

WORLD SHIRDI SAI BABA ORGANISATION (UK)

England & Wales · Charity number 1142795

Details

Status	Registered
Legal form	Charitable company
Company number	07328832
Registered	2011-07-08
Register	View on the Charity Commission register

Contact

Address	World Shirdi Sai Baba Organisation 298 High Street North London E12 6SA
Phone	07940766351
Website	www.worldshirdisaibaba.org

Activities

Objects: THE CHARITY OBJECTIVE IS TO ADVANCE THE TEACHINGS OF SHIRDI SAI BABA IN THE HINDU RELIGION/FAITH IN THE COMMUNITY FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, THE PUBLIC CELEBRATIONS OF RELIGIOUS FESTIVALS, PRODUCING AND DISTRIBUTING LITERATURE ON THE TEACHINGS OF SHIRDI SAI BABA IN THE HINDU RELIGION/FAITH TO ENLIGHTEN OTHERS ABOUT THE TEACHINGS OF SHIRDI SAI BABA IN THE HINDU RELIGION/FAITH.

Activities: The principal activities of the charity during the period under review are specifically restricted to the promotion of World Shirdi Sai Baba charitable organisation through religious and cultural activities including art and music for one and all.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£792,814	£588,927	£1,217,473	10
2024-07-31	£765,508	£462,801	£1,013,586	9
2023-07-31	£487,312	£383,101	-	-
2022-07-31	£526,870	£286,442	£604,444	10
2021-07-31	£385,421	£232,143	-	-

Trustees

Name	Role	Appointed
KANNAN PERIASAMY		
Paramananda Seeromben		2024-10-18
TEAGU VANNU GOPAL		

Accounts

Company Registration No. 07328832 (England and Wales)

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024

WORLD SHIRDI SAI BABA ORGANISATION (UK) (LIMITED BY GUARANTEE) COMPANY INFORMATION

Directors	Kannan Periasamy Vinayagan Periasamy Teagu Vannugopal Paramananda Seeromben	(Appointed 5 June 2024) (Appointed 7 January 2025)
Company number	07328832	
Registered office	298 High Street North London E12 6SA	
Accountants	HT Accountants & Co LLP Unit 3 Ibex House 2 Leytonstone Road Stratford London United Kingdom E15 1SE	

WORLD SHIRDI SAI BABA ORGANISATION (UK)

(LIMITED BY GUARANTEE)

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WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 JULY 2024

The directors present their annual report and financial statements for the year ended 31 July 2024.

Principal activities

The principal activity of the company continued to be that of promotion of World Shirdi Sai Baba charitable organisation through cultural activities including art and music for one and all; communities services especially during pandemic. These include providing hot/cold food and mental health relief by joining our sessions for everyone.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Kannan Periasamy
Vinayakan Periasamy
Teagu Vannugopal
Paramananda Seeromben

(Appointed 5 June 2024)
(Appointed 7 January 2025)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board



[vina periasamy \(Mar 25, 2025 21:00 GMT\)](#)

Vinayakan Periasamy
Director



[Teagu Vannu Gopal \(Feb 25, 2025 22:36 GMT\)](#)

Teagu Vannugopal
Director

24 January 2025

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
DIRECTORS' RESPONSIBILITIES STATEMENT
FOR THE YEAR ENDED 31 JULY 2024

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED
STATUTORY ACCOUNTS OF WORLD SHIRDI SAI BABA ORGANISATION (UK)**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of World Shirdi Sai Baba Organisation (UK) for the year ended 31 July 2024 which comprise the income and expenditure account, the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of World Shirdi Sai Baba Organisation (UK), as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of World Shirdi Sai Baba Organisation (UK) and state those matters that we have agreed to state to the Board of Directors of World Shirdi Sai Baba Organisation (UK), as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than World Shirdi Sai Baba Organisation (UK) and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that World Shirdi Sai Baba Organisation (UK) has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus of World Shirdi Sai Baba Organisation (UK). You consider that World Shirdi Sai Baba Organisation (UK) is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of World Shirdi Sai Baba Organisation (UK). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

HT Accountants & Co LLP

24 January 2025

Chartered Certified Accountants

Unit 3 Ibex House
2 Leytonstone Road
Stratford
London
United Kingdom
E15 1SE

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 JULY 2024

	2024 £	2023 £
Income	755,300	487,088
Cost of sales	(48,112)	(92,752)
Gross surplus	707,188	394,336
Administrative expenses	(414,456)	(290,125)
Other operating income	-	500
Operating surplus	292,732	104,711
Interest receivable and similar income	10,208	1,724
Interest payable and similar expenses	(233)	-
Surplus before taxation	302,707	106,435
Tax on surplus	-	-
Surplus for the financial year	302,707	106,435

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
BALANCE SHEET
AS AT 31 JULY 2024

	Notes	2024 £	£	2023 £	£
Fixed assets					
Tangible assets	3		12,722		12,379
Current assets					
Debtors	4	22,528		18,750	
Cash at bank and in hand		1,189,525		919,614	
		<u>1,212,053</u>		<u>938,364</u>	
Creditors: amounts falling due within one year	5	<u>(13,686)</u>		<u>(10,985)</u>	
Net current assets			1,198,367		927,379
Total assets less current liabilities			1,211,089		939,758
Creditors: amounts falling due after more than one year	6		(197,503)		(228,879)
Net assets			<u>1,013,586</u>		<u>710,879</u>
Reserves					
Income and expenditure account			1,013,586		710,879
Members' funds			<u>1,013,586</u>		<u>710,879</u>

For the financial year ended 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 January 2025 and are signed on its behalf by:


[vina periasamy \(Mar 25, 2025 21:00 GMT\)](#)
 Vinayagan Periasamy
Director


[Teagu Vannu Gopal \(Feb 25, 2025 22:36 GMT\)](#)
 Teagu Vannugopal
Director

Company Registration No. 07328832

WORLD SHIRDI SAI BABA ORGANISATION (UK)

(LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2024

1 Accounting policies

Company information

World Shirdi Sai Baba Organisation (UK) is a private company limited by guarantee incorporated in England and Wales. The registered office is 298 High Street North, London, E12 6SA.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Income and expenditure

Income and expenses are included in the financial statements as they become receivable or due.

Expenses include VAT where applicable as the company cannot reclaim it.

1.3 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures and fittings	25% Reducing Balance
Motor vehicles	25% Reducing Balance
Equipment	25% Reducing Balance

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to surplus or deficit.

1.4 Impairment of fixed assets

At each reporting period end date, the company reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any). Where it is not possible to estimate the recoverable amount of an individual asset, the company estimates the recoverable amount of the cash-generating unit to which the asset belongs.

Recoverable amount is the higher of fair value less costs to sell and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset for which the estimates of future cash flows have not been adjusted.

If the recoverable amount of an asset (or cash-generating unit) is estimated to be less than its carrying amount, the carrying amount of the asset (or cash-generating unit) is reduced to its recoverable amount. An impairment loss is recognised immediately in surplus or deficit, unless the relevant asset is carried at a revalued amount, in which case the impairment loss is treated as a revaluation decrease.

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2024

1 Accounting policies

(Continued)

Recognised impairment losses are reversed if, and only if, the reasons for the impairment loss have ceased to apply. Where an impairment loss subsequently reverses, the carrying amount of the asset (or cash-generating unit) is increased to the revised estimate of its recoverable amount, but so that the increased carrying amount does not exceed the carrying amount that would have been determined had no impairment loss been recognised for the asset (or cash-generating unit) in prior years. A reversal of an impairment loss is recognised immediately in surplus or deficit, unless the relevant asset is carried at a revalued amount, in which case the reversal of the impairment loss is treated as a revaluation increase.

1.5 Cash and cash equivalents

Cash and cash equivalents are basic financial assets and include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.6 Financial instruments

The company has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the company's balance sheet when the company becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Classification of financial liabilities

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Basic financial liabilities

Basic financial liabilities, including creditors, bank loans, loans from fellow group companies and preference shares that are classified as debt, are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

1.7 Taxation

The company is exempt from corporation tax, it being a company not carrying on a business for the purposes of making a profit.

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2024

1 Accounting policies **(Continued)**

1.8 Employee benefits

The costs of short-term employee benefits are recognised as a liability and an expense, unless those costs are required to be recognised as part of the cost of stock or fixed assets.

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the company is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

1.9 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

1.10 Government grants

Government grants are recognised at the fair value of the asset received or receivable when there is reasonable assurance that the grant conditions will be met and the grants will be received.

A grant that specifies performance conditions is recognised in income when the performance conditions are met. Where a grant does not specify performance conditions it is recognised in income when the proceeds are received or receivable. A grant received before the recognition criteria are satisfied is recognised as a liability.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2024	2023
	Number	Number
Total	9	9
	<u> </u>	<u> </u>

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2024

3 Tangible fixed assets

	Plant and machinery etc £	Equipment £	Total £
Cost			
At 1 August 2023	16,039	-	16,039
Additions	545	3,557	4,102
	<u>16,584</u>	<u>3,557</u>	<u>20,141</u>
At 31 July 2024	16,584	3,557	20,141
Depreciation and impairment			
At 1 August 2023	3,660	-	3,660
Depreciation charged in the year	3,174	585	3,759
	<u>6,834</u>	<u>585</u>	<u>7,419</u>
At 31 July 2024	6,834	585	7,419
Carrying amount			
At 31 July 2024	<u>9,750</u>	<u>2,972</u>	<u>12,722</u>
At 31 July 2023	<u>12,379</u>	<u>-</u>	<u>12,379</u>

4 Debtors

	2024 £	2023 £
Amounts falling due within one year:		
Other debtors	3,778	-
	<u>3,778</u>	<u>-</u>
Amounts falling due after more than one year:		
Other debtors	18,750	18,750
	<u>18,750</u>	<u>18,750</u>
Total debtors	<u>22,528</u>	<u>18,750</u>

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Bank loans and overdrafts	872	12,403
Trade creditors	1,192	240
Taxation and social security	4,122	(1,658)
Other creditors	7,500	-
	<u>13,686</u>	<u>10,985</u>

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2024

6 Creditors: amounts falling due after more than one year

	2024	2023
	£	£
Bank loans and overdrafts	197,503	228,879
	<u>197,503</u>	<u>228,879</u>

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
MANAGEMENT INFORMATION
FOR THE YEAR ENDED 31 JULY 2024

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
DETAILED TRADING AND INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 JULY 2024

		2024		2023
	£	£	£	£
Income				
Donations and events		740,825		470,288
Rent receivable		14,468		16,800
Other income		7		-
		<u>755,300</u>		<u>487,088</u>
Cost of sales				
Opening stock	-		11,174	
Food, Garland offerings and activities	47,301		81,578	
Carriage inwards and import duty	811		-	
		<u>(48,112)</u>		<u>(92,752)</u>
Gross surplus	93.63%	707,188	80.96%	394,336
Other operating income				
Government grants receivable and released		-		500
Administrative expenses				
Wages and salaries	160,185		113,906	
Employers NI	-		928	
Subcontract labour	28,681		13,196	
Staff pension costs defined contribution	2,191		1,393	
Rent re licences and other	106,275		104,270	
Rates	9,726		12,693	
Power, light and heat	9,837		9,702	
Property repairs and maintenance	22,509		5,832	
Computer running costs	1,409		2,904	
Motor running expenses	5,590		1,719	
Travelling expenses	17,244		150	
Accommodation and subsistence	7,444		686	
Postage, courier and delivery charges	1,441		-	
Professional subscriptions	1,736		962	
Legal and professional fees	15,332		6,997	
Accountancy	2,770		2,880	
Bank charges	3,699		958	
Merchant machine charges	1,408		4,270	
Insurances (not premises)	3,294		2,450	
Printing and stationery	4,242		776	
Advertising	2,608		946	
Telecommunications	1,970		1,211	
Sundry expenses	1,106		-	
Depreciation	3,759		1,520	
Profit or loss on sale of tangible assets (non exceptional)	-		(224)	
		<u>(414,456)</u>		<u>(290,125)</u>
Operating surplus		292,732		104,711

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
DETAILED TRADING AND INCOME AND EXPENDITURE ACCOUNT (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2024

	£	2024 £	£	2023 £
Interest receivable and similar income				
Bank interest received	10,208		1,724	
		10,208		1,724
Interest payable and similar expenses				
Bank interest on loans and overdrafts		(233)		-
Surplus before taxation	40.08%	302,707	21.85%	106,435

World Shirdi Sai Baba Organisation (UK)

Minutes of the Company Annual General Meeting

held at Unit 3 Ibex House, 2 Leytonstone Road, Stratford, London, E15 1SE on the 24th January 2025 at 10:00 am

The Secretary read the notice convening the Annual General Meeting.

Present:

Mr Vinayagan Periasamy

In attendance:

Accounts

It was resolved that the presented copy of Annual Accounts be approved.

Confirmation Statement

The secretary was instructed to file the necessary Confirmation Statement with the Registrar of Companies.

There being no other business, the meeting was closed.

VP

vina periasamy (Mar 25, 2025 21:00 GMT)



Teagu Vannu Gopal (Feb 25, 2025 22:36 GMT)

Mr Vinayagan Periasamy - Director

World Shirdi Sai Baba Organisation (UK)

Minutes of the Annual Meeting

Held at Unit 3 Ibex House, 2a Leytonstone Road, London E15 1SE on the 24th
January 2025 at 10.00 am.

Present:

Mr Vinayagan Periasamy

Absence:

Subject of meeting:

1. Company formation:

It was solved that the company in the name of World Shirdi Sai Baba Organisation (UK), company number registered in England and Wales.

2. Registered address

It was resolved that as below:

298 High Street North, London, E12 6SA

3. Accounts approval

It was resolved that as below:

The final accounts for the year ended 31 July 2024 approved on 31 January 2025

Total turnover	£755,300
Surplus	£302,707
Members' Fund	£1,013,586

There is no other business, the meeting was closed.

Mr Vinayagan Periasamy.....
[vina.periasamy \(Mar 25, 2025 21:00 GMT\)](#)


[Teagu Vannu Gopal \(Feb 25, 2025 22:36 GMT\)](#)

World Shirdi Sai Baba Organisation (UK)

Tax Computation

For the period 01/08/2023 to 31/07/2024

Tax Reference: 3549811160

World Shirdi Sai Baba Organisation (UK)
Period of Account
01/08/2023 - 31/07/2024

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A3	Chargeable profits	2

World Shirdi Sai Baba Organisation (UK)
Period of Account 01/08/2023 - 31/07/2024

A1

Total outstanding/(repayable) for the period of account

	AP to 31/07/2024 £	Total £
	=====	-----
Total Corporation Tax outstanding/(repayable)		-
		=====

A2

Corporation tax liability

	Ref	AP to 31/07/2024 £
Profits chargeable to corporation tax	A3	- =====
Tax outstanding/(repayable)		- =====

A3

Chargeable profits

	Ref	£	AP to 31/07/2024 £
Profits chargeable to corporation tax	A2		Nil ----- =====



Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1	Company name	World Shirdi Sai Baba Organisation (UK)									
2	Company registration number	0 7 3 2 8 8 3 2									
3	Tax reference	3 5 4 9 8 1 1 1 6 0									
4	Type of company										

Northern Ireland (NI)

Put an 'X' in the appropriate boxes below					
5	NI trading activity	☐	6	SME	☐
7	NI employer	☐	8	Special circumstances	☐

About this return

This is the tax return for the company named above, for the period below			
30	from DD MM YYYY	35	to DD MM YYYY
0 1 0 8 2 0 2 3		3 1 0 7 2 0 2 4	
Put an 'X' in the appropriate boxes below			
40	A repayment is due for this return period	☐	
45	Claim or relief affecting an earlier period	☐	
50	Making more than one return for this company now	☐	
55	This return contains estimated figures	☐	
60	Company part of a group that is not small	☐	
65	Notice of disclosable avoidance schemes	☐	
Transfer pricing			
70	Compensating adjustment claimed	☐	
75	Company qualifies for SME exemption	☐	

Accounts and computations		
80	I attach accounts and computations for the period to which this return relates	☒
85	I attach accounts and computations for a different period	☐
90	If you're not attaching the accounts and computations, explain why	
Supplementary pages enclosed		
95	Loans and arrangements to participants by close companies - form CT600A	☐
100	Controlled foreign companies, foreign permanent establishment exemptions, hybrid and other mismatches - form CT600B	☐
105	Group and consortium - form CT600C	☐
110	Insurance - form CT600D	☐
115	Charities and Community Amateur Sports Clubs (CASCs) - form CT600E	☒
120	Tonnage tax - form CT600F	☐
125	Northern Ireland - form CT600G	☐
130	Cross-border royalties - form CT600H	☐
135	Supplementary charge in respect of ring fence trades - form CT600I	☐
140	Disclosure of Tax Avoidance Schemes - form CT600J	☐
141	Restitution tax - form CT600K	☐
142	Research and Development - form CT600L	☐
143	Freeports and Investment Zones - form CT600M	☐
144	Residential Property Developer Tax (RPDT) - form CT600N	☐

145	Total turnover from trade																	.	0	0
150	Banks, building societies, insurance companies and other financial concerns - put an 'X' in this box if you do not have a recognised turnover and have not made an entry in box 145																			

155	Trading profits	£												0	.		
160	Trading losses brought forward set against trading profits	£												.			
165	Net trading profits – box 155 minus box 160	£												0	.		
170	Bank, building society or other interest, and profits from non-trading loan relationships	£												.			
172	Put an 'X' in box 172 if the figure in box 170 is net of carrying back a deficit from a later accounting period																

Income – continued

175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	£												•			
180	Non-exempt dividends or distributions from non-UK resident companies	£												•			
185	Income from which Income Tax has been deducted	£												•			
190	Income from a property business	£												•			
195	Non-trading gains on intangible fixed assets	£												•			
200	Tonnage tax profits	£												•			
205	Income not falling under any other heading	£												•			

Chargeable gains

210	Gross chargeable gains	£												•			
215	Allowable losses including losses brought forward	£												•			
220	Net chargeable gains - box 210 minus box 215	£												•			

Profits before deductions and reliefs

225	Losses brought forward against certain investment income	£												•			
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£												•			
235	Profits before other deductions and reliefs – net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£												•			

Deductions and reliefs

240	Losses on unquoted shares	£												•			
245	Management expenses	£												•			
250	UK property business losses for this or previous accounting period	£												•			
255	Capital allowances for the purposes of management of the business	£												•			
260	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£												•			

Deductions and Reliefs - continued

263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£												•		
265	Non-trading losses on intangible fixed assets	£												•		
275	Total trading losses of this or a later accounting period	£												•		
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275															☐
285	Trading losses carried forward and claimed against total profits	£												•		
290	Non-trade capital allowances	£												•		
295	Total of deductions and reliefs – total of boxes 240 to 275, 285 and 290	£												•		
300	Profits before qualifying donations and group relief – box 235 minus box 295	£												•		
305	Qualifying donations	£												•		
310	Group relief	£												•		
312	Group relief for carried forward losses	£												•		
315	Profits chargeable to Corporation Tax – box 300 minus boxes 305, 310 and 312	£												•		
320	Ring fence profits included	£												•		
325	Northern Ireland profits included	£												•		

Tax calculation

326	Number of associated companies in this period	
327	Number of associated companies in the first financial year	
328	Number of associated companies in the second financial year	
329	Put an 'X' in box 329 if the company is chargeable at the small profit rate or is entitled to marginal relief	☒

Enter how much profit has to be charged and at what rate

	Financial year (yyyy)		Amount of profit		Rate of tax %		Tax
330	2 0 2 3	335	£	340	19%	345	£ p
		350	£	355		360	£ p
		365	£	370		375	£ p
380	2 0 2 4	385	£	390	19%	395	£ p
		400	£	405		410	£ p
		415	£	420		425	£ p

Tax calculation - continued

Corporation Tax - total of boxes 345, 360, 375, 395, 410 and 425	430	£															0	•	0	0
Marginal relief	435	£																•		
Corporation Tax chargeable - box 430 minus box 435	440	£															0	•	0	0

Reliefs and deductions in terms of tax

445	Community Investment Tax Relief	£															•		
450	Double Taxation Relief	£															•		
455	Put an 'X' in box 455 if box 450 includes an underlying rate relief claim																		☐
460	Put an 'X' in box 460 if box 450 includes an amount carried back from a later period																		☐
465	Advance Corporation Tax	£															•		
470	Total reliefs and deduction in terms of tax - total of boxes 445, 450 and 465	£															•		

Coronavirus support schemes and overpayments (see CT600 Guide for definitions)

471	Coronavirus Job Retention Scheme (CJRS) received	£															•		
472	CJRS entitlement	£															•		
473	CJRS overpayment already assessed or voluntary disclosed	£															•		
474	Other coronavirus overpayments	£															•		

Energy levies

986	Energy (Oil and Gas) Profits Levy (EOGPL) amounts liable	£															•	0	0
987	Electricity Generator Levy (EGL) exceptional generation receipts	£															•	0	0

Calculation of tax outstanding or overpaid

475	Net Corporation Tax liability - box 440 minus box 470	£															0	•	0	0
480	Tax payable on loans and arrangements to participants	£															•			
485	Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A																		☐	
490	Controlled Foreign Companies (CFC) tax payable	£															•			
495	Bank levy payable	£															•			
496	Bank surcharge payable	£															•			
497	Residential Property Developer Tax (RPDT) payable	£															•			

Calculation of tax outstanding or overpaid - continued

500	CFC tax, bank levy, bank surcharge and RPDT payable – total of boxes 490, 495, 496 and 497	£												.		
501	EOGPL payable	£												.		
502	EGL payable	£												.		
505	Supplementary charge (ring fence trades) payable	£												.		
510	Tax chargeable – total of boxes 475, 480, 500, 501, 502 and 505	£												.		
515	Income Tax deducted from gross income included in profits	£												.		
520	Income Tax repayable to the company	£												.		
525	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments – box 510 minus box 515	£												.		
526	Coronavirus support schemes overpayment now due – total of boxes 471 and 474 minus boxes 472 and 473	£												.		
527	Restitution tax	£												.		
528	Self-assessment of tax payable – total of boxes 525, 526 and 527	£												.		

Tax reconciliation

530	Research and Development credit	£												.		
535	(Not currently used)	£												.		
540	Creatives tax credit	£												.		
545	Total of Research and Development credit and creative tax credit – total box 530 to 540	£												.		
550	Land remediation tax credit	£												.		
555	Life assurance company tax credit	£												.		
560	Total land remediation and life assurance company tax credit – total box 550 and 555	£												.		
565	Capital allowances first-year tax credit	£												.		
570	Surplus Research and Development credits or creative tax credit payable – box 545 minus box 525	£												.		
575	Land remediation or life assurance company tax credit payable – total of boxes 545 and 560 minus boxes 525 and 570	£												.		

Tax reconciliation - continued

580	Capital allowances first-year tax credit payable – boxes 545, 560 and 565 minus boxes 525, 570 and 575	£												.		
585	Ring fence Corporation Tax included	£												.		
586	NI Corporation Tax included	£												.		
590	Ring fence supplementary charge included	£												.		
595	Tax already paid (and not already repaid)	£												.		
600	Tax outstanding – box 525 minus boxes 545, 560, 565 and 595	£												.		
605	Tax overpaid including surplus or payable credits – total sum of boxes 545, 560, 565 and 595 minus 525	£												.		
610	Group tax refunds surrendered to this company	£												.		
615	Research and Development expenditure credits surrendered to this company	£												.		

Exporter information

During the return period, did the company export goods and/or services to individuals, enterprises or organisations outside the United Kingdom (UK)?

616 Yes – goods ☐

617 Yes – services ☐

618 No – neither ☐

Indicators and information

620	Franked investment income/Exempt ABGH distributions	£ .
625	Number of 51% group companies	
Put an 'X' in the relevant boxes, if in the period, the company:		
630	should have made (whether it has or not) instalment payments as a large company under the Corporation Tax (Instalment Payments) Regulations	<input style="width: 30px;" type="checkbox"/>
631	should have made (whether it has or not) instalment payments as a very large company under the Corporation Tax (Instalment Payments) Regulations	<input style="width: 30px;" type="checkbox"/>
635	is within a group payments arrangement for the period	<input style="width: 30px;" type="checkbox"/>
640	has written down or sold intangible assets	<input style="width: 30px;" type="checkbox"/>
645	has made cross-border royalty payments	<input style="width: 30px;" type="checkbox"/>
647	Eat Out to Help Out Scheme: reimbursed discounts included as taxable income	£ .

Research and Development (R&D) or creative enhanced expenditure and tax reliefs

Land remediation enhanced expenditure

Information about capital allowances and balancing charges/disposal values

Allowances and charges in the calculation of trading profits and losses

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Allowances and charges in the calculation of trading profits and losses - continued

	Capital allowances	Disposal value
Electric charge-points	713 £	714 £
Enterprise zones	721 £	722 £
Zero emissions goods vehicles	723 £	724 £
Zero emissions cars	726 £	727 £

Allowances and charges not included in the calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	735 £	
Structures and buildings	736 £	
Full expensing	733 £	734 £
Business premises renovation	740 £	745 £
Machinery and plant – super-deduction	741 £	742 £
Machinery and plant – special rate allowance	743 £	744 £
Other allowances and charges	750 £	755 £
	Capital allowances	Disposal value
Electric charge-points	737 £	738 £
Enterprise zones	746 £	747 £
Zero emissions goods vehicles	748 £	749 £
Zero emissions cars	751 £	752 £

Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	£														•			
765	Designated environmentally friendly machinery and plant	£														•			
770	Machinery and plant on long-life assets and integral features	£														•			
771	Structures and buildings	£														•			
772	Machinery and plant – super-deduction	£														•			
773	Machinery and plant – special rate allowance	£														•			
775	Other machinery and plant	£														•			

Losses, deficits and excess amounts

Amount arising

	Amount		Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 £		785 £
Losses of trades carried on wholly outside the UK	790 £		
Non-trade deficits on loan relationships and derivative contracts	795 £		800 £
UK property business losses	805 £		810 £
Overseas property business losses	815 £		
Losses from miscellaneous transactions	820 £		
Capital losses	825 £		
Non-trading losses on intangible fixed assets	830 £		835 £

Excess amounts

	Amount		Maximum available for surrender as group relief
Non-trade capital allowances			840 £
Qualifying donations			845 £
Management expenses	850 £		855 £

Northern Ireland information

856	Amount of group relief claimed which relates to NI trading losses used against rest of UK/mainstream profits	£																			•				
857	Amount of group relief claimed which relates to NI trading losses used against NI trading profits	£																			•				
858	Amount of group relief claimed which relates to rest of UK/mainstream losses used against NI trading profits	£																			•				

Overpayments and repayments

Small repayments

860	Do not repay sums of	£																			•					or less.
Read the overpayments and repayments section of the Company Tax Return Guide for specific guidance on when and how to make an entry in this box.																										

Repayments for the period covered by this return

865	Repayment of Corporation Tax	£																			•				
870	Repayment of Income Tax	£																			•				
875	Payable Research and Development tax credit	£																			•				
880	Payable Research and Development expenditure credit	£																			•				
885	Payable creative tax credit	£																			•				
890	Payable land remediation or life assurance company tax credit	£																			•				
895	Payable capital allowances first-year tax credit	£																			•				

Surrender of tax refund within group

Including surrenders under the Instalment Payments Regulations																										
900	The following amount is to be surrendered	£																			•					
Put an 'X' in the appropriate boxes below																										
the joint Notice is attached																										
905																										
or																										
will follow																										
910																										
915	Please stop repayment of the following amount until we send you the Notice	£																			•					

Bank details (for a person to whom a repayment is to be made)

920

Name of bank or building society

925

Branch sort code

930

Account number

935

Name of account

940

Building society reference

Payments to a person other than the company

945

Complete the authority below if you want the repayment to be made to a person other than the company
I, as (enter status - for example, company secretary, treasurer, liquidator or authorised agent)

950

of (enter company name)

955

authorise (enter name)

960

of address (enter address)

965

Nominee reference

to receive payment on company's behalf

970

Name

Declaration

Declaration

I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.

I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.

975

Name

Vinayagan Periasamy

980

Date DD MM YYYY

985

Status

Director

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World Shirdi Sai Baba Organisation (UK)-3549811160

HMRC 04/24



Guidance

Guidance about when and how to complete this supplementary page can be found in the CT600 Guide.

For further information read *What supplementary pages do I need to complete and include as part of the Company Tax Return?* to find out what supplementary pages you need to complete.

Also, read the *Important points about all supplementary pages* and *CT600E – Charities and Community Amateur Sports Clubs (CASCs)* for further guidance about completing this supplementary page.

Company information

E1	Company name (name of charity or CASC)	World Shirdi Sai Baba Organisation (UK)
E2	Tax reference	3 5 4 9 8 1 1 1 6 0
Period covered by this supplementary page (cannot exceed 12 months)		
E3	from DD MM YYYY	0 1 0 8 2 0 2 3
E4	to DD MM YYYY	3 1 0 7 2 0 2 4

Claims to exemption (this section should be completed in all cases)

Charity/CASC repayment reference	E5	
Charity Commission registration number, or OSCR number (if applicable)	E10	1142795
Put an 'X' in the relevant box if during the period covered by these supplementary pages:		
The company was a charity/CASC and is claiming exemption from all tax on all or part of its income and gains (Also put an 'X' in box E15 if the company was a charity/CASC but had no income or gains in the period)	E15	X
All income and gains are exempt from tax and have been, or will be, applied for charitable or qualifying purposes only	E20	X
Some of the income and gains may not be exempt or have not been applied for charitable or qualifying purposes only, and I have completed form CT600	E25	
I claim exemption from tax		
Name	E30	
Status	E35	
Date DD MM YYYY	E40	

Repayments

To make a repayment claim for the period covered by these supplementary pages, please register and enrol to use the Charities Online service. See CT600 guide for further information.

Put an 'X' in the box if during the period covered by these supplementary pages you have over claimed tax.

E45

Information required

Enter details of any income received from the following sources, claimed as exempt from tax in the hands of the charity/CASC. Enter the figure included in the charity's/CASC'S accounts for the period covered by this return.

Non-exempt amounts should be entered on form CT600 in the appropriate boxes.

Type of income	Amount
Enter total turnover from exempt charitable trading activities	E50 £ 6 8 9 4 4 2 • 0 0
Investment income - exclude any amounts included on form CT600	E55 £ 1 0 2 0 7 • 0 0
UK land and buildings - exclude any amounts included on form CT600	E60 £ 1 4 4 6 8 • 0 0
Gift Aid - exclude any amounts included on form CT600	E65 £ 5 1 3 8 4 • 0 0
From other charities - exclude any amounts included on form CT600	E70 £ • 0 0
Gifts of shares or securities received	E75 £ • 0 0
Gifts of real property received	E80 £ • 0 0
Other sources (not included above)	E85 £ 6 • 0 0
Total of boxes E50 to E85	E90 £ 7 6 5 5 0 7 • 0 0

Enter details of expenditure as shown in the charity's/CASC's accounts for the period covered by these supplementary pages

Type of expenditure	Amount
Trading costs in relation to exempt charitable activities (in box E50)	E95 £ • 0 0
UK land and buildings costs in relation to exempt charitable activities (in box E60)	E100 £ • 0 0
All general administration/governance costs	E105 £ 4 6 2 8 0 1 • 0 0
All grants and donations made within the UK	E110 £ • 0 0
All grants and donations made outside the UK	E115 £ • 0 0
Other expenditure not included above, or not used in calculating figures entered on the form CT600	E120 £ • 0 0
Total of boxes E95 to E120	E125 £ 4 6 2 8 0 1 • 0 0

Information required

Charity/CASC assets

Disposals in period
(total consideration received)

Held at the end of the period
(use accounts figures)

Tangible fixed
assets

E130 £ 1 2 7 2 2

E135 £

UK investments
(excluding
controlled companies)

E140 £

E145 £

Shares in,
and loans to,
controlled companies

E150 £

E155 £

Overseas
investments

E160 £ 1 8 7 5 0

E165 £

Loans and non-trade debtors

E170 £

Other current assets

E175 £ 1 1 8 9 5 2 5

Qualifying investments and loans
Applies to charities only. See CT600 Guide

E180

Value of any non-qualifying investments and loans
Applies to charities only. See CT600 Guide

E185 £

Number of subsidiary or associated companies the charity
controls at the end of the period. Exclude companies that
were dormant throughout the period

E190

Date From: 01/08/2023
Date To: 31/07/2024

N/C From: 4000
N/C To: 4000

Transaction From: 1
Transaction To: 99,999,999

N/C:		4000		Name: Donations		Account Balance:				984,999.53 CR		
No	Type	Date	Account	Ref	Details	Dept	T/C	Value	Debit	Credit	V	B
276	SI	04/09/2023	DONATIO		500457	0	TO	2,985.00		2,985.00	R	-
277	SI	04/09/2023	DONATIO		500458	0	TO	1,346.02		1,346.02	R	-
278	SI	05/09/2023	DONATIO		500459	0	TO	1,090.00		1,090.00	R	-
279	SI	06/09/2023	DONATIO		500460	0	TO	3,653.50		3,653.50	R	-
280	SI	06/09/2023	DONATIO		500460	0	TO	225.00		225.00	R	-
281	SI	25/09/2023	DONATIO		A GUPTA OM SHRI SAI RAM	0	TO	101.00		101.00	R	-
282	SI	19/09/2023	DONATIO		AMBIGAIPALAN M MAU	0	TO	2.00		2.00	R	-
283	SI	20/09/2023	DONATIO		AMBIGAIPALAN M MAU	0	TO	2.00		2.00	R	-
284	SI	25/09/2023	DONATIO		AMBIGAIPALAN M MAU	0	TO	2.00		2.00	R	-
285	SI	04/09/2023	DONATIO		AMBIGAIPALAN M MAU	0	TO	2.00		2.00	R	-
286	SI	05/09/2023	DONATIO		AMBIGAIPALAN M MAU	0	TO	9.00		9.00	R	-
287	SI	06/09/2023	DONATIO		AMBIGAIPALAN M MAU	0	TO	2.00		2.00	R	-
288	SI	08/09/2023	DONATIO		AMBIGAIPALAN M MAU	0	TO	2.00		2.00	R	-
289	SI	12/09/2023	DONATIO		AMBIGAIPALAN M MAU	0	TO	9.00		9.00	R	-
290	SI	18/09/2023	DONATIO		AMBIGAIPALAN M MAU	0	TO	2.00		2.00	R	-
291	SI	04/09/2023	DONATIO		AMBIGAIPALAN M SHIRDI SAI	0	TO	21.00		21.00	R	-
292	SI	25/09/2023	DONATIO		ASWANI A CHARITY	0	TO	25.00		25.00	R	-
293	SI	18/09/2023	DONATIO		AVANTI KATRE CHASE	0	TO	45.00		45.00	R	-
294	SI	04/09/2023	DONATIO		BALAKRISH B&D DEEPA	0	TO	100.00		100.00	R	-
295	SI	01/09/2023	DONATIO		BALAKUMAR Y SAI1440	0	TO	60.00		60.00	R	-
296	SI	27/09/2023	DONATIO		BAPPOO E DONATION	0	TO	100.00		100.00	R	-
297	SI	11/09/2023	DONATIO		BASSI BALDEV BALDEV B SAI	0	TO	20.00		20.00	R	-
298	SI	15/09/2023	DONATIO		BATCHU B DR B BATCHU	0	TO	207.00		207.00	R	-
299	SI	06/09/2023	DONATIO		CARDNET 505282095	0	TO	179.30		179.30	R	-
300	SI	06/09/2023	DONATIO		CARDNET 505282095	0	TO	447.50		447.50	R	-
301	SI	07/09/2023	DONATIO		CARDNET 505282095	0	TO	432.50		432.50	R	-
302	SI	08/09/2023	DONATIO		CARDNET 505282095	0	TO	153.50		153.50	R	-
303	SI	11/09/2023	DONATIO		CARDNET 505282095	0	TO	181.51		181.51	R	-
304	SI	12/09/2023	DONATIO		CARDNET 505282095	0	TO	151.30		151.30	R	-
305	SI	13/09/2023	DONATIO		CARDNET 505282095	0	TO	1,613.15		1,613.15	R	-
306	SI	13/09/2023	DONATIO		CARDNET 505282095	0	TO	305.30		305.30	R	-
307	SI	13/09/2023	DONATIO		CARDNET 505282095	0	TO	747.50		747.50	R	-
308	SI	14/09/2023	DONATIO		CARDNET 505282095	0	TO	431.09		431.09	R	-
309	SI	15/09/2023	DONATIO		CARDNET 505282095	0	TO	380.40		380.40	R	-
310	SI	18/09/2023	DONATIO		CARDNET 505282095	0	TO	41.00		41.00	R	-
311	SI	19/09/2023	DONATIO		CARDNET 505282095	0	TO	529.30		529.30	R	-
312	SI	20/09/2023	DONATIO		CARDNET 505282095	0	TO	1,057.85		1,057.85	R	-
313	SI	20/09/2023	DONATIO		CARDNET 505282095	0	TO	331.80		331.80	R	-
314	SI	20/09/2023	DONATIO		CARDNET 505282095	0	TO	721.00		721.00	R	-
315	SI	21/09/2023	DONATIO		CARDNET 505282095	0	TO	773.80		773.80	R	-
316	SI	22/09/2023	DONATIO		CARDNET 505282095	0	TO	694.90		694.90	R	-
317	SI	25/09/2023	DONATIO		CARDNET 505282095	0	TO	172.60		172.60	R	-
318	SI	26/09/2023	DONATIO		CARDNET 505282095	0	TO	867.30		867.30	R	-
319	SI	27/09/2023	DONATIO		CARDNET 505282095	0	TO	1,175.25		1,175.25	R	-
320	SI	27/09/2023	DONATIO		CARDNET 505282095	0	TO	174.60		174.60	R	-
321	SI	27/09/2023	DONATIO		CARDNET 505282095	0	TO	804.15		804.15	R	-
322	SI	28/09/2023	DONATIO		CARDNET 505282095	0	TO	714.30		714.30	R	-
323	SI	29/09/2023	DONATIO		CARDNET 505282095	0	TO	234.30		234.30	R	-
324	SI	01/09/2023	DONATIO		CARDNET 505282095	0	TO	370.30		370.30	R	-
325	SI	04/09/2023	DONATIO		CARDNET 505282095	0	TO	60.00		60.00	R	-
326	SI	05/09/2023	DONATIO		CARDNET 505282095	0	TO	304.80		304.80	R	-
327	SI	06/09/2023	DONATIO		CARDNET 505282095	0	TO	2,292.00		2,292.00	R	-
328	SI	11/09/2023	DONATIO		CHITRANGAN V. CHITRANGAN	0	TO	10.00		10.00	R	-
329	SI	20/09/2023	DONATIO		CHOCKALIGH PL BABA	0	TO	0.49		0.49	R	-
330	SI	28/09/2023	DONATIO		CHOCKALIGH PL BABA	0	TO	5.00		5.00	R	-

Date: 24/01/2025
Time: 10:10:27

World Shirdi Sai Baba Organisation (UK)
Nominal Activity - Excluding No Transactions

Page: 2

331	SI	01/09/2023	DONATIO	CHOCKALIGH PL BABA	0	TO	0.48	0.48	R	-
332	SI	07/09/2023	DONATIO	CHOCKALIGH PL BABA	0	TO	0.97	0.97	R	-
333	SI	04/09/2023	DONATIO	CHOCKALIGH PL BABSY	0	TO	0.48	0.48	R	-
334	SI	11/09/2023	DONATIO	CHOCKALIGH PL BABSY	0	TO	2.00	2.00	R	-
335	SI	07/09/2023	DONATIO	CHOCKALIGH PL SAI BABA	0	TO	0.97	0.97	R	-
336	SI	04/09/2023	DONATIO	CHOCKALIGH PL SHIRDI	0	TO	1.00	1.00	R	-
337	SI	21/09/2023	DONATIO	CHOCKALIGH PL SRI SAI	0	TO	1.96	1.96	R	-
338	SI	18/09/2023	DONATIO	CHOCKALIGH PL SRI SAIBABA	0	TO	0.97	0.97	R	-
339	SI	25/09/2023	DONATIO	CMA ZURICH INSURN OY58PLU	0	TO	2,594.00	2,594.00	R	-
340	SI	04/09/2023	DONATIO	DATTA P & P PRASHILA	0	TO	126.00	126.00	R	-
341	SI	11/09/2023	DONATIO	DESAI MIRA SAI 1440	0	TO	60.00	60.00	R	-
342	SI	04/09/2023	DONATIO	DESILVA-MALALG CHARITY	0	TO	25.00	25.00	R	-
343	SI	01/09/2023	DONATIO	ERNESTINA S M SHAHAIRA	0	TO	20.00	20.00	R	-
344	SI	01/09/2023	DONATIO	FDMS 508882891	0	TO	5.00	5.00	R	-
345	SI	05/09/2023	DONATIO	FDMS 508882891	0	TO	38.00	38.00	R	-
346	SI	06/09/2023	DONATIO	FDMS 508882891	0	TO	33.30	33.30	R	-
347	SI	06/09/2023	DONATIO	FDMS 508882891	0	TO	337.40	337.40	R	-
348	SI	07/09/2023	DONATIO	FDMS 508882891	0	TO	23.80	23.80	R	-
349	SI	08/09/2023	DONATIO	FDMS 508882891	0	TO	3.30	3.30	R	-
350	SI	12/09/2023	DONATIO	FDMS 508882891	0	TO	10.00	10.00	R	-
351	SI	13/09/2023	DONATIO	FDMS 508882891	0	TO	3.30	3.30	R	-
352	SI	04/09/2023	DONATIO	G DHITAL ACHYUT DHITAL	0	TO	101.00	101.00	R	-
353	SI	07/09/2023	DONATIO	GAJANAN MAHARAJ UK	0	TO	101.00	101.00	R	-
354	SI	07/09/2023	DONATIO	GAJANAN MAHARAJ UK	0	TO	72.00	72.00	R	-
355	SI	29/09/2023	DONATIO	GAUTAM S SHAGUN GAUTAM	0	TO	442.00	442.00	R	-
356	SI	29/09/2023	DONATIO	GAUTAM S SHAGUN GAUTAM	0	TO	18.00	18.00	R	-
357	SI	12/09/2023	DONATIO	GOHIL AJ&RA RASMITA	0	TO	51.00	51.00	R	-
358	SI	11/09/2023	DONATIO	HAULKORY G R DONATION	0	TO	9.00	9.00	R	-
359	SI	08/09/2023	DONATIO	HMRC CHARITIES EW87195	0	TO	6,324.78	6,324.78	R	-
360	SI	08/09/2023	DONATIO	HMRC CHARITIES EW87195	0	TO	24,069.33	24,069.33	R	-
361	SI	08/09/2023	DONATIO	HMRC CHARITIES EW87195	0	TO	25,584.54	25,584.54	R	-
362	SI	26/09/2023	DONATIO	INDUMATHY VARATHAR	0	TO	235.00	235.00	R	-
363	SI	19/09/2023	DONATIO	JAYACHANDRAN K	0	TO	20.00	20.00	R	-
364	SI	12/09/2023	DONATIO	JAYAKUMAR P PAVITHRA	0	TO	50.00	50.00	R	-
365	SI	22/09/2023	DONATIO	JETHWA HK+MH DONATION	0	TO	50.00	50.00	R	-
366	SI	22/09/2023	DONATIO	K BALASUNDARAM K.	0	TO	100.00	100.00	R	-
367	SI	15/09/2023	DONATIO	K BALASUNDARAM K.	0	TO	100.00	100.00	R	-
368	SI	14/09/2023	DONATIO	K BALASUNDARAM K.	0	TO	100.00	100.00	R	-
369	SI	27/09/2023	DONATIO	K RATHOD PAYDAY	0	TO	9.00	9.00	R	-
370	SI	07/09/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
371	SI	14/09/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
372	SI	21/09/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
373	SI	28/09/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
374	SI	01/09/2023	DONATIO	KAMALAKANNAN JAIBA	0	TO	10.00	10.00	R	-
375	SI	28/09/2023	DONATIO	KAMALAKANNAN JAIBA	0	TO	10.00	10.00	R	-
376	SI	25/09/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
377	SI	18/09/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
378	SI	04/09/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
379	SI	11/09/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
380	SI	01/09/2023	DONATIO	KOLIMARALA V SAI1440	0	TO	60.00	60.00	R	-
381	SI	18/09/2023	DONATIO	KRISHNA MEHTA KRISHNA	0	TO	5.00	5.00	R	-
382	SI	25/09/2023	DONATIO	L SUBRAMANIAN	0	TO	11.00	11.00	R	-
383	SI	04/09/2023	DONATIO	M CHOUDHARY LANGAR	0	TO	20.00	20.00	R	-
384	SI	14/09/2023	DONATIO	M SARGAONKAR SARGAONKAR	0	TO	126.00	126.00	R	-
385	SI	01/09/2023	DONATIO	MEERIAH S NO REF	0	TO	20.00	20.00	R	-
386	SI	18/09/2023	DONATIO	MOHAN S SEP23SATHYAPBO	0	TO	11.00	11.00	R	-
387	SI	25/09/2023	DONATIO	MR A K MALVE ARUDSAI 1440	0	TO	60.00	60.00	R	-
388	SI	12/09/2023	DONATIO	MR C K CHINTAKUNTL CHINNI	0	TO	58.00	58.00	R	-
389	SI	05/09/2023	DONATIO	MR JAYANTHAN JAYANTHAN	0	TO	60.00	60.00	R	-
390	SI	28/09/2023	DONATIO	MR KAJAN SIVASUTHA	0	TO	10.00	10.00	R	-
391	SI	27/09/2023	DONATIO	MR RAMANATHAN SHAN	0	TO	10.00	10.00	R	-
392	SI	27/09/2023	DONATIO	MRS VASANTHAL SHAN	0	TO	5.00	5.00	R	-
393	SI	28/09/2023	DONATIO	MUNJI K+R RUPALI MUNJI	0	TO	48.00	48.00	R	-

