Sinha
Partner
M.No.515408



Place : GAYA

Date :06/09/2019