NIRMAL MISSION FOR VISION SOCIETY (FCRA A/C.) RECEIPT AND PAYMENT A/C.(F.Y.2019-2020)

Receipt	Rs.	Payment	Rs.
To Opening Balance (Axis Bank)	1,52,973.00	By Project Expenses (Eye Care)	1,71,872.00
To Donation	51,378.00	By Closing Balance (Axis Bank)	37,859.00
To Bank Interest	5,380.00		07,000.00
	2,09,731.00		2,09,731.00

FOR G.S.CHUGH & ASSOCIATES CHARTERED ACCOUNTANTS

FRN NO. 008884C

CA. G.S. CHUGH (F.C.A./PARTNER) (M. NO 078464)

DATED: 23/06/2021 PLACE: SAHARANPUR

UDIN: 21078464AAAACT7628