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394	SI	01/09/2023	DONATIO	MURKI SANTOSH SANTOSH	0	TO	9.00	9.00	R	-
395	SI	12/09/2023	DONATIO	N GOLI NAVEENGOLI-SAI 1440	0	TO	60.00	60.00	R	-
396	SI	15/09/2023	DONATIO	NADESAN M CHARITY	0	TO	5.00	5.00	R	-
397	SI	01/09/2023	DONATIO	NAGENDRAN S S NAGENDRAN	0	TO	10.00	10.00	R	-
398	SI	06/09/2023	DONATIO	NAIK GANESHGAJANANABHI	0	TO	99.00	99.00	R	-
399	SI	11/09/2023	DONATIO	NAIR J JAYAPRADEEP 27	0	TO	10.00	10.00	R	-
400	SI	01/09/2023	DONATIO	NAIR RG RAKESH NAIR	0	TO	5.00	5.00	R	-
401	SI	21/09/2023	DONATIO	P JOSHI PALLAVI - ABHISHEK	0	TO	54.00	54.00	R	-
402	SI	27/09/2023	DONATIO	P SHETTY NAOMI	0	TO	9.00	9.00	R	-
403	SI	01/09/2023	DONATIO	PALKHATUA G/CA GOURI P	0	TO	21.00	21.00	R	-
404	SI	26/09/2023	DONATIO	PANESAR MR P S PANESAR	0	TO	5.00	5.00	R	-
405	SI	25/09/2023	DONATIO	PARMAR JR /LPOA SAI 1440	0	TO	60.00	60.00	R	-
406	SI	01/09/2023	DONATIO	PATEL S SHITAL D PATEL	0	TO	675.00	675.00	R	-
407	SI	01/09/2023	DONATIO	POTAMSETTI M. SAI 1440	0	TO	60.00	60.00	R	-
408	SI	19/09/2023	DONATIO	PRABHAKAR S +A ANU	0	TO	54.00	54.00	R	-
409	SI	18/09/2023	DONATIO	RANA YD RANA SAI 1440	0	TO	60.00	60.00	R	-
410	SI	07/09/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
411	SI	14/09/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
412	SI	28/09/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
413	SI	21/09/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
414	SI	11/09/2023	DONATIO	S KANDEEPAN SUDHA SAI	0	TO	30.00	30.00	R	-
415	SI	21/09/2023	DONATIO	S MAHAJAN JAI SAI RAM	0	TO	5.00	5.00	R	-
416	SI	01/09/2023	DONATIO	S PRASAD TEMPLE DONATION	0	TO	10.00	10.00	R	-
417	SI	01/09/2023	DONATIO	S REDDIVARI	0	TO	54.00	54.00	R	-
418	SI	01/09/2023	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
419	SI	29/09/2023	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
420	SI	18/09/2023	DONATIO	SHAH CHANDRESH SHAH	0	TO	10.00	10.00	R	-
421	SI	25/09/2023	DONATIO	SHAH D SAIRAM	0	TO	9.00	9.00	R	-
422	SI	27/09/2023	DONATIO	SHANTI MARTIN SHANTI	0	TO	2.00	2.00	R	-
423	SI	14/09/2023	DONATIO	SHARMA R+L RAJEEV	0	TO	11.00	11.00	R	-
424	SI	18/09/2023	DONATIO	SHEIK N&R NOOR SRI SAI	0	TO	10.00	10.00	R	-
425	SI	15/09/2023	DONATIO	SINGALURI SINGALURI	0	TO	100.00	100.00	R	-
426	SI	01/09/2023	DONATIO	SINGH A J SAI 1440	0	TO	60.00	60.00	R	-
427	SI	14/09/2023	DONATIO	SINNATHURAI BALASU MR	0	TO	5.00	5.00	R	-
428	SI	05/09/2023	DONATIO	SONDHI A SHIRDI SAI BABA	0	TO	5.00	5.00	R	-
429	SI	11/09/2023	DONATIO	SRINIVASA & OTHE	0	TO	30.00	30.00	R	-
430	SI	05/09/2023	DONATIO	SURAPANENI	0	TO	5.00	5.00	R	-
431	SI	27/09/2023	DONATIO	SURESH + SUDHA NO REF	0	TO	10.00	10.00	R	-
432	SI	06/09/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	2.82	2.82	R	-
433	SI	06/09/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	28.20	28.20	R	-
434	SI	13/09/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	28.20	28.20	R	-
435	SI	20/09/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	68.21	68.21	R	-
436	SI	20/09/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	639.99	639.99	R	-
437	SI	27/09/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	27.33	27.33	R	-
438	SI	27/09/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	357.10	357.10	R	-
439	SI	11/09/2023	DONATIO	THIRUNAV M&P THIRUNAV	0	TO	14.00	14.00	R	-
440	SI	14/09/2023	DONATIO	TIDKE P ANNADAN20SEP	0	TO	109.00	109.00	R	-
441	SI	06/09/2023	DONATIO	TIDKE P	0	TO	45.00	45.00	R	-
442	SI	06/09/2023	DONATIO	TIDKE P	0	TO	54.00	54.00	R	-
443	SI	14/09/2023	DONATIO	TIDKE P	0	TO	51.00	51.00	R	-
444	SI	13/09/2023	DONATIO	TIRUM S ANNADANAM24MAY	0	TO	20.00	20.00	R	-
445	SI	05/09/2023	DONATIO	TRIPATHI S 7M8 F TRIPATHI	0	TO	5.00	5.00	R	-
446	SI	12/09/2023	DONATIO	V PESARI VISHNUVARDHAN	0	TO	11.00	11.00	R	-
447	SI	18/09/2023	DONATIO	V TANEJA SAI MANDIR	0	TO	10.00	10.00	R	-
448	SI	07/09/2023	RENT	VEDAMA RENT	0	TO	1,400.00	1,400.00	R	-
449	SI	20/09/2023	DONATIO	VENKATESH RAVINDRA	0	TO	126.00	126.00	R	-
450	SI	11/09/2023	DONATIO	VINNAKOTA A VINNAKOTA	0	TO	61.00	61.00	R	-
451	SI	26/09/2023	DONATIO	VUTTALA S R SAI 1440 SSRAO	0	TO	60.00	60.00	R	-
452	SI	05/09/2023	DONATIO	YENDU R K RAVI KIRAN	0	TO	60.00	60.00	R	-
453	SI	01/09/2023	DONATIO	YOGESWARAN J.	0	TO	5.00	5.00	R	-
454	SI	08/09/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
455	SI	08/09/2023	DONATIO	BALENDRA S	0	TO	60.00	60.00	R	-
456	SI	08/09/2023	DONATIO	KOTHARI N&G NEERAJ KOT	0	TO	60.00	60.00	R	-

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457	SI	11/09/2023	DONATIO	SAIMOURYA INFO SOL	0	TO	60.00	60.00	R	-
458	SI	11/09/2023	DONATIO	PATHMANATHAN THUSH	0	TO	63.00	63.00	R	-
459	SI	11/09/2023	DONATIO	CHAUDHU CHAUDHURI A	0	TO	9.00	9.00	R	-
460	SI	11/09/2023	DONATIO	RAMANATH	0	TO	20.00	20.00	R	-
461	SI	11/09/2023	DONATIO	CHELLAIAH M MALINI	0	TO	60.00	60.00	R	-
462	SI	11/09/2023	DONATIO	KUMAR A A ASHAKUMAR	0	TO	18.00	18.00	R	-
463	SI	11/09/2023	DONATIO	NALLAMOTHU S SOUJANYA N	0	TO	60.00	60.00	R	-
464	SI	12/09/2023	DONATIO	S DEEPAK DONATION	0	TO	20.00	20.00	R	-
465	SI	15/09/2023	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
466	SI	15/09/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
467	SI	15/09/2023	DONATIO	V BROWNE	0	TO	20.00	20.00	R	-
468	SI	15/09/2023	DONATIO	STKN LIMITED NITHYA 1440	0	TO	60.00	60.00	R	-
469	SI	15/09/2023	DONATIO	AKILAKULASIN SAI1440	0	TO	10.00	10.00	R	-
470	SI	18/09/2023	DONATIO	JAYSHREE RAICHURA	0	TO	60.00	60.00	R	-
471	SI	18/09/2023	DONATIO	ALPA MAHESURIA ALPA	0	TO	60.00	60.00	R	-
472	SI	18/09/2023	DONATIO	CHATTER&PAHL MANISH	0	TO	120.00	120.00	R	-
473	SI	18/09/2023	DONATIO	RAMALINGAM S SENTHIL	0	TO	60.00	60.00	R	-
474	SI	18/09/2023	DONATIO	HARI RAMANARAYANAN	0	TO	500.00	500.00	R	-
475	SI	19/09/2023	DONATIO	SUBRA CONSUL	0	TO	60.00	60.00	R	-
476	SI	20/09/2023	DONATIO	GADIA ANSUL ANSUL SAI	0	TO	60.00	60.00	R	-
477	SI	20/09/2023	DONATIO	THOLKAPPI S INDIYAJA SAI	0	TO	60.00	60.00	R	-
478	SI	22/09/2023	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
479	SI	22/09/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
480	SI	26/09/2023	DONATIO	GNANAKUMAR TS	0	TO	60.00	60.00	R	-
481	SI	27/09/2023	DONATIO	SHARMA P WORLD SHIRDI	0	TO	5.00	5.00	R	-
482	SI	29/09/2023	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
483	SI	29/09/2023	DONATIO	PANDARINATH BOKKAS	0	TO	60.00	60.00	R	-
484	SI	29/09/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
485	SI	29/09/2023	DONATIO	SHARMA P BABA TRMPLE	0	TO	5.00	5.00	R	-
486	SI	29/09/2023	DONATIO	VAIDYANATHAN SUBRA	0	TO	10.00	10.00	R	-
2044	SI	01/08/2023	DONATIO	BALAKUMAR Y SAI1440	0	TO	60.00	60.00	R	-
2045	SI	01/08/2023	DONATIO	CARDNET 505282095	0	TO	526.80	526.80	R	-
2046	SI	01/08/2023	DONATIO	ERNESTINA S M SHAHAIRA	0	TO	20.00	20.00	R	-
2047	SI	01/08/2023	DONATIO	FDMS 508882891	0	TO	1,457.00	1,457.00	R	-
2048	SI	01/08/2023	DONATIO	KOLIMARALA V SAI1440	0	TO	60.00	60.00	R	-
2049	SI	01/08/2023	DONATIO	M KANDUNURI	0	TO	30.00	30.00	R	-
2050	SI	01/08/2023	DONATIO	MEERIAH S NO REF	0	TO	20.00	20.00	R	-
2051	SI	01/08/2023	DONATIO	MURKI SANTOSH SANTOSH	0	TO	9.00	9.00	R	-
2052	SI	01/08/2023	DONATIO	NAGENDRAN S S NAGENDRAN	0	TO	10.00	10.00	R	-
2053	SI	01/08/2023	DONATIO	NAIR RG RAKESH NAIR	0	TO	5.00	5.00	R	-
2054	SI	01/08/2023	DONATIO	PATEL S SHITAL D PATEL	0	TO	675.00	675.00	R	-
2055	SI	01/08/2023	DONATIO	POTAMSETTI M. SAI 1440	0	TO	60.00	60.00	R	-
2056	SI	01/08/2023	DONATIO	S PRASAD TEMPLE DONATION	0	TO	10.00	10.00	R	-
2057	SI	01/08/2023	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
2058	SI	01/08/2023	DONATIO	SINGH A J SAI 1440	0	TO	60.00	60.00	R	-
2059	SI	01/08/2023	DONATIO	YOGESWARAN J.	0	TO	5.00	5.00	R	-
2060	SI	02/08/2023	DONATIO	500452	0	TO	155.00	155.00	R	-
2061	SI	02/08/2023	DONATIO	CARDNET 505282095	0	TO	642.65	642.65	R	-
2062	SI	02/08/2023	DONATIO	CARDNET 505282095	0	TO	130.75	130.75	R	-
2063	SI	02/08/2023	DONATIO	CARDNET 505282095	0	TO	479.80	479.80	R	-
2064	SI	02/08/2023	DONATIO	DESILVA-MALALG CHARITY	0	TO	25.00	25.00	R	-
2065	SI	02/08/2023	DONATIO	FDMS 508882891	0	TO	6.00	6.00	R	-
2066	SI	02/08/2023	DONATIO	FDMS 508882891	0	TO	36.30	36.30	R	-
2067	SI	02/08/2023	DONATIO	FDMS 508882891	0	TO	213.00	213.00	R	-
2068	SI	02/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	44.25	44.25	R	-
2069	SI	02/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	302.48	302.48	R	-
2070	SI	03/08/2023	DONATIO	BALAKRISH B&D DEEPA	0	TO	100.00	100.00	R	-
2071	SI	03/08/2023	DONATIO	CARDNET 505282095	0	TO	199.50	199.50	R	-
2072	SI	03/08/2023	DONATIO	FDMS 508882891	0	TO	10.00	10.00	R	-
2073	SI	03/08/2023	DONATIO	G DHITAL ACHYUT DHITAL	0	TO	101.00	101.00	R	-
2074	SI	03/08/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2075	SI	03/08/2023	DONATIO	KANAPATHY K KUHAN	0	TO	10.00	10.00	R	-
2076	SI	03/08/2023	DONATIO	PUTLUR H GIRIDHAR AND	0	TO	126.00	126.00	R	-

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2077	SI	03/08/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2078	SI	04/08/2023	DONATIO	CARDNET 505282095	0	TO	18.00	18.00	R	-
2079	SI	04/08/2023	DONATIO	FDMS 508882891	0	TO	3.30	3.30	R	-
2080	SI	07/08/2023	DONATIO	CARDNET 505282095	0	TO	181.45	181.45	R	-
2081	SI	07/08/2023	DONATIO	CHOCKALIGH PL BABSY	0	TO	0.95	0.95	R	-
2082	SI	07/08/2023	DONATIO	FDMS 508882891	0	TO	5.00	5.00	R	-
2083	SI	07/08/2023	DONATIO	GAJANAN MAHARAJ UK	0	TO	101.00	101.00	R	-
2084	SI	07/08/2023	DONATIO	GAJANAN MAHARAJ UK	0	TO	72.00	72.00	R	-
2085	SI	07/08/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2086	SI	07/08/2023	DONATIO	M CHOUDHARY LANGAR	0	TO	20.00	20.00	R	-
2087	SI	07/08/2023	DONATIO	MR JAYANTHAN JAYANTHAN	0	TO	60.00	60.00	R	-
2088	SI	07/08/2023	DONATIO	PASUPULETI A	0	TO	36.00	36.00	R	-
2089	SI	07/08/2023	DONATIO	SONDHI A SHIRDI SAI BABA	0	TO	5.00	5.00	R	-
2090	SI	07/08/2023	DONATIO	SURAPANENI	0	TO	5.00	5.00	R	-
2091	SI	07/08/2023	DONATIO	TRIPATHI S 7M8 F TRIPATHI	0	TO	5.00	5.00	R	-
2092	SI	07/08/2023	RENT	VEDAMA RENT	0	TO	1,400.00	1,400.00	R	-
2093	SI	07/08/2023	DONATIO	YENDU R K RAVI KIRAN	0	TO	60.00	60.00	R	-
2094	SI	08/08/2023	DONATIO	CARDNET 505282095	0	TO	366.30	366.30	R	-
2095	SI	08/08/2023	DONATIO	SUGAVANAM K KARTHIKEYAN	0	TO	180.00	180.00	R	-
2096	SI	09/08/2023	DONATIO	500453	0	TO	643.00	643.00	R	-
2097	SI	09/08/2023	DONATIO	500454	0	TO	73.00	73.00	R	-
2098	SI	09/08/2023	DONATIO	500455	0	TO	1,298.80	1,298.80	R	-
2099	SI	09/08/2023	DONATIO	CARDNET 505282095	0	TO	2,058.70	2,058.70	R	-
2100	SI	09/08/2023	DONATIO	CARDNET 505282095	0	TO	441.70	441.70	R	-
2101	SI	09/08/2023	DONATIO	CARDNET 505282095	0	TO	457.60	457.60	R	-
2102	SI	09/08/2023	DONATIO	DESAI MIRA SAI 1440	0	TO	60.00	60.00	R	-
2103	SI	09/08/2023	DONATIO	FDMS 508882891	0	TO	406.50	406.50	R	-
2104	SI	09/08/2023	DONATIO	HAULKORY G R DONATION	0	TO	9.00	9.00	R	-
2105	SI	09/08/2023	DONATIO	NAIR J JAYAPRADEEP 27	0	TO	10.00	10.00	R	-
2106	SI	09/08/2023	DONATIO	S KANDEEPAN SUDHA SAI	0	TO	30.00	30.00	R	-
2107	SI	09/08/2023	DONATIO	SURVE A D ABHISHEK SAI	0	TO	60.00	60.00	R	-
2108	SI	09/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	26.46	26.46	R	-
2109	SI	09/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	339.01	339.01	R	-
2110	SI	10/08/2023	DONATIO	BASSI BALDEV BALDEV B SAI	0	TO	20.00	20.00	R	-
2111	SI	10/08/2023	DONATIO	C BEZAWADA JYOTHI	0	TO	279.00	279.00	R	-
2112	SI	10/08/2023	DONATIO	CARDNET 505282095	0	TO	2,152.30	2,152.30	R	-
2113	SI	10/08/2023	DONATIO	CHITRANGAN V. CHITRANGAN	0	TO	10.00	10.00	R	-
2114	SI	10/08/2023	DONATIO	FDMS 508882891	0	TO	29.00	29.00	R	-
2115	SI	10/08/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2116	SI	10/08/2023	DONATIO	SRIDHARAN K SEP09	0	TO	126.00	126.00	R	-
2117	SI	10/08/2023	DONATIO	THIRUNAV M&P THIRUNAV	0	TO	14.00	14.00	R	-
2118	SI	11/08/2023	DONATIO	BANERJEE P CHARITY	0	TO	100.00	100.00	R	-
2119	SI	11/08/2023	DONATIO	CARDNET 505282095	0	TO	36.80	36.80	R	-
2120	SI	11/08/2023	DONATIO	FDMS 508882891	0	TO	9.00	9.00	R	-
2121	SI	11/08/2023	DONATIO	PALUCHAMY HOUSE	0	TO	252.00	252.00	R	-
2122	SI	11/08/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2123	SI	11/08/2023	DONATIO	VINNAKOTA A VINNAKOTA	0	TO	61.00	61.00	R	-
2124	SI	14/08/2023	DONATIO	CARDNET 505282095	0	TO	325.20	325.20	R	-
2125	SI	14/08/2023	DONATIO	FDMS 508882891	0	TO	6.00	6.00	R	-
2126	SI	14/08/2023	DONATIO	GATTA M 27TH AUG 23-	0	TO	207.00	207.00	R	-
2127	SI	14/08/2023	DONATIO	JAYAKUMAR P PAVITHRA	0	TO	50.00	50.00	R	-
2128	SI	14/08/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2129	SI	14/08/2023	DONATIO	MR C K CHINTAKUNTAL CHINNI	0	TO	58.00	58.00	R	-
2130	SI	14/08/2023	DONATIO	N GOLI NAVEENGOLI-SAI1440	0	TO	60.00	60.00	R	-
2131	SI	14/08/2023	DONATIO	SINNATHURAI BALASU MR	0	TO	5.00	5.00	R	-
2132	SI	15/08/2023	DONATIO	CARDNET 505282095	0	TO	310.00	310.00	R	-
2133	SI	15/08/2023	DONATIO	FDMS 508882891	0	TO	10.00	10.00	R	-
2134	SI	15/08/2023	DONATIO	K BALASUNDARAM K.	0	TO	100.00	100.00	R	-
2135	SI	15/08/2023	DONATIO	NADARAJAN S ANNADHANAM	0	TO	9.00	9.00	R	-
2136	SI	15/08/2023	DONATIO	NADESAN M CHARITY	0	TO	5.00	5.00	R	-
2137	SI	15/08/2023	DONATIO	SINGALURI SINGALURI	0	TO	100.00	100.00	R	-
2138	SI	16/08/2023	DONATIO	CARDNET 505282095	0	TO	1,700.25	1,700.25	R	-
2139	SI	16/08/2023	DONATIO	CARDNET 505282095	0	TO	200.80	200.80	R	-

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2140	SI	16/08/2023	DONATIO	CARDNET 505282095	0	TO	595.00	595.00	R	-
2141	SI	16/08/2023	DONATIO	CHOCKALIGH PL BABA	0	TO	1.00	1.00	R	-
2142	SI	16/08/2023	DONATIO	FDMS 508882891	0	TO	103.30	103.30	R	-
2143	SI	16/08/2023	DONATIO	P BISTO	0	TO	27.00	27.00	R	-
2144	SI	16/08/2023	DONATIO	RANA YD RANA SAI 1440	0	TO	60.00	60.00	R	-
2145	SI	16/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	27.33	27.33	R	-
2146	SI	16/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	294.13	294.13	R	-
2147	SI	16/08/2023	DONATIO	V TANEJA SAI MANDIR	0	TO	10.00	10.00	R	-
2148	SI	17/08/2023	DONATIO	CARDNET 505282095	0	TO	3,109.80	3,109.80	R	-
2149	SI	17/08/2023	DONATIO	FDMS 508882891	0	TO	55.00	55.00	R	-
2150	SI	17/08/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2151	SI	17/08/2023	DONATIO	RANJANBEN PATEL RANJAN	0	TO	126.00	126.00	R	-
2152	SI	17/08/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2153	SI	18/08/2023	DONATIO	CARDNET 505282095	0	TO	120.80	120.80	R	-
2154	SI	18/08/2023	DONATIO	SHAH CHANDRESH SHAH	0	TO	10.00	10.00	R	-
2155	SI	18/08/2023	DONATIO	SHEIK N&R NOOR SRI SAI	0	TO	10.00	10.00	R	-
2156	SI	21/08/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	9.00	9.00	R	-
2157	SI	21/08/2023	DONATIO	CARDNET 505282095	0	TO	294.30	294.30	R	-
2158	SI	21/08/2023	DONATIO	FDMS 508882891	0	TO	18.00	18.00	R	-
2159	SI	21/08/2023	DONATIO	INDUMATHY VARATHAR	0	TO	1,300.00	1,300.00	R	-
2160	SI	21/08/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2161	SI	21/08/2023	DONATIO	PALKHATUA G/CA GOURI P	0	TO	21.00	21.00	R	-
2162	SI	21/08/2023	DONATIO	S MAHAJAN JAI SAI RAM	0	TO	5.00	5.00	R	-
2163	SI	22/08/2023	DONATIO	CARDNET 505282095	0	TO	422.00	422.00	R	-
2164	SI	22/08/2023	DONATIO	FDMS 508882891	0	TO	27.00	27.00	R	-
2165	SI	23/08/2023	DONATIO	A GUPTA OM SHRI SAI RAM	0	TO	101.00	101.00	R	-
2166	SI	23/08/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	9.00	9.00	R	-
2167	SI	23/08/2023	DONATIO	CARDNET 505282095	0	TO	900.05	900.05	R	-
2168	SI	23/08/2023	DONATIO	CARDNET 505282095	0	TO	263.00	263.00	R	-
2169	SI	23/08/2023	DONATIO	CARDNET 505282095	0	TO	605.00	605.00	R	-
2170	SI	23/08/2023	DONATIO	FDMS 508882891	0	TO	12.00	12.00	R	-
2171	SI	23/08/2023	DONATIO	FDMS 508882891	0	TO	225.00	225.00	R	-
2172	SI	23/08/2023	DONATIO	GANAPATHIRAJ	0	TO	9.00	9.00	R	-
2173	SI	23/08/2023	DONATIO	L SUBRAMANIAN	0	TO	11.00	11.00	R	-
2174	SI	23/08/2023	DONATIO	SHAH D SAIRAM	0	TO	9.00	9.00	R	-
2175	SI	23/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	35.79	35.79	R	-
2176	SI	23/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	280.47	280.47	R	-
2177	SI	24/08/2023	DONATIO	CARDNET 505282095	0	TO	162.30	162.30	R	-
2178	SI	24/08/2023	DONATIO	CHOCKALIGH PL BABA	0	TO	3.00	3.00	R	-
2179	SI	24/08/2023	DONATIO	FDMS 508882891	0	TO	33.00	33.00	R	-
2180	SI	24/08/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2181	SI	24/08/2023	DONATIO	KAMBLE K 1440 PALLAVI	0	TO	60.00	60.00	R	-
2182	SI	24/08/2023	DONATIO	L WAGHMODE LALESH	0	TO	60.00	60.00	R	-
2183	SI	24/08/2023	DONATIO	MR A K MALVE ARUDSAI 1440	0	TO	60.00	60.00	R	-
2184	SI	24/08/2023	DONATIO	PARMAR JR /LPOA SAI 1440	0	TO	60.00	60.00	R	-
2185	SI	24/08/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2186	SI	25/08/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	2.00	2.00	R	-
2187	SI	25/08/2023	DONATIO	CARDNET 505282095	0	TO	1,849.50	1,849.50	R	-
2188	SI	25/08/2023	DONATIO	CHOCKALIGH PL BABSY	0	TO	0.98	0.98	R	-
2189	SI	25/08/2023	DONATIO	CHOCKALIGH PL CHITRA	0	TO	0.48	0.48	R	-
2190	SI	29/08/2023	DONATIO	500456	0	TO	7,387.89	7,387.89	R	-
2191	SI	29/08/2023	DONATIO	A MODAK MODAK 19SEP	0	TO	100.00	100.00	R	-
2192	SI	29/08/2023	DONATIO	CARDNET 505282095	0	TO	179.80	179.80	R	-
2193	SI	29/08/2023	DONATIO	CHOCKALIGH PL BABSY	0	TO	0.96	0.96	R	-
2194	SI	29/08/2023	DONATIO	GANAPATHIRAJ	0	TO	351.00	351.00	R	-
2195	SI	29/08/2023	DONATIO	K RATHOD PAYDAY	0	TO	9.00	9.00	R	-
2196	SI	29/08/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2197	SI	29/08/2023	DONATIO	MR KAJAN SIVASUTHA	0	TO	10.00	10.00	R	-
2198	SI	29/08/2023	DONATIO	MR RAMANATHAN SHAN	0	TO	10.00	10.00	R	-
2199	SI	29/08/2023	DONATIO	MRS VASANTHAL SHAN	0	TO	5.00	5.00	R	-
2200	SI	29/08/2023	DONATIO	P SHETTY NAOMI	0	TO	9.00	9.00	R	-
2201	SI	29/08/2023	DONATIO	PANESAR MR P S PANESAR	0	TO	5.00	5.00	R	-
2202	SI	29/08/2023	DONATIO	PRABHAKAR INDRA P PRABU	0	TO	108.00	108.00	R	-

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2203	SI	29/08/2023	DONATIO	SHANTI MARTIN SHANTI	0	TO	2.00	2.00	R	-
2204	SI	29/08/2023	DONATIO	SURESH + SUDHA NO REF	0	TO	10.00	10.00	R	-
2205	SI	29/08/2023	DONATIO	VUTTALA S R SAI 1440 SSRAO	0	TO	60.00	60.00	R	-
2206	SI	30/08/2023	DONATIO	CARDNET 505282095	0	TO	118.45	118.45	R	-
2207	SI	30/08/2023	DONATIO	FDMS 508882891	0	TO	30.00	30.00	R	-
2208	SI	30/08/2023	DONATIO	SOORIYAKUMARAN S	0	TO	5.00	5.00	R	-
2209	SI	30/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	25.38	25.38	R	-
2210	SI	30/08/2023	DONATIO	VIJAY PILLAI SAI1440	0	TO	10.00	10.00	R	-
2211	SI	31/08/2023	DONATIO	CARDNET 505282095	0	TO	1,966.45	1,966.45	R	-
2212	SI	31/08/2023	DONATIO	CARDNET 505282095	0	TO	480.00	480.00	R	-
2213	SI	31/08/2023	DONATIO	CARDNET 505282095	0	TO	232.00	232.00	R	-
2214	SI	31/08/2023	DONATIO	CARDNET 505282095	0	TO	405.00	405.00	R	-
2215	SI	31/08/2023	DONATIO	FDMS 508882891	0	TO	6.00	6.00	R	-
2216	SI	31/08/2023	DONATIO	FDMS 508882891	0	TO	23.00	23.00	R	-
2217	SI	31/08/2023	DONATIO	FDMS 508882891	0	TO	238.00	238.00	R	-
2218	SI	31/08/2023	DONATIO	GAUTAM S SHAGUN GAUTAM	0	TO	432.00	432.00	R	-
2219	SI	31/08/2023	DONATIO	GOSWAMI T TRIPTI	0	TO	153.00	153.00	R	-
2220	SI	31/08/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2221	SI	31/08/2023	DONATIO	L WAGHMODE LALESH	0	TO	300.00	300.00	R	-
2222	SI	31/08/2023	DONATIO	PALUCHAMY HOUSE	0	TO	75.00	75.00	R	-
2223	SI	31/08/2023	DONATIO	POLALA N NEELIMA POLALA	0	TO	20.00	20.00	R	-
2224	SI	31/08/2023	DONATIO	RAMACHANDRAN R	0	TO	25.00	25.00	R	-
2225	SI	31/08/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2226	SI	31/08/2023	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
2227	SI	02/10/2023	DONATIO	500462	0	TO	3,804.44	3,804.44	R	-
2228	SI	02/10/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	2.00	2.00	R	-
2229	SI	02/10/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	2.00	2.00	R	-
2230	SI	02/10/2023	DONATIO	AMBIGAIPALAN M SHREE SAI	0	TO	10.00	10.00	R	-
2231	SI	02/10/2023	DONATIO	BALAKUMAR Y SAI1440	0	TO	60.00	60.00	R	-
2232	SI	02/10/2023	DONATIO	CARDNET 505282095	0	TO	20.30	20.30	R	-
2233	SI	02/10/2023	DONATIO	CHOCKALIGH PL BABSY	0	TO	1.00	1.00	R	-
2234	SI	02/10/2023	DONATIO	DESILVA-MALALG CHARITY	0	TO	25.00	25.00	R	-
2235	SI	02/10/2023	DONATIO	ERNESTINA S M SHAHAIRA	0	TO	20.00	20.00	R	-
2236	SI	02/10/2023	DONATIO	INDUMATHY VARATHAR	0	TO	120.00	120.00	R	-
2237	SI	02/10/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2238	SI	02/10/2023	DONATIO	KOLIMARALA V SAI1440	0	TO	60.00	60.00	R	-
2239	SI	02/10/2023	DONATIO	MEERIAH S NO REF	0	TO	20.00	20.00	R	-
2240	SI	02/10/2023	DONATIO	MURKI SANTOSH SANTOSH	0	TO	9.00	9.00	R	-
2241	SI	02/10/2023	DONATIO	NAGENDRAN S S NAGENDRAN	0	TO	10.00	10.00	R	-
2242	SI	02/10/2023	DONATIO	NAIR RG RAKESH NAIR	0	TO	5.00	5.00	R	-
2243	SI	02/10/2023	DONATIO	PATEL S SHITAL D PATEL	0	TO	675.00	675.00	R	-
2244	SI	02/10/2023	DONATIO	POTAMSETTI M. SAI 1440	0	TO	60.00	60.00	R	-
2245	SI	02/10/2023	DONATIO	RAMACHANDRAN R	0	TO	25.00	25.00	R	-
2246	SI	02/10/2023	DONATIO	S PRASAD TEMPLE DONATION	0	TO	10.00	10.00	R	-
2247	SI	02/10/2023	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
2248	SI	02/10/2023	DONATIO	SINGH A J SAI 1440	0	TO	60.00	60.00	R	-
2249	SI	02/10/2023	DONATIO	SOORIYAKUMARAN S	0	TO	5.00	5.00	R	-
2250	SI	02/10/2023	DONATIO	VIJAY PILLAI SAI1440	0	TO	10.00	10.00	R	-
2251	SI	02/10/2023	DONATIO	YOGESWARAN J.	0	TO	5.00	5.00	R	-
2252	SI	03/10/2023	DONATIO	BALAKRISH B&D DEEPA	0	TO	100.00	100.00	R	-
2253	SI	03/10/2023	DONATIO	CARDNET 505282095	0	TO	372.15	372.15	R	-
2254	SI	03/10/2023	DONATIO	G DHITAL ACHYUT DHITAL	0	TO	101.00	101.00	R	-
2255	SI	03/10/2023	DONATIO	M CHOUDHARY LANGAR	0	TO	20.00	20.00	R	-
2256	SI	04/10/2023	DONATIO	CARDNET 505282095	0	TO	2,304.45	2,304.45	R	-
2257	SI	04/10/2023	DONATIO	CARDNET 505282095	0	TO	149.60	149.60	R	-
2258	SI	04/10/2023	DONATIO	CARDNET 505282095	0	TO	967.30	967.30	R	-
2259	SI	04/10/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	26.46	26.46	R	-
2260	SI	04/10/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	329.39	329.39	R	-
2261	SI	05/10/2023	DONATIO	CARDNET 505282095	0	TO	734.00	734.00	R	-
2262	SI	05/10/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2263	SI	05/10/2023	DONATIO	MR JAYANTHAN JAYANTHAN	0	TO	60.00	60.00	R	-
2264	SI	05/10/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2265	SI	05/10/2023	DONATIO	S PATIL ANNADAN DONATION	0	TO	21.00	21.00	R	-

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2266	SI	05/10/2023	DONATIO	SONDHI A SHIRDI SAI BABA	0	TO	5.00	5.00	R	-
2267	SI	05/10/2023	DONATIO	SURAPANENI	0	TO	5.00	5.00	R	-
2268	SI	05/10/2023	DONATIO	TRIPATHI S 7M8 F TRIPATHI	0	TO	5.00	5.00	R	-
2269	SI	05/10/2023	DONATIO	YENDU R K RAVI KIRAN	0	TO	60.00	60.00	R	-
2270	SI	06/10/2023	DONATIO	CARDNET 505282095	0	TO	232.00	232.00	R	-
2271	SI	06/10/2023	DONATIO	GAUTAM S SHAGUN GAUTAM	0	TO	450.00	450.00	R	-
2272	SI	06/10/2023	DONATIO	GAUTAM S SHAGUN GAUTAM	0	TO	108.00	108.00	R	-
2273	SI	09/10/2023	DONATIO	500463	0	TO	2,656.58	2,656.58	R	-
2274	SI	09/10/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	2.00	2.00	R	-
2275	SI	09/10/2023	DONATIO	CARDNET 505282095	0	TO	226.10	226.10	R	-
2276	SI	09/10/2023	DONATIO	DESAI MIRA SAI 1440	0	TO	60.00	60.00	R	-
2277	SI	09/10/2023	DONATIO	GAJANAN MAHARAJ UK	0	TO	101.00	101.00	R	-
2278	SI	09/10/2023	DONATIO	GAJANAN MAHARAJ UK	0	TO	72.00	72.00	R	-
2279	SI	09/10/2023	DONATIO	HAULKORY G R DONATION	0	TO	9.00	9.00	R	-
2280	SI	09/10/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2281	SI	09/10/2023	DONATIO	NAIR J JAYAPRADEEP 27	0	TO	10.00	10.00	R	-
2282	SI	09/10/2023	DONATIO	S BOLLINENI MAHASAMADHI	0	TO	36.00	36.00	R	-
2283	SI	09/10/2023	DONATIO	S KANDEEPAN SUDHA SAI	0	TO	30.00	30.00	R	-
2284	SI	09/10/2023	DONATIO	SRIIVASAMURTHY	0	TO	126.00	126.00	R	-
2285	SI	09/10/2023	RENT	VEDAMA RENT	0	TO	1,400.00	1,400.00	R	-
2286	SI	10/10/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	2.00	2.00	R	-
2287	SI	10/10/2023	DONATIO	BASSI BALDEV BALDEV B SAI	0	TO	20.00	20.00	R	-
2288	SI	10/10/2023	DONATIO	CARDNET 505282095	0	TO	380.00	380.00	R	-
2289	SI	10/10/2023	DONATIO	CHITRANGAN V. CHITRANGAN	0	TO	10.00	10.00	R	-
2290	SI	10/10/2023	DONATIO	KULKARNI K K NAVRATRI	0	TO	261.00	261.00	R	-
2291	SI	10/10/2023	DONATIO	THE FLIGH GU LTD	0	TO	504.00	504.00	R	-
2292	SI	10/10/2023	DONATIO	THIRUNAV M&P THIRUNAV	0	TO	14.00	14.00	R	-
2293	SI	11/10/2023	DONATIO	CARDNET 505282095	0	TO	2,570.50	2,570.50	R	-
2294	SI	11/10/2023	DONATIO	CARDNET 505282095	0	TO	1,119.95	1,119.95	R	-
2295	SI	11/10/2023	DONATIO	CARDNET 505282095	0	TO	894.30	894.30	R	-
2296	SI	11/10/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	27.33	27.33	R	-
2297	SI	11/10/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	236.44	236.44	R	-
2298	SI	11/10/2023	DONATIO	VAKHARIA S C ANNADAN	0	TO	10.00	10.00	R	-
2299	SI	11/10/2023	DONATIO	VINNAKOTA A VINNAKOTA	0	TO	61.00	61.00	R	-
2300	SI	12/10/2023	DONATIO	CARDNET 505282095	0	TO	613.00	613.00	R	-
2301	SI	12/10/2023	DONATIO	CHOCKALIGH PL BABSY AND	0	TO	11.83	11.83	R	-
2302	SI	12/10/2023	DONATIO	CHOCKALIGH PL CHITRA AND	0	TO	1.00	1.00	R	-
2303	SI	12/10/2023	DONATIO	JAYAKUMAR P PAVITHRA	0	TO	50.00	50.00	R	-
2304	SI	12/10/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2305	SI	12/10/2023	DONATIO	MR C K CHINTAKUNTL CHINNI	0	TO	58.00	58.00	R	-
2306	SI	12/10/2023	DONATIO	PATEL C CHARULATA	0	TO	101.00	101.00	R	-
2307	SI	12/10/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2308	SI	12/10/2023	DONATIO	SHARMA A AARAV	0	TO	18.00	18.00	R	-
2309	SI	13/10/2023	DONATIO	CARDNET 505282095	0	TO	163.00	163.00	R	-
2310	SI	16/10/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	2.00	2.00	R	-
2311	SI	16/10/2023	DONATIO	CARDNET 505282095	0	TO	76.80	76.80	R	-
2312	SI	16/10/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2313	SI	16/10/2023	DONATIO	NADESAN M CHARITY	0	TO	5.00	5.00	R	-
2314	SI	16/10/2023	DONATIO	PEDNEKAR S ANNADANAM	0	TO	72.00	72.00	R	-
2315	SI	16/10/2023	DONATIO	RANA YD RANA SAI 1440	0	TO	60.00	60.00	R	-
2316	SI	16/10/2023	DONATIO	SINGALURI SINGALURI	0	TO	100.00	100.00	R	-
2317	SI	16/10/2023	DONATIO	SINNATHURAI BALASU MR	0	TO	5.00	5.00	R	-
2318	SI	16/10/2023	DONATIO	V TANEJA SAI MANDIR	0	TO	10.00	10.00	R	-
2319	SI	17/10/2023	DONATIO	500464	0	TO	2,236.00	2,236.00	R	-
2320	SI	17/10/2023	DONATIO	500465	0	TO	2,630.00	2,630.00	R	-
2321	SI	17/10/2023	DONATIO	CARDNET 505282095	0	TO	153.30	153.30	R	-
2322	SI	17/10/2023	DONATIO	CHOCKALIGH PL BABA	0	TO	10.00	10.00	R	-
2323	SI	17/10/2023	DONATIO	KUPPUSAMY N NAVEEN	0	TO	252.00	252.00	R	-
2324	SI	18/10/2023	DONATIO	A GUPTA ANNADAAN/PRASAD	0	TO	153.00	153.00	R	-
2325	SI	18/10/2023	DONATIO	CARDNET 505282095	0	TO	2,991.15	2,991.15	R	-
2326	SI	18/10/2023	DONATIO	CARDNET 505282095	0	TO	503.00	503.00	R	-
2327	SI	18/10/2023	DONATIO	CARDNET 505282095	0	TO	641.60	641.60	R	-
2328	SI	18/10/2023	DONATIO	SHAH CHANDRESH SHAH	0	TO	10.00	10.00	R	-

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2329	SI	18/10/2023	DONATIO	SHEIK N&R NOOR SRI SAI	0	TO	10.00	10.00	R	-
2330	SI	18/10/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	14.10	14.10	R	-
2331	SI	18/10/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	294.23	294.23	R	-
2332	SI	19/10/2023	DONATIO	CARDNET 505282095	0	TO	2,407.00	2,407.00	R	-
2333	SI	19/10/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2334	SI	19/10/2023	DONATIO	PORTWAY SOLICITORS	0	TO	900.00	900.00	R	-
2335	SI	19/10/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2336	SI	20/10/2023	DONATIO	CARDNET 505282095	0	TO	313.80	313.80	R	-
2337	SI	20/10/2023	DONATIO	DEEPIKA LINGAREDDY CHASE	0	TO	21.00	21.00	R	-
2338	SI	20/10/2023	DONATIO	VAKHARIA S C ANNADAN	0	TO	10.00	10.00	R	-
2339	SI	23/10/2023	DONATIO	A GUPTA OM SHRI SAI RAM	0	TO	101.00	101.00	R	-
2340	SI	23/10/2023	DONATIO	CARDNET 505282095	0	TO	194.60	194.60	R	-
2341	SI	23/10/2023	DONATIO	K BALASUNDARAM K.	0	TO	100.00	100.00	R	-
2342	SI	23/10/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2343	SI	23/10/2023	DONATIO	L SUBRAMANIAN	0	TO	11.00	11.00	R	-
2344	SI	23/10/2023	DONATIO	S MAHAJAN JAI SAI RAM	0	TO	5.00	5.00	R	-
2345	SI	23/10/2023	DONATIO	SHAH D SAIRAM	0	TO	9.00	9.00	R	-
2346	SI	23/10/2023	DONATIO	SRINIVASA & OTHE	0	TO	10.00	10.00	R	-
2347	SI	24/10/2023	DONATIO	CARDNET 505282095	0	TO	186.70	186.70	R	-
2348	SI	24/10/2023	DONATIO	KAMBLE K 1440 PALLAVI	0	TO	60.00	60.00	R	-
2349	SI	24/10/2023	DONATIO	MOHAN S OCT23	0	TO	11.00	11.00	R	-
2350	SI	24/10/2023	DONATIO	MR A K MALVE ARUDSAI 1440	0	TO	60.00	60.00	R	-
2351	SI	24/10/2023	DONATIO	PARMAR JR /LPOA SAI 1440	0	TO	60.00	60.00	R	-
2352	SI	25/10/2023	DONATIO	CARDNET 505282095	0	TO	1,217.05	1,217.05	R	-
2353	SI	25/10/2023	DONATIO	CARDNET 505282095	0	TO	724.60	724.60	R	-
2354	SI	25/10/2023	DONATIO	CARDNET 505282095	0	TO	680.50	680.50	R	-
2355	SI	25/10/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	22.88	22.88	R	-
2356	SI	25/10/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	283.06	283.06	R	-
2357	SI	26/10/2023	DONATIO	CARDNET 505282095	0	TO	1,550.20	1,550.20	R	-
2358	SI	26/10/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2359	SI	26/10/2023	DONATIO	PANESAR MR P S PANESAR	0	TO	5.00	5.00	R	-
2360	SI	26/10/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2361	SI	26/10/2023	DONATIO	VUTTLA S R SAI 1440 SSRAO	0	TO	60.00	60.00	R	-
2362	SI	27/10/2023	DONATIO	CARDNET 505282095	0	TO	1,033.50	1,033.50	R	-
2363	SI	27/10/2023	DONATIO	K RATHOD PAYDAY	0	TO	9.00	9.00	R	-
2364	SI	27/10/2023	DONATIO	KAMALAKANNAN JAIBA	0	TO	10.00	10.00	R	-
2365	SI	27/10/2023	DONATIO	MR RAMANATHAN SHAN	0	TO	10.00	10.00	R	-
2366	SI	27/10/2023	DONATIO	MRS VASANTHAL SHAN	0	TO	5.00	5.00	R	-
2367	SI	27/10/2023	DONATIO	P SHETTY NAOMI	0	TO	9.00	9.00	R	-
2368	SI	27/10/2023	DONATIO	SHANTI MARTIN SHANTI	0	TO	2.00	2.00	R	-
2369	SI	27/10/2023	DONATIO	SURESH + SUDHA NO REF	0	TO	10.00	10.00	R	-
2370	SI	30/10/2023	DONATIO	500467	0	TO	670.00	670.00	R	-
2371	SI	30/10/2023	DONATIO	500468	0	TO	1,706.71	1,706.71	R	-
2372	SI	30/10/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	9.00	9.00	R	-
2373	SI	30/10/2023	DONATIO	BAPPOO E DONATION	0	TO	500.00	500.00	R	-
2374	SI	30/10/2023	DONATIO	CARDNET 505282095	0	TO	2,059.35	2,059.35	R	-
2375	SI	30/10/2023	DONATIO	CHOCKALIGH PL BABA	0	TO	1.98	1.98	R	-
2376	SI	30/10/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2377	SI	30/10/2023	DONATIO	SOORIYAKUMARAN S	0	TO	5.00	5.00	R	-
2378	SI	30/10/2023	DONATIO	THE FLIGH GU LTD	0	TO	504.00	504.00	R	-
2379	SI	30/10/2023	DONATIO	VIJAY PILLAI SAI1440	0	TO	10.00	10.00	R	-
2380	SI	31/10/2023	DONATIO	500470	0	TO	4,175.88	4,175.88	R	-
2381	SI	31/10/2023	DONATIO	CARDNET 505282095	0	TO	97.00	97.00	R	-
2382	SI	31/10/2023	DONATIO	GAUTAM S SHAGUN GAUTAM	0	TO	630.00	630.00	R	-
2383	SI	31/10/2023	DONATIO	RAMACHANDRAN R	0	TO	25.00	25.00	R	-
2384	SI	31/10/2023	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
2385	SI	01/11/2023	DONATIO	BALAKUMAR Y SAI1440	0	TO	60.00	60.00	R	-
2386	SI	01/11/2023	DONATIO	CARDNET 505282095	0	TO	864.00	864.00	R	-
2387	SI	01/11/2023	DONATIO	CARDNET 505282095	0	TO	524.00	524.00	R	-
2388	SI	01/11/2023	DONATIO	CARDNET 505282095	0	TO	23.30	23.30	R	-
2389	SI	01/11/2023	DONATIO	ERNESTINA S M SHAHAIRA	0	TO	20.00	20.00	R	-
2390	SI	01/11/2023	DONATIO	KOLIMARALA V SAI1440	0	TO	60.00	60.00	R	-
2391	SI	01/11/2023	DONATIO	MEERIAH S NO REF	0	TO	20.00	20.00	R	-

