

<b>Party Accounts</b>					
<b>Date</b>	<b>Particulars</b>	<b>Credit</b>	<b>Debit</b>	<b>Balance</b>	<b>Subtotals</b>
<b>Onam 2013</b>					
21-Sep-13					
	<b>Earnings</b>				
	AMA Families	355.00		355.00	
	Other total Tickets Sale	1300.00		1655.00	
	Raffle Tickets Sale	587.00		2242.00	
	Sponsorships	1160.00		3402.00	<b>3402.00</b>
	<b>Expenses</b>				
	Food		1280.00	2122.00	
	Anish Exp Gift + Trophy Etc		226.16	1895.84	
	Bijoy Exp Light + Baloons		44.00	1851.84	
	Review Magazin Printing		255.00	1596.84	
	Tug of War Cash Prize		140.00	1456.84	
	Shreya Sudheer		50.00	1406.84	
	SoulBeats + Dhanya		350.00	1056.84	
	Hall Rent		230.00	826.84	
	Savan Expenses Certi Diesel Etc		59.91	766.93	
	Material Printing Toner Etc Savan		79.00	687.93	
	2 Gifts for Partner Game		80.00	607.93	
	Ticket Couterfoil lucky dip Champagne		15.00	592.93	
	Raffle TV		300.00	292.93	
	Raffle Philips Speaker		179.00	113.93	
	Raffle Photo Frame		39.00	74.93	
	Travel Expenses		90.00	-15.07	
	Jasmine Flower		12.00	-27.07	
	Bouquet		30.00	-57.07	
	Colour for Pookkalam + banana Leaf		15.20	<b>-72.27</b>	
	Rent for Tug (Vadam)		25.00	<b>-97.27</b>	<b>3499.27</b>
	Ardee Members Shared	97.27		<b>0.00</b>	