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2392	SI	01/11/2023	DONATIO	MURKI SANTOSH SANTOSH	0	TO	9.00	9.00	R	-
2393	SI	01/11/2023	DONATIO	NAGENDRAN S S NAGENDRAN	0	TO	10.00	10.00	R	-
2394	SI	01/11/2023	DONATIO	NAIR RG RAKESH NAIR	0	TO	5.00	5.00	R	-
2395	SI	01/11/2023	DONATIO	PATEL S SHITAL D PATEL	0	TO	675.00	675.00	R	-
2396	SI	01/11/2023	DONATIO	POTAMSETTI M. SAI 1440	0	TO	60.00	60.00	R	-
2397	SI	01/11/2023	DONATIO	S PRASAD TEMPLE DONATION	0	TO	10.00	10.00	R	-
2398	SI	01/11/2023	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
2399	SI	01/11/2023	DONATIO	SINGH A J SAI 1440	0	TO	60.00	60.00	R	-
2400	SI	01/11/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	32.10	32.10	R	-
2401	SI	01/11/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	283.06	283.06	R	-
2402	SI	01/11/2023	DONATIO	YOGESWARAN J.	0	TO	5.00	5.00	R	-
2403	SI	02/11/2023	DONATIO	CARDNET 505282095	0	TO	455.50	455.50	R	-
2404	SI	02/11/2023	DONATIO	DESILVA-MALALG CHARITY	0	TO	25.00	25.00	R	-
2405	SI	02/11/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2406	SI	02/11/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2407	SI	03/11/2023	DONATIO	BALAKRISH B&D DEEPA	0	TO	100.00	100.00	R	-
2408	SI	03/11/2023	DONATIO	CARDNET 505282095	0	TO	119.50	119.50	R	-
2409	SI	03/11/2023	DONATIO	G DHITAL ACHYUT DHITAL	0	TO	101.00	101.00	R	-
2410	SI	03/11/2023	DONATIO	M CHOUDHARY LANGAR	0	TO	30.00	30.00	R	-
2411	SI	06/11/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	2.00	2.00	R	-
2412	SI	06/11/2023	DONATIO	CARDNET 505282095	0	TO	174.50	174.50	R	-
2413	SI	06/11/2023	DONATIO	CHOCKALIGH PL ANNADANAM	0	TO	4.00	4.00	R	-
2414	SI	06/11/2023	DONATIO	CHOCKALIGH PL FOR BABA	0	TO	3.00	3.00	R	-
2415	SI	06/11/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2416	SI	06/11/2023	DONATIO	PALKHATUA G/CA GOURI P	0	TO	21.00	21.00	R	-
2417	SI	06/11/2023	DONATIO	SIVATHURKA ANANDA	0	TO	5.00	5.00	R	-
2418	SI	06/11/2023	DONATIO	SONDHI A SHIRDI SAI BABA	0	TO	5.00	5.00	R	-
2419	SI	06/11/2023	DONATIO	SURAPANENI	0	TO	5.00	5.00	R	-
2420	SI	06/11/2023	DONATIO	TRIPATHI S 7M8 F TRIPATHI	0	TO	5.00	5.00	R	-
2421	SI	06/11/2023	DONATIO	YENDU R K RAVI KIRAN	0	TO	60.00	60.00	R	-
2422	SI	07/11/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	19.67	19.67	R	-
2423	SI	07/11/2023	DONATIO	CARDNET 505282095	0	TO	145.30	145.30	R	-
2424	SI	07/11/2023	DONATIO	GAJANAN MAHARAJ UK	0	TO	101.00	101.00	R	-
2425	SI	07/11/2023	DONATIO	GAJANAN MAHARAJ UK	0	TO	72.00	72.00	R	-
2426	SI	07/11/2023	RENT	VEDAMA RENT	0	TO	1,400.00	1,400.00	R	-
2427	SI	08/11/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	2.00	2.00	R	-
2428	SI	08/11/2023	DONATIO	CARDNET 505282095	0	TO	875.65	875.65	R	-
2429	SI	08/11/2023	DONATIO	CARDNET 505282095	0	TO	678.65	678.65	R	-
2430	SI	08/11/2023	DONATIO	CARDNET 505282095	0	TO	487.85	487.85	R	-
2431	SI	08/11/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	25.70	25.70	R	-
2432	SI	08/11/2023	DONATIO	THE GOOD BOX CO LA GBX	0	TO	245.21	245.21	R	-
2433	SI	08/11/2023	DONATIO	TIDKE P ANNAKUT12NOV	0	TO	21.00	21.00	R	-
2434	SI	08/11/2023	DONATIO	TIDKE P GARLAND12NOV	0	TO	21.00	21.00	R	-
2435	SI	09/11/2023	DONATIO	CARDNET 505282095	0	TO	695.25	695.25	R	-
2436	SI	09/11/2023	DONATIO	DESAI MIRA SAI 1440	0	TO	60.00	60.00	R	-
2437	SI	09/11/2023	DONATIO	HAULKORY G R DONATION	0	TO	9.00	9.00	R	-
2438	SI	09/11/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2439	SI	09/11/2023	DONATIO	NAIR J JAYAPRADEEP 27	0	TO	10.00	10.00	R	-
2440	SI	09/11/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2441	SI	09/11/2023	DONATIO	S KANDEEPAN SUDHA SAI	0	TO	30.00	30.00	R	-
2442	SI	10/11/2023	DONATIO	BASSI BALDEV BALDEV B SAI	0	TO	20.00	20.00	R	-
2443	SI	10/11/2023	DONATIO	CARDNET 505282095	0	TO	168.00	168.00	R	-
2444	SI	10/11/2023	DONATIO	CHITRANGAN V. CHITRANGAN	0	TO	10.00	10.00	R	-
2445	SI	10/11/2023	DONATIO	CHOCKALIGH PL SHIRDI BABA	0	TO	1.00	1.00	R	-
2446	SI	10/11/2023	DONATIO	N GEENAKERI PUTTAN	0	TO	252.00	252.00	R	-
2447	SI	10/11/2023	DONATIO	THIRUNAV M&P THIRUNAV	0	TO	14.00	14.00	R	-
2448	SI	13/11/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	2.00	2.00	R	-
2449	SI	13/11/2023	DONATIO	ASWANI A CHARITY	0	TO	50.00	50.00	R	-
2450	SI	13/11/2023	DONATIO	CARDNET 505282095	0	TO	237.30	237.30	R	-
2451	SI	13/11/2023	DONATIO	CHOCKALIGH PL BABSY	0	TO	1.00	1.00	R	-
2452	SI	13/11/2023	DONATIO	JAYAKUMAR P PAVITHRA	0	TO	50.00	50.00	R	-
2453	SI	13/11/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2454	SI	13/11/2023	DONATIO	MR C K CHINTAKUNTL CHINNI	0	TO	58.00	58.00	R	-

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2455	SI	13/11/2023	DONATIO	VINNAKOTA A VINNAKOTA	0	TO	61.00	61.00	R	-
2456	SI	14/11/2023	DONATIO	CARDNET 505282095	0	TO	92.25	92.25	R	-
2457	SI	14/11/2023	DONATIO	CHOCKALIGH PL BABS	0	TO	1.00	1.00	R	-
2458	SI	14/11/2023	DONATIO	CHOCKALIGH PL BABS	0	TO	0.48	0.48	R	-
2459	SI	14/11/2023	DONATIO	SINNATHURAI BALASU MR	0	TO	5.00	5.00	R	-
2460	SI	15/11/2023	DONATIO	CARDNET 505282095	0	TO	1,545.45	1,545.45	R	-
2461	SI	15/11/2023	DONATIO	CARDNET 505282095	0	TO	352.50	352.50	R	-
2462	SI	15/11/2023	DONATIO	CARDNET 505282095	0	TO	568.80	568.80	R	-
2463	SI	15/11/2023	DONATIO	NADESAN M CHARITY	0	TO	5.00	5.00	R	-
2464	SI	15/11/2023	DONATIO	SAMPATH KUMAR S	0	TO	10.00	10.00	R	-
2465	SI	15/11/2023	DONATIO	SINGALURI SINGALURI	0	TO	100.00	100.00	R	-
2466	SI	15/11/2023	DONATIO	THE GOODBOX CO LAB GBX	0	TO	45.44	45.44	R	-
2467	SI	15/11/2023	DONATIO	THE GOODBOX CO LAB GBX	0	TO	372.22	372.22	R	-
2468	SI	16/11/2023	DONATIO	CARDNET 505282095	0	TO	1,267.70	1,267.70	R	-
2469	SI	16/11/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2470	SI	16/11/2023	DONATIO	RANA YD RANA SAI 1440	0	TO	60.00	60.00	R	-
2471	SI	16/11/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2472	SI	16/11/2023	DONATIO	THUSHANTHY INPAKEE MRS	0	TO	126.00	126.00	R	-
2473	SI	16/11/2023	DONATIO	V TANEJA SAI MANDIR	0	TO	10.00	10.00	R	-
2474	SI	17/11/2023	DONATIO	CARDNET 505282095	0	TO	218.20	218.20	R	-
2475	SI	20/11/2023	DONATIO	CARDNET 505282095	0	TO	879.20	879.20	R	-
2476	SI	20/11/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2477	SI	20/11/2023	DONATIO	PATEL HT MISS PD PATEL	0	TO	4,000.00	4,000.00	R	-
2478	SI	20/11/2023	DONATIO	SAMPATH KUMAR S	0	TO	11.00	11.00	R	-
2479	SI	20/11/2023	DONATIO	SHAH CHANDRESH SHAH	0	TO	10.00	10.00	R	-
2480	SI	20/11/2023	DONATIO	SHEIK N&R NOOR SRI SAI	0	TO	10.00	10.00	R	-
2481	SI	21/11/2023	DONATIO	CARDNET 505282095	0	TO	348.00	348.00	R	-
2482	SI	21/11/2023	DONATIO	KAPOOR A G KRISHMA	0	TO	21.00	21.00	R	-
2483	SI	21/11/2023	DONATIO	S MAHAJAN JAI SAI RAM	0	TO	5.00	5.00	R	-
2484	SI	22/11/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	2.00	2.00	R	-
2485	SI	22/11/2023	DONATIO	CARDNET 505282095	0	TO	784.50	784.50	R	-
2486	SI	22/11/2023	DONATIO	CARDNET 505282095	0	TO	376.50	376.50	R	-
2487	SI	22/11/2023	DONATIO	CARDNET 505282095	0	TO	294.15	294.15	R	-
2488	SI	22/11/2023	DONATIO	THE GOODBOX CO LAB GBX	0	TO	20.93	20.93	R	-
2489	SI	22/11/2023	DONATIO	THE GOODBOX CO LAB GBX	0	TO	251.38	251.38	R	-
2490	SI	23/11/2023	DONATIO	A GUPTA OM SHRI SAI RAM	0	TO	101.00	101.00	R	-
2491	SI	23/11/2023	DONATIO	CARDNET 505282095	0	TO	259.00	259.00	R	-
2492	SI	23/11/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2493	SI	23/11/2023	DONATIO	L SUBRAMANIAN	0	TO	11.00	11.00	R	-
2494	SI	23/11/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2495	SI	23/11/2023	DONATIO	SHAH D SAIRAM	0	TO	9.00	9.00	R	-
2496	SI	23/11/2023	DONATIO	SOORIYAKUMARAN S TEMPLE	0	TO	20.00	20.00	R	-
2497	SI	24/11/2023	DONATIO	CARDNET 505282095	0	TO	111.10	111.10	R	-
2498	SI	24/11/2023	DONATIO	CHOCKALIGH PL BABS	0	TO	0.48	0.48	R	-
2499	SI	24/11/2023	DONATIO	KAMBLE K 1440 PALLAVI	0	TO	60.00	60.00	R	-
2500	SI	24/11/2023	DONATIO	MR A K MALVE ARUDSAI 1440	0	TO	60.00	60.00	R	-
2501	SI	24/11/2023	DONATIO	PARMAR JR /LPOA SAI 1440	0	TO	60.00	60.00	R	-
2502	SI	24/11/2023	DONATIO	PUTTEGOWDA L POOJA 4TH	0	TO	252.00	252.00	R	-
2503	SI	27/11/2023	DONATIO	CARDNET 505282095	0	TO	64.15	64.15	R	-
2504	SI	27/11/2023	DONATIO	CHOCKALIGH PL BABS	0	TO	0.95	0.95	R	-
2505	SI	27/11/2023	DONATIO	K RATHOD PAYDAY	0	TO	9.00	9.00	R	-
2506	SI	27/11/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2507	SI	27/11/2023	DONATIO	MR RAMANATHAN SHAN	0	TO	10.00	10.00	R	-
2508	SI	27/11/2023	DONATIO	MRS VASANTHAL SHAN	0	TO	5.00	5.00	R	-
2509	SI	27/11/2023	DONATIO	P SHETTY NAOMI	0	TO	9.00	9.00	R	-
2510	SI	27/11/2023	DONATIO	PANESAR MR P S PANESAR	0	TO	5.00	5.00	R	-
2511	SI	27/11/2023	DONATIO	SHANTI MARTIN SHANTI	0	TO	2.00	2.00	R	-
2512	SI	27/11/2023	DONATIO	SURESH + SUDHA NO REF	0	TO	10.00	10.00	R	-
2513	SI	27/11/2023	DONATIO	VUTTALA S R SAI 1440 SSRAO	0	TO	60.00	60.00	R	-
2514	SI	28/11/2023	DONATIO	CARDNET 505282095	0	TO	75.60	75.60	R	-
2515	SI	29/11/2023	DONATIO	CARDNET 505282095	0	TO	1,253.85	1,253.85	R	-
2516	SI	29/11/2023	DONATIO	CARDNET 505282095	0	TO	164.30	164.30	R	-
2517	SI	29/11/2023	DONATIO	CARDNET 505282095	0	TO	566.20	566.20	R	-

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2518	SI	29/11/2023	DONATIO	KOLLI K KIRAN KOLLI	0	TO	252.00	252.00	R	-
2519	SI	29/11/2023	DONATIO	THE GOODBOX CO LAB GBX	0	TO	37.74	37.74	R	-
2520	SI	29/11/2023	DONATIO	THE GOODBOX CO LAB GBX	0	TO	246.08	246.08	R	-
2521	SI	30/11/2023	DONATIO	CARDNET 505282095	0	TO	845.75	845.75	R	-
2522	SI	30/11/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2523	SI	30/11/2023	DONATIO	RAMACHANDRAN R	0	TO	25.00	25.00	R	-
2524	SI	30/11/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2525	SI	30/11/2023	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
2526	SI	30/11/2023	DONATIO	SOORIYAKUMARAN S	0	TO	5.00	5.00	R	-
2527	SI	30/11/2023	DONATIO	VIJAY PILLAI SAI1440	0	TO	10.00	10.00	R	-
2528	SI	01/12/2023	DONATIO	AKELLA&SOMAYA SUBBU	0	TO	153.00	153.00	R	-
2529	SI	01/12/2023	DONATIO	BALAKUMAR Y SAI1440	0	TO	60.00	60.00	R	-
2530	SI	01/12/2023	DONATIO	CARDNET 505282095	0	TO	518.75	518.75	R	-
2531	SI	01/12/2023	DONATIO	ERNESTINA S M SHAHAIRA	0	TO	20.00	20.00	R	-
2532	SI	01/12/2023	DONATIO	GAUTAM S SHAGUN GAUTAM	0	TO	18.00	18.00	R	-
2533	SI	01/12/2023	DONATIO	K BALASUNDARAM K.	0	TO	100.00	100.00	R	-
2534	SI	01/12/2023	DONATIO	KOLIMARALA V SAI1440	0	TO	60.00	60.00	R	-
2535	SI	01/12/2023	DONATIO	MEERIAH S NO REF	0	TO	20.00	20.00	R	-
2536	SI	01/12/2023	DONATIO	MURKI SANTOSH SANTOSH	0	TO	9.00	9.00	R	-
2537	SI	01/12/2023	DONATIO	NAGENDRAN S S NAGENDRAN	0	TO	10.00	10.00	R	-
2538	SI	01/12/2023	DONATIO	NAIR RG RAKESH NAIR	0	TO	5.00	5.00	R	-
2539	SI	01/12/2023	DONATIO	POTAMSETTI M. SAI 1440	0	TO	60.00	60.00	R	-
2540	SI	01/12/2023	DONATIO	S PRASAD TEMPLE DONATION	0	TO	10.00	10.00	R	-
2541	SI	01/12/2023	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
2542	SI	01/12/2023	DONATIO	SINGH A J SAI 1440	0	TO	60.00	60.00	R	-
2543	SI	01/12/2023	DONATIO	YOGESWARAN J.	0	TO	5.00	5.00	R	-
2544	SI	04/12/2023	DONATIO	BALAKRISH B&D DEEPA	0	TO	100.00	100.00	R	-
2545	SI	04/12/2023	DONATIO	CARDNET 505282095	0	TO	145.00	145.00	R	-
2546	SI	04/12/2023	DONATIO	CHOCKALIGH PL BABA	0	TO	2.37	2.37	R	-
2547	SI	04/12/2023	DONATIO	CHOCKALIGH PL SHIRDI SAI	0	TO	0.48	0.48	R	-
2548	SI	04/12/2023	DONATIO	DESILVA-MALALG CHARITY	0	TO	25.00	25.00	R	-
2549	SI	04/12/2023	DONATIO	G DHITAL ACHYUT DHITAL	0	TO	101.00	101.00	R	-
2550	SI	04/12/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2551	SI	04/12/2023	DONATIO	M CHOUDHARY LANGAR	0	TO	30.00	30.00	R	-
2552	SI	04/12/2023	DONATIO	PATEL S SHITAL D PATEL	0	TO	675.00	675.00	R	-
2553	SI	05/12/2023	DONATIO	CARDNET 505282095	0	TO	24.60	24.60	R	-
2554	SI	05/12/2023	DONATIO	SONDHI A SHIRDI SAI BABA	0	TO	5.00	5.00	R	-
2555	SI	05/12/2023	DONATIO	SURAPANENI	0	TO	5.00	5.00	R	-
2556	SI	05/12/2023	DONATIO	TRIPATHI S 7M8 F TRIPATHI	0	TO	5.00	5.00	R	-
2557	SI	05/12/2023	DONATIO	YENDU R K RAVI KIRAN	0	TO	60.00	60.00	R	-
2558	SI	06/12/2023	DONATIO	CARDNET 505282095	0	TO	95.00	95.00	R	-
2559	SI	06/12/2023	DONATIO	CARDNET 505282095	0	TO	310.80	310.80	R	-
2560	SI	06/12/2023	DONATIO	CARDNET 505282095	0	TO	1,851.45	1,851.45	R	-
2561	SI	06/12/2023	DONATIO	CHOCKALIGH PL BABA	0	TO	1.00	1.00	R	-
2562	SI	06/12/2023	DONATIO	THE GOODBOX CO LAB GBX	0	TO	4.77	4.77	R	-
2563	SI	06/12/2023	DONATIO	THE GOODBOX CO LAB GBX	0	TO	241.41	241.41	R	-
2564	SI	07/12/2023	DONATIO	CARDNET 505282095	0	TO	736.30	736.30	R	-
2565	SI	07/12/2023	DONATIO	GAJANAN MAHARAJ UK	0	TO	101.00	101.00	R	-
2566	SI	07/12/2023	DONATIO	GAJANAN MAHARAJ UK	0	TO	72.00	72.00	R	-
2567	SI	07/12/2023	DONATIO	GAUTAM S SHAGUN GAUTAM	0	TO	180.00	180.00	R	-
2568	SI	07/12/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2569	SI	07/12/2023	DONATIO	KUMAR A RISHA AND SAHIR	0	TO	11.00	11.00	R	-
2570	SI	07/12/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2571	SI	07/12/2023	DONATIO	SIVATHURKA ANANDA	0	TO	5.00	5.00	R	-
2572	SI	07/12/2023	RENT	VEDAMA RENT	0	TO	1,400.00	1,400.00	R	-
2573	SI	08/12/2023	DONATIO	CARDNET 505282095	0	TO	249.00	249.00	R	-
2574	SI	08/12/2023	DONATIO	GAUTAM S&P/AG SHAGUN	0	TO	9.00	9.00	R	-
2575	SI	08/12/2023	DONATIO	K BALASUNDARAM K.	0	TO	50.00	50.00	R	-
2576	SI	11/12/2023	DONATIO	BASSI BALDEV BALDEV B SAI	0	TO	20.00	20.00	R	-
2577	SI	11/12/2023	DONATIO	CARDNET 505282095	0	TO	247.30	247.30	R	-
2578	SI	11/12/2023	DONATIO	CHITRANGAN V. CHITRANGAN	0	TO	10.00	10.00	R	-
2579	SI	11/12/2023	DONATIO	HAULKORY G R DONATION	0	TO	9.00	9.00	R	-
2580	SI	11/12/2023	DONATIO	K RATHOD CHARITY	0	TO	5.00	5.00	R	-

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2581	SI	11/12/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2582	SI	11/12/2023	DONATIO	NAIR J JAYAPRADEEP 27	0	TO	10.00	10.00	R	-
2583	SI	11/12/2023	DONATIO	R PINGALE NOV 23	0	TO	378.00	378.00	R	-
2584	SI	11/12/2023	DONATIO	S KANDEEPAN SUDHA SAI	0	TO	30.00	30.00	R	-
2585	SI	11/12/2023	DONATIO	THIRUNAV M&P THIRUNAV	0	TO	14.00	14.00	R	-
2586	SI	11/12/2023	DONATIO	VINNAKOTA A VINNAKOTA	0	TO	61.00	61.00	R	-
2587	SI	12/12/2023	DONATIO	CARDNET 505282095	0	TO	20.00	20.00	R	-
2588	SI	12/12/2023	DONATIO	HIREKODI S&A ARTHI	0	TO	81.00	81.00	R	-
2589	SI	12/12/2023	DONATIO	JAYAKUMAR P PAVITHRA	0	TO	50.00	50.00	R	-
2590	SI	12/12/2023	DONATIO	MR C K CHINTAKUNTL CHINNI	0	TO	58.00	58.00	R	-
2591	SI	12/12/2023	DONATIO	SUJEETH KUMAR ARI SENT	0	TO	100.00	100.00	R	-
2592	SI	13/12/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	2.00	2.00	R	-
2593	SI	13/12/2023	DONATIO	CARDNET 505282095	0	TO	1,974.59	1,974.59	R	-
2594	SI	13/12/2023	DONATIO	CARDNET 505282095	0	TO	263.50	263.50	R	-
2595	SI	13/12/2023	DONATIO	CARDNET 505282095	0	TO	947.30	947.30	R	-
2596	SI	13/12/2023	DONATIO	THE GOODBOX CO LAB GBX	0	TO	22.67	22.67	R	-
2597	SI	13/12/2023	DONATIO	THE GOODBOX CO LAB GBX	0	TO	209.08	209.08	R	-
2598	SI	14/12/2023	DONATIO	CARDNET 505282095	0	TO	1,063.30	1,063.30	R	-
2599	SI	14/12/2023	DONATIO	CHOCKALIGH PL ANNADANAM	0	TO	4.00	4.00	R	-
2600	SI	14/12/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2601	SI	14/12/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2602	SI	14/12/2023	DONATIO	SINNATHURAI BALASU MR	0	TO	5.00	5.00	R	-
2603	SI	15/12/2023	DONATIO	CARDNET 505282095	0	TO	283.49	283.49	R	-
2604	SI	15/12/2023	DONATIO	CHOCKALIGH PL BABSY	0	TO	9.49	9.49	R	-
2605	SI	15/12/2023	DONATIO	GAUTAM S SHAGUN GAUTAM	0	TO	108.00	108.00	R	-
2606	SI	15/12/2023	DONATIO	NADESAN M CHARITY	0	TO	5.00	5.00	R	-
2607	SI	15/12/2023	DONATIO	SINGALURI SINGALURI	0	TO	100.00	100.00	R	-
2608	SI	18/12/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	15.00	15.00	R	-
2609	SI	18/12/2023	DONATIO	CARDNET 505282095	0	TO	51.30	51.30	R	-
2610	SI	18/12/2023	DONATIO	CHOCKALIGH PL BABA	0	TO	2.00	2.00	R	-
2611	SI	18/12/2023	DONATIO	CHOCKALIGH PL CHITRA	0	TO	1.00	1.00	R	-
2612	SI	18/12/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2613	SI	18/12/2023	DONATIO	MAYORS OFFICE FOR	0	TO	162.50	162.50	R	-
2614	SI	18/12/2023	DONATIO	RANA YD RANA SAI 1440	0	TO	60.00	60.00	R	-
2615	SI	18/12/2023	DONATIO	SHAH CHANDRESH SHAH	0	TO	10.00	10.00	R	-
2616	SI	18/12/2023	DONATIO	SHEIK N&R NOOR SRI SAI	0	TO	10.00	10.00	R	-
2617	SI	18/12/2023	DONATIO	V TANEJA SAI MANDIR	0	TO	10.00	10.00	R	-
2618	SI	19/12/2023	DONATIO	CARDNET 505282095	0	TO	165.30	165.30	R	-
2619	SI	20/12/2023	DONATIO	CARDNET 505282095	0	TO	1,060.25	1,060.25	R	-
2620	SI	20/12/2023	DONATIO	CARDNET 505282095	0	TO	90.60	90.60	R	-
2621	SI	20/12/2023	DONATIO	CARDNET 505282095	0	TO	490.30	490.30	R	-
2622	SI	20/12/2023	DONATIO	CHOCKALIGH PL BABA	0	TO	1.00	1.00	R	-
2623	SI	20/12/2023	DONATIO	CHOCKALIGH PL CHITRA	0	TO	1.00	1.00	R	-
2624	SI	20/12/2023	DONATIO	CHOCKALIGH PL DEEPA	0	TO	1.00	1.00	R	-
2625	SI	20/12/2023	DONATIO	THE GOODBOX CO LAB GBX	0	TO	15.29	15.29	R	-
2626	SI	20/12/2023	DONATIO	THE GOODBOX CO LAB GBX	0	TO	143.16	143.16	R	-
2627	SI	21/12/2023	DONATIO	CARDNET 505282095	0	TO	394.50	394.50	R	-
2628	SI	21/12/2023	DONATIO	GAUTAM S SHAGUN GAUTAM	0	TO	27.00	27.00	R	-
2629	SI	21/12/2023	DONATIO	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
2630	SI	21/12/2023	DONATIO	LOCHUN M/CP DONATION	0	TO	10.00	10.00	R	-
2631	SI	21/12/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2632	SI	21/12/2023	DONATIO	S MAHAJAN JAI SAI RAM	0	TO	5.00	5.00	R	-
2633	SI	22/12/2023	DONATIO	CARDNET 505282095	0	TO	63.80	63.80	R	-
2634	SI	22/12/2023	DONATIO	CHOCKALIGH PL BABA	0	TO	3.00	3.00	R	-
2635	SI	27/12/2023	DONATIO	500471	0	TO	2,526.00	2,526.00	R	-
2636	SI	27/12/2023	DONATIO	A GUPTA OM SHRI SAI RAM	0	TO	101.00	101.00	R	-
2637	SI	27/12/2023	DONATIO	CARDNET 505282095	0	TO	47.80	47.80	R	-
2638	SI	27/12/2023	DONATIO	CHOCKALIGH PL BABA	0	TO	3.00	3.00	R	-
2639	SI	27/12/2023	DONATIO	K RATHOD PAYDAY	0	TO	9.00	9.00	R	-
2640	SI	27/12/2023	DONATIO	KAMBLE K 1440 PALLAVI	0	TO	60.00	60.00	R	-
2641	SI	27/12/2023	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
2642	SI	27/12/2023	DONATIO	L SUBRAMANIAN	0	TO	11.00	11.00	R	-
2643	SI	27/12/2023	DONATIO	MR A K MALVE ARUDSAI 1440	0	TO	60.00	60.00	R	-

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2644	SI	27/12/2023	DONATIO	MR RAMANATHAN SHAN	0	TO	10.00	10.00	R	-
2645	SI	27/12/2023	DONATIO	MRS VASANTHAL SHAN	0	TO	5.00	5.00	R	-
2646	SI	27/12/2023	DONATIO	P SHETTY NAOMI	0	TO	9.00	9.00	R	-
2647	SI	27/12/2023	DONATIO	PANESAR MR P S PANESAR	0	TO	5.00	5.00	R	-
2648	SI	27/12/2023	DONATIO	PARMAR JR /LPOA SAI 1440	0	TO	60.00	60.00	R	-
2649	SI	27/12/2023	DONATIO	RAMESH SHANKAR R	0	TO	45.00	45.00	R	-
2650	SI	27/12/2023	DONATIO	SAMPATH KUMAR S	0	TO	10.00	10.00	R	-
2651	SI	27/12/2023	DONATIO	SHAH D SAIRAM	0	TO	9.00	9.00	R	-
2652	SI	27/12/2023	DONATIO	SHANTI MARTIN SHANTI	0	TO	2.00	2.00	R	-
2653	SI	27/12/2023	DONATIO	SURESH + SUDHA NO REF	0	TO	10.00	10.00	R	-
2654	SI	27/12/2023	DONATIO	VUTTLA S R SAI 1440 SSRAO	0	TO	60.00	60.00	R	-
2655	SI	27/12/2023	DONATIO	YOGEESHWARAN JAYAB	0	TO	126.00	126.00	R	-
2656	SI	28/12/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	2.00	2.00	R	-
2657	SI	28/12/2023	DONATIO	CARDNET 505282095	0	TO	117.50	117.50	R	-
2658	SI	28/12/2023	DONATIO	GOLI V FOOD DONATION	0	TO	116.00	116.00	R	-
2659	SI	28/12/2023	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
2660	SI	28/12/2023	DONATIO	SHARMA R+L RAJEEV	0	TO	11.00	11.00	R	-
2661	SI	29/12/2023	DONATIO	500472	0	TO	5,201.86	5,201.86	R	-
2662	SI	29/12/2023	DONATIO	500472	0	TO	30.00	30.00	R	-
2663	SI	29/12/2023	DONATIO	AMBIGAIPALAN M MAU	0	TO	32.00	32.00	R	-
2664	SI	29/12/2023	DONATIO	CARDNET 505282095	0	TO	1,519.45	1,519.45	R	-
2665	SI	29/12/2023	DONATIO	CARDNET 505282095	0	TO	751.80	751.80	R	-
2666	SI	29/12/2023	DONATIO	CARDNET 505282095	0	TO	341.80	341.80	R	-
2667	SI	29/12/2023	DONATIO	CARDNET 505282095	0	TO	461.15	461.15	R	-
2668	SI	29/12/2023	DONATIO	CARDNET 505282095	0	TO	219.80	219.80	R	-
2669	SI	29/12/2023	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
2670	SI	29/12/2023	DONATIO	THE GOODBOX CO LAB GBX	0	TO	14.10	14.10	R	-
2671	SI	29/12/2023	DONATIO	THE GOODBOX CO LAB GBX	0	TO	200.20	200.20	R	-
2672	SI	01/08/2023	DONATIO	JAISSWAL N SAI TEMPLE	0	T9	60.00	60.00	-	-
2673	SI	01/08/2023	DONATIO	KANDURI V&N SAI 1440	0	T9	20.00	20.00	-	-
2674	SI	01/08/2023	DONATIO	KONESWARAN R	0	T9	60.00	60.00	-	-
2675	SI	01/08/2023	DONATIO	S + R SARDA SONIA SAI 1440	0	T9	11.00	11.00	-	-
2676	SI	01/08/2023	DONATIO	SHRI GMCC LIMITED SAI 1440	0	T9	60.00	60.00	-	-
2677	SI	01/08/2023	DONATIO	VIGNESHWARAN VENUG	0	T9	60.00	60.00	-	-
2678	SI	02/08/2023	DONATIO	H KANNAPPAN	0	T9	60.00	60.00	-	-
2679	SI	02/08/2023	DONATIO	PURKISS N&MAJ TEMPLE SAI	0	T9	60.00	60.00	-	-
2680	SI	03/08/2023	DONATIO	A GORUR	0	T9	60.00	60.00	-	-
2681	SI	03/08/2023	DONATIO	SAI ESTATES LTD NEW	0	T9	60.00	60.00	-	-
2682	SI	04/08/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	T9	50.00	50.00	-	-
2683	SI	04/08/2023	DONATIO	MR N SELVANATHAN MR N	0	T9	14.00	14.00	-	-
2684	SI	04/08/2023	DONATIO	SAIMOURYA INFO SOL	0	T9	60.00	60.00	-	-
2685	SI	07/08/2023	DONATIO	CHINTHAREDDY	0	T9	60.00	60.00	-	-
2686	SI	07/08/2023	DONATIO	HARI RAMANARAYANAN	0	T9	500.00	500.00	-	-
2687	SI	07/08/2023	DONATIO	KRISHNAMOORT SAI1440	0	T9	120.00	120.00	-	-
2688	SI	07/08/2023	DONATIO	MANAMPADI SR&MS	0	T9	60.00	60.00	-	-
2689	SI	07/08/2023	DONATIO	PARARAJASINGAM SUT	0	T9	60.00	60.00	-	-
2690	SI	07/08/2023	DONATIO	SAMPATH V	0	T9	100.00	100.00	-	-
2691	SI	08/08/2023	DONATIO	BALENDHAN S	0	T9	60.00	60.00	-	-
2692	SI	09/08/2023	DONATIO	CHAUDHU CHAUDHURI A	0	T9	60.00	60.00	-	-
2693	SI	09/08/2023	DONATIO	NALLAMOTHU S SOUJANYA N	0	T9	60.00	60.00	-	-
2694	SI	09/08/2023	DONATIO	PATHMANATHAN THUSH	0	T9	63.00	63.00	-	-
2695	SI	10/08/2023	DONATIO	CHELLAIAH M MALINI	0	T9	60.00	60.00	-	-
2696	SI	10/08/2023	DONATIO	KOTHARI N&G NEERAJ KOT	0	T9	60.00	60.00	-	-
2697	SI	11/08/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	T9	50.00	50.00	-	-
2698	SI	11/08/2023	DONATIO	KUMAR A A ASHAKUMAR	0	T9	18.00	18.00	-	-
2699	SI	11/08/2023	DONATIO	MR N SELVANATHAN MR N	0	T9	14.00	14.00	-	-
2700	SI	11/08/2023	DONATIO	RAMANATH	0	T9	20.00	20.00	-	-
2701	SI	14/08/2023	DONATIO	S DEEPAK DONATION	0	T9	20.00	20.00	-	-
2702	SI	15/08/2023	DONATIO	AKILAKULASIN SAI1440	0	T9	10.00	10.00	-	-
2703	SI	15/08/2023	DONATIO	STKN LIMITED NITHYA 1440	0	T9	60.00	60.00	-	-
2704	SI	15/08/2023	DONATIO	V BROWNE	0	T9	20.00	20.00	-	-
2705	SI	16/08/2023	DONATIO	CHATTER&PAHL MANISH	0	T9	120.00	120.00	-	-
2706	SI	16/08/2023	DONATIO	RAMALINGAM S SENTHIL	0	T9	60.00	60.00	-	-

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2707	SI	17/08/2023	DONATIO	HARI RAMANARAYANAN	0	T9	500.00	500.00	-	-
2708	SI	18/08/2023	DONATIO	ALPA MAHESURIA ALPA	0	T9	60.00	60.00	-	-
2709	SI	18/08/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	T9	50.00	50.00	-	-
2710	SI	18/08/2023	DONATIO	JAYSHREE RAICHURA	0	T9	60.00	60.00	-	-
2711	SI	18/08/2023	DONATIO	MR N SELVANATHAN MR N	0	T9	14.00	14.00	-	-
2712	SI	21/08/2023	DONATIO	GADIA ANSUL ANSUL SAI	0	T9	60.00	60.00	-	-
2713	SI	21/08/2023	DONATIO	REVATHI KRISHNAN	0	T9	60.00	60.00	-	-
2714	SI	21/08/2023	DONATIO	SUBRA CONSUL	0	T9	60.00	60.00	-	-
2715	SI	21/08/2023	DONATIO	THOLKAPPI S INDIYAJA SAI	0	T9	60.00	60.00	-	-
2716	SI	24/08/2023	DONATIO	PERTI K KARANPERTISAI1440	0	T9	60.00	60.00	-	-
2717	SI	25/08/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	T9	50.00	50.00	-	-
2718	SI	25/08/2023	DONATIO	MR N SELVANATHAN MR N	0	T9	14.00	14.00	-	-
2719	SI	29/08/2023	DONATIO	GNANAKUMAR TS	0	T9	60.00	60.00	-	-
2720	SI	29/08/2023	DONATIO	PANDARINATH BOKKAS	0	T9	60.00	60.00	-	-
2721	SI	30/08/2023	DONATIO	MR C K CHINTAKUNTL	0	T9	60.00	60.00	-	-
2722	SI	30/08/2023	DONATIO	SHARMA P WORLD SHIRDI	0	T9	5.00	5.00	-	-
2723	SI	30/08/2023	DONATIO	SIVANANTHAN P	0	T9	14.00	14.00	-	-
2724	SI	31/08/2023	DONATIO	SHARMA P BABA TRMPLE	0	T9	5.00	5.00	-	-
2725	SI	01/09/2023	DONATIO	VAIDYANATHAN SUBRA	0	T0	10.00	10.00	R	-
2726	SI	01/09/2023	DONATIO	JAISWAL N SAI TEMPLE	0	T0	60.00	60.00	R	-
2727	SI	01/09/2023	DONATIO	VIGNESHWARAN VENUG	0	T0	60.00	60.00	R	-
2728	SI	01/09/2023	DONATIO	KONESWARAN R	0	T0	60.00	60.00	R	-
2729	SI	01/09/2023	DONATIO	S + R SARDA SONIA SAI 1440	0	T0	11.00	11.00	R	-
2730	SI	01/09/2023	DONATIO	SHRI GMCC LIMITED SAI 1440	0	T0	60.00	60.00	R	-
2731	SI	01/09/2023	DONATIO	KANDURI V&N SAI 1440	0	T0	20.00	20.00	R	-
2732	SI	01/09/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	T0	50.00	50.00	R	-
2733	SI	01/09/2023	DONATIO	MR N SELVANATHAN MR N	0	T0	14.00	14.00	R	-
2734	SI	04/09/2023	DONATIO	PURKISS N&MAJ TEMPLE SAI	0	T0	60.00	60.00	R	-
2735	SI	04/09/2023	DONATIO	SAMPATH V	0	T0	100.00	100.00	R	-
2736	SI	04/09/2023	DONATIO	SAI ESTATES LTD NEW	0	T0	60.00	60.00	R	-
2737	SI	04/09/2023	DONATIO	H KANNAPPAN	0	T0	60.00	60.00	R	-
2738	SI	04/09/2023	DONATIO	A GORUR	0	T0	60.00	60.00	R	-
2739	SI	05/09/2023	DONATIO	MANAMPADI SR&MS	0	T0	60.00	60.00	R	-
2740	SI	05/09/2023	DONATIO	CHINTHAREDDY	0	T0	60.00	60.00	R	-
2741	SI	05/09/2023	DONATIO	KRISHNAMOORT SAI1440	0	T0	120.00	120.00	R	-
2742	SI	05/09/2023	DONATIO	PARARAJASINGAM SUT	0	T0	60.00	60.00	R	-
2743	SI	08/09/2023	DONATIO	MR N SELVANATHAN MR N	0	T0	14.00	14.00	R	-
2744	SI	02/10/2023	DONATIO	H KANNAPPAN	0	T0	60.00	60.00	R	-
2745	SI	02/10/2023	DONATIO	JAISWAL N SAI TEMPLE	0	T0	60.00	60.00	R	-
2746	SI	02/10/2023	DONATIO	KANDURI V&N SAI 1440	0	T0	20.00	20.00	R	-
2747	SI	02/10/2023	DONATIO	KONESWARAN R	0	T0	60.00	60.00	R	-
2748	SI	02/10/2023	DONATIO	MR C K CHINTAKUNTL	0	T0	60.00	60.00	R	-
2749	SI	02/10/2023	DONATIO	PURKISS N&MAJ TEMPLE SAI	0	T0	60.00	60.00	R	-
2750	SI	02/10/2023	DONATIO	S + R SARDA SONIA SAI 1440	0	T0	11.00	11.00	R	-
2751	SI	02/10/2023	DONATIO	SAMPATH V	0	T0	100.00	100.00	R	-
2752	SI	02/10/2023	DONATIO	SHRI GMCC LIMITED SAI 1440	0	T0	60.00	60.00	R	-
2753	SI	02/10/2023	DONATIO	SIVANANTHAN P	0	T0	14.00	14.00	R	-
2754	SI	02/10/2023	DONATIO	VIGNESHWARAN VENUG	0	T0	60.00	60.00	R	-
2755	SI	03/10/2023	DONATIO	A GORUR	0	T0	60.00	60.00	R	-
2756	SI	03/10/2023	DONATIO	SAI ESTATES LTD NEW	0	T0	60.00	60.00	R	-
2757	SI	05/10/2023	DONATIO	CHINTHAREDDY	0	T0	60.00	60.00	R	-
2758	SI	05/10/2023	DONATIO	KOTHARI N&G NEERAJ KOT	0	T0	60.00	60.00	R	-
2759	SI	05/10/2023	DONATIO	KRISHNAMOORT SAI1440	0	T0	120.00	120.00	R	-
2760	SI	05/10/2023	DONATIO	MANAMPADI SR&MS	0	T0	60.00	60.00	R	-
2761	SI	05/10/2023	DONATIO	MR S RAJAGOPAL SAI 1440	0	T0	60.00	60.00	R	-
2762	SI	05/10/2023	DONATIO	PARARAJASINGAM SUT	0	T0	60.00	60.00	R	-
2763	SI	06/10/2023	DONATIO	DEEPA DYAMANAHALLI	0	T0	60.00	60.00	R	-
2764	SI	06/10/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	T0	50.00	50.00	R	-
2765	SI	06/10/2023	DONATIO	MR N SELVANATHAN MR N	0	T0	14.00	14.00	R	-
2766	SI	09/10/2023	DONATIO	BALENDHAN S	0	T0	60.00	60.00	R	-
2767	SI	09/10/2023	DONATIO	CHAUDHU CHAUDHURI A	0	T0	9.00	9.00	R	-
2768	SI	09/10/2023	DONATIO	NALLAMOTHU S SOUJANYA N	0	T0	60.00	60.00	R	-
2769	SI	09/10/2023	DONATIO	PATHMANATHAN THUSH	0	T0	63.00	63.00	R	-

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2770	SI	10/10/2023	DONATIO	CHELLAIAH M MALINI	0	TO	60.00	60.00	R	-
2771	SI	11/10/2023	DONATIO	KUMAR A A ASHAKUMAR	0	TO	18.00	18.00	R	-
2772	SI	11/10/2023	DONATIO	RAMANATH	0	TO	20.00	20.00	R	-
2773	SI	12/10/2023	DONATIO	S DEEPAK DONATION	0	TO	20.00	20.00	R	-
2774	SI	13/10/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
2775	SI	13/10/2023	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
2776	SI	16/10/2023	DONATIO	AKILAKULASIN SAI1440	0	TO	10.00	10.00	R	-
2777	SI	16/10/2023	DONATIO	RAMALINGAM S SENTHIL	0	TO	60.00	60.00	R	-
2778	SI	16/10/2023	DONATIO	STKN LIMITED NITHYA 1440	0	TO	60.00	60.00	R	-
2779	SI	16/10/2023	DONATIO	V BROWNE	0	TO	20.00	20.00	R	-
2780	SI	18/10/2023	DONATIO	ALPA MAHESURIA ALPA	0	TO	60.00	60.00	R	-
2781	SI	18/10/2023	DONATIO	JAYSHREE RAICHURA	0	TO	60.00	60.00	R	-
2782	SI	19/10/2023	DONATIO	SUBRA CONSUL	0	TO	60.00	60.00	R	-
2783	SI	20/10/2023	DONATIO	GADIA ANSUL ANSUL SAI	0	TO	60.00	60.00	R	-
2784	SI	20/10/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
2785	SI	20/10/2023	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
2786	SI	20/10/2023	DONATIO	THOLKAPPI S INDIAYJA SAI	0	TO	60.00	60.00	R	-
2787	SI	24/10/2023	DONATIO	PERTI K KARANPERTISAI1440	0	TO	60.00	60.00	R	-
2788	SI	26/10/2023	DONATIO	GNANAKUMAR TS	0	TO	60.00	60.00	R	-
2789	SI	27/10/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
2790	SI	27/10/2023	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
2791	SI	27/10/2023	DONATIO	SHARMA P WORLD SHIRDI	0	TO	5.00	5.00	R	-
2792	SI	30/10/2023	DONATIO	DASTALINGGAM	0	TO	180.00	180.00	R	-
2793	SI	30/10/2023	DONATIO	HARI RAMANARAYANAN	0	TO	500.00	500.00	R	-
2794	SI	30/10/2023	DONATIO	MR C K CHINTAKUNTIL	0	TO	60.00	60.00	R	-
2795	SI	30/10/2023	DONATIO	PANDARINATH BOKKAS	0	TO	60.00	60.00	R	-
2796	SI	30/10/2023	DONATIO	SIVANANTHAN P	0	TO	14.00	14.00	R	-
2797	SI	31/10/2023	DONATIO	VAIDYANATHAN SUBRA	0	TO	10.00	10.00	R	-
2798	SI	01/11/2023	DONATIO	JAISWAL N SAI TEMPLE	0	TO	60.00	60.00	R	-
2799	SI	01/11/2023	DONATIO	KANDURI V&N SAI 1440	0	TO	20.00	20.00	R	-
2800	SI	01/11/2023	DONATIO	KONESWARAN R	0	TO	60.00	60.00	R	-
2801	SI	01/11/2023	DONATIO	S + R SARDA SONIA SAI 1440	0	TO	11.00	11.00	R	-
2802	SI	01/11/2023	DONATIO	SHRI GMCC LIMITED SAI 1440	0	TO	60.00	60.00	R	-
2803	SI	01/11/2023	DONATIO	VIGNESHWARAN VENUG	0	TO	60.00	60.00	R	-
2804	SI	02/11/2023	DONATIO	H KANNAPPAN	0	TO	60.00	60.00	R	-
2805	SI	02/11/2023	DONATIO	J PATEL	0	TO	1,501.00	1,501.00	R	-
2806	SI	02/11/2023	DONATIO	MR S RAJAGOPAL SAI 1440	0	TO	60.00	60.00	R	-
2807	SI	02/11/2023	DONATIO	PURKISS N&MAJ TEMPLE SAI	0	TO	60.00	60.00	R	-
2808	SI	02/11/2023	DONATIO	SHARMA P BABA TRMPLE	0	TO	5.00	5.00	R	-
2809	SI	03/11/2023	DONATIO	A GORUR	0	TO	60.00	60.00	R	-
2810	SI	03/11/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
2811	SI	03/11/2023	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
2812	SI	03/11/2023	DONATIO	S PULIMAMIDI SANATH	0	TO	240.00	240.00	R	-
2813	SI	06/11/2023	DONATIO	CHINTHAREDDY	0	TO	60.00	60.00	R	-
2814	SI	06/11/2023	DONATIO	DEEPA DYAMANAHALLI	0	TO	60.00	60.00	R	-
2815	SI	06/11/2023	DONATIO	KRISHNAMOORT SAI1440	0	TO	120.00	120.00	R	-
2816	SI	06/11/2023	DONATIO	MANAMPADI SR&MS	0	TO	60.00	60.00	R	-
2817	SI	06/11/2023	DONATIO	PARARAJASINGAM SUT	0	TO	60.00	60.00	R	-
2818	SI	06/11/2023	DONATIO	SAMPATH V	0	TO	100.00	100.00	R	-
2819	SI	08/11/2023	DONATIO	BALENDHAN S	0	TO	60.00	60.00	R	-
2820	SI	09/11/2023	DONATIO	CHAUDHU CHAUDHURI A	0	TO	9.00	9.00	R	-
2821	SI	09/11/2023	DONATIO	PATHMANATHAN THUSH	0	TO	63.00	63.00	R	-
2822	SI	10/11/2023	DONATIO	CHELLAIAH M MALINI	0	TO	60.00	60.00	R	-
2823	SI	10/11/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
2824	SI	10/11/2023	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
2825	SI	13/11/2023	DONATIO	KUMAR A A ASHAKUMAR	0	TO	18.00	18.00	R	-
2826	SI	13/11/2023	DONATIO	RAMANATH	0	TO	20.00	20.00	R	-
2827	SI	15/11/2023	DONATIO	AKILAKULASIN SAI1440	0	TO	10.00	10.00	R	-
2828	SI	15/11/2023	DONATIO	V BROWNE	0	TO	20.00	20.00	R	-
2829	SI	16/11/2023	DONATIO	DASTALINGGAM	0	TO	60.00	60.00	R	-
2830	SI	16/11/2023	DONATIO	RAMALINGAM S SENTHIL	0	TO	60.00	60.00	R	-
2831	SI	17/11/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
2832	SI	17/11/2023	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-

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2833	SI	20/11/2023	DONATIO	ALPA MAHESURIA ALPA	0	TO	60.00	60.00	R	-
2834	SI	20/11/2023	DONATIO	JAYSHREE RAICHURA	0	TO	60.00	60.00	R	-
2835	SI	20/11/2023	DONATIO	SUBRA CONSUL	0	TO	60.00	60.00	R	-
2836	SI	20/11/2023	DONATIO	THOLKAPPI S INDIADVJA SAI	0	TO	60.00	60.00	R	-
2837	SI	24/11/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
2838	SI	24/11/2023	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
2839	SI	24/11/2023	DONATIO	PERTI K KARANPERTISAI1440	0	TO	60.00	60.00	R	-
2840	SI	27/11/2023	DONATIO	GNANAKUMAR TS	0	TO	60.00	60.00	R	-
2841	SI	28/11/2023	DONATIO	SHARMA P WORLD SHIRDI	0	TO	5.00	5.00	R	-
2842	SI	29/11/2023	DONATIO	PANDARINATH BOKKAS	0	TO	60.00	60.00	R	-
2843	SI	30/11/2023	DONATIO	MR C K CHINTAKUNTL	0	TO	60.00	60.00	R	-
2844	SI	30/11/2023	DONATIO	SHARMA P BABA TEMPLE	0	TO	5.00	5.00	R	-
2845	SI	30/11/2023	DONATIO	SIVANANTHAN P	0	TO	14.00	14.00	R	-
2846	SI	30/11/2023	DONATIO	VAIDYANATHAN SUBRA	0	TO	10.00	10.00	R	-
2847	SI	01/12/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
2848	SI	01/12/2023	DONATIO	JAISSWAL N SAI TEMPLE	0	TO	60.00	60.00	R	-
2849	SI	01/12/2023	DONATIO	KANDURI V&N SAI 1440	0	TO	20.00	20.00	R	-
2850	SI	01/12/2023	DONATIO	KONESWARAN R	0	TO	60.00	60.00	R	-
2851	SI	01/12/2023	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
2852	SI	01/12/2023	DONATIO	S + R SARDIA SONIA SAI 1440	0	TO	11.00	11.00	R	-
2853	SI	01/12/2023	DONATIO	SHRI GMCC LIMITED SAI 1440	0	TO	60.00	60.00	R	-
2854	SI	01/12/2023	DONATIO	VIGNESHWARAN VENUG	0	TO	60.00	60.00	R	-
2855	SI	04/12/2023	DONATIO	A GORUR	0	TO	60.00	60.00	R	-
2856	SI	04/12/2023	DONATIO	H KANNAPPAN	0	TO	60.00	60.00	R	-
2857	SI	04/12/2023	DONATIO	PURKISS N&MAJ TEMPLE SAI	0	TO	60.00	60.00	R	-
2858	SI	04/12/2023	DONATIO	S PULIMAMIDI SANATH	0	TO	240.00	240.00	R	-
2859	SI	04/12/2023	DONATIO	SAMPATH V	0	TO	100.00	100.00	R	-
2860	SI	05/12/2023	DONATIO	CHINTHAREDDY	0	TO	60.00	60.00	R	-
2861	SI	05/12/2023	DONATIO	DEEPA DYAMANAHALLI	0	TO	60.00	60.00	R	-
2862	SI	05/12/2023	DONATIO	KRISHNAMOORT SAI1440	0	TO	120.00	120.00	R	-
2863	SI	05/12/2023	DONATIO	MANAMPADI SR&MS	0	TO	60.00	60.00	R	-
2864	SI	05/12/2023	DONATIO	PARARAJASINGAM SUT	0	TO	60.00	60.00	R	-
2865	SI	07/12/2023	DONATIO	MR S RAJAGOPAL SAI 1440	0	TO	60.00	60.00	R	-
2866	SI	08/12/2023	DONATIO	BALENDHAN S	0	TO	60.00	60.00	R	-
2867	SI	08/12/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
2868	SI	08/12/2023	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
2869	SI	11/12/2023	DONATIO	CHAUDHU CHAUDHURI A	0	TO	9.00	9.00	R	-
2870	SI	11/12/2023	DONATIO	CHELLAIAH M MALINI	0	TO	60.00	60.00	R	-
2871	SI	11/12/2023	DONATIO	KUMAR A A ASHAKUMAR	0	TO	18.00	18.00	R	-
2872	SI	11/12/2023	DONATIO	PATHMANATHAN THUSH	0	TO	63.00	63.00	R	-
2873	SI	11/12/2023	DONATIO	RAMANATH	0	TO	20.00	20.00	R	-
2874	SI	12/12/2023	DONATIO	S DEEPAK DONATION	0	TO	20.00	20.00	R	-
2875	SI	14/12/2023	DONATIO	KOTHARI N&G NEERAJ KOT	0	TO	60.00	60.00	R	-
2876	SI	15/12/2023	DONATIO	AKILAKULASIN SAI1440	0	TO	10.00	10.00	R	-
2877	SI	15/12/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
2878	SI	15/12/2023	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
2879	SI	15/12/2023	DONATIO	V BROWNE	0	TO	20.00	20.00	R	-
2880	SI	18/12/2023	DONATIO	ALPA MAHESURIA ALPA	0	TO	60.00	60.00	R	-
2881	SI	18/12/2023	DONATIO	JAYSHREE RAICHURA	0	TO	60.00	60.00	R	-
2882	SI	18/12/2023	DONATIO	RAMALINGAM S SENTHIL	0	TO	60.00	60.00	R	-
2883	SI	19/12/2023	DONATIO	PERTI K KARANPERTISAI1440	0	TO	60.00	60.00	R	-
2884	SI	19/12/2023	DONATIO	SHARMA P WORLD SHIRDI	0	TO	5.00	5.00	R	-
2885	SI	19/12/2023	DONATIO	SUBRA CONSUL	0	TO	60.00	60.00	R	-
2886	SI	20/12/2023	DONATIO	THOLKAPPI S INDIADVJA SAI	0	TO	60.00	60.00	R	-
2887	SI	22/12/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
2888	SI	22/12/2023	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
2889	SI	27/12/2023	DONATIO	DASTALINGGAM	0	TO	60.00	60.00	R	-
2890	SI	27/12/2023	DONATIO	GNANAKUMAR TS	0	TO	60.00	60.00	R	-
2891	SI	27/12/2023	DONATIO	SHARMA P BABA TEMPLE	0	TO	5.00	5.00	R	-
2892	SI	29/12/2023	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
2893	SI	29/12/2023	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
2894	SI	29/12/2023	DONATIO	PANDARINATH BOKKAS	0	TO	60.00	60.00	R	-
2895	SI	01/08/2023	DONATIO	SUMITHRAA Subscription Payment	0	T9	1.28	1.28	-	-

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2896	SI	02/08/2023	DONATIO	Puvanan	Donation Payment	0	T9	9.66	9.66	-	-
2897	SI	02/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2898	SI	03/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2899	SI	04/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2900	SI	05/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2901	SI	06/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2902	SI	07/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2903	SI	08/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2904	SI	09/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2905	SI	10/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2906	SI	11/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2907	SI	12/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2908	SI	13/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2909	SI	14/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2910	SI	15/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2911	SI	16/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2912	SI	17/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2913	SI	18/08/2023	DONATIO	Rabinder	Subscription Payment	0	T9	9.66	9.66	-	-
2914	SI	18/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2915	SI	19/08/2023	DONATIO	Anusha	Donation Payment	0	T9	14.59	14.59	-	-
2916	SI	19/08/2023	DONATIO	Devi	Subscription Payment	0	T9	8.67	8.67	-	-
2917	SI	19/08/2023	DONATIO	Johhnsy	Subscription Payment	0	T9	10.65	10.65	-	-
2918	SI	19/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2919	SI	20/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2920	SI	21/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2921	SI	22/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2922	SI	23/08/2023	DONATIO	Pavitra	Donation Payment	0	T9	10.65	10.65	-	-
2923	SI	23/08/2023	DONATIO	Sai	Subscription Payment	0	T9	10.65	10.65	-	-
2924	SI	23/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2925	SI	24/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2926	SI	25/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2927	SI	26/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2928	SI	27/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2929	SI	28/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2930	SI	29/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2931	SI	30/08/2023	DONATIO	Aban	Subscription Payment	0	T9	9.66	9.66	-	-
2932	SI	30/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2933	SI	31/08/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T9	1.28	1.28	-	-
2934	SI	01/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2935	SI	02/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2936	SI	03/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2937	SI	04/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2938	SI	05/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2939	SI	06/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2940	SI	07/09/2023	DONATIO	Ashok	Donation Payment	0	T0	99.39	99.39	R	-
2941	SI	07/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2942	SI	08/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2943	SI	09/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2944	SI	10/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2945	SI	11/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2946	SI	12/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2947	SI	13/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2948	SI	14/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2949	SI	15/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2950	SI	16/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2951	SI	17/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2952	SI	18/09/2023	DONATIO	Rabinder	Subscription Payment	0	T0	9.66	9.66	R	-
2953	SI	18/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2954	SI	19/09/2023	DONATIO	Devi	Subscription Payment	0	T0	8.67	8.67	R	-
2955	SI	19/09/2023	DONATIO	Johhnsy	Subscription Payment	0	T0	10.65	10.65	R	-
2956	SI	19/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2957	SI	20/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-
2958	SI	21/09/2023	DONATIO	SUMITHRAA	Subscription Payment	0	T0	1.28	1.28	R	-

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2959	SI	22/09/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2960	SI	23/09/2023	DONATIO Sai	Subscription Payment	0	TO	10.65	10.65	R	-
2961	SI	23/09/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2962	SI	24/09/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2963	SI	25/09/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2964	SI	26/09/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2965	SI	27/09/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2966	SI	28/09/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2967	SI	29/09/2023	DONATIO Ankita	Donation Payment	0	TO	24.45	24.45	R	-
2968	SI	29/09/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2969	SI	30/09/2023	DONATIO Aban	Subscription Payment	0	TO	9.66	9.66	R	-
2970	SI	30/09/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2971	SI	01/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2972	SI	02/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2973	SI	03/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2974	SI	04/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2975	SI	05/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2976	SI	06/10/2023	DONATIO DAKSHA	Donation Payment	0	TO	9.66	9.66	R	-
2977	SI	06/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2978	SI	07/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2979	SI	08/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2980	SI	09/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2981	SI	10/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2982	SI	11/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2983	SI	12/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2984	SI	13/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2985	SI	14/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2986	SI	15/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2987	SI	16/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2988	SI	17/10/2023	DONATIO Puvanan	Donation Payment	0	TO	14.59	14.59	R	-
2989	SI	17/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2990	SI	18/10/2023	DONATIO Rabinder	Subscription Payment	0	TO	9.66	9.66	R	-
2991	SI	18/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2992	SI	19/10/2023	DONATIO Ashok	Donation Payment	0	TO	20.51	20.51	R	-
2993	SI	19/10/2023	DONATIO Devi	Subscription Payment	0	TO	8.67	8.67	R	-
2994	SI	19/10/2023	DONATIO Johnnsy	Subscription Payment	0	TO	10.65	10.65	R	-
2995	SI	19/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2996	SI	20/10/2023	DONATIO DAKSHA	Donation Payment	0	TO	9.66	9.66	R	-
2997	SI	20/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2998	SI	21/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
2999	SI	22/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3000	SI	23/10/2023	DONATIO Sai	Subscription Payment	0	TO	10.65	10.65	R	-
3001	SI	23/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3002	SI	24/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3003	SI	25/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3004	SI	26/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3005	SI	27/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3006	SI	28/10/2023	DONATIO Nithya	Donation Payment	0	TO	8.67	8.67	R	-
3007	SI	28/10/2023	DONATIO Ramasubbu	Donation Payment	0	TO	8.67	8.67	R	-
3008	SI	28/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3009	SI	29/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3010	SI	30/10/2023	DONATIO Aban	Subscription Payment	0	TO	9.66	9.66	R	-
3011	SI	30/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3012	SI	31/10/2023	DONATIO Ankita	Donation Payment	0	TO	24.45	24.45	R	-
3013	SI	31/10/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3014	SI	01/11/2023	DONATIO RoyalTulipV	Donation Payment	0	TO	14.59	14.59	R	-
3015	SI	01/11/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3016	SI	02/11/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3017	SI	03/11/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3018	SI	04/11/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3019	SI	05/11/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3020	SI	06/11/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3021	SI	07/11/2023	DONATIO SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-

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3022	SI	08/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3023	SI	09/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3024	SI	10/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3025	SI	11/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3026	SI	12/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3027	SI	13/11/2023	DONATIO	Neha Bhatt	Donation Payment	0	TO	11.63	11.63	R	-
3028	SI	13/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3029	SI	14/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3030	SI	15/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3031	SI	16/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3032	SI	17/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3033	SI	18/11/2023	DONATIO	Rabinder	Subscription Payment	0	TO	9.66	9.66	R	-
3034	SI	18/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3035	SI	19/11/2023	DONATIO	Devi	Subscription Payment	0	TO	8.67	8.67	R	-
3036	SI	19/11/2023	DONATIO	Johhnsy	Subscription Payment	0	TO	10.65	10.65	R	-
3037	SI	19/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3038	SI	20/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3039	SI	21/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3040	SI	22/11/2023	DONATIO	Pavitra	Donation Payment	0	TO	10.65	10.65	R	-
3041	SI	22/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3042	SI	23/11/2023	DONATIO	Sai	Subscription Payment	0	TO	10.65	10.65	R	-
3043	SI	23/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3044	SI	24/11/2023	DONATIO	Nithya	Donation Payment	0	TO	8.67	8.67	R	-
3045	SI	24/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3046	SI	25/11/2023	DONATIO	Ramasubbu	Donation Payment	0	TO	8.67	8.67	R	-
3047	SI	25/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3048	SI	26/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3049	SI	27/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3050	SI	28/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3051	SI	29/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3052	SI	30/11/2023	DONATIO	Aban	Subscription Payment	0	TO	9.66	9.66	R	-
3053	SI	30/11/2023	DONATIO	Ankita	Donation Payment	0	TO	24.45	24.45	R	-
3054	SI	30/11/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3055	SI	01/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3056	SI	02/12/2023	DONATIO	Puvanan	Donation Payment	0	TO	14.59	14.59	R	-
3057	SI	02/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3058	SI	03/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3059	SI	04/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3060	SI	05/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3061	SI	06/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3062	SI	07/12/2023	DONATIO	Naina	Donation Payment	0	TO	9.92	9.92	R	-
3063	SI	07/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3064	SI	08/12/2023	DONATIO	Kishan	Donation Payment	0	TO	24.45	24.45	R	-
3065	SI	08/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3066	SI	09/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3067	SI	10/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3068	SI	11/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3069	SI	12/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3070	SI	13/12/2023	DONATIO	Pavitra	Donation Payment	0	TO	4.73	4.73	R	-
3071	SI	13/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3072	SI	14/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3073	SI	15/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3074	SI	16/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3075	SI	17/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3076	SI	18/12/2023	DONATIO	Rabinder	Subscription Payment	0	TO	9.66	9.66	R	-
3077	SI	18/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3078	SI	19/12/2023	DONATIO	Devi	Subscription Payment	0	TO	8.67	8.67	R	-
3079	SI	19/12/2023	DONATIO	Johhnsy	Subscription Payment	0	TO	10.65	10.65	R	-
3080	SI	19/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3081	SI	20/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28	1.28	R	-
3082	SI	21/12/2023	DONATIO	DEEPIKA	Subscription Payment	0	TO	58.96	58.96	R	-
3083	SI	21/12/2023	DONATIO	Kaustubh	Donation Payment	0	TO	20.51	20.51	R	-
3084	SI	21/12/2023	DONATIO	Ramasubbu	Donation Payment	0	TO	150.66	150.66	R	-

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3085	SI	21/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28		1.28	R	-
3086	SI	22/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28		1.28	R	-
3087	SI	23/12/2023	DONATIO	Sai	Subscription Payment	0	TO	10.65		10.65	R	-
3088	SI	23/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28		1.28	R	-
3089	SI	24/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28		1.28	R	-
3090	SI	25/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28		1.28	R	-
3091	SI	26/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28		1.28	R	-
3092	SI	27/12/2023	DONATIO	Ankita	Donation Payment	0	TO	24.45		24.45	R	-
3093	SI	27/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28		1.28	R	-
3094	SI	28/12/2023	DONATIO	Argos	Payment Refund	0	TO	19.99		19.99	R	-
3095	SI	28/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28		1.28	R	-
3096	SI	29/12/2023	DONATIO	Beejal	Donation Payment	0	TO	50.09		50.09	R	-
3097	SI	29/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28		1.28	R	-
3098	SI	30/12/2023	DONATIO	Aban	Subscription Payment	0	TO	9.66		9.66	R	-
3099	SI	30/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28		1.28	R	-
3100	SI	31/12/2023	DONATIO	Nithya	Donation Payment	0	TO	8.67		8.67	R	-
3101	SI	31/12/2023	DONATIO	SUMITHRAA	Subscription Payment	0	TO	1.28		1.28	R	-
3448	SC	01/08/2023	DONATIO	Reversal	BALAKUMAR Y SAI1440	0	TO	60.00	60.00		R	-
3449	SC	01/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	526.80	526.80		R	-
3450	SC	01/08/2023	DONATIO	Reversal	ERNESTINA S M SHAHAIRA	0	TO	20.00	20.00		R	-
3451	SC	01/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	1,457.00	1,457.00		R	-
3452	SC	01/08/2023	DONATIO	Reversal	KOLIMARALA V SAI1440	0	TO	60.00	60.00		R	-
3453	SC	01/08/2023	DONATIO	Reversal	M KANDUNURI	0	TO	30.00	30.00		R	-
3454	SC	01/08/2023	DONATIO	Reversal	MEERIAH S NO REF	0	TO	20.00	20.00		R	-
3455	SC	01/08/2023	DONATIO	Reversal	MURKI SANTOSH SANTOSH	0	TO	9.00	9.00		R	-
3456	SC	01/08/2023	DONATIO	Reversal	NAGENDRAN S S NAGENDRAN	0	TO	10.00	10.00		R	-
3457	SC	01/08/2023	DONATIO	Reversal	NAIR RG RAKESH NAIR	0	TO	5.00	5.00		R	-
3458	SC	01/08/2023	DONATIO	Reversal	PATEL S SHITAL D PATEL	0	TO	675.00	675.00		R	-
3459	SC	01/08/2023	DONATIO	Reversal	POTAMSETTI M. SAI 1440	0	TO	60.00	60.00		R	-
3460	SC	01/08/2023	DONATIO	Reversal	S PRASAD TEMPLE DONATION	0	TO	10.00	10.00		R	-
3461	SC	01/08/2023	DONATIO	Reversal	SEDUMADAVAN P R	0	TO	21.00	21.00		R	-
3462	SC	01/08/2023	DONATIO	Reversal	SINGH A J SAI 1440	0	TO	60.00	60.00		R	-
3463	SC	01/08/2023	DONATIO	Reversal	YOGESWARAN J.	0	TO	5.00	5.00		R	-
3464	SC	02/08/2023	DONATIO	Reversal	500452	0	TO	155.00	155.00		R	-
3465	SC	02/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	642.65	642.65		R	-
3466	SC	02/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	130.75	130.75		R	-
3467	SC	02/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	479.80	479.80		R	-
3468	SC	02/08/2023	DONATIO	Reversal	DESILVA-MALALG CHARITY	0	TO	25.00	25.00		R	-
3469	SC	02/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	6.00	6.00		R	-
3470	SC	02/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	36.30	36.30		R	-
3471	SC	02/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	213.00	213.00		R	-
3472	SC	02/08/2023	DONATIO	Reversal	THE GOOD BOX CO LA GBX	0	TO	44.25	44.25		R	-
3473	SC	02/08/2023	DONATIO	Reversal	THE GOOD BOX CO LA GBX	0	TO	302.48	302.48		R	-
3474	SC	03/08/2023	DONATIO	Reversal	BALAKRISH B&D DEEPA	0	TO	100.00	100.00		R	-
3475	SC	03/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	199.50	199.50		R	-
3476	SC	03/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	10.00	10.00		R	-
3477	SC	03/08/2023	DONATIO	Reversal	G DHITAL ACHYUT DHITAL	0	TO	101.00	101.00		R	-
3478	SC	03/08/2023	DONATIO	Reversal	K RATHOD WEEKLY	0	TO	5.00	5.00		R	-
3479	SC	03/08/2023	DONATIO	Reversal	KANAPATHY K KUHAN	0	TO	10.00	10.00		R	-
3480	SC	03/08/2023	DONATIO	Reversal	PUTLUR H GIRIDHAR AND	0	TO	126.00	126.00		R	-
3481	SC	03/08/2023	DONATIO	Reversal	S DAVIDI	0	TO	2.00	2.00		R	-
3482	SC	04/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	18.00	18.00		R	-
3483	SC	04/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	3.30	3.30		R	-
3484	SC	07/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	181.45	181.45		R	-
3485	SC	07/08/2023	DONATIO	Reversal	CHOCKALIGH PL BABSY	0	TO	0.95	0.95		R	-
3486	SC	07/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	5.00	5.00		R	-
3487	SC	07/08/2023	DONATIO	Reversal	GAJANAN MAHARAJ UK	0	TO	101.00	101.00		R	-
3488	SC	07/08/2023	DONATIO	Reversal	GAJANAN MAHARAJ UK	0	TO	72.00	72.00		R	-
3489	SC	07/08/2023	DONATIO	Reversal	KARRI P K PAVANKUMAR	0	TO	14.00	14.00		R	-
3490	SC	07/08/2023	DONATIO	Reversal	M CHOUDHARY LANGAR	0	TO	20.00	20.00		R	-
3491	SC	07/08/2023	DONATIO	Reversal	MR JAYANTHAN JAYANTHAN	0	TO	60.00	60.00		R	-
3492	SC	07/08/2023	DONATIO	Reversal	PASUPULETI A	0	TO	36.00	36.00		R	-
3493	SC	07/08/2023	DONATIO	Reversal	SONDHI A SHIRDI SAI BABA	0	TO	5.00	5.00		R	-

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3494	SC	07/08/2023	DONATIO	Reversal	SURAPANENI	0	TO	5.00	5.00	R	-
3495	SC	07/08/2023	DONATIO	Reversal	TRIPATHI S 7M8 F TRIPATHI	0	TO	5.00	5.00	R	-
3496	SC	07/08/2023	RENT	Reversal	VEDAMA RENT	0	TO	1,400.00	1,400.00	R	-
3497	SC	07/08/2023	DONATIO	Reversal	YENDU R K RAVI KIRAN	0	TO	60.00	60.00	R	-
3498	SC	08/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	366.30	366.30	R	-
3499	SC	08/08/2023	DONATIO	Reversal	SUGAVANAM K KARTHIKEYAN	0	TO	180.00	180.00	R	-
3500	SC	09/08/2023	DONATIO	Reversal	500453	0	TO	643.00	643.00	R	-
3501	SC	09/08/2023	DONATIO	Reversal	500454	0	TO	73.00	73.00	R	-
3502	SC	09/08/2023	DONATIO	Reversal	500455	0	TO	1,298.80	1,298.80	R	-
3503	SC	09/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	2,058.70	2,058.70	R	-
3504	SC	09/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	441.70	441.70	R	-
3505	SC	09/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	457.60	457.60	R	-
3506	SC	09/08/2023	DONATIO	Reversal	DESAI MIRA SAI 1440	0	TO	60.00	60.00	R	-
3507	SC	09/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	406.50	406.50	R	-
3508	SC	09/08/2023	DONATIO	Reversal	HAULKORY G R DONATION	0	TO	9.00	9.00	R	-
3509	SC	09/08/2023	DONATIO	Reversal	NAIR J JAYAPRADEEP 27	0	TO	10.00	10.00	R	-
3510	SC	09/08/2023	DONATIO	Reversal	S KANDEEPAN SUDHA SAI	0	TO	30.00	30.00	R	-
3511	SC	09/08/2023	DONATIO	Reversal	SURVE A D ABHISHEK SAI	0	TO	60.00	60.00	R	-
3512	SC	09/08/2023	DONATIO	Reversal	THE GOOD BOX CO LA GBX	0	TO	26.46	26.46	R	-
3513	SC	09/08/2023	DONATIO	Reversal	THE GOOD BOX CO LA GBX	0	TO	339.01	339.01	R	-
3514	SC	10/08/2023	DONATIO	Reversal	BASSI BALDEV BALDEV B SAI	0	TO	20.00	20.00	R	-
3515	SC	10/08/2023	DONATIO	Reversal	C BEZAWADA JYOTHI	0	TO	279.00	279.00	R	-
3516	SC	10/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	2,152.30	2,152.30	R	-
3517	SC	10/08/2023	DONATIO	Reversal	CHITRANGAN V. CHITRANGAN	0	TO	10.00	10.00	R	-
3518	SC	10/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	29.00	29.00	R	-
3519	SC	10/08/2023	DONATIO	Reversal	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
3520	SC	10/08/2023	DONATIO	Reversal	SRIDHARAN K SEP09	0	TO	126.00	126.00	R	-
3521	SC	10/08/2023	DONATIO	Reversal	THIRUNAV M&P THIRUNAV	0	TO	14.00	14.00	R	-
3522	SC	11/08/2023	DONATIO	Reversal	BANERJEE P CHARITY	0	TO	100.00	100.00	R	-
3523	SC	11/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	36.80	36.80	R	-
3524	SC	11/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	9.00	9.00	R	-
3525	SC	11/08/2023	DONATIO	Reversal	PALUCHAMY HOUSE	0	TO	252.00	252.00	R	-
3526	SC	11/08/2023	DONATIO	Reversal	S DAVIDI	0	TO	2.00	2.00	R	-
3527	SC	11/08/2023	DONATIO	Reversal	VINNAKOTA A VINNAKOTA	0	TO	61.00	61.00	R	-
3528	SC	14/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	325.20	325.20	R	-
3529	SC	14/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	6.00	6.00	R	-
3530	SC	14/08/2023	DONATIO	Reversal	GATTI M 27TH AUG 23-	0	TO	207.00	207.00	R	-
3531	SC	14/08/2023	DONATIO	Reversal	JAYAKUMAR P PAVITHRA	0	TO	50.00	50.00	R	-
3532	SC	14/08/2023	DONATIO	Reversal	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
3533	SC	14/08/2023	DONATIO	Reversal	MR C K CHINTAKUNTIL CHINNI	0	TO	58.00	58.00	R	-
3534	SC	14/08/2023	DONATIO	Reversal	N GOLI NAVEENGOLI-SAI1440	0	TO	60.00	60.00	R	-
3535	SC	14/08/2023	DONATIO	Reversal	SINNATHURAI BALASU MR	0	TO	5.00	5.00	R	-
3536	SC	15/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	310.00	310.00	R	-
3537	SC	15/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	10.00	10.00	R	-
3538	SC	15/08/2023	DONATIO	Reversal	K BALASUNDARAM K.	0	TO	100.00	100.00	R	-
3539	SC	15/08/2023	DONATIO	Reversal	NADARAJAN S ANNADHANAM	0	TO	9.00	9.00	R	-
3540	SC	15/08/2023	DONATIO	Reversal	NADESAN M CHARITY	0	TO	5.00	5.00	R	-
3541	SC	15/08/2023	DONATIO	Reversal	SINGALURI SINGALURI	0	TO	100.00	100.00	R	-
3542	SC	16/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	1,700.25	1,700.25	R	-
3543	SC	16/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	200.80	200.80	R	-
3544	SC	16/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	595.00	595.00	R	-
3545	SC	16/08/2023	DONATIO	Reversal	CHOCKALIGH PL BABA	0	TO	1.00	1.00	R	-
3546	SC	16/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	103.30	103.30	R	-
3547	SC	16/08/2023	DONATIO	Reversal	P BISTO	0	TO	27.00	27.00	R	-
3548	SC	16/08/2023	DONATIO	Reversal	RANA YD RANA SAI 1440	0	TO	60.00	60.00	R	-
3549	SC	16/08/2023	DONATIO	Reversal	THE GOOD BOX CO LA GBX	0	TO	27.33	27.33	R	-
3550	SC	16/08/2023	DONATIO	Reversal	THE GOOD BOX CO LA GBX	0	TO	294.13	294.13	R	-
3551	SC	16/08/2023	DONATIO	Reversal	V TANEJA SAI MANDIR	0	TO	10.00	10.00	R	-
3552	SC	17/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	3,109.80	3,109.80	R	-
3553	SC	17/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	55.00	55.00	R	-
3554	SC	17/08/2023	DONATIO	Reversal	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
3555	SC	17/08/2023	DONATIO	Reversal	RANJANBEN PATEL RANJAN	0	TO	126.00	126.00	R	-
3556	SC	17/08/2023	DONATIO	Reversal	S DAVIDI	0	TO	2.00	2.00	R	-

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3557	SC	18/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	120.80	120.80	R	-
3558	SC	18/08/2023	DONATIO	Reversal	SHAH CHANDRESH SHAH	0	TO	10.00	10.00	R	-
3559	SC	18/08/2023	DONATIO	Reversal	SHEIK N&R NOOR SRI SAI	0	TO	10.00	10.00	R	-
3560	SC	21/08/2023	DONATIO	Reversal	AMBIGAIPALAN M MAU	0	TO	9.00	9.00	R	-
3561	SC	21/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	294.30	294.30	R	-
3562	SC	21/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	18.00	18.00	R	-
3563	SC	21/08/2023	DONATIO	Reversal	INDUMATHY VARATHAR	0	TO	1,300.00	1,300.00	R	-
3564	SC	21/08/2023	DONATIO	Reversal	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
3565	SC	21/08/2023	DONATIO	Reversal	PALKHATUA G/CA GOURI P	0	TO	21.00	21.00	R	-
3566	SC	21/08/2023	DONATIO	Reversal	S MAHAJAN JAI SAI RAM	0	TO	5.00	5.00	R	-
3567	SC	22/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	422.00	422.00	R	-
3568	SC	22/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	27.00	27.00	R	-
3569	SC	23/08/2023	DONATIO	Reversal	A GUPTA OM SHRI SAI RAM	0	TO	101.00	101.00	R	-
3570	SC	23/08/2023	DONATIO	Reversal	AMBIGAIPALAN M MAU	0	TO	9.00	9.00	R	-
3571	SC	23/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	900.05	900.05	R	-
3572	SC	23/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	263.00	263.00	R	-
3573	SC	23/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	605.00	605.00	R	-
3574	SC	23/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	12.00	12.00	R	-
3575	SC	23/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	225.00	225.00	R	-
3576	SC	23/08/2023	DONATIO	Reversal	GANAPATHIRAJ	0	TO	9.00	9.00	R	-
3577	SC	23/08/2023	DONATIO	Reversal	L SUBRAMANIAN	0	TO	11.00	11.00	R	-
3578	SC	23/08/2023	DONATIO	Reversal	SHAH D SAIRAM	0	TO	9.00	9.00	R	-
3579	SC	23/08/2023	DONATIO	Reversal	THE GOOD BOX CO LA GBX	0	TO	35.79	35.79	R	-
3580	SC	23/08/2023	DONATIO	Reversal	THE GOOD BOX CO LA GBX	0	TO	280.47	280.47	R	-
3581	SC	24/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	162.30	162.30	R	-
3582	SC	24/08/2023	DONATIO	Reversal	CHOCKALIGH PL BABA	0	TO	3.00	3.00	R	-
3583	SC	24/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	33.00	33.00	R	-
3584	SC	24/08/2023	DONATIO	Reversal	K RATHOD WEEKLY	0	TO	5.00	5.00	R	-
3585	SC	24/08/2023	DONATIO	Reversal	KAMBLE K 1440 PALLAVI	0	TO	60.00	60.00	R	-
3586	SC	24/08/2023	DONATIO	Reversal	L WAGHMODE LALESH	0	TO	60.00	60.00	R	-
3587	SC	24/08/2023	DONATIO	Reversal	MR A K MALVE ARUDSAI 1440	0	TO	60.00	60.00	R	-
3588	SC	24/08/2023	DONATIO	Reversal	PARMAR JR /LPOA SAI 1440	0	TO	60.00	60.00	R	-
3589	SC	24/08/2023	DONATIO	Reversal	S DAVIDI	0	TO	2.00	2.00	R	-
3590	SC	25/08/2023	DONATIO	Reversal	AMBIGAIPALAN M MAU	0	TO	2.00	2.00	R	-
3591	SC	25/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	1,849.50	1,849.50	R	-
3592	SC	25/08/2023	DONATIO	Reversal	CHOCKALIGH PL BABSY	0	TO	0.98	0.98	R	-
3593	SC	25/08/2023	DONATIO	Reversal	CHOCKALIGH PL CHITRA	0	TO	0.48	0.48	R	-
3594	SC	29/08/2023	DONATIO	Reversal	500456	0	TO	7,387.89	7,387.89	R	-
3595	SC	29/08/2023	DONATIO	Reversal	A MODAK MODAK 19SEP	0	TO	100.00	100.00	R	-
3596	SC	29/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	179.80	179.80	R	-
3597	SC	29/08/2023	DONATIO	Reversal	CHOCKALIGH PL BABSY	0	TO	0.96	0.96	R	-
3598	SC	29/08/2023	DONATIO	Reversal	GANAPATHIRAJ	0	TO	351.00	351.00	R	-
3599	SC	29/08/2023	DONATIO	Reversal	K RATHOD PAYDAY	0	TO	9.00	9.00	R	-
3600	SC	29/08/2023	DONATIO	Reversal	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
3601	SC	29/08/2023	DONATIO	Reversal	MR KAJAN SIVASUTHA	0	TO	10.00	10.00	R	-
3602	SC	29/08/2023	DONATIO	Reversal	MR RAMANATHAN SHAN	0	TO	10.00	10.00	R	-
3603	SC	29/08/2023	DONATIO	Reversal	MRS VASANTHAL SHAN	0	TO	5.00	5.00	R	-
3604	SC	29/08/2023	DONATIO	Reversal	P SHETTY NAOMI	0	TO	9.00	9.00	R	-
3605	SC	29/08/2023	DONATIO	Reversal	PANESAR MR P S PANESAR	0	TO	5.00	5.00	R	-
3606	SC	29/08/2023	DONATIO	Reversal	PRABHAKAR INDRA P PRABU	0	TO	108.00	108.00	R	-
3607	SC	29/08/2023	DONATIO	Reversal	SHANTI MARTIN SHANTI	0	TO	2.00	2.00	R	-
3608	SC	29/08/2023	DONATIO	Reversal	SURESH + SUDHA NO REF	0	TO	10.00	10.00	R	-
3609	SC	29/08/2023	DONATIO	Reversal	VUTTALA S R SAI 1440 SSRAO	0	TO	60.00	60.00	R	-
3610	SC	30/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	118.45	118.45	R	-
3611	SC	30/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	30.00	30.00	R	-
3612	SC	30/08/2023	DONATIO	Reversal	SOORIYAKUMARAN S	0	TO	5.00	5.00	R	-
3613	SC	30/08/2023	DONATIO	Reversal	THE GOOD BOX CO LA GBX	0	TO	25.38	25.38	R	-
3614	SC	30/08/2023	DONATIO	Reversal	VIJAY PILLAI SAI1440	0	TO	10.00	10.00	R	-
3615	SC	31/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	1,966.45	1,966.45	R	-
3616	SC	31/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	480.00	480.00	R	-
3617	SC	31/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	232.00	232.00	R	-
3618	SC	31/08/2023	DONATIO	Reversal	CARDNET 505282095	0	TO	405.00	405.00	R	-
3619	SC	31/08/2023	DONATIO	Reversal	FDMS 508882891	0	TO	6.00	6.00	R	-

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3620	SC	31/08/2023	DONATIO	Reversal	FDMS 508882891	0	T0	23.00	23.00	R	-
3621	SC	31/08/2023	DONATIO	Reversal	FDMS 508882891	0	T0	238.00	238.00	R	-
3622	SC	31/08/2023	DONATIO	Reversal	GAUTAM S SHAGUN GAUTAM	0	T0	432.00	432.00	R	-
3623	SC	31/08/2023	DONATIO	Reversal	GOSWAMI T TRIPTI	0	T0	153.00	153.00	R	-
3624	SC	31/08/2023	DONATIO	Reversal	K RATHOD WEEKLY	0	T0	5.00	5.00	R	-
3625	SC	31/08/2023	DONATIO	Reversal	L WAGHMODE LALESH	0	T0	300.00	300.00	R	-
3626	SC	31/08/2023	DONATIO	Reversal	PALUCHAMY HOUSE	0	T0	75.00	75.00	R	-
3627	SC	31/08/2023	DONATIO	Reversal	POLALA N NEELIMA POLALA	0	T0	20.00	20.00	R	-
3628	SC	31/08/2023	DONATIO	Reversal	RAMACHANDRAN R	0	T0	25.00	25.00	R	-
3629	SC	31/08/2023	DONATIO	Reversal	S DAVIDI	0	T0	2.00	2.00	R	-
3630	SC	31/08/2023	DONATIO	Reversal	SEDUMADAVAN P R	0	T0	21.00	21.00	R	-
3631	SI	01/08/2023	DONATIO		BALAKUMAR Y SAI1440	0	T9	60.00	60.00	-	-
3632	SI	01/08/2023	DONATIO		CARDNET 505282095	0	T9	526.80	526.80	-	-
3633	SI	01/08/2023	DONATIO		ERNESTINA S M SHAHAIRA	0	T9	20.00	20.00	-	-
3634	SI	01/08/2023	DONATIO		FDMS 508882891	0	T9	1,457.00	1,457.00	-	-
3635	SI	01/08/2023	DONATIO		KOLIMARALA V SAI1440	0	T9	60.00	60.00	-	-
3636	SI	01/08/2023	DONATIO		M KANDUNURI	0	T9	30.00	30.00	-	-
3637	SI	01/08/2023	DONATIO		MEERIAH S NO REF	0	T9	20.00	20.00	-	-
3638	SI	01/08/2023	DONATIO		MURKI SANTOSH SANTOSH	0	T9	9.00	9.00	-	-
3639	SI	01/08/2023	DONATIO		NAGENDRAN S S NAGENDRAN	0	T9	10.00	10.00	-	-
3640	SI	01/08/2023	DONATIO		NAIR RG RAKESH NAIR	0	T9	5.00	5.00	-	-
3641	SI	01/08/2023	DONATIO		PATEL S SHITAL D PATEL	0	T9	675.00	675.00	-	-
3642	SI	01/08/2023	DONATIO		POTAMSETTI M. SAI 1440	0	T9	60.00	60.00	-	-
3643	SI	01/08/2023	DONATIO		S PRASAD TEMPLE DONATION	0	T9	10.00	10.00	-	-
3644	SI	01/08/2023	DONATIO		SEDUMADAVAN P R	0	T9	21.00	21.00	-	-
3645	SI	01/08/2023	DONATIO		SINGH A J SAI 1440	0	T9	60.00	60.00	-	-
3646	SI	01/08/2023	DONATIO		YOGESWARAN J.	0	T9	5.00	5.00	-	-
3647	SI	02/08/2023	DONATIO		500452	0	T9	155.00	155.00	-	-
3648	SI	02/08/2023	DONATIO		CARDNET 505282095	0	T9	642.65	642.65	-	-
3649	SI	02/08/2023	DONATIO		CARDNET 505282095	0	T9	130.75	130.75	-	-
3650	SI	02/08/2023	DONATIO		CARDNET 505282095	0	T9	479.80	479.80	-	-
3651	SI	02/08/2023	DONATIO		DESILVA-MALALG CHARITY	0	T9	25.00	25.00	-	-
3652	SI	02/08/2023	DONATIO		FDMS 508882891	0	T9	6.00	6.00	-	-
3653	SI	02/08/2023	DONATIO		FDMS 508882891	0	T9	36.30	36.30	-	-
3654	SI	02/08/2023	DONATIO		FDMS 508882891	0	T9	213.00	213.00	-	-
3655	SI	02/08/2023	DONATIO		THE GOOD BOX CO LA GBX	0	T9	44.25	44.25	-	-
3656	SI	02/08/2023	DONATIO		THE GOOD BOX CO LA GBX	0	T9	302.48	302.48	-	-
3657	SI	03/08/2023	DONATIO		BALAKRISH B&D DEEPA	0	T9	100.00	100.00	-	-
3658	SI	03/08/2023	DONATIO		CARDNET 505282095	0	T9	199.50	199.50	-	-
3659	SI	03/08/2023	DONATIO		FDMS 508882891	0	T9	10.00	10.00	-	-
3660	SI	03/08/2023	DONATIO		G DHITAL ACHYUT DHITAL	0	T9	101.00	101.00	-	-
3661	SI	03/08/2023	DONATIO		K RATHOD WEEKLY	0	T9	5.00	5.00	-	-
3662	SI	03/08/2023	DONATIO		KANAPATHY K KUHAN	0	T9	10.00	10.00	-	-
3663	SI	03/08/2023	DONATIO		PUTLUR H GIRIDHAR AND	0	T9	126.00	126.00	-	-
3664	SI	03/08/2023	DONATIO		S DAVIDI	0	T9	2.00	2.00	-	-
3665	SI	04/08/2023	DONATIO		CARDNET 505282095	0	T9	18.00	18.00	-	-
3666	SI	04/08/2023	DONATIO		FDMS 508882891	0	T9	3.30	3.30	-	-
3667	SI	07/08/2023	DONATIO		CARDNET 505282095	0	T9	181.45	181.45	-	-
3668	SI	07/08/2023	DONATIO		CHOCKALIGH PL BABSY	0	T9	0.95	0.95	-	-
3669	SI	07/08/2023	DONATIO		FDMS 508882891	0	T9	5.00	5.00	-	-
3670	SI	07/08/2023	DONATIO		GAJANAN MAHARAJ UK	0	T9	101.00	101.00	-	-
3671	SI	07/08/2023	DONATIO		GAJANAN MAHARAJ UK	0	T9	72.00	72.00	-	-
3672	SI	07/08/2023	DONATIO		KARRI P K PAVANKUMAR	0	T9	14.00	14.00	-	-
3673	SI	07/08/2023	DONATIO		M CHOUDHARY LANGAR	0	T9	20.00	20.00	-	-
3674	SI	07/08/2023	DONATIO		MR JAYANTHAN JAYANTHAN	0	T9	60.00	60.00	-	-
3675	SI	07/08/2023	DONATIO		PASUPULETI A	0	T9	36.00	36.00	-	-
3676	SI	07/08/2023	DONATIO		SONDHI A SHIRDI SAI BABA	0	T9	5.00	5.00	-	-
3677	SI	07/08/2023	DONATIO		SURAPANENI	0	T9	5.00	5.00	-	-
3678	SI	07/08/2023	DONATIO		TRIPATHI S 7M8 F TRIPATHI	0	T9	5.00	5.00	-	-
3679	SI	07/08/2023	RENT		VEDAMA RENT	0	T9	1,400.00	1,400.00	-	-
3680	SI	07/08/2023	DONATIO		YENDU R K RAVI KIRAN	0	T9	60.00	60.00	-	-
3681	SI	08/08/2023	DONATIO		CARDNET 505282095	0	T9	366.30	366.30	-	-
3682	SI	08/08/2023	DONATIO		SUGAVANAM K KARTHIKEYAN	0	T9	180.00	180.00	-	-

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3683	SI	09/08/2023	DONATIO	500453	0	T9	643.00	643.00	-	-
3684	SI	09/08/2023	DONATIO	500454	0	T9	73.00	73.00	-	-
3685	SI	09/08/2023	DONATIO	500455	0	T9	1,298.80	1,298.80	-	-
3686	SI	09/08/2023	DONATIO	CARDNET 505282095	0	T9	2,058.70	2,058.70	-	-
3687	SI	09/08/2023	DONATIO	CARDNET 505282095	0	T9	441.70	441.70	-	-
3688	SI	09/08/2023	DONATIO	CARDNET 505282095	0	T9	457.60	457.60	-	-
3689	SI	09/08/2023	DONATIO	DESAI MIRA SAI 1440	0	T9	60.00	60.00	-	-
3690	SI	09/08/2023	DONATIO	FDMS 508882891	0	T9	406.50	406.50	-	-
3691	SI	09/08/2023	DONATIO	HAULKORY G R DONATION	0	T9	9.00	9.00	-	-
3692	SI	09/08/2023	DONATIO	NAIR J JAYAPRADEEP 27	0	T9	10.00	10.00	-	-
3693	SI	09/08/2023	DONATIO	S KANDEEPAN SUDHA SAI	0	T9	30.00	30.00	-	-
3694	SI	09/08/2023	DONATIO	SURVE A D ABHISHEK SAI	0	T9	60.00	60.00	-	-
3695	SI	09/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	T9	26.46	26.46	-	-
3696	SI	09/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	T9	339.01	339.01	-	-
3697	SI	10/08/2023	DONATIO	BASSI BALDEV BALDEV B SAI	0	T9	20.00	20.00	-	-
3698	SI	10/08/2023	DONATIO	C BEZAWADA JYOTHI	0	T9	279.00	279.00	-	-
3699	SI	10/08/2023	DONATIO	CARDNET 505282095	0	T9	2,152.30	2,152.30	-	-
3700	SI	10/08/2023	DONATIO	CHITRANGAN V. CHITRANGAN	0	T9	10.00	10.00	-	-
3701	SI	10/08/2023	DONATIO	FDMS 508882891	0	T9	29.00	29.00	-	-
3702	SI	10/08/2023	DONATIO	K RATHOD WEEKLY	0	T9	5.00	5.00	-	-
3703	SI	10/08/2023	DONATIO	SRIDHARAN K SEP09	0	T9	126.00	126.00	-	-
3704	SI	10/08/2023	DONATIO	THIRUNAV M&P THIRUNAV	0	T9	14.00	14.00	-	-
3705	SI	11/08/2023	DONATIO	BANERJEE P CHARITY	0	T9	100.00	100.00	-	-
3706	SI	11/08/2023	DONATIO	CARDNET 505282095	0	T9	36.80	36.80	-	-
3707	SI	11/08/2023	DONATIO	FDMS 508882891	0	T9	9.00	9.00	-	-
3708	SI	11/08/2023	DONATIO	PALUCHAMY HOUSE	0	T9	252.00	252.00	-	-
3709	SI	11/08/2023	DONATIO	S DAVIDI	0	T9	2.00	2.00	-	-
3710	SI	11/08/2023	DONATIO	VINNAKOTA A VINNAKOTA	0	T9	61.00	61.00	-	-
3711	SI	14/08/2023	DONATIO	CARDNET 505282095	0	T9	325.20	325.20	-	-
3712	SI	14/08/2023	DONATIO	FDMS 508882891	0	T9	6.00	6.00	-	-
3713	SI	14/08/2023	DONATIO	GATTA M 27TH AUG 23-	0	T9	207.00	207.00	-	-
3714	SI	14/08/2023	DONATIO	JAYAKUMAR P PAVITHRA	0	T9	50.00	50.00	-	-
3715	SI	14/08/2023	DONATIO	KARRI P K PAVANKUMAR	0	T9	14.00	14.00	-	-
3716	SI	14/08/2023	DONATIO	MR C K CHINTAKUNTL CHINNI	0	T9	58.00	58.00	-	-
3717	SI	14/08/2023	DONATIO	N GOLI NAVEENGOLI-SAI1440	0	T9	60.00	60.00	-	-
3718	SI	14/08/2023	DONATIO	SINNATHURAI BALASU MR	0	T9	5.00	5.00	-	-
3719	SI	15/08/2023	DONATIO	CARDNET 505282095	0	T9	310.00	310.00	-	-
3720	SI	15/08/2023	DONATIO	FDMS 508882891	0	T9	10.00	10.00	-	-
3721	SI	15/08/2023	DONATIO	K BALASUNDARAM K.	0	T9	100.00	100.00	-	-
3722	SI	15/08/2023	DONATIO	NADARAJAN S ANNADHANAM	0	T9	9.00	9.00	-	-
3723	SI	15/08/2023	DONATIO	NADESAN M CHARITY	0	T9	5.00	5.00	-	-
3724	SI	15/08/2023	DONATIO	SINGALURI SINGALURI	0	T9	100.00	100.00	-	-
3725	SI	16/08/2023	DONATIO	CARDNET 505282095	0	T9	1,700.25	1,700.25	-	-
3726	SI	16/08/2023	DONATIO	CARDNET 505282095	0	T9	200.80	200.80	-	-
3727	SI	16/08/2023	DONATIO	CARDNET 505282095	0	T9	595.00	595.00	-	-
3728	SI	16/08/2023	DONATIO	CHOCKALIGH PL BABA	0	T9	1.00	1.00	-	-
3729	SI	16/08/2023	DONATIO	FDMS 508882891	0	T9	103.30	103.30	-	-
3730	SI	16/08/2023	DONATIO	P BISTO	0	T9	27.00	27.00	-	-
3731	SI	16/08/2023	DONATIO	RANA YD RANA SAI 1440	0	T9	60.00	60.00	-	-
3732	SI	16/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	T9	27.33	27.33	-	-
3733	SI	16/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	T9	294.13	294.13	-	-
3734	SI	16/08/2023	DONATIO	V TANEJA SAI MANDIR	0	T9	10.00	10.00	-	-
3735	SI	17/08/2023	DONATIO	CARDNET 505282095	0	T9	3,109.80	3,109.80	-	-
3736	SI	17/08/2023	DONATIO	FDMS 508882891	0	T9	55.00	55.00	-	-
3737	SI	17/08/2023	DONATIO	K RATHOD WEEKLY	0	T9	5.00	5.00	-	-
3738	SI	17/08/2023	DONATIO	RANJANBEN PATEL RANJAN	0	T9	126.00	126.00	-	-
3739	SI	17/08/2023	DONATIO	S DAVIDI	0	T9	2.00	2.00	-	-
3740	SI	18/08/2023	DONATIO	CARDNET 505282095	0	T9	120.80	120.80	-	-
3741	SI	18/08/2023	DONATIO	SHAH CHANDRESH SHAH	0	T9	10.00	10.00	-	-
3742	SI	18/08/2023	DONATIO	SHEIK N&R NOOR SRI SAI	0	T9	10.00	10.00	-	-
3743	SI	21/08/2023	DONATIO	AMBIGAIPALAN M MAU	0	T9	9.00	9.00	-	-
3744	SI	21/08/2023	DONATIO	CARDNET 505282095	0	T9	294.30	294.30	-	-
3745	SI	21/08/2023	DONATIO	FDMS 508882891	0	T9	18.00	18.00	-	-

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3746	SI	21/08/2023	DONATIO	INDUMATHY VARATHAR	0	T9	1,300.00	1,300.00	-	-
3747	SI	21/08/2023	DONATIO	KARRI P K PAVANKUMAR	0	T9	14.00	14.00	-	-
3748	SI	21/08/2023	DONATIO	PALKHATUA G/CA GOURI P	0	T9	21.00	21.00	-	-
3749	SI	21/08/2023	DONATIO	S MAHAJAN JAI SAI RAM	0	T9	5.00	5.00	-	-
3750	SI	22/08/2023	DONATIO	CARDNET 505282095	0	T9	422.00	422.00	-	-
3751	SI	22/08/2023	DONATIO	FDMS 508882891	0	T9	27.00	27.00	-	-
3752	SI	23/08/2023	DONATIO	A GUPTA OM SHRI SAI RAM	0	T9	101.00	101.00	-	-
3753	SI	23/08/2023	DONATIO	AMBIGAIPALAN M MAU	0	T9	9.00	9.00	-	-
3754	SI	23/08/2023	DONATIO	CARDNET 505282095	0	T9	900.05	900.05	-	-
3755	SI	23/08/2023	DONATIO	CARDNET 505282095	0	T9	263.00	263.00	-	-
3756	SI	23/08/2023	DONATIO	CARDNET 505282095	0	T9	605.00	605.00	-	-
3757	SI	23/08/2023	DONATIO	FDMS 508882891	0	T9	12.00	12.00	-	-
3758	SI	23/08/2023	DONATIO	FDMS 508882891	0	T9	225.00	225.00	-	-
3759	SI	23/08/2023	DONATIO	GANAPATHIRAJ	0	T9	9.00	9.00	-	-
3760	SI	23/08/2023	DONATIO	L SUBRAMANIAN	0	T9	11.00	11.00	-	-
3761	SI	23/08/2023	DONATIO	SHAH D SAIRAM	0	T9	9.00	9.00	-	-
3762	SI	23/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	T9	35.79	35.79	-	-
3763	SI	23/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	T9	280.47	280.47	-	-
3764	SI	24/08/2023	DONATIO	CARDNET 505282095	0	T9	162.30	162.30	-	-
3765	SI	24/08/2023	DONATIO	CHOCKALIGH PL BABA	0	T9	3.00	3.00	-	-
3766	SI	24/08/2023	DONATIO	FDMS 508882891	0	T9	33.00	33.00	-	-
3767	SI	24/08/2023	DONATIO	K RATHOD WEEKLY	0	T9	5.00	5.00	-	-
3768	SI	24/08/2023	DONATIO	KAMBLE K 1440 PALLAVI	0	T9	60.00	60.00	-	-
3769	SI	24/08/2023	DONATIO	L WAGHMODE LALESH	0	T9	60.00	60.00	-	-
3770	SI	24/08/2023	DONATIO	MR A K MALVE ARUDSAI 1440	0	T9	60.00	60.00	-	-
3771	SI	24/08/2023	DONATIO	PARMAR JR /LPOA SAI 1440	0	T9	60.00	60.00	-	-
3772	SI	24/08/2023	DONATIO	S DAVIDI	0	T9	2.00	2.00	-	-
3773	SI	25/08/2023	DONATIO	AMBIGAIPALAN M MAU	0	T9	2.00	2.00	-	-
3774	SI	25/08/2023	DONATIO	CARDNET 505282095	0	T9	1,849.50	1,849.50	-	-
3775	SI	25/08/2023	DONATIO	CHOCKALIGH PL BABS	0	T9	0.98	0.98	-	-
3776	SI	25/08/2023	DONATIO	CHOCKALIGH PL CHITRA	0	T9	0.48	0.48	-	-
3777	SI	29/08/2023	DONATIO	500456	0	T9	7,387.89	7,387.89	-	-
3778	SI	29/08/2023	DONATIO	A MODAK MODAK 19SEP	0	T9	100.00	100.00	-	-
3779	SI	29/08/2023	DONATIO	CARDNET 505282095	0	T9	179.80	179.80	-	-
3780	SI	29/08/2023	DONATIO	CHOCKALIGH PL BABS	0	T9	0.96	0.96	-	-
3781	SI	29/08/2023	DONATIO	GANAPATHIRAJ	0	T9	351.00	351.00	-	-
3782	SI	29/08/2023	DONATIO	K RATHOD PAYDAY	0	T9	9.00	9.00	-	-
3783	SI	29/08/2023	DONATIO	KARRI P K PAVANKUMAR	0	T9	14.00	14.00	-	-
3784	SI	29/08/2023	DONATIO	MR KAJAN SIVASUTHA	0	T9	10.00	10.00	-	-
3785	SI	29/08/2023	DONATIO	MR RAMANATHAN SHAN	0	T9	10.00	10.00	-	-
3786	SI	29/08/2023	DONATIO	MRS VASANTHAL SHAN	0	T9	5.00	5.00	-	-
3787	SI	29/08/2023	DONATIO	P SHETTY NAOMI	0	T9	9.00	9.00	-	-
3788	SI	29/08/2023	DONATIO	PANESAR MR P S PANESAR	0	T9	5.00	5.00	-	-
3789	SI	29/08/2023	DONATIO	PRABHAKAR INDRA P PRABU	0	T9	108.00	108.00	-	-
3790	SI	29/08/2023	DONATIO	SHANTI MARTIN SHANTI	0	T9	2.00	2.00	-	-
3791	SI	29/08/2023	DONATIO	SURESH + SUDHA NO REF	0	T9	10.00	10.00	-	-
3792	SI	29/08/2023	DONATIO	VUTTALA S R SAI 1440 SSRAO	0	T9	60.00	60.00	-	-
3793	SI	30/08/2023	DONATIO	CARDNET 505282095	0	T9	118.45	118.45	-	-
3794	SI	30/08/2023	DONATIO	FDMS 508882891	0	T9	30.00	30.00	-	-
3795	SI	30/08/2023	DONATIO	SOORIYAKUMARAN S	0	T9	5.00	5.00	-	-
3796	SI	30/08/2023	DONATIO	THE GOOD BOX CO LA GBX	0	T9	25.38	25.38	-	-
3797	SI	30/08/2023	DONATIO	VIJAY PILLAI SAI1440	0	T9	10.00	10.00	-	-
3798	SI	31/08/2023	DONATIO	CARDNET 505282095	0	T9	1,966.45	1,966.45	-	-
3799	SI	31/08/2023	DONATIO	CARDNET 505282095	0	T9	480.00	480.00	-	-
3800	SI	31/08/2023	DONATIO	CARDNET 505282095	0	T9	232.00	232.00	-	-
3801	SI	31/08/2023	DONATIO	CARDNET 505282095	0	T9	405.00	405.00	-	-
3802	SI	31/08/2023	DONATIO	FDMS 508882891	0	T9	6.00	6.00	-	-
3803	SI	31/08/2023	DONATIO	FDMS 508882891	0	T9	23.00	23.00	-	-
3804	SI	31/08/2023	DONATIO	FDMS 508882891	0	T9	238.00	238.00	-	-
3805	SI	31/08/2023	DONATIO	GAUTAM S SHAGUN GAUTAM	0	T9	432.00	432.00	-	-
3806	SI	31/08/2023	DONATIO	GOSWAMI T TRIPTI	0	T9	153.00	153.00	-	-
3807	SI	31/08/2023	DONATIO	K RATHOD WEEKLY	0	T9	5.00	5.00	-	-
3808	SI	31/08/2023	DONATIO	L WAGHMODE LALESH	0	T9	300.00	300.00	-	-

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3809	SI	31/08/2023	DONATIO	PALUCHAMY HOUSE	0	T9	75.00	75.00	-	-
3810	SI	31/08/2023	DONATIO	POLALA N NEELIMA POLALA	0	T9	20.00	20.00	-	-
3811	SI	31/08/2023	DONATIO	RAMACHANDRAN R	0	T9	25.00	25.00	-	-
3812	SI	31/08/2023	DONATIO	S DAVIDI	0	T9	2.00	2.00	-	-
3813	SI	31/08/2023	DONATIO	SEDUMADAVAN P R	0	T9	21.00	21.00	-	-
3850	SI	12/10/2023	DONAT-E	Aditya Labhe	0	T0	17.39	17.39	R	-
3851	SI	01/10/2023	DONAT-E	Donation adjustment	0	T0	10.77	10.77	R	-
3852	SI	05/10/2023	DONAT-\$	Bhuvanachithra Chidambaram	0	T0	7.63	7.63	R	-
3853	SI	23/11/2023	DONAT-\$	Bhuvanachithra Chidambaram	0	T0	7.74	7.74	R	-
3854	SI	21/01/2024	DONAT-\$	Bhuvanachithra Chidambaram	0	T0	7.45	7.45	R	-
3855	SI	20/03/2024	DONAT-\$	Bhuvanachithra Chidambaram	0	T0	7.48	7.48	R	-
4831	SI	02/01/2024	DONATIO	500473	0	T0	2,165.85	2,165.85	R	-
4832	SI	24/01/2024	DONATIO	500474	0	T0	764.60	764.60	R	-
4833	SI	24/01/2024	DONATIO	500475	0	T0	3,388.24	3,388.24	R	-
4834	SI	24/01/2024	DONATIO	500475	0	T0	43.00	43.00	R	-
4835	SI	26/01/2024	DONATIO	500476	0	T0	4,609.50	4,609.50	R	-
4836	SI	07/02/2024	DONATIO	500477	0	T0	823.41	823.41	R	-
4837	SI	07/02/2024	DONATIO	500477	0	T0	135.00	135.00	R	-
4838	SI	21/02/2024	DONATIO	500478	0	T0	4,538.66	4,538.66	R	-
4839	SI	21/02/2024	DONATIO	500478	0	T0	208.00	208.00	R	-
4840	SI	13/03/2024	DONATIO	500479	0	T0	1,753.40	1,753.40	R	-
4841	SI	13/03/2024	DONATIO	500479	0	T0	108.00	108.00	R	-
4842	SI	20/03/2024	DONATIO	500480	0	T0	1,959.76	1,959.76	R	-
4843	SI	20/03/2024	DONATIO	500480	0	T0	20.00	20.00	R	-
4844	SI	23/01/2024	DONATIO	A GUPTA OM SHRI SAI RAM	0	T0	101.00	101.00	R	-
4845	SI	23/02/2024	DONATIO	A GUPTA OM SHRI SAI RAM	0	T0	101.00	101.00	R	-
4846	SI	25/03/2024	DONATIO	A GUPTA OM SHRI SAI RAM	0	T0	101.00	101.00	R	-
4847	SI	13/03/2024	DONATIO	A SRINIVASAN	0	T0	153.00	153.00	R	-
4848	SI	29/01/2024	DONATIO	ACCOUNTING ALLIANC	0	T0	270.00	270.00	R	-
4849	SI	07/03/2024	DONATIO	ADD DONATION	0	T0	4.00	4.00	R	-
4850	SI	02/01/2024	DONATIO	AMBIGAIPALAN M MAU	0	T0	9.00	9.00	R	-
4851	SI	08/01/2024	DONATIO	AMBIGAIPALAN M MAU	0	T0	2.00	2.00	R	-
4852	SI	09/02/2024	DONATIO	ANANTHI ANNADANAM	0	T0	25.00	25.00	R	-
4853	SI	22/01/2024	DONATIO	ASWANI A CHARITY	0	T0	50.00	50.00	R	-
4854	SI	04/03/2024	DONATIO	BALAKRISH B&D DEEPA	0	T0	100.00	100.00	R	-
4855	SI	03/01/2024	DONATIO	BALAKRISH B&D DEEPA	0	T0	100.00	100.00	R	-
4856	SI	05/02/2024	DONATIO	BALAKRISH B&D DEEPA	0	T0	100.00	100.00	R	-
4857	SI	28/03/2024	DONATIO	BALAKRISHNAN R RASHMI	0	T0	40.00	40.00	R	-
4858	SI	23/02/2024	DONATIO	BALAKRISHNAN R RASHMI	0	T0	40.00	40.00	R	-
4859	SI	01/02/2024	DONATIO	BALAKUMAR Y SAI1440	0	T0	60.00	60.00	R	-
4860	SI	02/01/2024	DONATIO	BALAKUMAR Y SAI1440	0	T0	60.00	60.00	R	-
4861	SI	01/03/2024	DONATIO	BALAKUMAR Y SAI1440	0	T0	60.00	60.00	R	-
4862	SI	26/02/2024	DONATIO	BASAPUR SB SHAMNA	0	T0	153.00	153.00	R	-
4863	SI	10/01/2024	DONATIO	BASSI BALDEV BALDEV B SAI	0	T0	20.00	20.00	R	-
4864	SI	12/02/2024	DONATIO	BASSI BALDEV BALDEV B SAI	0	T0	20.00	20.00	R	-
4865	SI	11/03/2024	DONATIO	BASSI BALDEV BALDEV B SAI	0	T0	20.00	20.00	R	-
4866	SI	05/01/2024	DONATIO	CARDNET 505282095	0	T0	7,054.60	7,054.60	R	-
4867	SI	07/02/2024	DONATIO	CARDNET 505282095	0	T0	2,045.80	2,045.80	R	-
4868	SI	06/03/2024	DONATIO	CARDNET 505282095	0	T0	303.95	303.95	R	-
4869	SI	08/01/2024	DONATIO	CARDNET 505282095	0	T0	249.80	249.80	R	-
4870	SI	07/02/2024	DONATIO	CARDNET 505282095	0	T0	159.30	159.30	R	-
4871	SI	06/03/2024	DONATIO	CARDNET 505282095	0	T0	1,095.40	1,095.40	R	-
4872	SI	09/01/2024	DONATIO	CARDNET 505282095	0	T0	371.50	371.50	R	-
4873	SI	07/02/2024	DONATIO	CARDNET 505282095	0	T0	841.80	841.80	R	-
4874	SI	07/03/2024	DONATIO	CARDNET 505282095	0	T0	1,914.25	1,914.25	R	-
4875	SI	10/01/2024	DONATIO	CARDNET 505282095	0	T0	1,286.80	1,286.80	R	-
4876	SI	08/02/2024	DONATIO	CARDNET 505282095	0	T0	209.25	209.25	R	-
4877	SI	08/03/2024	DONATIO	CARDNET 505282095	0	T0	651.00	651.00	R	-
4878	SI	10/01/2024	DONATIO	CARDNET 505282095	0	T0	411.00	411.00	R	-
4879	SI	09/02/2024	DONATIO	CARDNET 505282095	0	T0	89.80	89.80	R	-
4880	SI	11/03/2024	DONATIO	CARDNET 505282095	0	T0	35.20	35.20	R	-
4881	SI	10/01/2024	DONATIO	CARDNET 505282095	0	T0	189.25	189.25	R	-
4882	SI	12/02/2024	DONATIO	CARDNET 505282095	0	T0	442.15	442.15	R	-

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4883	SI	12/03/2024	DONATIO	CARDNET	505282095	0	TO	419.00	419.00	R	-
4884	SI	11/01/2024	DONATIO	CARDNET	505282095	0	TO	801.80	801.80	R	-
4885	SI	13/02/2024	DONATIO	CARDNET	505282095	0	TO	107.50	107.50	R	-
4886	SI	13/03/2024	DONATIO	CARDNET	505282095	0	TO	1,569.55	1,569.55	R	-
4887	SI	12/01/2024	DONATIO	CARDNET	505282095	0	TO	41.00	41.00	R	-
4888	SI	14/02/2024	DONATIO	CARDNET	505282095	0	TO	1,320.90	1,320.90	R	-
4889	SI	13/03/2024	DONATIO	CARDNET	505282095	0	TO	1,669.00	1,669.00	R	-
4890	SI	15/01/2024	DONATIO	CARDNET	505282095	0	TO	332.00	332.00	R	-
4891	SI	14/02/2024	DONATIO	CARDNET	505282095	0	TO	325.50	325.50	R	-
4892	SI	13/03/2024	DONATIO	CARDNET	505282095	0	TO	697.30	697.30	R	-
4893	SI	16/01/2024	DONATIO	CARDNET	505282095	0	TO	402.50	402.50	R	-
4894	SI	14/02/2024	DONATIO	CARDNET	505282095	0	TO	773.00	773.00	R	-
4895	SI	14/03/2024	DONATIO	CARDNET	505282095	0	TO	492.70	492.70	R	-
4896	SI	17/01/2024	DONATIO	CARDNET	505282095	0	TO	684.75	684.75	R	-
4897	SI	15/02/2024	DONATIO	CARDNET	505282095	0	TO	1,543.00	1,543.00	R	-
4898	SI	15/03/2024	DONATIO	CARDNET	505282095	0	TO	21.00	21.00	R	-
4899	SI	17/01/2024	DONATIO	CARDNET	505282095	0	TO	330.00	330.00	R	-
4900	SI	16/02/2024	DONATIO	CARDNET	505282095	0	TO	17.00	17.00	R	-
4901	SI	18/03/2024	DONATIO	CARDNET	505282095	0	TO	150.00	150.00	R	-
4902	SI	17/01/2024	DONATIO	CARDNET	505282095	0	TO	686.00	686.00	R	-
4903	SI	19/02/2024	DONATIO	CARDNET	505282095	0	TO	97.00	97.00	R	-
4904	SI	19/03/2024	DONATIO	CARDNET	505282095	0	TO	199.00	199.00	R	-
4905	SI	18/01/2024	DONATIO	CARDNET	505282095	0	TO	157.00	157.00	R	-
4906	SI	20/02/2024	DONATIO	CARDNET	505282095	0	TO	322.50	322.50	R	-
4907	SI	20/03/2024	DONATIO	CARDNET	505282095	0	TO	1,860.90	1,860.90	R	-
4908	SI	19/01/2024	DONATIO	CARDNET	505282095	0	TO	391.00	391.00	R	-
4909	SI	21/02/2024	DONATIO	CARDNET	505282095	0	TO	1,381.65	1,381.65	R	-
4910	SI	20/03/2024	DONATIO	CARDNET	505282095	0	TO	638.50	638.50	R	-
4911	SI	22/01/2024	DONATIO	CARDNET	505282095	0	TO	38.50	38.50	R	-
4912	SI	21/02/2024	DONATIO	CARDNET	505282095	0	TO	132.50	132.50	R	-
4913	SI	20/03/2024	DONATIO	CARDNET	505282095	0	TO	700.10	700.10	R	-
4914	SI	23/01/2024	DONATIO	CARDNET	505282095	0	TO	197.09	197.09	R	-
4915	SI	21/02/2024	DONATIO	CARDNET	505282095	0	TO	792.80	792.80	R	-
4916	SI	21/03/2024	DONATIO	CARDNET	505282095	0	TO	178.80	178.80	R	-
4917	SI	24/01/2024	DONATIO	CARDNET	505282095	0	TO	1,257.25	1,257.25	R	-
4918	SI	22/02/2024	DONATIO	CARDNET	505282095	0	TO	182.00	182.00	R	-
4919	SI	22/03/2024	DONATIO	CARDNET	505282095	0	TO	116.00	116.00	R	-
4920	SI	24/01/2024	DONATIO	CARDNET	505282095	0	TO	242.30	242.30	R	-
4921	SI	23/02/2024	DONATIO	CARDNET	505282095	0	TO	13.00	13.00	R	-
4922	SI	25/03/2024	DONATIO	CARDNET	505282095	0	TO	172.00	172.00	R	-
4923	SI	24/01/2024	DONATIO	CARDNET	505282095	0	TO	340.40	340.40	R	-
4924	SI	26/02/2024	DONATIO	CARDNET	505282095	0	TO	144.90	144.90	R	-
4925	SI	26/03/2024	DONATIO	CARDNET	505282095	0	TO	232.00	232.00	R	-
4926	SI	25/01/2024	DONATIO	CARDNET	505282095	0	TO	404.60	404.60	R	-
4927	SI	27/02/2024	DONATIO	CARDNET	505282095	0	TO	134.50	134.50	R	-
4928	SI	27/03/2024	DONATIO	CARDNET	505282095	0	TO	1,125.00	1,125.00	R	-
4929	SI	26/01/2024	DONATIO	CARDNET	505282095	0	TO	450.50	450.50	R	-
4930	SI	28/02/2024	DONATIO	CARDNET	505282095	0	TO	2,139.65	2,139.65	R	-
4931	SI	27/03/2024	DONATIO	CARDNET	505282095	0	TO	494.60	494.60	R	-
4932	SI	29/01/2024	DONATIO	CARDNET	505282095	0	TO	29.00	29.00	R	-
4933	SI	28/02/2024	DONATIO	CARDNET	505282095	0	TO	240.50	240.50	R	-
4934	SI	27/03/2024	DONATIO	CARDNET	505282095	0	TO	315.20	315.20	R	-
4935	SI	30/01/2024	DONATIO	CARDNET	505282095	0	TO	2,578.00	2,578.00	R	-
4936	SI	28/02/2024	DONATIO	CARDNET	505282095	0	TO	498.80	498.80	R	-
4937	SI	28/03/2024	DONATIO	CARDNET	505282095	0	TO	920.80	920.80	R	-
4938	SI	31/01/2024	DONATIO	CARDNET	505282095	0	TO	1,842.25	1,842.25	R	-
4939	SI	29/02/2024	DONATIO	CARDNET	505282095	0	TO	675.20	675.20	R	-
4940	SI	31/01/2024	DONATIO	CARDNET	505282095	0	TO	239.00	239.00	R	-
4941	SI	01/03/2024	DONATIO	CARDNET	505282095	0	TO	25.60	25.60	R	-
4942	SI	02/01/2024	DONATIO	CARDNET	505282095	0	TO	423.10	423.10	R	-
4943	SI	31/01/2024	DONATIO	CARDNET	505282095	0	TO	890.00	890.00	R	-
4944	SI	04/03/2024	DONATIO	CARDNET	505282095	0	TO	208.50	208.50	R	-
4945	SI	03/01/2024	DONATIO	CARDNET	505282095	0	TO	199.00	199.00	R	-

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4946	SI	01/02/2024	DONATIO	CARDNET 505282095	0	TO	370.70	370.70	R	-
4947	SI	05/03/2024	DONATIO	CARDNET 505282095	0	TO	56.50	56.50	R	-
4948	SI	04/01/2024	DONATIO	CARDNET 505282095	0	TO	1,882.46	1,882.46	R	-
4949	SI	02/02/2024	DONATIO	CARDNET 505282095	0	TO	139.80	139.80	R	-
4950	SI	06/03/2024	DONATIO	CARDNET 505282095	0	TO	1,297.60	1,297.60	R	-
4951	SI	04/01/2024	DONATIO	CARDNET 505282095	0	TO	232.30	232.30	R	-
4952	SI	05/02/2024	DONATIO	CARDNET 505282095	0	TO	286.80	286.80	R	-
4953	SI	04/01/2024	DONATIO	CARDNET 505282095	0	TO	511.80	511.80	R	-
4954	SI	06/02/2024	DONATIO	CARDNET 505282095	0	TO	308.00	308.00	R	-
4955	SI	04/01/2024	DONATIO	CARDNET 505282095	0	TO	1,613.45	1,613.45	R	-
4956	SI	18/03/2024	DONATIO	CHARITIES TRUST CT65561	0	TO	87.00	87.00	R	-
4957	SI	19/03/2024	DONATIO	CHARITIES TRUST CT65561	0	TO	38.96	38.96	R	-
4958	SI	10/01/2024	DONATIO	CHITRANGAN V. CHITRANGAN	0	TO	10.00	10.00	R	-
4959	SI	12/02/2024	DONATIO	CHITRANGAN V. CHITRANGAN	0	TO	10.00	10.00	R	-
4960	SI	11/03/2024	DONATIO	CHITRANGAN V. CHITRANGAN	0	TO	10.00	10.00	R	-
4961	SI	12/02/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	1.20	1.20	R	-
4962	SI	16/02/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	1.50	1.50	R	-
4963	SI	21/02/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	1.43	1.43	R	-
4964	SI	02/01/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	0.47	0.47	R	-
4965	SI	02/01/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	0.53	0.53	R	-
4966	SI	02/01/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	0.94	0.94	R	-
4967	SI	02/01/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	0.47	0.47	R	-
4968	SI	02/01/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	1.89	1.89	R	-
4969	SI	03/01/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	0.47	0.47	R	-
4970	SI	08/01/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	0.47	0.47	R	-
4971	SI	15/01/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	1.50	1.50	R	-
4972	SI	25/03/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	3.00	3.00	R	-
4973	SI	22/01/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	0.94	0.94	R	-
4974	SI	24/01/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	1.50	1.50	R	-
4975	SI	29/01/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	0.47	0.47	R	-
4976	SI	15/01/2024	DONATIO	CHOCKALIGH PL CHITRA	0	TO	0.47	0.47	R	-
4977	SI	15/01/2024	DONATIO	CHOCKALIGH PL SRI SAIBABA	0	TO	11.37	11.37	R	-
4978	SI	10/01/2024	DONATIO	CITIBANK IRE FIN S UK	0	TO	37.53	37.53	R	-
4979	SI	14/03/2024	DONATIO	DEEPA BALACHANDRAN	0	TO	153.00	153.00	R	-
4980	SI	15/01/2024	DONATIO	DEEPIKA LINGAREDDY CHASE	0	TO	3.00	3.00	R	-
4981	SI	18/01/2024	DONATIO	DEEPIKA LINGAREDDY CHASE	0	TO	11.00	11.00	R	-
4982	SI	02/01/2024	DONATIO	DESILVA-MALALG CHARITY	0	TO	25.00	25.00	R	-
4983	SI	02/02/2024	DONATIO	DESILVA-MALALG CHARITY	0	TO	25.00	25.00	R	-
4984	SI	04/03/2024	DONATIO	DESILVA-MALALG CHARITY	0	TO	25.00	25.00	R	-
4985	SI	02/01/2024	DONATIO	ERNESTINA S M SHAHAIRA	0	TO	20.00	20.00	R	-
4986	SI	01/02/2024	DONATIO	ERNESTINA S M SHAHAIRA	0	TO	20.00	20.00	R	-
4987	SI	01/03/2024	DONATIO	ERNESTINA S M SHAHAIRA	0	TO	20.00	20.00	R	-
4988	SI	03/01/2024	DONATIO	G DHITAL ACHYUT DHITAL	0	TO	101.00	101.00	R	-
4989	SI	05/02/2024	DONATIO	G DHITAL ACHYUT DHITAL	0	TO	101.00	101.00	R	-
4990	SI	04/03/2024	DONATIO	G DHITAL ACHYUT DHITAL	0	TO	101.00	101.00	R	-
4991	SI	08/01/2024	DONATIO	GAJANAN MAHARAJ UK	0	TO	101.00	101.00	R	-
4992	SI	07/02/2024	DONATIO	GAJANAN MAHARAJ UK	0	TO	101.00	101.00	R	-
4993	SI	07/03/2024	DONATIO	GAJANAN MAHARAJ UK	0	TO	101.00	101.00	R	-
4994	SI	08/01/2024	DONATIO	GAJANAN MAHARAJ UK	0	TO	72.00	72.00	R	-
4995	SI	07/02/2024	DONATIO	GAJANAN MAHARAJ UK	0	TO	72.00	72.00	R	-
4996	SI	07/03/2024	DONATIO	GAJANAN MAHARAJ UK	0	TO	72.00	72.00	R	-
4997	SI	22/01/2024	DONATIO	GAJANAN MAHARAJ UK	0	TO	216.00	216.00	R	-
4998	SI	07/03/2024	DONATIO	GAUTAM S SHAGUN GAUTAM	0	TO	180.00	180.00	R	-
4999	SI	05/02/2024	DONATIO	GAUTAM S SHAGUN GAUTAM	0	TO	60.00	60.00	R	-
5000	SI	28/03/2024	DONATIO	GAUTAM S SHAGUN GAUTAM	0	TO	450.00	450.00	R	-
5001	SI	05/02/2024	DONATIO	GAUTAM S SHAGUN GAUTAM	0	TO	450.00	450.00	R	-
5002	SI	25/01/2024	DONATIO	GAUTAM S&P/AG SHAGUN	0	TO	27.00	27.00	R	-
5003	SI	09/01/2024	DONATIO	HAULKORY G R DONATION	0	TO	9.00	9.00	R	-
5004	SI	09/02/2024	DONATIO	HAULKORY G R DONATION	0	TO	9.00	9.00	R	-
5005	SI	11/03/2024	DONATIO	HAULKORY G R DONATION	0	TO	9.00	9.00	R	-
5006	SI	18/01/2024	DONATIO	HAULKORY G R SOUND	0	TO	2,340.00	2,340.00	R	-
5007	SI	08/01/2024	DONATIO	ISHITA MIDHA SENT FROM	0	TO	400.00	400.00	R	-
5008	SI	12/02/2024	DONATIO	JAYAKUMAR P PAVITHRA	0	TO	50.00	50.00	R	-

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5009	SI	12/01/2024	DONATIO	JAYAKUMAR P PAVITHRA	0	TO	50.00	50.00	R	-
5010	SI	12/03/2024	DONATIO	JAYAKUMAR P PAVITHRA	0	TO	50.00	50.00	R	-
5011	SI	23/01/2024	DONATIO	K BALASUNDARAM K.	0	TO	50.00	50.00	R	-
5012	SI	18/03/2024	DONATIO	K BALASUNDARAM K.	0	TO	100.00	100.00	R	-
5013	SI	29/01/2024	DONATIO	K BALASUNDARAM K.	0	TO	100.00	100.00	R	-
5014	SI	29/01/2024	DONATIO	K RATHOD PAYDAY	0	TO	9.00	9.00	R	-
5015	SI	27/02/2024	DONATIO	K RATHOD PAYDAY	0	TO	9.00	9.00	R	-
5016	SI	27/03/2024	DONATIO	K RATHOD PAYDAY	0	TO	9.00	9.00	R	-
5017	SI	08/01/2024	DONATIO	K SUDHARSHAN TEMPLE	0	TO	1.00	1.00	R	-
5018	SI	27/02/2024	DONATIO	K SUDHARSHAN TEMPLE	0	TO	1.00	1.00	R	-
5019	SI	02/02/2024	DONATIO	K SUDHARSHAN TEMPLE	0	TO	1.00	1.00	R	-
5020	SI	24/01/2024	DONATIO	KAMBLE K 1440 PALLAVI	0	TO	60.00	60.00	R	-
5021	SI	25/03/2024	DONATIO	KAMBLE K 1440 PALLAVI	0	TO	60.00	60.00	R	-
5022	SI	26/02/2024	DONATIO	KAMBLE K 1440 PALLAVI	0	TO	60.00	60.00	R	-
5023	SI	21/03/2024	DONATIO	KAPOOR A G ROHAN KAPOOR	0	TO	25.00	25.00	R	-
5024	SI	11/03/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
5025	SI	04/03/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
5026	SI	02/01/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
5027	SI	22/01/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
5028	SI	15/01/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
5029	SI	05/02/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
5030	SI	26/02/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
5031	SI	19/02/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
5032	SI	29/01/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
5033	SI	25/03/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
5034	SI	18/03/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
5035	SI	08/01/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
5036	SI	12/02/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
5037	SI	22/02/2024	DONATIO	KATTE N FOOD DONATION	0	TO	81.00	81.00	R	-
5038	SI	28/03/2024	DONATIO	KEERTHI GEE OM SAI RAM	0	TO	14.00	14.00	R	-
5039	SI	02/01/2024	DONATIO	KOLIMARALA V SAI1440	0	TO	60.00	60.00	R	-
5040	SI	01/02/2024	DONATIO	KOLIMARALA V SAI1440	0	TO	60.00	60.00	R	-
5041	SI	01/03/2024	DONATIO	KOLIMARALA V SAI1440	0	TO	60.00	60.00	R	-
5042	SI	29/02/2024	DONATIO	KULKARNI K K GM PALKHI	0	TO	9.00	9.00	R	-
5043	SI	25/01/2024	DONATIO	KUPPUSAMY N MURUGAN	0	TO	207.00	207.00	R	-
5044	SI	23/01/2024	DONATIO	L SUBRAMANIAN	0	TO	11.00	11.00	R	-
5045	SI	23/02/2024	DONATIO	L SUBRAMANIAN	0	TO	11.00	11.00	R	-
5046	SI	25/03/2024	DONATIO	L SUBRAMANIAN	0	TO	11.00	11.00	R	-
5047	SI	06/02/2024	DONATIO	LAW AND LAWYERS LI LAW	0	TO	225.00	225.00	R	-
5048	SI	18/03/2024	DONATIO	LINGAM JEWELLERS L	0	TO	225.00	225.00	R	-
5049	SI	04/03/2024	DONATIO	M CHOUDHARY LANGAR	0	TO	40.00	40.00	R	-
5050	SI	03/01/2024	DONATIO	M CHOUDHARY LANGAR	0	TO	40.00	40.00	R	-
5051	SI	01/02/2024	DONATIO	M CHOUDHARY LANGAR	0	TO	40.00	40.00	R	-
5052	SI	15/02/2024	DONATIO	M KANDUNURI	0	TO	10.00	10.00	R	-
5053	SI	08/02/2024	DONATIO	M LANDA MAKHAN-SINGH	0	TO	100.00	100.00	R	-
5054	SI	22/01/2024	DONATIO	M SALGAONKAR SALGAONKAR	0	TO	54.00	54.00	R	-
5055	SI	09/02/2024	DONATIO	M SALGAONKAR SALGAONKAR	0	TO	126.00	126.00	R	-
5056	SI	04/03/2024	DONATIO	MANISHA BAJAJ CHIRAYU	0	TO	153.00	153.00	R	-
5057	SI	18/03/2024	DONATIO	MAYORS OFFICE FOR	0	TO	162.50	162.50	R	-
5058	SI	02/01/2024	DONATIO	MEERIAH S NO REF	0	TO	20.00	20.00	R	-
5059	SI	01/02/2024	DONATIO	MEERIAH S NO REF	0	TO	20.00	20.00	R	-
5060	SI	01/03/2024	DONATIO	MEERIAH S NO REF	0	TO	20.00	20.00	R	-
5061	SI	11/03/2024	DONATIO	MOHAN S MAR24	0	TO	11.00	11.00	R	-
5062	SI	08/02/2024	DONATIO	MOHAN S	0	TO	11.00	11.00	R	-
5063	SI	12/03/2024	DONATIO	MOHANTY PK	0	TO	153.00	153.00	R	-
5064	SI	24/01/2024	DONATIO	MR A K MALVE ARUDSAI 1440	0	TO	60.00	60.00	R	-
5065	SI	26/02/2024	DONATIO	MR A K MALVE ARUDSAI 1440	0	TO	60.00	60.00	R	-
5066	SI	25/03/2024	DONATIO	MR A K MALVE ARUDSAI 1440	0	TO	60.00	60.00	R	-
5067	SI	12/01/2024	DONATIO	MR C K CHINTAKUNTL CHINNI	0	TO	58.00	58.00	R	-
5068	SI	12/02/2024	DONATIO	MR C K CHINTAKUNTL CHINNI	0	TO	58.00	58.00	R	-
5069	SI	12/03/2024	DONATIO	MR C K CHINTAKUNTL CHINNI	0	TO	58.00	58.00	R	-
5070	SI	27/02/2024	DONATIO	MR RAMANATHAN SHAN	0	TO	10.00	10.00	R	-
5071	SI	29/01/2024	DONATIO	MR RAMANATHAN SHAN	0	TO	10.00	10.00	R	-

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5072	SI	27/03/2024	DONATIO	MR RAMANATHAN SHAN	0	TO	10.00	10.00	R	-
5073	SI	29/01/2024	DONATIO	MRS VASANTHAL SHAN	0	TO	5.00	5.00	R	-
5074	SI	27/02/2024	DONATIO	MRS VASANTHAL SHAN	0	TO	5.00	5.00	R	-
5075	SI	27/03/2024	DONATIO	MRS VASANTHAL SHAN	0	TO	5.00	5.00	R	-
5076	SI	07/03/2024	DONATIO	MS M SIVALINGAM	0	TO	270.00	270.00	R	-
5077	SI	02/01/2024	DONATIO	MURKI SANTOSH SANTOSH	0	TO	9.00	9.00	R	-
5078	SI	01/02/2024	DONATIO	MURKI SANTOSH SANTOSH	0	TO	9.00	9.00	R	-
5079	SI	01/03/2024	DONATIO	MURKI SANTOSH SANTOSH	0	TO	9.00	9.00	R	-
5080	SI	15/01/2024	DONATIO	NADESAN M CHARITY	0	TO	5.00	5.00	R	-
5081	SI	15/02/2024	DONATIO	NADESAN M CHARITY	0	TO	5.00	5.00	R	-
5082	SI	15/03/2024	DONATIO	NADESAN M CHARITY	0	TO	5.00	5.00	R	-
5083	SI	02/01/2024	DONATIO	NAGENDRAN S S NAGENDRAN	0	TO	10.00	10.00	R	-
5084	SI	01/03/2024	DONATIO	NAGENDRAN S S NAGENDRAN	0	TO	10.00	10.00	R	-
5085	SI	01/02/2024	DONATIO	NAGENDRAN S S NAGENDRAN	0	TO	10.00	10.00	R	-
5086	SI	09/01/2024	DONATIO	NAIR J JAYAPRADEEP 27	0	TO	10.00	10.00	R	-
5087	SI	09/02/2024	DONATIO	NAIR J JAYAPRADEEP 27	0	TO	10.00	10.00	R	-
5088	SI	11/03/2024	DONATIO	NAIR J JAYAPRADEEP 27	0	TO	10.00	10.00	R	-
5089	SI	02/01/2024	DONATIO	NAIR RG RAKESH NAIR	0	TO	5.00	5.00	R	-
5090	SI	01/02/2024	DONATIO	NAIR RG RAKESH NAIR	0	TO	5.00	5.00	R	-
5091	SI	01/03/2024	DONATIO	NAIR RG RAKESH NAIR	0	TO	5.00	5.00	R	-
5092	SI	05/03/2024	DONATIO	NARESHKUMAR G GEETHA	0	TO	108.00	108.00	R	-
5093	SI	23/01/2024	DONATIO	NAYYAR P BABA ABHISHEKAM	0	TO	126.00	126.00	R	-
5094	SI	08/02/2024	DONATIO	NEMANE J R JYOTI	0	TO	126.00	126.00	R	-
5095	SI	23/01/2024	DONATIO	NIRVESHA JALLA	0	TO	126.00	126.00	R	-
5096	SI	27/03/2024	DONATIO	ODEDRA S T/AS JA	0	TO	135.00	135.00	R	-
5097	SI	26/02/2024	DONATIO	P JOSHI PALLAVI JOSHI-LADU	0	TO	60.00	60.00	R	-
5098	SI	05/01/2024	DONATIO	P PALANIAPPAN PARTHIBAN P	0	TO	11.00	11.00	R	-
5099	SI	21/03/2024	DONATIO	P PATEL PURVI PATEL	0	TO	20.00	20.00	R	-
5100	SI	29/01/2024	DONATIO	P SHETTY NAOMI	0	TO	9.00	9.00	R	-
5101	SI	27/02/2024	DONATIO	P SHETTY NAOMI	0	TO	9.00	9.00	R	-
5102	SI	27/03/2024	DONATIO	P SHETTY NAOMI	0	TO	9.00	9.00	R	-
5103	SI	26/01/2024	DONATIO	PANESAR MR P S PANESAR	0	TO	5.00	5.00	R	-
5104	SI	26/03/2024	DONATIO	PANESAR MR P S PANESAR	0	TO	5.00	5.00	R	-
5105	SI	26/02/2024	DONATIO	PANESAR MR P S PANESAR	0	TO	5.00	5.00	R	-
5106	SI	24/01/2024	DONATIO	PARMAR JR /LPOA SAI 1440	0	TO	60.00	60.00	R	-
5107	SI	25/03/2024	DONATIO	PARMAR JR /LPOA SAI 1440	0	TO	60.00	60.00	R	-
5108	SI	26/02/2024	DONATIO	PARMAR JR /LPOA SAI 1440	0	TO	60.00	60.00	R	-
5109	SI	06/03/2024	DONATIO	PATEL C CHARULATA	0	TO	183.00	183.00	R	-
5110	SI	27/02/2024	DONATIO	PATEL C D SAI BABA	0	TO	40.00	40.00	R	-
5111	SI	01/02/2024	DONATIO	PATEL S SHITAL D PATEL	0	TO	675.00	675.00	R	-
5112	SI	09/02/2024	DONATIO	PATEL S SHITAL D PATEL	0	TO	200.00	200.00	R	-
5113	SI	04/01/2024	DONATIO	PATEL S SHITAL D PATEL	0	TO	675.00	675.00	R	-
5114	SI	28/03/2024	DONATIO	PATEL T/A HACKNEY/	0	TO	108.00	108.00	R	-
5115	SI	02/01/2024	DONATIO	PICHUMANI A ARCHANA	0	TO	500.00	500.00	R	-
5116	SI	11/03/2024	DONATIO	PILLAI G PADHRAMANI-PILLAI	0	TO	153.00	153.00	R	-
5117	SI	02/01/2024	DONATIO	POTAMSETTI M. SAI 1440	0	TO	60.00	60.00	R	-
5118	SI	01/02/2024	DONATIO	POTAMSETTI M. SAI 1440	0	TO	60.00	60.00	R	-
5119	SI	01/03/2024	DONATIO	POTAMSETTI M. SAI 1440	0	TO	60.00	60.00	R	-
5120	SI	27/02/2024	DONATIO	PRABHAKAR INDRA P PRABU	0	TO	108.00	108.00	R	-
5121	SI	26/01/2024	DONATIO	PRABHAKAR INDRA P PRABU	0	TO	108.00	108.00	R	-
5122	SI	08/03/2024	DONATIO	PRASAD SWARNA DONATION	0	TO	51.00	51.00	R	-
5123	SI	19/02/2024	DONATIO	R BHAMBER SAI9HEALING	0	TO	1,155.00	1,155.00	R	-
5124	SI	02/01/2024	DONATIO	RAMACHANDRAN R	0	TO	25.00	25.00	R	-
5125	SI	31/01/2024	DONATIO	RAMACHANDRAN R	0	TO	25.00	25.00	R	-
5126	SI	29/02/2024	DONATIO	RAMACHANDRAN R	0	TO	25.00	25.00	R	-
5127	SI	02/01/2024	DONATIO	RAMESH SHANKAR R	0	TO	18.00	18.00	R	-
5128	SI	16/02/2024	DONATIO	RANA YD RANA SAI 1440	0	TO	60.00	60.00	R	-
5129	SI	16/01/2024	DONATIO	RANA YD RANA SAI 1440	0	TO	60.00	60.00	R	-
5130	SI	18/03/2024	DONATIO	RANA YD RANA SAI 1440	0	TO	60.00	60.00	R	-
5131	SI	18/01/2024	DONATIO	S CHALIKONDA SRIDUTT	0	TO	5.00	5.00	R	-
5132	SI	08/03/2024	DONATIO	S CHALIKONDA SRIDUTT	0	TO	5.00	5.00	R	-
5133	SI	08/03/2024	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
5134	SI	11/01/2024	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-

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5135	SI	01/02/2024	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
5136	SI	15/02/2024	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
5137	SI	08/02/2024	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
5138	SI	29/02/2024	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
5139	SI	04/01/2024	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
5140	SI	25/01/2024	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
5141	SI	22/01/2024	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
5142	SI	09/01/2024	DONATIO	S KANDEEPAN SUDHA SAI	0	TO	30.00	30.00	R	-
5143	SI	09/02/2024	DONATIO	S KANDEEPAN SUDHA SAI	0	TO	30.00	30.00	R	-
5144	SI	11/03/2024	DONATIO	S KANDEEPAN SUDHA SAI	0	TO	30.00	30.00	R	-
5145	SI	22/01/2024	DONATIO	S MAHAJAN JAI SAI RAM	0	TO	5.00	5.00	R	-
5146	SI	21/02/2024	DONATIO	S MAHAJAN JAI SAI RAM	0	TO	5.00	5.00	R	-
5147	SI	21/03/2024	DONATIO	S MAHAJAN JAI SAI RAM	0	TO	5.00	5.00	R	-
5148	SI	07/02/2024	DONATIO	S PATIL PATILANNADANAM	0	TO	51.00	51.00	R	-
5149	SI	02/01/2024	DONATIO	S PRASAD TEMPLE DONATION	0	TO	10.00	10.00	R	-
5150	SI	01/02/2024	DONATIO	SAI ESTATES LTD RAJESH	0	TO	60.00	60.00	R	-
5151	SI	01/03/2024	DONATIO	SAI ESTATES LTD RAJESH	0	TO	60.00	60.00	R	-
5152	SI	02/01/2024	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
5153	SI	01/02/2024	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
5154	SI	01/03/2024	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
5155	SI	31/01/2024	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
5156	SI	29/02/2024	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
5157	SI	18/01/2024	DONATIO	SHAH CHANDRESH SHAH	0	TO	10.00	10.00	R	-
5158	SI	19/02/2024	DONATIO	SHAH CHANDRESH SHAH	0	TO	10.00	10.00	R	-
5159	SI	18/03/2024	DONATIO	SHAH CHANDRESH SHAH	0	TO	10.00	10.00	R	-
5160	SI	23/01/2024	DONATIO	SHAH D SAIRAM	0	TO	9.00	9.00	R	-
5161	SI	23/02/2024	DONATIO	SHAH D SAIRAM	0	TO	9.00	9.00	R	-
5162	SI	25/03/2024	DONATIO	SHAH D SAIRAM	0	TO	9.00	9.00	R	-
5163	SI	29/01/2024	DONATIO	SHANTI MARTIN SHANTI	0	TO	2.00	2.00	R	-
5164	SI	27/02/2024	DONATIO	SHANTI MARTIN SHANTI	0	TO	2.00	2.00	R	-
5165	SI	27/03/2024	DONATIO	SHANTI MARTIN SHANTI	0	TO	2.00	2.00	R	-
5166	SI	23/02/2024	DONATIO	SHARMA R+L RAJEEV	0	TO	11.00	11.00	R	-
5167	SI	15/03/2024	DONATIO	SINGALURI SINGALURI	0	TO	100.00	100.00	R	-
5168	SI	15/02/2024	DONATIO	SINGALURI SINGALURI	0	TO	100.00	100.00	R	-
5169	SI	15/01/2024	DONATIO	SINGALURI SINGALURI	0	TO	100.00	100.00	R	-
5170	SI	02/01/2024	DONATIO	SINGH A J SAI 1440	0	TO	60.00	60.00	R	-
5171	SI	01/02/2024	DONATIO	SINGH A J SAI 1440	0	TO	60.00	60.00	R	-
5172	SI	01/03/2024	DONATIO	SINGH A J SAI 1440	0	TO	60.00	60.00	R	-
5173	SI	15/01/2024	DONATIO	SINNATHURAI BALASU MR	0	TO	5.00	5.00	R	-
5174	SI	14/02/2024	DONATIO	SINNATHURAI BALASU MR	0	TO	5.00	5.00	R	-
5175	SI	14/03/2024	DONATIO	SINNATHURAI BALASU MR	0	TO	5.00	5.00	R	-
5176	SI	05/01/2024	DONATIO	SONDHI A SHIRDI SAI BABA	0	TO	5.00	5.00	R	-
5177	SI	05/03/2024	DONATIO	SONDHI A SHIRDI SAI BABA	0	TO	5.00	5.00	R	-
5178	SI	05/02/2024	DONATIO	SONDHI A SHIRDI SAI BABA	0	TO	5.00	5.00	R	-
5179	SI	19/03/2024	DONATIO	SONI CASH & CARRY	0	TO	225.00	225.00	R	-
5180	SI	30/01/2024	DONATIO	SOORIYAKUMARAN S	0	TO	5.00	5.00	R	-
5181	SI	01/03/2024	DONATIO	SOORIYAKUMARAN S	0	TO	5.00	5.00	R	-
5182	SI	02/01/2024	DONATIO	SOORIYAKUMARAN S	0	TO	5.00	5.00	R	-
5183	SI	03/01/2024	DONATIO	SRINIVASA & OTHE	0	TO	10.00	10.00	R	-
5184	SI	28/03/2024	DONATIO	SRINIVASA & OTHE	0	TO	20.00	20.00	R	-
5185	SI	26/01/2024	DONATIO	SRINIVASA & OTHE	0	TO	10.00	10.00	R	-
5186	SI	05/02/2024	DONATIO	SURAPANENI	0	TO	5.00	5.00	R	-
5187	SI	05/03/2024	DONATIO	SURAPANENI	0	TO	5.00	5.00	R	-
5188	SI	05/01/2024	DONATIO	SURAPANENI	0	TO	5.00	5.00	R	-
5189	SI	29/01/2024	DONATIO	SURESH + SUDHA NO REF	0	TO	10.00	10.00	R	-
5190	SI	27/02/2024	DONATIO	SURESH + SUDHA NO REF	0	TO	10.00	10.00	R	-
5191	SI	27/03/2024	DONATIO	SURESH + SUDHA NO REF	0	TO	10.00	10.00	R	-
5192	SI	01/02/2024	DONATIO	THE FLIGH GU LTD	0	TO	504.00	504.00	R	-
5193	SI	22/02/2024	DONATIO	THE FLIGH GU LTD	0	TO	504.00	504.00	R	-
5194	SI	11/01/2024	DONATIO	THE FLIGH GU LTD	0	TO	504.00	504.00	R	-
5195	SI	05/01/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	31.02	31.02	R	-
5196	SI	05/01/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	317.21	317.21	R	-
5197	SI	10/01/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	55.19	55.19	R	-

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5198	SI	10/01/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	606.06	606.06	R	-
5199	SI	17/01/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	19.85	19.85	R	-
5200	SI	17/01/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	254.43	254.43	R	-
5201	SI	24/01/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	28.52	28.52	R	-
5202	SI	24/01/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	289.78	289.78	R	-
5203	SI	31/01/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	22.56	22.56	R	-
5204	SI	31/01/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	330.23	330.23	R	-
5205	SI	07/02/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	24.51	24.51	R	-
5206	SI	07/02/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	301.14	301.14	R	-
5207	SI	14/02/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	25.70	25.70	R	-
5208	SI	14/02/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	239.26	239.26	R	-
5209	SI	21/02/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	23.64	23.64	R	-
5210	SI	21/02/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	355.30	355.30	R	-
5211	SI	28/02/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	50.84	50.84	R	-
5212	SI	28/02/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	276.00	276.00	R	-
5213	SI	06/03/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	39.59	39.59	R	-
5214	SI	06/03/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	278.07	278.07	R	-
5215	SI	13/03/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	67.10	67.10	R	-
5216	SI	13/03/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	385.56	385.56	R	-
5217	SI	20/03/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	21.69	21.69	R	-
5218	SI	20/03/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	289.25	289.25	R	-
5219	SI	27/03/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	16.05	16.05	R	-
5220	SI	27/03/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	289.56	289.56	R	-
5221	SI	11/03/2024	DONATIO	THIRUNAV M&P THIRUNAV	0	TO	14.00	14.00	R	-
5222	SI	10/01/2024	DONATIO	THIRUNAV M&P THIRUNAV	0	TO	14.00	14.00	R	-
5223	SI	12/02/2024	DONATIO	THIRUNAV M&P THIRUNAV	0	TO	14.00	14.00	R	-
5224	SI	05/01/2024	DONATIO	TRIPATHI S 7M8 F TRIPATHI	0	TO	5.00	5.00	R	-
5225	SI	05/02/2024	DONATIO	TRIPATHI S 7M8 F TRIPATHI	0	TO	5.00	5.00	R	-
5226	SI	05/03/2024	DONATIO	TRIPATHI S 7M8 F TRIPATHI	0	TO	5.00	5.00	R	-
5227	SI	11/03/2024	DONATIO	UK APARANJI SILKS	0	TO	51.00	51.00	R	-
5228	SI	18/01/2024	DONATIO	V PESARI VISHNUVARDHAN	0	TO	11.00	11.00	R	-
5229	SI	16/01/2024	DONATIO	V TANEJA SAI MANDIR	0	TO	10.00	10.00	R	-
5230	SI	16/02/2024	DONATIO	V TANEJA SAI MANDIR	0	TO	10.00	10.00	R	-
5231	SI	18/03/2024	DONATIO	V TANEJA SAI MANDIR	0	TO	10.00	10.00	R	-
5232	SI	18/01/2024	DONATIO	VALLURUP YAMINI SILPA	0	TO	11.00	11.00	R	-
5233	SI	07/03/2024	DONATIO	VENKATA MAMIDANNA FOOD	0	TO	60.00	60.00	R	-
5234	SI	27/02/2024	DONATIO	VIJAY T BUVANESWARY	0	TO	153.00	153.00	R	-
5235	SI	02/01/2024	DONATIO	VIJAY PILLAI SAI1440	0	TO	10.00	10.00	R	-
5236	SI	30/01/2024	DONATIO	VIJAY PILLAI SAI1440	0	TO	10.00	10.00	R	-
5237	SI	29/02/2024	DONATIO	VIJAY PILLAI SAI1440	0	TO	10.00	10.00	R	-
5238	SI	11/01/2024	DONATIO	VINNAKOTA A VINNAKOTA	0	TO	61.00	61.00	R	-
5239	SI	11/03/2024	DONATIO	VINNAKOTA A VINNAKOTA	0	TO	61.00	61.00	R	-
5240	SI	12/02/2024	DONATIO	VINNAKOTA A VINNAKOTA	0	TO	61.00	61.00	R	-
5241	SI	11/01/2024	DONATIO	VISHAL VIJAY SHIND SENT	0	TO	23.00	23.00	R	-
5242	SI	06/03/2024	DONATIO	VISTAARA FINANCIAL	0	TO	225.00	225.00	R	-
5243	SI	26/01/2024	DONATIO	VUTTALA S R SAI 1440 SSRAO	0	TO	60.00	60.00	R	-
5244	SI	26/02/2024	DONATIO	VUTTALA S R SAI 1440 SSRAO	0	TO	60.00	60.00	R	-
5245	SI	26/03/2024	DONATIO	VUTTALA S R SAI 1440 SSRAO	0	TO	60.00	60.00	R	-
5246	SI	04/03/2024	DONATIO	WATWE R POT PROCESSION	0	TO	9.00	9.00	R	-
5247	SI	05/02/2024	DONATIO	YENDU R K RAVI KIRAN	0	TO	60.00	60.00	R	-
5248	SI	05/03/2024	DONATIO	YENDU R K RAVI KIRAN	0	TO	60.00	60.00	R	-
5249	SI	05/01/2024	DONATIO	YENDU R K RAVI KIRAN	0	TO	60.00	60.00	R	-
5250	SI	18/03/2024	GIFTAID	HMRC CHARITIES EW87195	0	TO	25,895.03	25,895.03	R	-
5251	SI	22/03/2024	GIFTAID	HMRC CHARITIES EW87195	0	TO	25,489.29	25,489.29	R	-
5252	SI	07/03/2024	RENT	VEDAMA RENT	0	TO	1,400.00	1,400.00	R	-
5253	SI	08/01/2024	RENT	VEDAMA RENT	0	TO	1,400.00	1,400.00	R	-
5254	SI	07/02/2024	RENT	VEDAMA RENT	0	TO	1,400.00	1,400.00	R	-
5255	SI	03/01/2024	DONATIO	A GORUR	0	TO	60.00	60.00	R	-
5256	SI	05/02/2024	DONATIO	A GORUR	0	TO	60.00	60.00	R	-
5257	SI	04/03/2024	DONATIO	A GORUR	0	TO	60.00	60.00	R	-
5258	SI	15/01/2024	DONATIO	AKILAKULASIN SAI1440	0	TO	10.00	10.00	R	-
5259	SI	15/02/2024	DONATIO	AKILAKULASIN SAI1440	0	TO	10.00	10.00	R	-
5260	SI	15/03/2024	DONATIO	AKILAKULASIN SAI1440	0	TO	10.00	10.00	R	-

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5261	SI	18/01/2024	DONATIO	ALPA MAHESURIA ALPA	0	TO	60.00	60.00	R	-
5262	SI	19/02/2024	DONATIO	ALPA MAHESURIA ALPA	0	TO	60.00	60.00	R	-
5263	SI	18/03/2024	DONATIO	ALPA MAHESURIA ALPA	0	TO	60.00	60.00	R	-
5264	SI	09/02/2024	DONATIO	CHAUDHU CHAUDHURI A	0	TO	9.00	9.00	R	-
5265	SI	11/03/2024	DONATIO	CHAUDHU CHAUDHURI A	0	TO	9.00	9.00	R	-
5266	SI	09/01/2024	DONATIO	CHAUDHU CHAUDHURI A	0	TO	9.00	9.00	R	-
5267	SI	12/02/2024	DONATIO	CHELLAIAH M MALINI	0	TO	60.00	60.00	R	-
5268	SI	10/01/2024	DONATIO	CHELLAIAH M MALINI	0	TO	60.00	60.00	R	-
5269	SI	11/03/2024	DONATIO	CHELLAIAH M MALINI	0	TO	60.00	60.00	R	-
5270	SI	05/02/2024	DONATIO	CHINTHAREDDY	0	TO	60.00	60.00	R	-
5271	SI	05/03/2024	DONATIO	CHINTHAREDDY	0	TO	60.00	60.00	R	-
5272	SI	05/01/2024	DONATIO	CHINTHAREDDY	0	TO	60.00	60.00	R	-
5273	SI	05/01/2024	DONATIO	DEEPA DYAMANAHALLI	0	TO	60.00	60.00	R	-
5274	SI	05/02/2024	DONATIO	DEEPA DYAMANAHALLI	0	TO	60.00	60.00	R	-
5275	SI	04/03/2024	DONATIO	DEEPA DYAMANAHALLI	0	TO	60.00	60.00	R	-
5276	SI	19/02/2024	DONATIO	DORAISWAMY S	0	TO	40.00	40.00	R	-
5277	SI	18/03/2024	DONATIO	DORAISWAMY S	0	TO	40.00	40.00	R	-
5278	SI	26/01/2024	DONATIO	GNANAKUMAR TS	0	TO	60.00	60.00	R	-
5279	SI	26/02/2024	DONATIO	GNANAKUMAR TS	0	TO	60.00	60.00	R	-
5280	SI	26/03/2024	DONATIO	GNANAKUMAR TS	0	TO	60.00	60.00	R	-
5281	SI	19/02/2024	DONATIO	GUNAMAL M & R M GUNAMAL	0	TO	30.00	30.00	R	-
5282	SI	02/01/2024	DONATIO	H KANNAPPAN	0	TO	60.00	60.00	R	-
5283	SI	02/02/2024	DONATIO	H KANNAPPAN	0	TO	60.00	60.00	R	-
5284	SI	04/03/2024	DONATIO	H KANNAPPAN	0	TO	60.00	60.00	R	-
5285	SI	26/02/2024	DONATIO	HARSHINI A DONATION	0	TO	20.00	20.00	R	-
5286	SI	26/03/2024	DONATIO	HARSHINI A DONATION	0	TO	20.00	20.00	R	-
5287	SI	05/01/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
5288	SI	12/01/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
5289	SI	19/01/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
5290	SI	26/01/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
5291	SI	02/02/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
5292	SI	09/02/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
5293	SI	16/02/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
5294	SI	23/02/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
5295	SI	01/03/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
5296	SI	08/03/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
5297	SI	15/03/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
5298	SI	22/03/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
5299	SI	01/03/2024	DONATIO	JAISSWAL N SAI TEMPLE	0	TO	60.00	60.00	R	-
5300	SI	01/02/2024	DONATIO	JAISSWAL N SAI TEMPLE	0	TO	60.00	60.00	R	-
5301	SI	02/01/2024	DONATIO	JAISSWAL N SAI TEMPLE	0	TO	60.00	60.00	R	-
5302	SI	17/01/2024	DONATIO	JAISSWAL N SATNARAYAN	0	TO	45.00	45.00	R	-
5303	SI	01/03/2024	DONATIO	KANDURI V&N SAI 1440	0	TO	20.00	20.00	R	-
5304	SI	02/01/2024	DONATIO	KANDURI V&N SAI 1440	0	TO	20.00	20.00	R	-
5305	SI	01/02/2024	DONATIO	KANDURI V&N SAI 1440	0	TO	20.00	20.00	R	-
5306	SI	01/03/2024	DONATIO	KONESWARAN R	0	TO	60.00	60.00	R	-
5307	SI	02/01/2024	DONATIO	KONESWARAN R	0	TO	60.00	60.00	R	-
5308	SI	01/02/2024	DONATIO	KONESWARAN R	0	TO	60.00	60.00	R	-
5309	SI	12/01/2024	DONATIO	KOTHARI N&G NEERAJ KOT	0	TO	60.00	60.00	R	-
5310	SI	07/03/2024	DONATIO	KOTHARI N&G NEERAJ KOT	0	TO	60.00	60.00	R	-
5311	SI	12/02/2024	DONATIO	KOTHARI N&G NEERAJ KOT	0	TO	60.00	60.00	R	-
5312	SI	05/01/2024	DONATIO	KRISHNAMOORT SAI1440	0	TO	120.00	120.00	R	-
5313	SI	05/02/2024	DONATIO	KRISHNAMOORT SAI1440	0	TO	120.00	120.00	R	-
5314	SI	05/03/2024	DONATIO	KRISHNAMOORT SAI1440	0	TO	120.00	120.00	R	-
5315	SI	11/01/2024	DONATIO	KUMAR A A ASHAKUMAR	0	TO	18.00	18.00	R	-
5316	SI	12/02/2024	DONATIO	KUMAR A A ASHAKUMAR	0	TO	18.00	18.00	R	-
5317	SI	11/03/2024	DONATIO	KUMAR A A ASHAKUMAR	0	TO	18.00	18.00	R	-
5318	SI	05/01/2024	DONATIO	MANAMPADI SR&MS	0	TO	60.00	60.00	R	-
5319	SI	05/02/2024	DONATIO	MANAMPADI SR&MS	0	TO	60.00	60.00	R	-
5320	SI	05/03/2024	DONATIO	MANAMPADI SR&MS	0	TO	60.00	60.00	R	-
5321	SI	02/01/2024	DONATIO	MR C K CHINTAKUNTIL	0	TO	60.00	60.00	R	-
5322	SI	30/01/2024	DONATIO	MR C K CHINTAKUNTIL	0	TO	60.00	60.00	R	-
5323	SI	29/02/2024	DONATIO	MR C K CHINTAKUNTIL	0	TO	60.00	60.00	R	-

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5324	SI	05/01/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
5325	SI	12/01/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
5326	SI	19/01/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
5327	SI	26/01/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
5328	SI	02/02/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
5329	SI	09/02/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
5330	SI	16/02/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
5331	SI	23/02/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
5332	SI	01/03/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
5333	SI	08/03/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
5334	SI	15/03/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
5335	SI	22/03/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
5336	SI	04/01/2024	DONATIO	MR S RAJAGOPAL SAI 1440	0	TO	60.00	60.00	R	-
5337	SI	01/02/2024	DONATIO	MR S RAJAGOPAL SAI 1440	0	TO	60.00	60.00	R	-
5338	SI	07/03/2024	DONATIO	MR S RAJAGOPAL SAI 1440	0	TO	60.00	60.00	R	-
5339	SI	29/01/2024	DONATIO	PANDARINATH BOKKAS	0	TO	60.00	60.00	R	-
5340	SI	29/02/2024	DONATIO	PANDARINATH BOKKAS	0	TO	60.00	60.00	R	-
5341	SI	05/01/2024	DONATIO	PARARAJASINGAM SUT	0	TO	60.00	60.00	R	-
5342	SI	05/02/2024	DONATIO	PARARAJASINGAM SUT	0	TO	60.00	60.00	R	-
5343	SI	05/03/2024	DONATIO	PARARAJASINGAM SUT	0	TO	60.00	60.00	R	-
5344	SI	23/02/2024	DONATIO	PERTI K KARANPERTISAI1440	0	TO	60.00	60.00	R	-
5345	SI	22/03/2024	DONATIO	PERTI K KARANPERTISAI1440	0	TO	60.00	60.00	R	-
5346	SI	24/01/2024	DONATIO	PERTI K KARANPERTISAI1440	0	TO	60.00	60.00	R	-
5347	SI	04/03/2024	DONATIO	PURKISS N&MAJ TEMPLE SAI	0	TO	60.00	60.00	R	-
5348	SI	02/01/2024	DONATIO	PURKISS N&MAJ TEMPLE SAI	0	TO	60.00	60.00	R	-
5349	SI	02/02/2024	DONATIO	PURKISS N&MAJ TEMPLE SAI	0	TO	60.00	60.00	R	-
5350	SI	16/02/2024	DONATIO	RAMALINGAM S SENTHIL	0	TO	60.00	60.00	R	-
5351	SI	18/03/2024	DONATIO	RAMALINGAM S SENTHIL	0	TO	60.00	60.00	R	-
5352	SI	16/01/2024	DONATIO	RAMALINGAM S SENTHIL	0	TO	60.00	60.00	R	-
5353	SI	12/02/2024	DONATIO	RAMANATH	0	TO	20.00	20.00	R	-
5354	SI	11/03/2024	DONATIO	RAMANATH	0	TO	20.00	20.00	R	-
5355	SI	11/01/2024	DONATIO	RAMANATH	0	TO	20.00	20.00	R	-
5356	SI	02/01/2024	DONATIO	S + R SARDA SONIA SAI 1440	0	TO	11.00	11.00	R	-
5357	SI	01/02/2024	DONATIO	S + R SARDA SONIA SAI 1440	0	TO	11.00	11.00	R	-
5358	SI	01/03/2024	DONATIO	S + R SARDA SONIA SAI 1440	0	TO	11.00	11.00	R	-
5359	SI	12/01/2024	DONATIO	S DEEPAK DONATION	0	TO	20.00	20.00	R	-
5360	SI	12/02/2024	DONATIO	S DEEPAK DONATION	0	TO	20.00	20.00	R	-
5361	SI	12/03/2024	DONATIO	S DEEPAK DONATION	0	TO	20.00	20.00	R	-
5362	SI	29/01/2024	DONATIO	S MARTIN BABA	0	TO	6.00	6.00	R	-
5363	SI	03/01/2024	DONATIO	S PULIMAMIDI SANATH	0	TO	240.00	240.00	R	-
5364	SI	05/02/2024	DONATIO	S PULIMAMIDI SANATH	0	TO	240.00	240.00	R	-
5365	SI	04/03/2024	DONATIO	S PULIMAMIDI SANATH	0	TO	240.00	240.00	R	-
5366	SI	08/01/2024	DONATIO	SAMPATH V	0	TO	100.00	100.00	R	-
5367	SI	05/02/2024	DONATIO	SAMPATH V	0	TO	100.00	100.00	R	-
5368	SI	04/03/2024	DONATIO	SAMPATH V	0	TO	100.00	100.00	R	-
5369	SI	28/03/2024	DONATIO	SHARMA P BABA TRMPLE	0	TO	5.00	5.00	R	-
5370	SI	29/02/2024	DONATIO	SHARMA P BABA TRMPLE	0	TO	5.00	5.00	R	-
5371	SI	31/01/2024	DONATIO	SHARMA P BABA TRMPLE	0	TO	5.00	5.00	R	-
5372	SI	26/01/2024	DONATIO	SHARMA P WORLD SHIRDI	0	TO	5.00	5.00	R	-
5373	SI	27/03/2024	DONATIO	SHARMA P WORLD SHIRDI	0	TO	5.00	5.00	R	-
5374	SI	27/02/2024	DONATIO	SHARMA P WORLD SHIRDI	0	TO	5.00	5.00	R	-
5375	SI	02/01/2024	DONATIO	SHRI GMCC LIMITED SAI 1440	0	TO	60.00	60.00	R	-
5376	SI	01/02/2024	DONATIO	SHRI GMCC LIMITED SAI 1440	0	TO	60.00	60.00	R	-
5377	SI	01/03/2024	DONATIO	SHRI GMCC LIMITED SAI 1440	0	TO	60.00	60.00	R	-
5378	SI	02/01/2024	DONATIO	SIVANANTHAN P	0	TO	14.00	14.00	R	-
5379	SI	30/01/2024	DONATIO	SIVANANTHAN P	0	TO	14.00	14.00	R	-
5380	SI	01/03/2024	DONATIO	SIVANANTHAN P	0	TO	14.00	14.00	R	-
5381	SI	19/02/2024	DONATIO	SUBRA CONSUL	0	TO	60.00	60.00	R	-
5382	SI	19/03/2024	DONATIO	SUBRA CONSUL	0	TO	60.00	60.00	R	-
5383	SI	19/01/2024	DONATIO	SUBRA CONSUL	0	TO	60.00	60.00	R	-
5384	SI	20/02/2024	DONATIO	THOLKAPPI S INDIADVJA SAI	0	TO	60.00	60.00	R	-
5385	SI	20/03/2024	DONATIO	THOLKAPPI S INDIADVJA SAI	0	TO	60.00	60.00	R	-
5386	SI	22/01/2024	DONATIO	THOLKAPPI S INDIADVJA SAI	0	TO	60.00	60.00	R	-

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5387	SI	15/01/2024	DONATIO	V BROWNE	0	TO	20.00	20.00	R	-
5388	SI	15/02/2024	DONATIO	V BROWNE	0	TO	20.00	20.00	R	-
5389	SI	15/03/2024	DONATIO	V BROWNE	0	TO	20.00	20.00	R	-
5390	SI	01/02/2024	DONATIO	VAIDYANATHAN SUBRA	0	TO	10.00	10.00	R	-
5391	SI	04/03/2024	DONATIO	VAIDYANATHAN SUBRA	0	TO	10.00	10.00	R	-
5392	SI	02/01/2024	DONATIO	VAIDYANATHAN SUBRA	0	TO	10.00	10.00	R	-
5393	SI	01/02/2024	DONATIO	VIGNESHWARAN VENUG	0	TO	60.00	60.00	R	-
5394	SI	02/01/2024	DONATIO	VIGNESHWARAN VENUG	0	TO	60.00	60.00	R	-
5395	SI	01/03/2024	DONATIO	VIGNESHWARAN VENUG	0	TO	60.00	60.00	R	-
5396	SI	30/01/2024	DONATIO	Aban Dasgupta	0	TO	9.66	9.66	R	-
5397	SI	29/02/2024	DONATIO	Aban Dasgupta	0	TO	9.66	9.66	R	-
5398	SI	30/03/2024	DONATIO	Aban Dasgupta	0	TO	9.66	9.66	R	-
5399	SI	04/01/2024	DONATIO	Akash Chakravarty	0	TO	20.51	20.51	R	-
5400	SI	04/01/2024	DONATIO	Akash Chakravarty	0	TO	20.51	20.51	R	-
5401	SI	27/02/2024	DONATIO	BADRINARAYANAN	0	TO	9.66	9.66	R	-
5402	SI	03/01/2024	DONATIO	DAKSHA Rathod	0	TO	9.66	9.66	R	-
5403	SI	08/03/2024	DONATIO	DAKSHA Rathod	0	TO	9.66	9.66	R	-
5404	SI	21/01/2024	DONATIO	DEEPIKA POLU	0	TO	58.96	58.96	R	-
5405	SI	21/02/2024	DONATIO	DEEPIKA POLU	0	TO	58.96	58.96	R	-
5406	SI	21/03/2024	DONATIO	DEEPIKA POLU	0	TO	58.96	58.96	R	-
5407	SI	19/01/2024	DONATIO	Devi Nadarajah	0	TO	8.67	8.67	R	-
5408	SI	19/02/2024	DONATIO	Devi Nadarajah	0	TO	8.67	8.67	R	-
5409	SI	19/03/2024	DONATIO	Devi Nadarajah	0	TO	8.67	8.67	R	-
5410	SI	19/01/2024	DONATIO	Johhnsy Murray	0	TO	10.65	10.65	R	-
5411	SI	19/02/2024	DONATIO	Johhnsy Murray	0	TO	10.65	10.65	R	-
5412	SI	19/03/2024	DONATIO	Johhnsy Murray	0	TO	10.65	10.65	R	-
5413	SI	27/01/2024	DONATIO	Kaustubh Labhe	0	TO	10.65	10.65	R	-
5414	SI	02/01/2024	DONATIO	Kishan Rawal	0	TO	10.65	10.65	R	-
5415	SI	31/01/2024	DONATIO	Kishan Rawal	0	TO	10.65	10.65	R	-
5416	SI	26/01/2024	DONATIO	Nithya Karthikeyan	0	TO	8.67	8.67	R	-
5417	SI	26/02/2024	DONATIO	Nithya Karthikeyan	0	TO	8.67	8.67	R	-
5418	SI	26/03/2024	DONATIO	Nithya Karthikeyan	0	TO	8.67	8.67	R	-
5419	SI	12/02/2024	DONATIO	Pavitra Malaiappan	0	TO	10.65	10.65	R	-
5420	SI	24/03/2024	DONATIO	Pavitra Malaiappan	0	TO	4.73	4.73	R	-
5421	SI	29/03/2024	DONATIO	Pavitra Malaiappan	0	TO	4.73	4.73	R	-
5422	SI	29/03/2024	DONATIO	Pavitra Malaiappan	0	TO	0.79	0.79	R	-
5423	SI	13/02/2024	DONATIO	Prathamesh Dahivelkar	0	TO	79.67	79.67	R	-
5424	SI	18/02/2024	DONATIO	Pravin Gondhale	0	TO	44.17	44.17	R	-
5425	SI	18/02/2024	DONATIO	Pravin Gondhale	0	TO	4.73	4.73	R	-
5426	SI	02/01/2024	DONATIO	Puvanan Sinnasamy	0	TO	14.59	14.59	R	-
5427	SI	01/03/2024	DONATIO	Puvanan Sinnasamy	0	TO	14.59	14.59	R	-
5428	SI	18/01/2024	DONATIO	Rabinder Jheeta	0	TO	9.66	9.66	R	-
5429	SI	18/02/2024	DONATIO	Rabinder Jheeta	0	TO	9.66	9.66	R	-
5430	SI	18/03/2024	DONATIO	Rabinder Jheeta	0	TO	9.66	9.66	R	-
5431	SI	14/03/2024	DONATIO	Ramasubbu Dhanuskodi	0	TO	26.42	26.42	R	-
5432	SI	21/03/2024	DONATIO	Ramasubbu Dhanuskodi	0	TO	106.29	106.29	R	-
5433	SI	02/03/2024	DONATIO	Rashmi Watwe	0	TO	99.39	99.39	R	-
5434	SI	31/01/2024	DONATIO	RoyalTulipVenusTrading	0	TO	14.59	14.59	R	-
5435	SI	22/02/2024	DONATIO	Rupali Munji	0	TO	20.51	20.51	R	-
5436	SI	27/02/2024	DONATIO	Rupali Munji	0	TO	35.30	35.30	R	-
5437	SI	23/01/2024	DONATIO	Sai Spandana	0	TO	10.65	10.65	R	-
5438	SI	23/02/2024	DONATIO	Sai Spandana	0	TO	10.65	10.65	R	-
5439	SI	23/03/2024	DONATIO	Sai Spandana	0	TO	10.65	10.65	R	-
5440	SI	01/01/2024	DONATIO	SUMITHRAASHRI SIVAKUMAR	0	TO	1.28	1.28	R	-
5441	SI	02/01/2024	DONATIO	SUMITHRAASHRI SIVAKUMAR	0	TO	1.28	1.28	R	-
5442	SI	03/01/2024	DONATIO	SUMITHRAASHRI SIVAKUMAR	0	TO	1.28	1.28	R	-
5443	SI	04/01/2024	DONATIO	SUMITHRAASHRI SIVAKUMAR	0	TO	1.28	1.28	R	-
5444	SI	05/01/2024	DONATIO	SUMITHRAASHRI SIVAKUMAR	0	TO	1.28	1.28	R	-
5445	SI	26/03/2024	DONATIO	vinayagan periasamy	0	TO	0.79	0.79	R	-
6722	SC	10/04/2024	DONATIO	CORRECTION	0	TO	375.50	375.50	R	-
6723	SC	30/04/2024	DONATIO	UNPAID CHEQUE	0	TO	10,008.00	10,008.00	R	-
6724	SC	30/04/2024	DONATIO	UNPAID CHEQUE	0	TO	5,004.00	5,004.00	R	-
6726	SC	17/05/2024	DONATIO	Hold on madhavi mulakaledu	0	TO	2.76	2.76	R	-

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6727	SC	17/05/2024	DONATIO	Hold on	madhavi mulakaledu	0	TO	2.76	2.76	R	-
6728	SI	10/04/2024	DONATIO		500482	0	TO	3,731.12	3,731.12	R	-
6729	SI	15/04/2024	DONATIO		500483	0	TO	1,053.78	1,053.78	R	-
6730	SI	29/04/2024	DONATIO		500484	0	TO	7,619.70	7,619.70	R	-
6731	SI	29/04/2024	DONATIO		500484	0	TO	25,153.00	25,153.00	R	-
6732	SI	01/05/2024	DONATIO		500485	0	TO	10,008.00	10,008.00	R	-
6733	SI	07/05/2024	DONATIO		500486	0	TO	6,651.56	6,651.56	R	-
6734	SI	07/05/2024	DONATIO		500486	0	TO	501.00	501.00	R	-
6735	SI	16/05/2024	DONATIO		500487	0	TO	962.81	962.81	R	-
6736	SI	21/05/2024	DONATIO		500488	0	TO	4,515.15	4,515.15	R	-
6737	SI	23/04/2024	DONATIO		A GUPTA OM SHRI SAI RAM	0	TO	101.00	101.00	R	-
6738	SI	23/05/2024	DONATIO		A GUPTA OM SHRI SAI RAM	0	TO	101.00	101.00	R	-
6739	SI	04/04/2024	DONATIO		ADD DONATION	0	TO	4.00	4.00	R	-
6740	SI	02/05/2024	DONATIO		ADD DONATION	0	TO	4.00	4.00	R	-
6741	SI	07/05/2024	DONATIO		ADITI BHATTARAI	0	TO	11.00	11.00	R	-
6742	SI	29/04/2024	DONATIO		ASWANI A CHARITY	0	TO	50.00	50.00	R	-
6743	SI	03/05/2024	DONATIO		BALAKRISH B&D DEEPA	0	TO	100.00	100.00	R	-
6744	SI	03/04/2024	DONATIO		BALAKRISH B&D DEEPA	0	TO	100.00	100.00	R	-
6745	SI	25/04/2024	DONATIO		BALAKRISHNAN R RASHMI	0	TO	130.00	130.00	R	-
6746	SI	18/04/2024	DONATIO		BALAKRISHNAN R RASHMI	0	TO	38.00	38.00	R	-
6747	SI	19/04/2024	DONATIO		BALAKRISHNAN R RASHMI	0	TO	45.00	45.00	R	-
6748	SI	18/04/2024	DONATIO		BALAKRISHNAN R RASHMI	0	TO	7.00	7.00	R	-
6749	SI	02/04/2024	DONATIO		BALAKUMAR Y SAI1440	0	TO	60.00	60.00	R	-
6750	SI	01/05/2024	DONATIO		BALAKUMAR Y SAI1440	0	TO	60.00	60.00	R	-
6751	SI	10/04/2024	DONATIO		BASSI BALDEV BALDEV B SAI	0	TO	20.00	20.00	R	-
6752	SI	10/05/2024	DONATIO		BASSI BALDEV BALDEV B SAI	0	TO	20.00	20.00	R	-
6753	SI	01/05/2024	DONATIO		BAUNGALLY B G96 BHIMLA	0	TO	9.00	9.00	R	-
6754	SI	03/05/2024	DONATIO		C GADDAGUNTI CHANDRA	0	TO	60.00	60.00	R	-
6755	SI	05/04/2024	DONATIO		CARDNET 505282095	0	TO	475.00	475.00	R	-
6756	SI	08/05/2024	DONATIO		CARDNET 505282095	0	TO	844.00	844.00	R	-
6757	SI	08/04/2024	DONATIO		CARDNET 505282095	0	TO	359.30	359.30	R	-
6758	SI	09/05/2024	DONATIO		CARDNET 505282095	0	TO	5,621.05	5,621.05	R	-
6759	SI	09/04/2024	DONATIO		CARDNET 505282095	0	TO	333.80	333.80	R	-
6760	SI	09/05/2024	DONATIO		CARDNET 505282095	0	TO	6,964.20	6,964.20	R	-
6761	SI	10/04/2024	DONATIO		CARDNET 505282095	0	TO	2,407.40	2,407.40	R	-
6762	SI	09/05/2024	DONATIO		CARDNET 505282095	0	TO	1,388.15	1,388.15	R	-
6763	SI	10/04/2024	DONATIO		CARDNET 505282095	0	TO	2,419.00	2,419.00	R	-
6764	SI	09/05/2024	DONATIO		CARDNET 505282095	0	TO	1,028.00	1,028.00	R	-
6765	SI	10/04/2024	DONATIO		CARDNET 505282095	0	TO	1,167.00	1,167.00	R	-
6766	SI	10/05/2024	DONATIO		CARDNET 505282095	0	TO	3,090.50	3,090.50	R	-
6767	SI	11/04/2024	DONATIO		CARDNET 505282095	0	TO	913.90	913.90	R	-
6768	SI	13/05/2024	DONATIO		CARDNET 505282095	0	TO	214.50	214.50	R	-
6769	SI	12/04/2024	DONATIO		CARDNET 505282095	0	TO	170.30	170.30	R	-
6770	SI	14/05/2024	DONATIO		CARDNET 505282095	0	TO	392.50	392.50	R	-
6771	SI	15/04/2024	DONATIO		CARDNET 505282095	0	TO	493.50	493.50	R	-
6772	SI	15/05/2024	DONATIO		CARDNET 505282095	0	TO	3,993.30	3,993.30	R	-
6773	SI	16/04/2024	DONATIO		CARDNET 505282095	0	TO	1,253.00	1,253.00	R	-
6774	SI	15/05/2024	DONATIO		CARDNET 505282095	0	TO	2,021.80	2,021.80	R	-
6775	SI	17/04/2024	DONATIO		CARDNET 505282095	0	TO	1,359.20	1,359.20	R	-
6776	SI	15/05/2024	DONATIO		CARDNET 505282095	0	TO	1,961.65	1,961.65	R	-
6777	SI	17/04/2024	DONATIO		CARDNET 505282095	0	TO	458.72	458.72	R	-
6778	SI	16/05/2024	DONATIO		CARDNET 505282095	0	TO	776.45	776.45	R	-
6779	SI	17/04/2024	DONATIO		CARDNET 505282095	0	TO	889.50	889.50	R	-
6780	SI	17/05/2024	DONATIO		CARDNET 505282095	0	TO	302.00	302.00	R	-
6781	SI	18/04/2024	DONATIO		CARDNET 505282095	0	TO	2,367.00	2,367.00	R	-
6782	SI	20/05/2024	DONATIO		CARDNET 505282095	0	TO	10.18	10.18	R	-
6783	SI	19/04/2024	DONATIO		CARDNET 505282095	0	TO	240.50	240.50	R	-
6784	SI	21/05/2024	DONATIO		CARDNET 505282095	0	TO	132.00	132.00	R	-
6785	SI	22/04/2024	DONATIO		CARDNET 505282095	0	TO	158.00	158.00	R	-
6786	SI	22/05/2024	DONATIO		CARDNET 505282095	0	TO	1,541.03	1,541.03	R	-
6787	SI	23/04/2024	DONATIO		CARDNET 505282095	0	TO	825.15	825.15	R	-
6788	SI	22/05/2024	DONATIO		CARDNET 505282095	0	TO	1,691.00	1,691.00	R	-
6789	SI	24/04/2024	DONATIO		CARDNET 505282095	0	TO	11,141.50	11,141.50	R	-

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6790	SI	22/05/2024	DONATIO	CARDNET 505282095	0	TO	913.50	913.50	R	-
6791	SI	24/04/2024	DONATIO	CARDNET 505282095	0	TO	278.00	278.00	R	-
6792	SI	23/05/2024	DONATIO	CARDNET 505282095	0	TO	1,803.00	1,803.00	R	-
6793	SI	24/04/2024	DONATIO	CARDNET 505282095	0	TO	848.65	848.65	R	-
6794	SI	24/05/2024	DONATIO	CARDNET 505282095	0	TO	73.50	73.50	R	-
6795	SI	25/04/2024	DONATIO	CARDNET 505282095	0	TO	1,993.50	1,993.50	R	-
6796	SI	28/05/2024	DONATIO	CARDNET 505282095	0	TO	254.00	254.00	R	-
6797	SI	26/04/2024	DONATIO	CARDNET 505282095	0	TO	191.50	191.50	R	-
6798	SI	29/05/2024	DONATIO	CARDNET 505282095	0	TO	101.00	101.00	R	-
6799	SI	29/04/2024	DONATIO	CARDNET 505282095	0	TO	584.00	584.00	R	-
6800	SI	30/04/2024	DONATIO	CARDNET 505282095	0	TO	1,689.15	1,689.15	R	-
6801	SI	02/04/2024	DONATIO	CARDNET 505282095	0	TO	281.00	281.00	R	-
6802	SI	01/05/2024	DONATIO	CARDNET 505282095	0	TO	5,751.30	5,751.30	R	-
6803	SI	03/04/2024	DONATIO	CARDNET 505282095	0	TO	309.50	309.50	R	-
6804	SI	01/05/2024	DONATIO	CARDNET 505282095	0	TO	538.50	538.50	R	-
6805	SI	04/04/2024	DONATIO	CARDNET 505282095	0	TO	251.50	251.50	R	-
6806	SI	01/05/2024	DONATIO	CARDNET 505282095	0	TO	679.50	679.50	R	-
6807	SI	04/04/2024	DONATIO	CARDNET 505282095	0	TO	2,701.00	2,701.00	R	-
6808	SI	02/05/2024	DONATIO	CARDNET 505282095	0	TO	3,834.90	3,834.90	R	-
6809	SI	04/04/2024	DONATIO	CARDNET 505282095	0	TO	4,263.10	4,263.10	R	-
6810	SI	03/05/2024	DONATIO	CARDNET 505282095	0	TO	517.50	517.50	R	-
6811	SI	04/04/2024	DONATIO	CARDNET 505282095	0	TO	983.15	983.15	R	-
6812	SI	07/05/2024	DONATIO	CARDNET 505282095	0	TO	767.00	767.00	R	-
6813	SI	04/04/2024	DONATIO	CARDNET 505282095	0	TO	542.00	542.00	R	-
6814	SI	24/04/2024	DONATIO	CG BENEVITY BENEVITY	0	TO	92.50	92.50	R	-
6815	SI	10/04/2024	DONATIO	CHITRANGAN V. CHITRANGAN	0	TO	10.00	10.00	R	-
6816	SI	10/05/2024	DONATIO	CHITRANGAN V. CHITRANGAN	0	TO	10.00	10.00	R	-
6817	SI	15/04/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	1.00	1.00	R	-
6818	SI	16/04/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	0.96	0.96	R	-
6819	SI	29/04/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	1.00	1.00	R	-
6820	SI	29/04/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	1.00	1.00	R	-
6821	SI	07/05/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	0.96	0.96	R	-
6822	SI	07/05/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	9.55	9.55	R	-
6823	SI	08/05/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	0.96	0.96	R	-
6824	SI	13/05/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	1.50	1.50	R	-
6825	SI	20/05/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	0.47	0.47	R	-
6826	SI	23/05/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	1.00	1.00	R	-
6827	SI	23/05/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	1.00	1.00	R	-
6828	SI	29/04/2024	DONATIO	CHOCKALIGH PL CHITRA AND	0	TO	1.00	1.00	R	-
6829	SI	15/04/2024	DONATIO	CHOCKALIGH PL CHITRA	0	TO	1.00	1.00	R	-
6830	SI	16/05/2024	DONATIO	CHOCKALIGH PL CHITRA	0	TO	1.50	1.50	R	-
6831	SI	08/04/2024	DONATIO	CHOCKALIGH PL SAINT	0	TO	1.10	1.10	R	-
6832	SI	02/05/2024	DONATIO	DAS L LILY DAS	0	TO	108.00	108.00	R	-
6833	SI	10/04/2024	DONATIO	DEPOSIT POINT	0	TO	375.50	375.50	R	-
6834	SI	10/04/2024	DONATIO	DEPOSIT POINT	0	TO	403.31	403.31	R	-
6835	SI	02/04/2024	DONATIO	DESILVA-MALALG CHARITY	0	TO	25.00	25.00	R	-
6836	SI	02/05/2024	DONATIO	DESILVA-MALALG CHARITY	0	TO	25.00	25.00	R	-
6837	SI	23/05/2024	DONATIO	DESILVA-MALALG CHARITY	0	TO	500.00	500.00	R	-
6838	SI	10/04/2024	DONATIO	DEVARAJA G DR CP	0	TO	11.00	11.00	R	-
6839	SI	02/04/2024	DONATIO	ERNESTINA S M SHAHAIRA	0	TO	20.00	20.00	R	-
6840	SI	01/05/2024	DONATIO	ERNESTINA S M SHAHAIRA	0	TO	20.00	20.00	R	-
6841	SI	03/04/2024	DONATIO	G DHITAL ACHYUT DHITAL	0	TO	101.00	101.00	R	-
6842	SI	03/05/2024	DONATIO	G DHITAL ACHYUT DHITAL	0	TO	101.00	101.00	R	-
6843	SI	03/04/2024	DONATIO	G GUTHA JYOSTNA AYYAPPA	0	TO	108.00	108.00	R	-
6844	SI	08/04/2024	DONATIO	GAJANAN MAHARAJ UK	0	TO	101.00	101.00	R	-
6845	SI	07/05/2024	DONATIO	GAJANAN MAHARAJ UK	0	TO	101.00	101.00	R	-
6846	SI	08/04/2024	DONATIO	GAJANAN MAHARAJ UK	0	TO	72.00	72.00	R	-
6847	SI	07/05/2024	DONATIO	GAJANAN MAHARAJ UK	0	TO	72.00	72.00	R	-
6848	SI	25/04/2024	DONATIO	GEETHA K E SAIMAGHIZHAN	0	TO	1,701.00	1,701.00	R	-
6849	SI	02/04/2024	DONATIO	GOSWAMI T TRIPTI	0	TO	108.00	108.00	R	-
6850	SI	10/05/2024	DONATIO	GUNDALA RUPESH RUPESH	0	TO	90.00	90.00	R	-
6851	SI	09/04/2024	DONATIO	HAULKORY G R DONATION	0	TO	9.00	9.00	R	-
6852	SI	09/05/2024	DONATIO	HAULKORY G R DONATION	0	TO	9.00	9.00	R	-

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6853	SI	24/04/2024	DONATIO	J ALAGARSAMY RAJ	0	TO	20.00	20.00	R	-
6854	SI	13/05/2024	DONATIO	JĀYĀKŪMAR P PĀVITHRA	0	TO	50.00	50.00	R	-
6855	SI	12/04/2024	DONATIO	JĀYĀKŪMAR P PAVITHRA	0	TO	50.00	50.00	R	-
6856	SI	02/04/2024	DONATIO	K BALASUNDARAM K.	0	TO	500.00	500.00	R	-
6857	SI	22/04/2024	DONATIO	K BALASUNDARAM K.	0	TO	200.00	200.00	R	-
6858	SI	29/04/2024	DONATIO	K RATHOD PAYDAY	0	TO	9.00	9.00	R	-
6859	SI	28/05/2024	DONATIO	K RATHOD PAYDAY	0	TO	9.00	9.00	R	-
6860	SI	05/04/2024	DONATIO	K REDDY 12MAY ASHFORD	0	TO	153.00	153.00	R	-
6861	SI	07/05/2024	DONATIO	K SUDHARSHAN TEMPLE	0	TO	5.00	5.00	R	-
6862	SI	24/05/2024	DONATIO	KAMBLE K 1440 PALLAVI	0	TO	60.00	60.00	R	-
6863	SI	24/04/2024	DONATIO	KAMBLE K 1440 PALLAVI	0	TO	60.00	60.00	R	-
6864	SI	20/05/2024	DONATIO	KANAV BHAMA DONATION	0	TO	51.00	51.00	R	-
6865	SI	22/04/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
6866	SI	02/04/2024	DONATIO	KĀRRĪ P K PAVANKUMAR	0	TO	14.00	14.00	R	-
6867	SI	13/05/2024	DONATIO	KĀRRĪ P K PAVANKUMAR	0	TO	14.00	14.00	R	-
6868	SI	28/05/2024	DONATIO	KĀRRĪ P K PAVANKUMAR	0	TO	14.00	14.00	R	-
6869	SI	08/04/2024	DONATIO	KĀRRĪ P K PAVANKUMAR	0	TO	14.00	14.00	R	-
6870	SI	29/04/2024	DONATIO	KĀRRĪ P K PAVANKUMAR	0	TO	14.00	14.00	R	-
6871	SI	07/05/2024	DONATIO	KĀRRĪ P K PAVANKUMAR	0	TO	14.00	14.00	R	-
6872	SI	20/05/2024	DONATIO	KĀRRĪ P K PAVANKUMAR	0	TO	14.00	14.00	R	-
6873	SI	15/04/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
6874	SI	01/05/2024	DONATIO	KOLIMARALA V SAI1440	0	TO	60.00	60.00	R	-
6875	SI	02/04/2024	DONATIO	KOLIMARALA V SAI1440	0	TO	60.00	60.00	R	-
6876	SI	13/05/2024	DONATIO	KONDAVEETI INDIRA INDIRA	0	TO	117.00	117.00	R	-
6877	SI	05/04/2024	DONATIO	KONDAVEETI SUDHEER I	0	TO	153.00	153.00	R	-
6878	SI	09/05/2024	DONATIO	KUKKALA A SATYANARAYANA	0	TO	36.00	36.00	R	-
6879	SI	23/04/2024	DONATIO	L SUBRAMANIAN	0	TO	11.00	11.00	R	-
6880	SI	23/05/2024	DONATIO	L SUBRAMANIAN	0	TO	11.00	11.00	R	-
6881	SI	26/04/2024	DONATIO	LOGANATHAN A+J	0	TO	1,500.00	1,500.00	R	-
6882	SI	02/04/2024	DONATIO	LOGASURIYAN SUBRAM	0	TO	3.00	3.00	R	-
6883	SI	04/04/2024	DONATIO	LOVE GOYAL CHASE	0	TO	65.00	65.00	R	-
6884	SI	03/04/2024	DONATIO	M CHOUDHARY LANGAR	0	TO	30.00	30.00	R	-
6885	SI	03/05/2024	DONATIO	M CHOUDHARY LANGAR	0	TO	30.00	30.00	R	-
6886	SI	07/05/2024	DONATIO	MĀDHĀN GOPĀL MONIS NEW	0	TO	2,025.00	2,025.00	R	-
6887	SI	02/04/2024	DONATIO	MĒERĪAH S NO REF	0	TO	20.00	20.00	R	-
6888	SI	01/05/2024	DONATIO	MĒERĪAH S NO REF	0	TO	20.00	20.00	R	-
6889	SI	02/04/2024	DONATIO	MŌHĀN S APR24	0	TO	11.00	11.00	R	-
6890	SI	24/04/2024	DONATIO	MR A K MALVE ARUDSAI 1440	0	TO	60.00	60.00	R	-
6891	SI	24/05/2024	DONATIO	MR A K MALVE ARUDSAI 1440	0	TO	60.00	60.00	R	-
6892	SI	12/04/2024	DONATIO	MR C K CHINTAKUNTL CHINNI	0	TO	58.00	58.00	R	-
6893	SI	13/05/2024	DONATIO	MR C K CHINTAKUNTL CHINNI	0	TO	58.00	58.00	R	-
6894	SI	29/04/2024	DONATIO	MR RAMANATHAN SHAN	0	TO	10.00	10.00	R	-
6895	SI	28/05/2024	DONATIO	MR RAMANATHAN SHAN	0	TO	10.00	10.00	R	-
6896	SI	28/05/2024	DONATIO	MRS VASANTHAL SHAN	0	TO	5.00	5.00	R	-
6897	SI	29/04/2024	DONATIO	MRS VASANTHAL SHAN	0	TO	5.00	5.00	R	-
6898	SI	02/04/2024	DONATIO	MURKI SANTOSH SANTOSH	0	TO	9.00	9.00	R	-
6899	SI	01/05/2024	DONATIO	MURKI SANTOSH SANTOSH	0	TO	9.00	9.00	R	-
6900	SI	09/05/2024	DONATIO	NĀDARĀJĀN S KŪRTHA - 2	0	TO	9.00	9.00	R	-
6901	SI	15/04/2024	DONATIO	NĀDESAN M CHARITY	0	TO	5.00	5.00	R	-
6902	SI	15/05/2024	DONATIO	NĀDESAN M CHARITY	0	TO	5.00	5.00	R	-
6903	SI	01/05/2024	DONATIO	NĀGENDRĀN S S NĀGENDRĀN	0	TO	10.00	10.00	R	-
6904	SI	02/04/2024	DONATIO	NĀGENDRĀN S S NĀGENDRĀN	0	TO	10.00	10.00	R	-
6905	SI	09/05/2024	DONATIO	NĀIR J JĀYĀPRĀDEEP 27	0	TO	10.00	10.00	R	-
6906	SI	09/04/2024	DONATIO	NĀIR J JĀYĀPRĀDEEP 27	0	TO	10.00	10.00	R	-
6907	SI	02/04/2024	DONATIO	NAIR RG RAKESH NAIR	0	TO	5.00	5.00	R	-
6908	SI	01/05/2024	DONATIO	NAIR RG RAKESH NAIR	0	TO	5.00	5.00	R	-
6909	SI	02/04/2024	DONATIO	NARAYANAN N ANADHANAM -	0	TO	63.00	63.00	R	-
6910	SI	04/04/2024	DONATIO	NEHA GUPTA OVERPAID	0	TO	351.80	351.80	R	-
6911	SI	15/04/2024	DONATIO	NISHANTHAN S NISHANTHAN	0	TO	150.00	150.00	R	-
6912	SI	29/04/2024	DONATIO	P SHETTY NAOMI	0	TO	9.00	9.00	R	-
6913	SI	28/05/2024	DONATIO	P SHETTY NAOMI	0	TO	9.00	9.00	R	-
6914	SI	08/04/2024	DONATIO	PALKHATUA G/CA GOURI P	0	TO	51.00	51.00	R	-
6915	SI	26/04/2024	DONATIO	PANESAR MR P S PANESAR	0	TO	5.00	5.00	R	-

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6916	SI	28/05/2024	DONATIO	PANESAR MR P S PANESAR	0	TO	5.00	5.00	R	-
6917	SI	10/05/2024	DONATIO	PARMANAND S TAIE	0	TO	54.00	54.00	R	-
6918	SI	24/04/2024	DONATIO	PARMAR JR /LPOA SAI 1440	0	TO	60.00	60.00	R	-
6919	SI	24/05/2024	DONATIO	PARMAR JR /LPOA SAI 1440	0	TO	60.00	60.00	R	-
6920	SI	22/05/2024	DONATIO	PATEL U & B DONATION	0	TO	25.00	25.00	R	-
6921	SI	02/04/2024	DONATIO	POTAMSETTI M. SAI 1440	0	TO	60.00	60.00	R	-
6922	SI	01/05/2024	DONATIO	POTAMSETTI M. SAI 1440	0	TO	60.00	60.00	R	-
6923	SI	24/04/2024	DONATIO	PRABHAKAR INDRA P PRABU	0	TO	108.00	108.00	R	-
6924	SI	09/04/2024	DONATIO	PRAKASH A ARATHI ANAND	0	TO	153.00	153.00	R	-
6925	SI	11/04/2024	DONATIO	R TARRA RAM -SATYA	0	TO	207.00	207.00	R	-
6926	SI	20/05/2024	DONATIO	RAKSHA VADGAMA CHASE	0	TO	126.00	126.00	R	-
6927	SI	02/04/2024	DONATIO	RAMACHANDRAN R	0	TO	25.00	25.00	R	-
6928	SI	30/04/2024	DONATIO	RAMACHANDRAN R	0	TO	25.00	25.00	R	-
6929	SI	16/04/2024	DONATIO	RANA YD RANA SAI 1440	0	TO	60.00	60.00	R	-
6930	SI	16/05/2024	DONATIO	RANA YD RANA SAI 1440	0	TO	60.00	60.00	R	-
6931	SI	10/05/2024	DONATIO	RAO P ANNADHANAM	0	TO	504.00	504.00	R	-
6932	SI	08/04/2024	DONATIO	RITESH CHOPADE RITESH 35	0	TO	101.00	101.00	R	-
6933	SI	09/04/2024	DONATIO	RITESH CHOPADE RITESH 35	0	TO	151.00	151.00	R	-
6934	SI	18/04/2024	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
6935	SI	25/04/2024	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
6936	SI	05/04/2024	DONATIO	S DAVIDI	0	TO	2.00	2.00	R	-
6937	SI	09/04/2024	DONATIO	S KANDEEPAN SUDHA SAI	0	TO	30.00	30.00	R	-
6938	SI	09/05/2024	DONATIO	S KANDEEPAN SUDHA SAI	0	TO	30.00	30.00	R	-
6939	SI	22/04/2024	DONATIO	S MAHAJAN JAI SAI RAM	0	TO	5.00	5.00	R	-
6940	SI	21/05/2024	DONATIO	S MAHAJAN JAI SAI RAM	0	TO	5.00	5.00	R	-
6941	SI	26/04/2024	DONATIO	S PATIL PATIL NEW TEMPLE	0	TO	51.00	51.00	R	-
6942	SI	15/04/2024	DONATIO	S PRASAD GURU	0	TO	27.00	27.00	R	-
6943	SI	01/05/2024	DONATIO	S SIVANANTHAKUMAR	0	TO	54.00	54.00	R	-
6944	SI	02/04/2024	DONATIO	SAI ESTATES LTD RAJESH	0	TO	60.00	60.00	R	-
6945	SI	01/05/2024	DONATIO	SAI ESTATES LTD RAJESH	0	TO	60.00	60.00	R	-
6946	SI	02/04/2024	DONATIO	SAKTHI RETAIL LTD SAKTHI	0	TO	225.00	225.00	R	-
6947	SI	22/05/2024	DONATIO	SATANUR P K	0	TO	10.10	10.10	R	-
6948	SI	22/04/2024	DONATIO	SATANUR P K	0	TO	10.10	10.10	R	-
6949	SI	02/04/2024	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
6950	SI	01/05/2024	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
6951	SI	30/04/2024	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
6952	SI	30/04/2024	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
6953	SI	02/04/2024	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
6954	SI	18/04/2024	DONATIO	SHAH CHANDRESH SHAH	0	TO	10.00	10.00	R	-
6955	SI	20/05/2024	DONATIO	SHAH CHANDRESH SHAH	0	TO	10.00	10.00	R	-
6956	SI	23/04/2024	DONATIO	SHAH D SAIRAM	0	TO	9.00	9.00	R	-
6957	SI	23/05/2024	DONATIO	SHAH D SAIRAM	0	TO	9.00	9.00	R	-
6958	SI	29/04/2024	DONATIO	SHANTI MARTIN SHANTI	0	TO	2.00	2.00	R	-
6959	SI	28/05/2024	DONATIO	SHANTI MARTIN SHANTI	0	TO	2.00	2.00	R	-
6960	SI	10/05/2024	DONATIO	SHEKAR R MAY10TH	0	TO	126.00	126.00	R	-
6961	SI	15/04/2024	DONATIO	SINGALURI SINGALURI	0	TO	100.00	100.00	R	-
6962	SI	15/05/2024	DONATIO	SINGALURI SINGALURI	0	TO	100.00	100.00	R	-
6963	SI	02/04/2024	DONATIO	SINGH A J SAI 1440	0	TO	60.00	60.00	R	-
6964	SI	01/05/2024	DONATIO	SINGH A J SAI 1440	0	TO	60.00	60.00	R	-
6965	SI	15/04/2024	DONATIO	SINNATHURAI BALASU MR	0	TO	5.00	5.00	R	-
6966	SI	14/05/2024	DONATIO	SINNATHURAI BALASU MR	0	TO	5.00	5.00	R	-
6967	SI	28/05/2024	DONATIO	SIRISHA BODDU 2ND JUNE	0	TO	90.00	90.00	R	-
6968	SI	07/05/2024	DONATIO	SONDHI A SHIRDI SAI BABA	0	TO	5.00	5.00	R	-
6969	SI	05/04/2024	DONATIO	SONDHI A SHIRDI SAI BABA	0	TO	5.00	5.00	R	-
6970	SI	02/04/2024	DONATIO	SOORIYAKUMARAN S	0	TO	5.00	5.00	R	-
6971	SI	30/04/2024	DONATIO	SOORIYAKUMARAN S	0	TO	5.00	5.00	R	-
6972	SI	05/04/2024	DONATIO	SURAPANENI	0	TO	5.00	5.00	R	-
6973	SI	07/05/2024	DONATIO	SURAPANENI	0	TO	5.00	5.00	R	-
6974	SI	29/04/2024	DONATIO	SURESH + SUDHA NO REF	0	TO	10.00	10.00	R	-
6975	SI	28/05/2024	DONATIO	SURESH + SUDHA NO REF	0	TO	10.00	10.00	R	-
6976	SI	22/04/2024	DONATIO	THE FLIGH GU LTD	0	TO	504.00	504.00	R	-
6977	SI	03/04/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	55.40	55.40	R	-
6978	SI	03/04/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	763.81	763.81	R	-

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6979	SI	11/04/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	102.76	102.76	R	-
6980	SI	11/04/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	772.02	772.02	R	-
6981	SI	17/04/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	159.76	159.76	R	-
6982	SI	17/04/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	979.21	979.21	R	-
6983	SI	24/04/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	118.46	118.46	R	-
6984	SI	24/04/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	810.81	810.81	R	-
6985	SI	01/05/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	151.82	151.82	R	-
6986	SI	01/05/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	718.75	718.75	R	-
6987	SI	08/05/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	57.88	57.88	R	-
6988	SI	08/05/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	728.35	728.35	R	-
6989	SI	15/05/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	69.92	69.92	R	-
6990	SI	15/05/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	843.20	843.20	R	-
6991	SI	22/05/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	42.72	42.72	R	-
6992	SI	22/05/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	601.44	601.44	R	-
6993	SI	10/05/2024	DONATIO	THIRUNAV M&P THIRUNAV	0	TO	14.00	14.00	R	-
6994	SI	10/04/2024	DONATIO	THIRUNAV M&P THIRUNAV	0	TO	14.00	14.00	R	-
6995	SI	05/04/2024	DONATIO	TRIPATHI S 7M8 F TRIPATHI	0	TO	5.00	5.00	R	-
6996	SI	07/05/2024	DONATIO	TRIPATHI S 7M8 F TRIPATHI	0	TO	5.00	5.00	R	-
6997	SI	09/04/2024	DONATIO	UK APARANJI SILKS	0	TO	84.00	84.00	R	-
6998	SI	04/04/2024	DONATIO	V POTAMSETTI PADARAMANI	0	TO	153.00	153.00	R	-
6999	SI	16/04/2024	DONATIO	V TANEJA SAI MANDIR	0	TO	10.00	10.00	R	-
7000	SI	16/05/2024	DONATIO	V TANEJA SAI MANDIR	0	TO	10.00	10.00	R	-
7001	SI	23/05/2024	DONATIO	VAZIRANI B DONATION	0	TO	101.00	101.00	R	-
7002	SI	02/04/2024	DONATIO	VIJAY PILLAI SAI1440	0	TO	10.00	10.00	R	-
7003	SI	30/04/2024	DONATIO	VIJAY PILLAI SAI1440	0	TO	10.00	10.00	R	-
7004	SI	11/04/2024	DONATIO	VINNAKOTA A VINNAKOTA	0	TO	61.00	61.00	R	-
7005	SI	13/05/2024	DONATIO	VINNAKOTA A VINNAKOTA	0	TO	61.00	61.00	R	-
7006	SI	04/04/2024	DONATIO	VSMR RADIOLOGY SER	0	TO	153.00	153.00	R	-
7007	SI	26/04/2024	DONATIO	VUTTILA S R SAI 1440 SSRAO	0	TO	60.00	60.00	R	-
7008	SI	28/05/2024	DONATIO	VUTTILA S R SAI 1440 SSRAO	0	TO	60.00	60.00	R	-
7009	SI	07/05/2024	DONATIO	YENDU R K RAVI KIRAN	0	TO	60.00	60.00	R	-
7010	SI	05/04/2024	DONATIO	YENDU R K RAVI KIRAN	0	TO	60.00	60.00	R	-
7011	SI	08/04/2024	RENT	VEDAMA RENT	0	TO	1,400.00	1,400.00	R	-
7012	SI	07/05/2024	RENT	VEDAMA RENT	0	TO	1,400.00	1,400.00	R	-
7013	SI	03/04/2024	DONATIO	A GORUR	0	TO	60.00	60.00	R	-
7014	SI	03/05/2024	DONATIO	A GORUR	0	TO	60.00	60.00	R	-
7015	SI	20/05/2024	DONATIO	ACE GLOBAL TRADING	0	TO	10,009.00	10,009.00	R	-
7016	SI	15/04/2024	DONATIO	AKILAKULASIN SAI1440	0	TO	10.00	10.00	R	-
7017	SI	15/05/2024	DONATIO	AKILAKULASIN SAI1440	0	TO	10.00	10.00	R	-
7018	SI	18/04/2024	DONATIO	ALPA MAHESURIA ALPA	0	TO	60.00	60.00	R	-
7019	SI	20/05/2024	DONATIO	ALPA MAHESURIA ALPA	0	TO	60.00	60.00	R	-
7020	SI	30/04/2024	DONATIO	CHANDUBABU CHINTAL	0	TO	108.00	108.00	R	-
7021	SI	09/04/2024	DONATIO	CHAUDHU CHAUDHURI A	0	TO	9.00	9.00	R	-
7022	SI	09/05/2024	DONATIO	CHAUDHU CHAUDHURI A	0	TO	9.00	9.00	R	-
7023	SI	10/04/2024	DONATIO	CHELLAIAH M MALINI	0	TO	60.00	60.00	R	-
7024	SI	10/05/2024	DONATIO	CHELLAIAH M MALINI	0	TO	60.00	60.00	R	-
7025	SI	05/04/2024	DONATIO	CHINTHAREDDY	0	TO	60.00	60.00	R	-
7026	SI	07/05/2024	DONATIO	CHINTHAREDDY	0	TO	60.00	60.00	R	-
7027	SI	04/04/2024	DONATIO	DEEPA DYAMANAHALLI	0	TO	60.00	60.00	R	-
7028	SI	09/05/2024	DONATIO	DEEPA DYAMANAHALLI	0	TO	60.00	60.00	R	-
7029	SI	25/04/2024	DONATIO	DESILVA-MALALG CHARITY	0	TO	500.00	500.00	R	-
7030	SI	18/04/2024	DONATIO	DORAISWAMY S	0	TO	40.00	40.00	R	-
7031	SI	20/05/2024	DONATIO	DORAISWAMY S	0	TO	40.00	40.00	R	-
7032	SI	29/04/2024	DONATIO	G PALANIVEL RAJAN SAI1440	0	TO	50.00	50.00	R	-
7033	SI	29/05/2024	DONATIO	GADGE M TEMPLE FUND	0	TO	75.00	75.00	R	-
7034	SI	17/04/2024	DONATIO	GANGRADE N K NITESH	0	TO	50.00	50.00	R	-
7035	SI	29/04/2024	DONATIO	GARAPATI SATYANARA SATYA	0	TO	108.00	108.00	R	-
7036	SI	26/04/2024	DONATIO	GNANAKUMAR TS	0	TO	60.00	60.00	R	-
7037	SI	28/05/2024	DONATIO	GNANAKUMAR TS	0	TO	60.00	60.00	R	-
7038	SI	02/04/2024	DONATIO	H KANNAPPAN	0	TO	60.00	60.00	R	-
7039	SI	02/05/2024	DONATIO	H KANNAPPAN	0	TO	60.00	60.00	R	-
7040	SI	18/04/2024	DONATIO	HANUMANTHA PAVAN	0	TO	60.00	60.00	R	-
7041	SI	20/05/2024	DONATIO	HANUMANTHA PAVAN	0	TO	60.00	60.00	R	-

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7042	SI	15/04/2024	DONATIO	HARSHINI A DONATION	0	TO	20.00	20.00	R	-
7043	SI	20/05/2024	DONATIO	HARSHINI A DONATION	0	TO	20.00	20.00	R	-
7044	SI	02/04/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
7045	SI	05/04/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
7046	SI	12/04/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
7047	SI	19/04/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
7048	SI	26/04/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
7049	SI	03/05/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
7050	SI	10/05/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
7051	SI	17/05/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
7052	SI	24/05/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
7053	SI	26/04/2024	DONATIO	JAISWAL N SAI TEMPLE	0	TO	2,000.00	2,000.00	R	-
7054	SI	25/04/2024	DONATIO	JAISWAL N SAI TEMPLE	0	TO	3,000.00	3,000.00	R	-
7055	SI	02/04/2024	DONATIO	JAISWAL N SAI TEMPLE	0	TO	60.00	60.00	R	-
7056	SI	01/05/2024	DONATIO	JAISWAL N SAI TEMPLE	0	TO	60.00	60.00	R	-
7057	SI	02/04/2024	DONATIO	KANDURI V&N SAI 1440	0	TO	20.00	20.00	R	-
7058	SI	01/05/2024	DONATIO	KANDURI V&N SAI 1440	0	TO	20.00	20.00	R	-
7059	SI	07/05/2024	DONATIO	KOCHAREKAR H HARSHA	0	TO	50.00	50.00	R	-
7060	SI	02/04/2024	DONATIO	KONESWARAN R	0	TO	60.00	60.00	R	-
7061	SI	01/05/2024	DONATIO	KONESWARAN R	0	TO	60.00	60.00	R	-
7062	SI	04/04/2024	DONATIO	KOTHARI N&G NEERAJ KOT	0	TO	60.00	60.00	R	-
7063	SI	05/04/2024	DONATIO	KRISHNAMOORT SAI1440	0	TO	120.00	120.00	R	-
7064	SI	07/05/2024	DONATIO	KRISHNAMOORT SAI1440	0	TO	120.00	120.00	R	-
7065	SI	13/05/2024	DONATIO	KUMAR A A ASHAKUMAR	0	TO	18.00	18.00	R	-
7066	SI	11/04/2024	DONATIO	KUMAR A A ASHAKUMAR	0	TO	18.00	18.00	R	-
7067	SI	22/04/2024	DONATIO	MAISUR&JAVID JASWANTI	0	TO	101.00	101.00	R	-
7068	SI	05/04/2024	DONATIO	MANAMPADI SR&MS	0	TO	60.00	60.00	R	-
7069	SI	07/05/2024	DONATIO	MANAMPADI SR&MS	0	TO	60.00	60.00	R	-
7070	SI	02/04/2024	DONATIO	MR C K CHINTAKUNTIL	0	TO	60.00	60.00	R	-
7071	SI	30/04/2024	DONATIO	MR C K CHINTAKUNTIL	0	TO	60.00	60.00	R	-
7072	SI	02/04/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
7073	SI	05/04/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
7074	SI	12/04/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
7075	SI	19/04/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
7076	SI	26/04/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
7077	SI	03/05/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
7078	SI	10/05/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
7079	SI	17/05/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
7080	SI	24/05/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
7081	SI	04/04/2024	DONATIO	MR S RAJAGOPAL SAI 1440	0	TO	60.00	60.00	R	-
7082	SI	02/05/2024	DONATIO	MR S RAJAGOPAL SAI 1440	0	TO	60.00	60.00	R	-
7083	SI	25/04/2024	DONATIO	MUSTHYALA S SAI	0	TO	25.00	25.00	R	-
7084	SI	25/04/2024	DONATIO	NAIR J DONATION	0	TO	50.00	50.00	R	-
7085	SI	09/04/2024	DONATIO	NAYAK P TEMPLE	0	TO	10.00	10.00	R	-
7086	SI	17/05/2024	DONATIO	P JINGADE BADRINAT	0	TO	11.00	11.00	R	-
7087	SI	02/05/2024	DONATIO	P JINGADE BADRINAT	0	TO	25.00	25.00	R	-
7088	SI	02/04/2024	DONATIO	PANDARINATH BOKKAS	0	TO	60.00	60.00	R	-
7089	SI	29/04/2024	DONATIO	PANDARINATH BOKKAS	0	TO	60.00	60.00	R	-
7090	SI	29/05/2024	DONATIO	PANDARINATH BOKKAS	0	TO	60.00	60.00	R	-
7091	SI	05/04/2024	DONATIO	PARARAJASINGAM SUT	0	TO	60.00	60.00	R	-
7092	SI	07/05/2024	DONATIO	PARARAJASINGAM SUT	0	TO	60.00	60.00	R	-
7093	SI	24/04/2024	DONATIO	PERTI K KARANPERTISAI1440	0	TO	60.00	60.00	R	-
7094	SI	24/05/2024	DONATIO	PERTI K KARANPERTISAI1440	0	TO	60.00	60.00	R	-
7095	SI	30/04/2024	DONATIO	PRANAV DAS	0	TO	50.00	50.00	R	-
7096	SI	02/05/2024	DONATIO	PURKISS N&MAJ TEMPLE SAI	0	TO	60.00	60.00	R	-
7097	SI	02/04/2024	DONATIO	PURKISS N&MAJ TEMPLE SAI	0	TO	60.00	60.00	R	-
7098	SI	09/04/2024	DONATIO	RAJA S V SHANTAL RAJAH	0	TO	10,000.00	10,000.00	R	-
7099	SI	11/04/2024	DONATIO	RAJAG& UMABRABHAKAR3006	0	TO	3,006.00	3,006.00	R	-
7100	SI	16/05/2024	DONATIO	RAMALINGAM S SENTHIL	0	TO	60.00	60.00	R	-
7101	SI	16/04/2024	DONATIO	RAMALINGAM S SENTHIL	0	TO	60.00	60.00	R	-
7102	SI	13/05/2024	DONATIO	RAMANATH	0	TO	20.00	20.00	R	-
7103	SI	11/04/2024	DONATIO	RAMANATH	0	TO	20.00	20.00	R	-
7104	SI	02/04/2024	DONATIO	S + R SARDA SONIA SAI 1440	0	TO	11.00	11.00	R	-

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7105	SI	16/05/2024	DONATIO	S CHEBROLU LAKSHMI KARI	0	TO	1,800.00	1,800.00	R	-
7106	SI	12/04/2024	DONATIO	S DEEPAK DONATION	0	TO	20.00	20.00	R	-
7107	SI	13/05/2024	DONATIO	S DEEPAK DONATION	0	TO	20.00	20.00	R	-
7108	SI	03/04/2024	DONATIO	S PULIMAMIDI SANATH	0	TO	240.00	240.00	R	-
7109	SI	08/04/2024	DONATIO	SAMPATH V	0	TO	100.00	100.00	R	-
7110	SI	07/05/2024	DONATIO	SAMPATH V	0	TO	100.00	100.00	R	-
7111	SI	15/04/2024	DONATIO	SAMPATH V	0	TO	1,800.00	1,800.00	R	-
7112	SI	15/04/2024	DONATIO	SAMPATH V	0	TO	207.00	207.00	R	-
7113	SI	25/04/2024	DONATIO	SAMRUDHI BHOSALE	0	TO	21.00	21.00	R	-
7114	SI	01/05/2024	DONATIO	SHARMA P BABA TRMPLE	0	TO	5.00	5.00	R	-
7115	SI	26/04/2024	DONATIO	SHARMA P WORLD SHIRDI	0	TO	5.00	5.00	R	-
7116	SI	24/05/2024	DONATIO	SHARMA P WORLD SHIRDI	0	TO	5.00	5.00	R	-
7117	SI	02/04/2024	DONATIO	SHRI GMCC LIMITED SAI 1440	0	TO	60.00	60.00	R	-
7118	SI	01/05/2024	DONATIO	SHRI GMCC LIMITED SAI 1440	0	TO	60.00	60.00	R	-
7119	SI	02/04/2024	DONATIO	SIVANANTHAN P	0	TO	14.00	14.00	R	-
7120	SI	30/04/2024	DONATIO	SIVANANTHAN P	0	TO	14.00	14.00	R	-
7121	SI	01/05/2024	DONATIO	SLSS SERVICES LTD ANANTHA	0	TO	150.00	150.00	R	-
7122	SI	26/04/2024	DONATIO	SONI AD & SA	0	TO	500.00	500.00	R	-
7123	SI	02/04/2024	DONATIO	SONI AD & SA	0	TO	500.00	500.00	R	-
7124	SI	19/04/2024	DONATIO	SUBRA CONSUL	0	TO	60.00	60.00	R	-
7125	SI	20/05/2024	DONATIO	SUBRA CONSUL	0	TO	60.00	60.00	R	-
7126	SI	22/04/2024	DONATIO	THOLKAPPI S INDIADVJA SAI	0	TO	60.00	60.00	R	-
7127	SI	20/05/2024	DONATIO	THOLKAPPI S INDIADVJA SAI	0	TO	60.00	60.00	R	-
7128	SI	15/04/2024	DONATIO	V BROWNE	0	TO	20.00	20.00	R	-
7129	SI	15/05/2024	DONATIO	V BROWNE	0	TO	20.00	20.00	R	-
7130	SI	30/04/2024	DONATIO	VAIDYANATHAN SUBRA	0	TO	10.00	10.00	R	-
7131	SI	02/04/2024	DONATIO	VAIDYANATHAN SUBRA	0	TO	10.00	10.00	R	-
7132	SI	01/05/2024	DONATIO	VIGNESHWARAN VENUG	0	TO	60.00	60.00	R	-
7133	SI	02/04/2024	DONATIO	VIGNESHWARAN VENUG	0	TO	60.00	60.00	R	-
7134	SI	07/05/2024	DONATIO	VIJAY I VIJAY FAMILY	0	TO	5,000.00	5,000.00	R	-
7135	SI	03/04/2024	DONATIO Donation	Puvanan Sinnasamy	0	TO	14.59	14.59	R	-
7136	SI	03/04/2024	DONATIO Donation	DAKSHA Rathod	0	TO	9.66	9.66	R	-
7137	SI	04/04/2024	DONATIO Donation	Shravan Gupta	0	TO	30.37	30.37	R	-
7138	SI	08/04/2024	DONATIO Donation	Mariyam Zaman	0	TO	13.60	13.60	R	-
7139	SI	08/04/2024	DONATIO Donation	Mandar Karekar	0	TO	109.25	109.25	R	-
7140	SI	08/04/2024	DONATIO Donation	Ashish Pandya	0	TO	109.25	109.25	R	-
7141	SI	09/04/2024	DONATIO Donation	Sivapadmanaban Subbarayan	0	TO	19.52	19.52	R	-
7142	SI	12/04/2024	DONATIO Donation	Vamsi Talluri	0	TO	50.09	50.09	R	-
7143	SI	12/04/2024	DONATIO Donation	Pavitra Malaiappan	0	TO	10.65	10.65	R	-
7144	SI	14/04/2024	DONATIO Donation	VISVESWARAN LAKSHMANAN	0	TO	118.12	118.12	R	-
7145	SI	15/04/2024	DONATIO Donation	Venkatesh Ravindran	0	TO	9.66	9.66	R	-
7146	SI	18/04/2024	DONATIO Subscription	Rabinder Jheeta	0	TO	9.66	9.66	R	-
7147	SI	18/04/2024	DONATIO Subscription	madhavi mulakaledu	0	TO	11.63	11.63	R	-
7148	SI	19/04/2024	DONATIO Subscription	Johhnsy Murray	0	TO	10.65	10.65	R	-
7149	SI	19/04/2024	DONATIO Subscription	Devi Nadarajah	0	TO	8.67	8.67	R	-
7150	SI	19/04/2024	DONATIO Donation	navjot singh	0	TO	10.65	10.65	R	-
7151	SI	21/04/2024	DONATIO Subscription	DEEPIKA POLU	0	TO	58.96	58.96	R	-
7152	SI	22/04/2024	DONATIO Donation	SUTHAHARI GUNATHILAGAN	0	TO	118.12	118.12	R	-
7153	SI	22/04/2024	DONATIO Donation	vishnu chandradas	0	TO	13.60	13.60	R	-
7154	SI	23/04/2024	DONATIO Subscription	Sai Spandana	0	TO	10.65	10.65	R	-
7155	SI	24/04/2024	DONATIO Donation	Kaustubh Labhe	0	TO	50.09	50.09	R	-
7156	SI	25/04/2024	DONATIO Donation	lakshmi p	0	TO	99.39	99.39	R	-
7157	SI	25/04/2024	DONATIO Donation	S Suryanarayanan	0	TO	247.29	247.29	R	-
7158	SI	26/04/2024	DONATIO Donation	Nithya Karthikeyan	0	TO	8.67	8.67	R	-
7159	SI	26/04/2024	DONATIO Donation	Premduluri Thakkar	0	TO	50.09	50.09	R	-
7160	SI	28/04/2024	DONATIO Donation	Rajalakshmi Madhavan	0	TO	13.60	13.60	R	-
7161	SI	28/04/2024	DONATIO Subscription	madhavi mulakaledu	0	TO	2.76	2.76	R	-
7162	SI	29/04/2024	DONATIO Donation	Pavitra Malaiappan	0	TO	4.73	4.73	R	-
7163	SI	30/04/2024	DONATIO Subscription	Aban Dasgupta	0	TO	9.66	9.66	R	-
7164	SI	30/04/2024	DONATIO Donation	Tamilselvi Kumaran	0	TO	58.96	58.96	R	-
7165	SI	01/05/2024	DONATIO Donation	Preeti Gambhir	0	TO	13.60	13.60	R	-
7166	SI	05/05/2024	DONATIO Subscription	madhavi mulakaledu	0	TO	2.76	2.76	R	-
7167	SI	10/05/2024	DONATIO Subscription	madhavi mulakaledu	0	TO	2.76	2.76	R	-

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7168	SI	12/05/2024	DONATIO	Subscription	madhavi mulakaledu	0	TO	2.76	2.76	R	-
7169	SI	13/05/2024	DONATIO	Donation	SUTHAHARI GUNATHILAGAN	0	TO	118.12	118.12	R	-
7170	SI	16/05/2024	DONATIO	Donation	Beejal Parmar	0	TO	24.45	24.45	R	-
7171	SI	17/05/2024	DONATIO	Subscription	madhavi mulakaledu	0	TO	2.76	2.76	R	-
7172	SI	17/05/2024	DONATIO	Subscription	madhavi mulakaledu	0	TO	2.76	2.76	R	-
7173	SI	18/05/2024	DONATIO	Subscription	Rabinder Jheeta	0	TO	9.66	9.66	R	-
7174	SI	19/05/2024	DONATIO	Subscription	Devi Nadarajah	0	TO	8.67	8.67	R	-
7175	SI	19/05/2024	DONATIO	Subscription	Johhnsy Murray	0	TO	10.65	10.65	R	-
7176	SI	20/05/2024	DONATIO	Donation	Prithak Sharma	0	TO	99.39	99.39	R	-
7177	SI	21/05/2024	DONATIO	Subscription	DEEPIKA POLU	0	TO	58.96	58.96	R	-
7178	SI	23/05/2024	DONATIO	Subscription	Sai Spandana	0	TO	10.65	10.65	R	-
7179	SI	25/05/2024	DONATIO	Donation	Nithya Karthikeyan	0	TO	8.67	8.67	R	-
7180	SI	29/05/2024	DONATIO	Donation	Pavitra Malaiappan	0	TO	4.73	4.73	R	-
7181	SI	30/05/2024	DONATIO	Subscription	Aban Dasgupta	0	TO	9.66	9.66	R	-
7182	SI	09/05/2024	DONAT-\$	Donation Payment		0	TO	7.57	7.57	R	-
7184	SI	17/04/2024	DONAT-E	Bhuvanachit	Donation Payment	0	TO	8.01	8.01	R	-
7202	JC	31/05/2024	4000		Cash donations- As per PH	0	T9	10,000.00	10,000.00	-	-
7486	SI	26/06/2024	DONATIO		500491	0	TO	5,179.34	5,179.34	R	-
7487	SI	26/06/2024	DONATIO		500491	0	TO	108.00	108.00	R	-
7488	SI	28/06/2024	DONATIO		500492	0	TO	5,478.87	5,478.87	R	-
7489	SI	24/06/2024	DONATIO		A GUPTA OM SHRI SAI RAM	0	TO	101.00	101.00	R	-
7490	SI	25/06/2024	DONATIO		BALAKRISHNAN R RASHMI	0	TO	341.12	341.12	R	-
7491	SI	13/06/2024	DONATIO		BALAKRISHNAN R RASHMI	0	TO	170.00	170.00	R	-
7492	SI	21/06/2024	DONATIO		BALAKRISHNAN R RASHMI	0	TO	45.00	45.00	R	-
7493	SI	14/06/2024	DONATIO		BALAKRISHNAN R RASHMI	0	TO	171.00	171.00	R	-
7494	SI	10/06/2024	DONATIO		BASSI BALDEV BALDEV B SAI	0	TO	20.00	20.00	R	-
7495	SI	27/06/2024	DONATIO		BHAGWAN THAPA	0	TO	5.00	5.00	R	-
7496	SI	07/06/2024	DONATIO		CARDNET 505282095	0	TO	459.50	459.50	R	-
7497	SI	10/06/2024	DONATIO		CARDNET 505282095	0	TO	359.00	359.00	R	-
7498	SI	11/06/2024	DONATIO		CARDNET 505282095	0	TO	224.00	224.00	R	-
7499	SI	12/06/2024	DONATIO		CARDNET 505282095	0	TO	3,116.75	3,116.75	R	-
7500	SI	12/06/2024	DONATIO		CARDNET 505282095	0	TO	473.15	473.15	R	-
7501	SI	12/06/2024	DONATIO		CARDNET 505282095	0	TO	928.30	928.30	R	-
7502	SI	13/06/2024	DONATIO		CARDNET 505282095	0	TO	506.50	506.50	R	-
7503	SI	14/06/2024	DONATIO		CARDNET 505282095	0	TO	290.00	290.00	R	-
7504	SI	17/06/2024	DONATIO		CARDNET 505282095	0	TO	262.30	262.30	R	-
7505	SI	18/06/2024	DONATIO		CARDNET 505282095	0	TO	272.45	272.45	R	-
7506	SI	19/06/2024	DONATIO		CARDNET 505282095	0	TO	3,659.50	3,659.50	R	-
7507	SI	19/06/2024	DONATIO		CARDNET 505282095	0	TO	877.50	877.50	R	-
7508	SI	19/06/2024	DONATIO		CARDNET 505282095	0	TO	3,062.00	3,062.00	R	-
7509	SI	20/06/2024	DONATIO		CARDNET 505282095	0	TO	1,606.70	1,606.70	R	-
7510	SI	21/06/2024	DONATIO		CARDNET 505282095	0	TO	152.00	152.00	R	-
7511	SI	24/06/2024	DONATIO		CARDNET 505282095	0	TO	272.00	272.00	R	-
7512	SI	25/06/2024	DONATIO		CARDNET 505282095	0	TO	112.00	112.00	R	-
7513	SI	26/06/2024	DONATIO		CARDNET 505282095	0	TO	1,232.69	1,232.69	R	-
7514	SI	26/06/2024	DONATIO		CARDNET 505282095	0	TO	408.00	408.00	R	-
7515	SI	26/06/2024	DONATIO		CARDNET 505282095	0	TO	823.00	823.00	R	-
7516	SI	27/06/2024	DONATIO		CARDNET 505282095	0	TO	699.50	699.50	R	-
7517	SI	28/06/2024	DONATIO		CARDNET 505282095	0	TO	65.50	65.50	R	-
7518	SI	10/06/2024	DONATIO		CHITRANGAN V. CHITRANGAN	0	TO	10.00	10.00	R	-
7519	SI	27/06/2024	DONATIO		CHOCKALIGH PL BABA FOR	0	TO	5.00	5.00	R	-
7520	SI	11/06/2024	DONATIO		CHOCKALIGH PL BABA	0	TO	0.94	0.94	R	-
7521	SI	13/06/2024	DONATIO		CHOCKALIGH PL BABA	0	TO	0.12	0.12	R	-
7522	SI	13/06/2024	DONATIO		CHOCKALIGH PL BABA	0	TO	0.11	0.11	R	-
7523	SI	14/06/2024	DONATIO		CHOCKALIGH PL BABA	0	TO	0.94	0.94	R	-
7524	SI	17/06/2024	DONATIO		CHOCKALIGH PL BABA	0	TO	0.47	0.47	R	-
7525	SI	17/06/2024	DONATIO		CHOCKALIGH PL BABA	0	TO	0.95	0.95	R	-
7526	SI	18/06/2024	DONATIO		CHOCKALIGH PL BABA	0	TO	0.94	0.94	R	-
7527	SI	24/06/2024	DONATIO		CHOCKALIGH PL BABA	0	TO	1.50	1.50	R	-
7528	SI	24/06/2024	DONATIO		CHOCKALIGH PL BABA	0	TO	1.00	1.00	R	-
7529	SI	25/06/2024	DONATIO		CHOCKALIGH PL BABA	0	TO	1.89	1.89	R	-
7530	SI	27/06/2024	DONATIO		CHOCKALIGH PL BABA	0	TO	1.50	1.50	R	-
7531	SI	24/06/2024	DONATIO		CHOCKALIGH PL CHITRA AND	0	TO	1.00	1.00	R	-

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7532	SI	27/06/2024	DONATIO	CHOCKALIGH PL PREETHA	0	TO	1.90	1.90	R	-
7533	SI	19/06/2024	DONATIO	CHOCKALIGH PL SAI BABA	0	TO	0.94	0.94	R	-
7534	SI	24/06/2024	DONATIO	CHOCKALIGH PL SAI SAI SAI	0	TO	0.95	0.95	R	-
7535	SI	07/06/2024	DONATIO	GAJANAN MAHARAJ UK	0	TO	101.00	101.00	R	-
7536	SI	07/06/2024	DONATIO	GAJANAN MAHARAJ UK	0	TO	72.00	72.00	R	-
7537	SI	06/06/2024	DONATIO	GAUTAM S SHAGUN GAUTAM	0	TO	270.00	270.00	R	-
7538	SI	18/06/2024	DONATIO	GAUTAM S&P/AG SHAGUN	0	TO	150.00	150.00	R	-
7539	SI	10/06/2024	DONATIO	HAULKORY G R DONATION	0	TO	9.00	9.00	R	-
7540	SI	12/06/2024	DONATIO	JAYAKUMAR P PAVITHRA	0	TO	50.00	50.00	R	-
7541	SI	13/06/2024	DONATIO	K BALASUNDARAM K.	0	TO	100.00	100.00	R	-
7542	SI	17/06/2024	DONATIO	K BALASUNDARAM K.	0	TO	100.00	100.00	R	-
7543	SI	27/06/2024	DONATIO	K RATHOD PAYDAY	0	TO	9.00	9.00	R	-
7544	SI	27/06/2024	DONATIO	KAMALAKANNAN JAIBA	0	TO	10.00	10.00	R	-
7545	SI	24/06/2024	DONATIO	KAMBLE K 1440 PALLAVI	0	TO	60.00	60.00	R	-
7546	SI	17/06/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
7547	SI	10/06/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
7548	SI	24/06/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
7549	SI	26/06/2024	DONATIO	KASIVISWANATHAN SO 1ST	0	TO	126.00	126.00	R	-
7550	SI	24/06/2024	DONATIO	L SUBRAMANIAN	0	TO	11.00	11.00	R	-
7551	SI	20/06/2024	DONATIO	LOVE GOYAL OM SAI RAM	0	TO	65.00	65.00	R	-
7552	SI	24/06/2024	DONATIO	MAYORS OFFICE FOR	0	TO	162.50	162.50	R	-
7553	SI	24/06/2024	DONATIO	MR A K MALVE ARUDSAI 1440	0	TO	60.00	60.00	R	-
7554	SI	12/06/2024	DONATIO	MR C K CHINTAKUNTL CHINNI	0	TO	58.00	58.00	R	-
7555	SI	27/06/2024	DONATIO	MR RAMANATHAN SHAN	0	TO	10.00	10.00	R	-
7556	SI	27/06/2024	DONATIO	MRS VASANTHAL SHAN	0	TO	5.00	5.00	R	-
7557	SI	17/06/2024	DONATIO	NADESAN M CHARITY	0	TO	5.00	5.00	R	-
7558	SI	10/06/2024	DONATIO	NAIR J JAYAPRADEEP 27	0	TO	10.00	10.00	R	-
7559	SI	27/06/2024	DONATIO	P SHETTY NAOMI	0	TO	9.00	9.00	R	-
7560	SI	12/06/2024	DONATIO	PANDE AK + S PALKI YATRA	0	TO	11.00	11.00	R	-
7561	SI	26/06/2024	DONATIO	PANESAR MR P S PANESAR	0	TO	5.00	5.00	R	-
7562	SI	24/06/2024	DONATIO	PARMAR JR /LPOA SAI 1440	0	TO	60.00	60.00	R	-
7563	SI	13/06/2024	DONATIO	PATEL DKF FLOWERS	0	TO	20.00	20.00	R	-
7564	SI	13/06/2024	DONATIO	PORTWAY SOLICITORS	0	TO	630.00	630.00	R	-
7565	SI	27/06/2024	DONATIO	PRABHAKAR INDRA P PRABU	0	TO	108.00	108.00	R	-
7566	SI	26/06/2024	DONATIO	RADHIKA V VEENA AJISH	0	TO	10.00	10.00	R	-
7567	SI	17/06/2024	DONATIO	RANA YD RANA SAI 1440	0	TO	60.00	60.00	R	-
7568	SI	13/06/2024	DONATIO	RANJANBEN PATEL RANJAN	0	TO	126.00	126.00	R	-
7569	SI	10/06/2024	DONATIO	S KANDEEPAN SUDHA SAI	0	TO	30.00	30.00	R	-
7570	SI	21/06/2024	DONATIO	S MAHAJAN JAI SAI RAM	0	TO	5.00	5.00	R	-
7571	SI	20/06/2024	DONATIO	SALEEM H HAJIRA SALEEM	0	TO	100.00	100.00	R	-
7572	SI	24/06/2024	DONATIO	SATANUR P K	0	TO	10.10	10.10	R	-
7573	SI	28/06/2024	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
7574	SI	18/06/2024	DONATIO	SHAH CHANDRESH SHAH	0	TO	10.00	10.00	R	-
7575	SI	24/06/2024	DONATIO	SHAH D SAIRAM	0	TO	9.00	9.00	R	-
7576	SI	27/06/2024	DONATIO	SHANTI MARTIN SHANTI	0	TO	2.00	2.00	R	-
7577	SI	17/06/2024	DONATIO	SINGALURI SINGALURI	0	TO	100.00	100.00	R	-
7578	SI	14/06/2024	DONATIO	SINNATHURAI BALASU MR	0	TO	5.00	5.00	R	-
7579	SI	13/06/2024	DONATIO	SUGAVANAM K KARTHI KENT	0	TO	100.00	100.00	R	-
7580	SI	27/06/2024	DONATIO	SURESH + SUDHA NO REF	0	TO	10.00	10.00	R	-
7581	SI	17/06/2024	DONATIO	THE FLIGH GU LTD	0	TO	504.00	504.00	R	-
7582	SI	12/06/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	117.28	117.28	R	-
7583	SI	12/06/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	489.37	489.37	R	-
7584	SI	19/06/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	49.44	49.44	R	-
7585	SI	19/06/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	648.00	648.00	R	-
7586	SI	26/06/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	44.78	44.78	R	-
7587	SI	26/06/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	707.54	707.54	R	-
7588	SI	10/06/2024	DONATIO	THIRUNAV M&P THIRUNAV	0	TO	14.00	14.00	R	-
7589	SI	24/06/2024	DONATIO	V NALAJALA ABISHEKAM	0	TO	126.00	126.00	R	-
7590	SI	17/06/2024	DONATIO	V TANEJA SAI MANDIR	0	TO	10.00	10.00	R	-
7591	SI	12/06/2024	DONATIO	V3 CAPITAL P DONATIONS	0	TO	360.00	360.00	R	-
7592	SI	11/06/2024	DONATIO	VINNAKOTA A VINNAKOTA	0	TO	61.00	61.00	R	-
7593	SI	26/06/2024	DONATIO	VUTTLA S R SAI 1440 SSRAO	0	TO	60.00	60.00	R	-
7594	SI	03/06/2024	DONATIO	VIGNESHWARAN VENUG	0	TO	60.00	60.00	R	-

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7595	SI	03/06/2024	DONATIO	A GORUR	0	TO	60.00	60.00	R	-
7596	SI	03/06/2024	DONATIO	H KANNAPPAN	0	TO	60.00	60.00	R	-
7597	SI	03/06/2024	DONATIO	KANDURI V&N SAI 1440	0	TO	20.00	20.00	R	-
7598	SI	03/06/2024	DONATIO	SHRI GMCC LIMITED SAI 1440	0	TO	60.00	60.00	R	-
7599	SI	03/06/2024	DONATIO	PURKISS N&MAJ TEMPLE SAI	0	TO	60.00	60.00	R	-
7600	SI	03/06/2024	DONATIO	KONESWARAN R	0	TO	60.00	60.00	R	-
7601	SI	03/06/2024	DONATIO	SAMPATH V	0	TO	100.00	100.00	R	-
7602	SI	03/06/2024	DONATIO	JAISSWAL N SAI TEMPLE	0	TO	60.00	60.00	R	-
7603	SI	03/06/2024	DONATIO	DEEPA DYAMANAHALLI	0	TO	60.00	60.00	R	-
7604	SI	03/06/2024	DONATIO	VAIDYANATHAN SUBRA	0	TO	10.00	10.00	R	-
7605	SI	05/06/2024	DONATIO	PARARAJASINGAM SUT	0	TO	60.00	60.00	R	-
7606	SI	05/06/2024	DONATIO	KRISHNAMOORT SAI1440	0	TO	120.00	120.00	R	-
7607	SI	05/06/2024	DONATIO	MANAMPADI SR&MS	0	TO	60.00	60.00	R	-
7608	SI	05/06/2024	DONATIO	CHINTHAREDDY	0	TO	60.00	60.00	R	-
7609	SI	06/06/2024	DONATIO	MR S RAJAGOPAL SAI 1440	0	TO	60.00	60.00	R	-
7610	SI	06/06/2024	DONATIO	KOTHARI N&G NEERAJ KOT	0	TO	60.00	60.00	R	-
7611	SI	06/06/2024	DONATIO	MUKESH SUNKARI	0	TO	11.00	11.00	R	-
7612	SI	07/06/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
7613	SI	07/06/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
7614	SI	10/06/2024	DONATIO	IYER TARUN / TAMYA IYER	0	TO	1,000.00	1,000.00	R	-
7615	SI	10/06/2024	DONATIO	CHAUDHU CHAUDHURI A	0	TO	9.00	9.00	R	-
7616	SI	10/06/2024	DONATIO	CHELLAIAH M MALINI	0	TO	60.00	60.00	R	-
7617	SI	11/06/2024	DONATIO	RAMANATH	0	TO	20.00	20.00	R	-
7618	SI	11/06/2024	DONATIO	KUMAR A A ASHAKUMAR	0	TO	18.00	18.00	R	-
7619	SI	12/06/2024	DONATIO	S DEEPAK DONATION	0	TO	20.00	20.00	R	-
7620	SI	14/06/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
7621	SI	14/06/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
7622	SI	17/06/2024	DONATIO	V BROWNE	0	TO	20.00	20.00	R	-
7623	SI	17/06/2024	DONATIO	AKILAKULASIN SAI1440	0	TO	10.00	10.00	R	-
7624	SI	17/06/2024	DONATIO	RAMALINGAM S SENTHIL	0	TO	60.00	60.00	R	-
7625	SI	18/06/2024	DONATIO	ALPA MAHESURIA ALPA	0	TO	60.00	60.00	R	-
7626	SI	18/06/2024	DONATIO	HANUMANTHA PAVAN	0	TO	60.00	60.00	R	-
7627	SI	18/06/2024	DONATIO	M SATHIYANARAYANAN SAI	0	TO	54.00	54.00	R	-
7628	SI	18/06/2024	DONATIO	DORAISWAMY S	0	TO	40.00	40.00	R	-
7629	SI	19/06/2024	DONATIO	SUBRA CONSUL	0	TO	60.00	60.00	R	-
7630	SI	20/06/2024	DONATIO	THOLKAPPI S INDIANVA SAI	0	TO	60.00	60.00	R	-
7631	SI	21/06/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
7632	SI	21/06/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
7633	SI	21/06/2024	DONATIO	PERTI K KARANPERTISAI1440	0	TO	60.00	60.00	R	-
7634	SI	26/06/2024	DONATIO	GNANAKUMAR TS	0	TO	60.00	60.00	R	-
7635	SI	27/06/2024	DONATIO	SHARMA P WORLD SHIRDI	0	TO	5.00	5.00	R	-
7636	SI	28/06/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
7637	SI	28/06/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
7638	SI	28/06/2024	DONATIO	VAIDYANATHAN SUBRA	0	TO	10.00	10.00	R	-
7639	SI	28/06/2024	DONATIO	SHARMA P BABA TRMPLE	0	TO	5.00	5.00	R	-
7640	SI	30/06/2024	DONATIO	Aban Dasgupta	0	TO	9.66	9.66	R	-
7641	SI	09/06/2024	DONATIO	AIRBNB PAYMENTS UK	0	TO	561.31	561.31	R	-
7642	SI	29/06/2024	DONATIO	Ashish Sharma	0	TO	39.24	39.24	R	-
7643	SI	29/06/2024	DONATIO	Ashok Krishna Murthy	0	TO	20.51	20.51	R	-
7644	SI	21/06/2024	DONATIO	DEEPIKA POLU	0	TO	58.96	58.96	R	-
7645	SI	19/06/2024	DONATIO	Devi Nadarajah	0	TO	8.67	8.67	R	-
7646	SI	19/06/2024	DONATIO	Johhnsy Murray	0	TO	10.65	10.65	R	-
7647	SI	26/06/2024	DONATIO	Nithya Karthikeyan	0	TO	8.67	8.67	R	-
7648	SI	04/06/2024	DONATIO	Pavitra Malaiappan	0	TO	4.73	4.73	R	-
7649	SI	19/06/2024	DONATIO	Pavitra Malaiappan	0	TO	4.73	4.73	R	-
7650	SI	24/06/2024	DONATIO	Pavitra Malaiappan	0	TO	4.73	4.73	R	-
7651	SI	14/06/2024	DONATIO	Preetha Venkatesh	0	TO	197.00	197.00	R	-
7652	SI	04/06/2024	DONATIO	Puvanan Sinnasamy	0	TO	14.59	14.59	R	-
7653	SI	18/06/2024	DONATIO	Rabinder Jheeta	0	TO	9.66	9.66	R	-
7654	SI	16/06/2024	DONATIO	S DODDI	0	TO	118.12	118.12	R	-
7655	SI	23/06/2024	DONATIO	Sai Spandana	0	TO	10.65	10.65	R	-
7656	SI	07/06/2024	DONATIO	Victor Michael	0	TO	50.09	50.09	R	-
7709	SI	01/06/2024	DONATIO	Donation adjustment	0	TO	754.98	754.98	R	-

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7715	SI	01/06/2024	DONATIO	Donation adjustment	0	TO	143.00	143.00	R	-
7717	SI	27/06/2024	DONAT-\$	Bhuvanachithra Chidambaram	0	TO	7.42	7.42	R	-
7781	SI	30/06/2024	DONATIO	Donation adjustment	0	TO	900.00	900.00	R	-
7783	SC	09/05/2024	RENT	S D PATEL	0	TO	931.90	931.90	R	-
8774	SI	03/07/2024	DONATIO	A GORUR	0	TO	60.00	60.00	R	-
8777	SI	15/07/2024	DONATIO	AKILAKULASIN SAI1440	0	TO	10.00	10.00	R	-
8778	SI	18/07/2024	DONATIO	ALPA MAHESURIA ALPA	0	TO	60.00	60.00	R	-
8779	SI	22/07/2024	DONATIO	BAPPOO E DONATION	0	TO	500.00	500.00	R	-
8780	SI	09/07/2024	DONATIO	CHAUDHU CHAUDHURI A	0	TO	9.00	9.00	R	-
8783	SI	10/07/2024	DONATIO	CHELLAIAH M MALINI	0	TO	60.00	60.00	R	-
8785	SI	05/07/2024	DONATIO	CHINTHAREDDY	0	TO	60.00	60.00	R	-
8788	SI	18/07/2024	DONATIO	DORAISWAMY S	0	TO	40.00	40.00	R	-
8791	SI	26/07/2024	DONATIO	GNANAKUMAR TS	0	TO	60.00	60.00	R	-
8794	SI	18/07/2024	DONATIO	GOSWAMI VK DONATION	0	TO	6.00	6.00	R	-
8798	SI	02/07/2024	DONATIO	H KANNAPPAN	0	TO	60.00	60.00	R	-
8799	SI	18/07/2024	DONATIO	HANUMANTHA PAVAN	0	TO	60.00	60.00	R	-
8813	SI	26/07/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
8814	SI	19/07/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
8815	SI	12/07/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
8816	SI	05/07/2024	DONATIO	J SHANMUGANATHAN JEGAN	0	TO	50.00	50.00	R	-
8819	SI	01/07/2024	DONATIO	JAISWAL N SAI TEMPLE	0	TO	60.00	60.00	R	-
8827	SI	22/07/2024	DONATIO	KOTHARI N&G NEERAJ KOT	0	TO	60.00	60.00	R	-
8828	SI	05/07/2024	DONATIO	KRISHNAMOORT SAI1440	0	TO	120.00	120.00	R	-
8832	SI	11/07/2024	DONATIO	KUMAR A A ASHAKUMAR	0	TO	18.00	18.00	R	-
8836	SI	18/07/2024	DONATIO	M SATHIYANARAYANAN SAI	0	TO	54.00	54.00	R	-
8838	SI	05/07/2024	DONATIO	MANAMPADI SR&MS	0	TO	60.00	60.00	R	-
8840	SI	01/07/2024	DONATIO	MR C K CHINTAKUNTIL	0	TO	60.00	60.00	R	-
8841	SI	30/07/2024	DONATIO	MR C K CHINTAKUNTIL	0	TO	60.00	60.00	R	-
8853	SI	26/07/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
8854	SI	19/07/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
8855	SI	12/07/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
8856	SI	05/07/2024	DONATIO	MR N SELVANATHAN MR N	0	TO	14.00	14.00	R	-
8857	SI	04/07/2024	DONATIO	MR S RAJAGOPAL SAI 1440	0	TO	60.00	60.00	R	-
8860	SI	29/07/2024	DONATIO	PANDARINATH BOKKAS	0	TO	60.00	60.00	R	-
8865	SI	05/07/2024	DONATIO	PARARAJASINGAM SUT	0	TO	60.00	60.00	R	-
8868	SI	09/07/2024	DONATIO	PATHMANATHAN THUSH	0	TO	63.00	63.00	R	-
8873	SI	24/07/2024	DONATIO	PERTI K KARANPERTI SAI1440	0	TO	60.00	60.00	R	-
8875	SI	02/07/2024	DONATIO	PURKISS N&MAJ TEMPLE SAI	0	TO	60.00	60.00	R	-
8880	SI	16/07/2024	DONATIO	RAMALINGAM S SENTHIL	0	TO	60.00	60.00	R	-
8881	SI	11/07/2024	DONATIO	RAMANATH	0	TO	20.00	20.00	R	-
8884	SI	12/07/2024	DONATIO	S DEEPAK DONATION	0	TO	20.00	20.00	R	-
8887	SI	22/07/2024	DONATIO	S SHANMUGA NATHAN SAI	0	TO	50.00	50.00	R	-
8888	SI	08/07/2024	DONATIO	SAMPATH V	0	TO	100.00	100.00	R	-
8892	SI	22/07/2024	DONATIO	SHAH F R FENI	0	TO	72.00	72.00	R	-
8896	SI	31/07/2024	DONATIO	SHARMA P BABA TRMPLE	0	TO	5.00	5.00	R	-
8898	SI	26/07/2024	DONATIO	SHARMA P WORLD SHIRDI	0	TO	5.00	5.00	R	-
8902	SI	30/07/2024	DONATIO	SIVANANTHAN P	0	TO	14.00	14.00	R	-
8905	SI	19/07/2024	DONATIO	SUBRA CONSUL	0	TO	60.00	60.00	R	-
8908	SI	30/07/2024	DONATIO	SUBRAHMANYAN S	0	TO	1,440.00	1,440.00	R	-
8909	SI	22/07/2024	DONATIO	THOLKAPPI S INDIANVA SAI	0	TO	60.00	60.00	R	-
8913	SI	31/07/2024	DONATIO	VAIDYANATHAN SUBRA	0	TO	10.00	10.00	R	-
8917	SI	03/07/2024	DONATIO	500493	0	TO	1,441.82	1,441.82	R	-
8918	SI	10/07/2024	DONATIO	500494	0	TO	465.51	465.51	R	-
8919	SI	16/07/2024	DONATIO	500495	0	TO	4,872.50	4,872.50	R	-
8930	SI	23/07/2024	DONATIO	A GUPTA OM SHRI SAI RAM	0	TO	101.00	101.00	R	-
8935	SI	04/07/2024	DONATIO	ADD DONATION	0	TO	4.00	4.00	R	-
8938	SI	03/07/2024	DONATIO	ANNA EVENTS LIMITE	0	TO	135.00	135.00	R	-
8941	SI	03/07/2024	DONATIO	BALAKRISH B&D DEEPA	0	TO	100.00	100.00	R	-
8943	SI	25/07/2024	DONATIO	BALAKRISHNAN R RASHMI	0	TO	558.00	558.00	R	-
8947	SI	01/07/2024	DONATIO	BALAKUMAR Y SAI1440	0	TO	60.00	60.00	R	-
8949	SI	10/07/2024	DONATIO	BASSI BALDEV BALDEV B SAI	0	TO	20.00	20.00	R	-
8954	SI	01/07/2024	DONATIO	BAUNGALLY B G96 BHIMLA28	0	TO	9.00	9.00	R	-
8957	SI	03/07/2024	DONATIO	C GADDAGUNTI CHANDRA	0	TO	60.00	60.00	R	-

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8960	SI	29/07/2024	DONATIO	CARDNET 505282095	0	TO	10,008.00	10,008.00	R	-
8961	SI	05/07/2024	DONATIO	CARDNET 505282095	0	TO	367.80	367.80	R	-
8964	SI	08/07/2024	DONATIO	CARDNET 505282095	0	TO	228.00	228.00	R	-
8967	SI	09/07/2024	DONATIO	CARDNET 505282095	0	TO	144.02	144.02	R	-
8970	SI	10/07/2024	DONATIO	CARDNET 505282095	0	TO	2,985.09	2,985.09	R	-
8973	SI	10/07/2024	DONATIO	CARDNET 505282095	0	TO	201.00	201.00	R	-
8976	SI	10/07/2024	DONATIO	CARDNET 505282095	0	TO	612.00	612.00	R	-
8979	SI	11/07/2024	DONATIO	CARDNET 505282095	0	TO	510.50	510.50	R	-
8982	SI	12/07/2024	DONATIO	CARDNET 505282095	0	TO	346.50	346.50	R	-
8985	SI	15/07/2024	DONATIO	CARDNET 505282095	0	TO	438.50	438.50	R	-
8988	SI	16/07/2024	DONATIO	CARDNET 505282095	0	TO	412.80	412.80	R	-
8991	SI	17/07/2024	DONATIO	CARDNET 505282095	0	TO	1,967.50	1,967.50	R	-
8994	SI	17/07/2024	DONATIO	CARDNET 505282095	0	TO	297.30	297.30	R	-
8997	SI	17/07/2024	DONATIO	CARDNET 505282095	0	TO	744.50	744.50	R	-
9000	SI	18/07/2024	DONATIO	CARDNET 505282095	0	TO	517.50	517.50	R	-
9003	SI	19/07/2024	DONATIO	CARDNET 505282095	0	TO	192.60	192.60	R	-
9006	SI	22/07/2024	DONATIO	CARDNET 505282095	0	TO	372.00	372.00	R	-
9009	SI	23/07/2024	DONATIO	CARDNET 505282095	0	TO	696.00	696.00	R	-
9012	SI	24/07/2024	DONATIO	CARDNET 505282095	0	TO	3,982.60	3,982.60	R	-
9015	SI	24/07/2024	DONATIO	CARDNET 505282095	0	TO	200.50	200.50	R	-
9018	SI	24/07/2024	DONATIO	CARDNET 505282095	0	TO	939.30	939.30	R	-
9021	SI	25/07/2024	DONATIO	CARDNET 505282095	0	TO	4,921.50	4,921.50	R	-
9024	SI	26/07/2024	DONATIO	CARDNET 505282095	0	TO	49.00	49.00	R	-
9027	SI	29/07/2024	DONATIO	CARDNET 505282095	0	TO	145.50	145.50	R	-
9030	SI	30/07/2024	DONATIO	CARDNET 505282095	0	TO	243.50	243.50	R	-
9033	SI	01/07/2024	DONATIO	CARDNET 505282095	0	TO	274.00	274.00	R	-
9034	SI	31/07/2024	DONATIO	CARDNET 505282095	0	TO	4,057.20	4,057.20	R	-
9036	SI	02/07/2024	DONATIO	CARDNET 505282095	0	TO	91.00	91.00	R	-
9037	SI	31/07/2024	DONATIO	CARDNET 505282095	0	TO	388.50	388.50	R	-
9039	SI	03/07/2024	DONATIO	CARDNET 505282095	0	TO	1,843.20	1,843.20	R	-
9040	SI	31/07/2024	DONATIO	CARDNET 505282095	0	TO	374.50	374.50	R	-
9042	SI	03/07/2024	DONATIO	CARDNET 505282095	0	TO	385.80	385.80	R	-
9045	SI	03/07/2024	DONATIO	CARDNET 505282095	0	TO	828.60	828.60	R	-
9048	SI	04/07/2024	DONATIO	CARDNET 505282095	0	TO	963.00	963.00	R	-
9053	SI	10/07/2024	DONATIO	CHITRANGAN V. CHITRANGAN	0	TO	10.00	10.00	R	-
9058	SI	04/07/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	1.50	1.50	R	-
9059	SI	04/07/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	1.00	1.00	R	-
9060	SI	10/07/2024	DONATIO	CHOCKALIGH PL BABA	0	TO	1.87	1.87	R	-
9063	SI	01/07/2024	DONATIO	CHOCKALIGH PL	0	TO	1.00	1.00	R	-
9064	SI	02/07/2024	DONATIO	CHOCKALIGH PL SAI BABA	0	TO	0.01	0.01	R	-
9065	SI	10/07/2024	DONATIO	CHOCKALIGH PL SHIRDI	0	TO	0.46	0.46	R	-
9069	SI	15/07/2024	DONATIO	CHOCKALIGH PL SRI SAI	0	TO	0.93	0.93	R	-
9070	SI	22/07/2024	DONATIO	CHOCKALIGH PL SRI SAI	0	TO	0.92	0.92	R	-
9073	SI	01/07/2024	DONATIO	CHOCKALIGH PL	0	TO	1.50	1.50	R	-
9074	SI	02/07/2024	DONATIO	DESILVA-MALALG CHARITY	0	TO	25.00	25.00	R	-
9078	SI	11/07/2024	DONATIO	DEVARAJA G DR CP	0	TO	18.00	18.00	R	-
9081	SI	01/07/2024	DONATIO	ERNESTINA S M SHAHAIRA	0	TO	20.00	20.00	R	-
9084	SI	03/07/2024	DONATIO	G DHITAL ACHYUT DHITAL	0	TO	101.00	101.00	R	-
9087	SI	08/07/2024	DONATIO	GAJANAN MAHARAJ UK	0	TO	101.00	101.00	R	-
9090	SI	08/07/2024	DONATIO	GAJANAN MAHARAJ UK	0	TO	72.00	72.00	R	-
9093	SI	02/07/2024	DONATIO	GANI DEVADOS FROM	0	TO	72.00	72.00	R	-
9097	SI	22/07/2024	DONATIO	HAMEN PATEL SENT FROM	0	TO	21.00	21.00	R	-
9098	SI	09/07/2024	DONATIO	HAULKORY G R DONATION	0	TO	9.00	9.00	R	-
9101	SI	30/07/2024	DONATIO	ICICI BANK UK PLC	0	TO	225.00	225.00	R	-
9103	SI	22/07/2024	DONATIO	J PENUGONDA GURU	0	TO	1.00	1.00	R	-
9104	SI	31/07/2024	DONATIO	JAIN R OM SHRI SAI RAM JI	0	TO	5.00	5.00	R	-
9105	SI	19/07/2024	DONATIO	JAIN R OM SHRI SAI RAM JI	0	TO	15.00	15.00	R	-
9107	SI	12/07/2024	DONATIO	JAYAKUMAR P PAVITHRA	0	TO	50.00	50.00	R	-
9111	SI	03/07/2024	DONATIO	K BALASUNDARAM K.	0	TO	100.00	100.00	R	-
9113	SI	29/07/2024	DONATIO	KAMALAKANNAN JAIBA	0	TO	10.00	10.00	R	-
9118	SI	22/07/2024	DONATIO	KAMKO DEVELOPMENTS	0	TO	225.00	225.00	R	-
9119	SI	23/07/2024	DONATIO	KANAV BHAMA DONATION -	0	TO	31.00	31.00	R	-
9120	SI	22/07/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-

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9122	SI	29/07/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
9124	SI	01/07/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
9127	SI	08/07/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
9131	SI	15/07/2024	DONATIO	KARRI P K PAVANKUMAR	0	TO	14.00	14.00	R	-
9137	SI	01/07/2024	DONATIO	KOLIMARALA V SAI1440	0	TO	60.00	60.00	R	-
9139	SI	23/07/2024	DONATIO	L SUBRAMANIAN	0	TO	11.00	11.00	R	-
9145	SI	03/07/2024	DONATIO	M CHOUDHARY LANGAR	0	TO	30.00	30.00	R	-
9148	SI	17/07/2024	DONATIO	MANICKANNAN	0	TO	3.00	3.00	R	-
9149	SI	30/07/2024	DONATIO	MANICKANNAN	0	TO	9.00	9.00	R	-
9150	SI	24/07/2024	DONATIO	MANICKAVASAGAR GOB	0	TO	126.00	126.00	R	-
9153	SI	18/07/2024	RENT	MARIYA P 298A RENT	0	TO	1,400.00	1,400.00	R	-
9155	SI	01/07/2024	DONATIO	MEERIAH S NO REF	0	TO	20.00	20.00	R	-
9160	SI	24/07/2024	DONATIO	MR A K MALVE ARUDSAI 1440	0	TO	60.00	60.00	R	-
9163	SI	12/07/2024	DONATIO	MR C K CHINTAKUNTL CHINNI	0	TO	58.00	58.00	R	-
9167	SI	29/07/2024	DONATIO	MR RAMANATHAN SHAN	0	TO	10.00	10.00	R	-
9171	SI	29/07/2024	DONATIO	MRS VASANTHAL SHAN	0	TO	5.00	5.00	R	-
9172	SI	01/07/2024	DONATIO	MURKI SANTOSH SANTOSH	0	TO	9.00	9.00	R	-
9175	SI	22/07/2024	DONATIO	N PASUPULATI AUGUST 3	0	TO	153.00	153.00	R	-
9176	SI	15/07/2024	DONATIO	NADESAN M CHARITY	0	TO	5.00	5.00	R	-
9181	SI	01/07/2024	DONATIO	NAGENDRAN S S NAGENDRAN	0	TO	10.00	10.00	R	-
9182	SI	09/07/2024	DONATIO	NAIR J JAYAPRADEEP 27	0	TO	10.00	10.00	R	-
9185	SI	01/07/2024	DONATIO	NAIR RG RAKESH NAIR	0	TO	5.00	5.00	R	-
9190	SI	29/07/2024	DONATIO	P SHETTY NAOMI	0	TO	9.00	9.00	R	-
9196	SI	26/07/2024	DONATIO	PANESAR MR P S PANESAR	0	TO	5.00	5.00	R	-
9200	SI	24/07/2024	DONATIO	PARMAR JR /LPOA SAI 1440	0	TO	60.00	60.00	R	-
9201	SI	15/07/2024	DONATIO	PATEL B DONATION	0	TO	50.00	50.00	R	-
9202	SI	01/07/2024	DONATIO	POTAMSETTI M. SAI 1440	0	TO	60.00	60.00	R	-
9206	SI	01/07/2024	DONATIO	RAMACHANDRAN R	0	TO	25.00	25.00	R	-
9207	SI	31/07/2024	DONATIO	RAMACHANDRAN R	0	TO	25.00	25.00	R	-
9210	SI	31/07/2024	DONATIO	RAMESH SHANKAR R	0	TO	9.00	9.00	R	-
9212	SI	16/07/2024	DONATIO	RANA YD RANA SAI 1440	0	TO	60.00	60.00	R	-
9214	SI	25/07/2024	DONATIO	RITU JALLA MRS RITU JALLA	0	TO	126.00	126.00	R	-
9217	SI	08/07/2024	DONATIO	S CHALIKONDA SRIDUTT	0	TO	9.09	9.09	R	-
9220	SI	09/07/2024	DONATIO	S KANDEEPAN SUDHA SAI	0	TO	30.00	30.00	R	-
9223	SI	22/07/2024	DONATIO	S MAHAJAN JAI SAI RAM	0	TO	5.00	5.00	R	-
9228	SI	22/07/2024	DONATIO	S PRASAD GURU	0	TO	27.00	27.00	R	-
9230	SI	02/07/2024	DONATIO	S SIVANANTHAKUMAR	0	TO	54.00	54.00	R	-
9233	SI	01/07/2024	DONATIO	SAI ESTATES LTD RAJESH	0	TO	60.00	60.00	R	-
9239	SI	22/07/2024	DONATIO	SATANUR P K	0	TO	10.10	10.10	R	-
9242	SI	31/07/2024	DONATIO	SEDUMADAVAN P R	0	TO	21.00	21.00	R	-
9243	SI	18/07/2024	DONATIO	SHAH CHANDRESH SHAH	0	TO	10.00	10.00	R	-
9246	SI	23/07/2024	DONATIO	SHAH DINESH SAIRAM	0	TO	9.00	9.00	R	-
9249	SI	29/07/2024	DONATIO	SHANTI MARTIN SHANTI	0	TO	2.00	2.00	R	-
9253	SI	15/07/2024	DONATIO	SINGALURI SINGALURI	0	TO	100.00	100.00	R	-
9258	SI	01/07/2024	DONATIO	SINGH A J SAI 1440	0	TO	60.00	60.00	R	-
9259	SI	15/07/2024	DONATIO	SINNATHURAI BALASU MR	0	TO	5.00	5.00	R	-
9265	SI	05/07/2024	DONATIO	SONDHI A SHIRDI SAI BABA	0	TO	5.00	5.00	R	-
9267	SI	30/07/2024	DONATIO	SOORIYAKUMARAN S	0	TO	5.00	5.00	R	-
9268	SI	01/07/2024	DONATIO	SOORIYAKUMARAN S	0	TO	5.00	5.00	R	-
9271	SI	17/07/2024	DONATIO	SR SOLUTIONS LIMIT BOOKS	0	TO	81.00	81.00	R	-
9274	SI	05/07/2024	DONATIO	SURAPANENI	0	TO	5.00	5.00	R	-
9275	SI	29/07/2024	DONATIO	SURESH + SUDHA NO REF	0	TO	10.00	10.00	R	-
9278	SI	22/07/2024	DONATIO	SURIYANAS SAIBABA	0	TO	50.00	50.00	R	-
9279	SI	15/07/2024	DONATIO	THAVER N CONTACT EYE LTD	0	TO	225.00	225.00	R	-
9280	SI	04/07/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	47.49	47.49	R	-
9281	SI	04/07/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	490.55	490.55	R	-
9282	SI	10/07/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	47.39	47.39	R	-
9283	SI	10/07/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	495.63	495.63	R	-
9284	SI	17/07/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	34.05	34.05	R	-
9285	SI	17/07/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	481.91	481.91	R	-
9286	SI	25/07/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	85.65	85.65	R	-
9287	SI	25/07/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	767.17	767.17	R	-
9288	SI	31/07/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	72.85	72.85	R	-

Date: 24/01/2025
Time: 10:10:27

World Shirdi Sai Baba Organisation (UK)
Nominal Activity - Excluding No Transactions

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9289	SI	31/07/2024	DONATIO	THE GOODBOX CO LAB GBX	0	TO	658.74	658.74	R	-
9307	SI	10/07/2024	DONATIO	THIRUNAV M&P THIRUNAV	0	TO	14.00	14.00	R	-
9309	SI	15/07/2024	DONATIO	TIDKE P	0	TO	27.00	27.00	R	-
9310	SI	22/07/2024	DONATIO	TIDKE P	0	TO	27.00	27.00	R	-
9314	SI	15/07/2024	DONATIO	TIDKE P	0	TO	151.00	151.00	R	-
9315	SI	05/07/2024	DONATIO	TRIPATHI S 7M8 F TRIPATHI	0	TO	5.00	5.00	R	-
9318	SI	16/07/2024	DONATIO	V TANEJA SAI MANDIR	0	TO	10.00	10.00	R	-
9321	SI	22/07/2024	DONATIO	VAZIRANI B DONATION	0	TO	18.00	18.00	R	-
9322	SI	04/07/2024	DONATIO	VENKATESH RAVINDRA	0	TO	126.00	126.00	R	-
9323	SI	01/07/2024	DONATIO	VIJAY PILLAI SAI1440	0	TO	10.00	10.00	R	-
9324	SI	30/07/2024	DONATIO	VIJAY PILLAI SAI1440	0	TO	10.00	10.00	R	-
9327	SI	11/07/2024	DONATIO	VINNAKOTA A VINNAKOTA	0	TO	61.00	61.00	R	-
9330	SI	17/07/2024	DONATIO	VOLETY K ANNADANAM -	0	TO	81.00	81.00	R	-
9331	SI	26/07/2024	DONATIO	VUTTLA S R SAI 1440 SSRAO	0	TO	60.00	60.00	R	-
9336	SI	05/07/2024	DONATIO	YENDU R K RAVI KIRAN	0	TO	60.00	60.00	R	-
9338	SC	09/06/2024	DONATIO	AIRBNB PAYMENTS UK	0	TO	561.31	561.31	R	-
9339	SI	22/07/2024	DONATIO	AccountingPreneur,santa@acco	0	TO	492.80	492.80	R	-
9342	SI	21/07/2024	DONATIO	DEEPIKA	0	TO	58.96	58.96	R	-
9345	SI	19/07/2024	DONATIO	Devi	0	TO	8.67	8.67	R	-
9348	SI	19/07/2024	DONATIO	Johhnsy	0	TO	10.65	10.65	R	-
9351	SI	26/07/2024	DONATIO	Nithya	0	TO	8.67	8.67	R	-
9352	SI	01/07/2024	DONATIO	Pavitra	0	TO	4.73	4.73	R	-
9353	SI	09/07/2024	DONATIO	Pavitra	0	TO	4.73	4.73	R	-
9354	SI	20/07/2024	DONATIO	Pavitra	0	TO	4.73	4.73	R	-
9367	SI	31/07/2024	DONATIO	Puvanan	0	TO	14.59	14.59	R	-
9369	SI	18/07/2024	DONATIO	Rabinder	0	TO	9.66	9.66	R	-
9372	SI	23/07/2024	DONATIO	Sai	0	TO	10.65	10.65	R	-
9376	SI	04/07/2024	DONATIO	silpa	0	TO	24.45	24.45	R	-
9853	SI	31/07/2024	DONATIO	Cash donation	0	TO	3,000.00	3,000.00	R	-
9856	SI	01/07/2024	DONATIO	S + R SARDA SONIA SAI 1440	0	TO	11.00	11.00	R	-
9857	SI	01/07/2024	DONATIO	KONESWARAN R	0	TO	60.00	60.00	R	-
9858	SI	01/07/2024	DONATIO	VIGNESHWARAN VENUG	0	TO	60.00	60.00	R	-
9859	SI	01/07/2024	DONATIO	SIVANANTHAN P	0	TO	14.00	14.00	R	-
9860	SI	01/07/2024	DONATIO	PANDARINATH BOKKAS	0	TO	60.00	60.00	R	-
9861	SI	01/07/2024	DONATIO	KANDURI V&N SAI 1440	0	TO	20.00	20.00	R	-
9862	SI	01/07/2024	DONATIO	SHRI GMCC LIMITED SAI 1440	0	TO	60.00	60.00	R	-
9863	SI	01/07/2024	DONATIO	SANJAY SAREEN S SAREEN	0	TO	1,500.00	1,500.00	R	-

Totals: 61,466.04 816,760.85

History Balance: 755,294.81

Client		World Shirdi Sai Baba Organisation	Staff		RA								
File		WS210305	Manager										
Period		31-Jul-24	Date reviewed by										
Fixed Asset Register													
Fixtures & Fittings (25%)													
Date	Details	Cost b/f	Additions	Disposal	Cost c/f	Depn b/f	Depn charge 25% RB	Disposal	Depn c/f		NBV 2024		NBV 2023
01/08/2022	Assets b/fwd	1,893.28			1,893.28	1,294.23	149.76		1,443.99		449.29		599.05
28/10/2022	Argos Limited	349.99			349.99	65.62	71.09		136.71		213.28		284.37
05/12/2022	Argos Limited	211.70			211.70	35.28	44.10		79.39		132.31		176.42
03/05/2023	Just Print (UK) Ltd	6,396.12			6,396.12	399.76	1,499.09		1,898.85		4,497.27		5,996.36
05/05/2023	MH STAR UK LTD	112.99			112.99	7.06	26.48		33.54		79.45		105.93
21/07/2023	Currys Group Ltd	135.00			135.00	2.81	33.05		35.86		99.14		132.19
08/01/2024	AMAZON BASICS 5- SHELF MEDIUM STORAGE		54.53		54.53		7.95		7.95		46.58		
08/01/2024	AMAZON BASICS 5- SHELF MEDIUM STORAGE		54.53		54.53		7.95		7.95		46.58		
08/01/2024	AMAZON BASICS 5- SHELF MEDIUM STORAGE		54.53		54.53		7.95		7.95		46.58		
08/01/2024	AMAZON BASICS 5- SHELF MEDIUM STORAGE		54.53		54.53		7.95		7.95		46.58		
08/01/2024	AMAZON BASICS 5- SHELF MEDIUM STORAGE		54.53		54.53		7.95		7.95		46.58		
08/01/2024	AMAZON BASICS 5- SHELF MEDIUM STORAGE		54.53		54.53		7.95		7.95		46.58		
08/01/2024	AMAZON BASICS 5- SHELF MEDIUM STORAGE		54.53		54.53		7.95		7.95		46.58		
08/01/2024	AMAZON BASICS 5- SHELF MEDIUM STORAGE		54.53		54.53		7.95		7.95		46.58		
08/01/2024	AMAZON BASICS 5- SHELF MEDIUM STORAGE		54.53		54.53		7.95		7.95		46.58		
08/01/2024	AMAZON BASICS 5- SHELF MEDIUM STORAGE		54.53		54.53		7.95		7.95		46.58		
08/01/2024	AMAZON BASICS 5- SHELF MEDIUM STORAGE		54.53		54.53		7.95		7.95		46.58		
		9,099.08	545.30	-	9,644.38	1,804.77	1,903.10	-	3,707.87	-	5,936.51	-	7,294.31
Motor Vehicles (25%)													
Date	Details	Cost b/f	Additions	Disposal	Cost c/f	Depn b/f	Depn charge 25% RB	Disposal	Depn c/f		NBV 2024		NBV 2023
01/08/2022	Assets b/fwd	2,390.00			2,390.00	1,381.72	252.07		1,633.79		756.21		1,008.28
02/03/2023	Nissan 0Y58PLV	4,550.00			4,550.00	473.96	1,019.01		1,492.97		3,057.03		4,076.04
					-		-		-		-		-
					-		-		-		-		-
					-		-		-		-		-
					-		-		-		-		-
		6,940.00	-		6,940.00	1,855.68	1,271.08		3,126.76		3,813.24		5,084.32
Equipment (25%)													
Date	Details	Cost b/f	Additions	Disposal	Cost c/f	Depn b/f	Depn charge 25% RB	Disposal	Depn c/f		NBV 2024		NBV 2023
16/10/2023	WWW.EPOSNOW.COM 08002945945 GBR		210.00		210.00		39.38		39.38		170.63		-
27/10/2023	Express Checkout Payment		818.00		818.00		153.38		153.38		664.63		-
06/11/2023	AIRCONCO UK LIMITE CD 3759 05NOV23		290.40		290.40		54.45		54.45		235.95		-
07/12/2023	ELECTROMARKET CD 3759		1,765.61		1,765.61		294.27		294.27		1,471.34		-
08/12/2023	ELECTROMARKET WEST THURROCK LND		52.95		52.95		8.83		8.83		44.13		-
17/04/2024	WWW.EPOSNOW.COM CD 3759		420.00		420.00		35.00		35.00		385.00		-
		-	3,556.96		3,556.96	-	585.29		585.29		2,971.67		-

World Shirdi Sai Baba Organisation (UK)

Dear Sirs,

We confirm that the following representations are made on the basis of enquiries of management or staff with relevant knowledge or experience, and where appropriate inspection of relevant documentation, sufficient to satisfy ourselves that we can properly make each of the following representations to you.

In connection with your assignment for the period ending 31.07.2024, I make the following representations to you.

1. I acknowledge as director my responsibility for the accounts, which you have prepared.
2. I confirm that all the accounting records have been made available to you for the purpose of your review and all the transactions undertaken by the business have been properly reflected and recorded in the accounting records.
3. I confirm that there have been no changes in the accounting policies other than those disclosed in the accounts. In my opinion, the accounting policies are appropriate to the business and conform with generally accepted accounting principles. I confirm that all transactions and balances have been accounted for in accordance with these accounting policies.
4. I confirm that I own all the assets included in the balance sheet, unless otherwise stated in the accounts.
5. I confirm that depreciation has been provided on all fixed assets with a limited economic life in accordance with the stated accounting policy. In my opinion, the rates of depreciation are reasonable.
6. I confirm that all liabilities recorded in the balance sheet are properly those of the business.
7. I confirm the specific representations made to you during the course of the accounts preparation.
8. I confirm that there are no contingent liabilities other than those disclosed in the accounts.
9. I confirm that there has been no event since the balance sheet date which requires disclosing or which would materially affect the amounts in the accounts, other than those already disclosed or included in the accounts.
10. I confirm that the business has not contracted for, nor authorised any capital expenditure other than as disclosed in the accounts.

11. I confirm that all director and related party disclosures in the accounts are correct and I have disclosed these transactions to you

12. I confirm that in my opinion the business is a going concern.

13. I confirm that there are no laws or regulations (other than those discussed) that are central to the business's ability to conduct its business.

Yours faithfully



vina periasamy (Mar 25, 2025 21:00 GMT)



Teagu Vannu Gopal (Feb 25, 2025 22:36 GMT)

On behalf of World Shirdi Sai Baba Organisation (UK)

Director

Dated: 24/01/2025

WS210305_ACC YE31.01.24_DRAFT 2

Final Audit Report

2025-03-25

Created:	2025-02-25
By:	Phong Huynh (hello@thehtgroup.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAurDVPg-77Ktpv9aFCyG_csoum_urksaD

"WS210305_ACC YE31.01.24_DRAFT 2" History

-  Document created by Phong Huynh (hello@thehtgroup.co.uk)
2025-02-25 - 17:24:04 GMT
-  Document emailed to vina periasamy (vinayagan@gmail.com) for signature
2025-02-25 - 17:24:15 GMT
-  Document emailed to teagu@saiguru.org.uk for signature
2025-02-25 - 17:24:15 GMT
-  Email viewed by teagu@saiguru.org.uk
2025-02-25 - 22:34:44 GMT
-  Signer teagu@saiguru.org.uk entered name at signing as Teagu Vannu Gopal
2025-02-25 - 22:36:00 GMT
-  Document e-signed by Teagu Vannu Gopal (teagu@saiguru.org.uk)
Signature Date: 2025-02-25 - 22:36:02 GMT - Time Source: server
-  Email viewed by vina periasamy (vinayagan@gmail.com)
2025-03-25 - 20:58:09 GMT
-  Document e-signed by vina periasamy (vinayagan@gmail.com)
Signature Date: 2025-03-25 - 21:00:18 GMT - Time Source: server
-  Agreement completed.
2025-03-25 - 21:00:18 GMT

Accounts

Company Registration No. 07328832 (England and Wales)

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023

WORLD SHIRDI SAI BABA ORGANISATION (UK)

(LIMITED BY GUARANTEE)

COMPANY INFORMATION

Directors	Kannan Periasamy Vinayagan Periasamy
Secretary	T Vannugopal
Company number	07328832
Registered office	298 High Street North London E12 6SA
Accountants	HT Accountants & Co LLP Unit 3 Ibex House 2 Leytonstone Road Stratford London UK E15 1SE

WORLD SHIRDI SAI BABA ORGANISATION (UK)

(LIMITED BY GUARANTEE)

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Accountants' report	3
Income and expenditure account	4
Balance sheet	5
Notes to the financial statements	6 - 10

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 JULY 2023

The directors present their annual report and financial statements for the year ended 31 July 2023.

Principal activities

The principal activity of the company continued to be that of promotion of World Shirdi Sai Baba charitable organisation through cultural activities including art and music for one and all; communities services especially during pandemic. These include providing hot/cold food and mental health relief by joining our sessions for everyone.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Kannan Periasamy
Vinayagan Periasamy

Small companies exemption

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

By order of the board

T Vannugopal
Secretary

Vinayagan Periasamy
Director

25 March 2024

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
DIRECTORS' RESPONSIBILITIES STATEMENT
FOR THE YEAR ENDED 31 JULY 2023

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED
STATUTORY ACCOUNTS OF WORLD SHIRDI SAI BABA ORGANISATION (UK)**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of World Shirdi Sai Baba Organisation (UK) for the year ended 31 July 2023 which comprise the income and expenditure account, the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of World Shirdi Sai Baba Organisation (UK), as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of World Shirdi Sai Baba Organisation (UK) and state those matters that we have agreed to state to the Board of Directors of World Shirdi Sai Baba Organisation (UK), as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than World Shirdi Sai Baba Organisation (UK) and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that World Shirdi Sai Baba Organisation (UK) has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus of World Shirdi Sai Baba Organisation (UK). You consider that World Shirdi Sai Baba Organisation (UK) is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of World Shirdi Sai Baba Organisation (UK). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

HT Accountants & Co LLP

25 March 2024

Chartered Certified Accountants

Unit 3 Ibex House
2 Leytonstone Road
Stratford
London
UK
E15 1SE

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 JULY 2023

	2023	2022
	£	£
Income	487,088	520,994
Cost of sales	(92,752)	(30,549)
Gross surplus	394,336	490,445
Administrative expenses	(290,125)	(255,604)
Other operating income	500	5,559
Operating surplus	104,711	240,400
Interest receivable and similar income	1,724	28
Surplus before taxation	106,435	240,428
Tax on surplus	-	-
Surplus for the financial year	106,435	240,428

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
BALANCE SHEET
AS AT 31 JULY 2023

	Notes	2023 £	£	2022 £	£
Fixed assets					
Tangible assets	4		12,379		799
Current assets					
Stocks		-		11,174	
Debtors	5	18,750		18,750	
Cash at bank and in hand		919,614		618,834	
		<u>938,364</u>		<u>648,758</u>	
Creditors: amounts falling due within one year	6	<u>(10,985)</u>		<u>(5,326)</u>	
Net current assets			<u>927,379</u>		<u>643,432</u>
Total assets less current liabilities			<u>939,758</u>		<u>644,231</u>
Creditors: amounts falling due after more than one year	7		<u>(228,879)</u>		<u>(39,787)</u>
Net assets			<u><u>710,879</u></u>		<u><u>604,444</u></u>
Reserves					
Income and expenditure account			<u>710,879</u>		<u>604,444</u>
Members' funds			<u><u>710,879</u></u>		<u><u>604,444</u></u>

For the financial year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 March 2024 and are signed on its behalf by:

Vinayagan Periasamy
Director

Company Registration No. 07328832

WORLD SHIRDI SAI BABA ORGANISATION (UK)

(LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2023

1 Accounting policies

Company information

World Shirdi Sai Baba Organisation (UK) is a private company limited by guarantee incorporated in England and Wales. The registered office is 298 High Street North, London, E12 6SA.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Income and expenditure

Income and expenses are included in the financial statements as they become receivable or due.

Expenses include VAT where applicable as the company cannot reclaim it.

1.3 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures and fittings	25% Reducing Balance
Motor vehicles	25% Reducing Balance

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to surplus or deficit.

1.4 Impairment of fixed assets

At each reporting period end date, the company reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any). Where it is not possible to estimate the recoverable amount of an individual asset, the company estimates the recoverable amount of the cash-generating unit to which the asset belongs.

Recoverable amount is the higher of fair value less costs to sell and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset for which the estimates of future cash flows have not been adjusted.

If the recoverable amount of an asset (or cash-generating unit) is estimated to be less than its carrying amount, the carrying amount of the asset (or cash-generating unit) is reduced to its recoverable amount. An impairment loss is recognised immediately in surplus or deficit, unless the relevant asset is carried at a revalued amount, in which case the impairment loss is treated as a revaluation decrease.

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2023

1 Accounting policies

(Continued)

Recognised impairment losses are reversed if, and only if, the reasons for the impairment loss have ceased to apply. Where an impairment loss subsequently reverses, the carrying amount of the asset (or cash-generating unit) is increased to the revised estimate of its recoverable amount, but so that the increased carrying amount does not exceed the carrying amount that would have been determined had no impairment loss been recognised for the asset (or cash-generating unit) in prior years. A reversal of an impairment loss is recognised immediately in surplus or deficit, unless the relevant asset is carried at a revalued amount, in which case the reversal of the impairment loss is treated as a revaluation increase.

1.5 Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the stocks to their present location and condition.

Stocks held for distribution at no or nominal consideration are measured at the lower of cost and replacement cost, adjusted where applicable for any loss of service potential.

At each reporting date, an assessment is made for impairment. Any excess of the carrying amount of stocks over its estimated selling price less costs to complete and sell is recognised as an impairment loss in profit or loss. Reversals of impairment losses are also recognised in profit or loss.

1.6 Cash and cash equivalents

Cash and cash equivalents are basic financial assets and include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Financial instruments

The company has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the company's balance sheet when the company becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Classification of financial liabilities

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2023

1 Accounting policies

(Continued)

Basic financial liabilities

Basic financial liabilities, including creditors, bank loans, loans from fellow group companies and preference shares that are classified as debt, are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

1.8 Taxation

The company is exempt from corporation tax, it being a company not carrying on a business for the purposes of making a profit.

1.9 Employee benefits

The costs of short-term employee benefits are recognised as a liability and an expense, unless those costs are required to be recognised as part of the cost of stock or fixed assets.

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the company is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

1.10 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

1.11 Government grants

Government grants are recognised at the fair value of the asset received or receivable when there is reasonable assurance that the grant conditions will be met and the grants will be received.

A grant that specifies performance conditions is recognised in income when the performance conditions are met. Where a grant does not specify performance conditions it is recognised in income when the proceeds are received or receivable. A grant received before the recognition criteria are satisfied is recognised as a liability.

1.12 Foreign exchange

Transactions in currencies other than pounds sterling are recorded at the rates of exchange prevailing at the dates of the transactions. At each reporting end date, monetary assets and liabilities that are denominated in foreign currencies are retranslated at the rates prevailing on the reporting end date. Gains and losses arising on translation in the period are included in profit or loss.

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2023

2 Judgements and key sources of estimation uncertainty

In the application of the company's accounting policies, the directors are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2023	2022
	Number	Number
Total	9	7

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 August 2022	1,893
Additions	14,146
At 31 July 2023	16,039
Depreciation and impairment	
At 1 August 2022	1,094
Depreciation charged in the year	2,566
At 31 July 2023	3,660
Carrying amount	
At 31 July 2023	12,379
At 31 July 2022	799

5 Debtors

	2023	2022
	£	£
Amounts falling due after more than one year:		
Other debtors	18,750	18,750

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2023

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	12,403	4,484
Trade creditors	240	240
Taxation and social security	(1,658)	602
	<u>10,985</u>	<u>5,326</u>

7 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans and overdrafts	228,879	39,787
	<u>228,879</u>	<u>39,787</u>

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
MANAGEMENT INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
DETAILED TRADING AND INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 JULY 2023

		2023		2022
	£	£	£	£
Income				
Donations and events		470,288		501,013
Rent receivable		16,800		16,800
Other income		-		3,181
		<u>487,088</u>		<u>520,994</u>
Cost of sales				
<i>Opening stocks</i>				
Opening stock	11,174		10,676	
	<u>11,174</u>		<u>10,676</u>	
Total opening stocks				
	<u>11,174</u>		<u>10,676</u>	
<i>Purchases and other direct costs</i>				
Food, Garland offerings and activities	81,578		27,426	
Carriage inwards and import duty	-		3,621	
	<u>81,578</u>		<u>31,047</u>	
Total purchases and other direct costs				
	<u>81,578</u>		<u>31,047</u>	
<i>Closing stocks</i>				
Closing stock	-		11,174	
	<u>-</u>		<u>11,174</u>	
Total closing stocks				
	<u>-</u>		<u>11,174</u>	
Total cost of sales		(92,752)		(30,549)
		<u>394,336</u>		<u>490,445</u>
Gross surplus	80.96%		94.14%	
Other operating income				
Government grants receivable and released		500		5,559

WORLD SHIRDI SAI BABA ORGANISATION (UK)
(LIMITED BY GUARANTEE)
DETAILED TRADING AND INCOME AND EXPENDITURE ACCOUNT (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2023

	£	2023 £	£	2022 £
Administrative expenses				
Wages and salaries	113,906		66,839	
Employers NI	928		3,181	
Subcontract labour	13,196		18,185	
Staff pension costs defined contribution	1,393		693	
Rent re licences and other	104,270		109,947	
Service charge payable	-		207	
Rates	12,693		6,485	
Power, light and heat	9,702		7,498	
Property repairs and maintenance	5,832		5,988	
Computer running costs	2,904		2,452	
Motor running expenses	1,719		-	
Travelling expenses	150		536	
Accommodation and subsistence	686		-	
Professional subscriptions	962		583	
Legal and professional fees	6,997		3,091	
Accountancy	2,880		3,120	
Bank charges	958		11,216	
Merchant machine charges	4,270		1,314	
Insurances (not premises)	2,450		4,361	
Printing and stationery	776		3,192	
Advertising	946		1,921	
Telecommunications	1,211		284	
Sundry expenses	-		4,534	
Depreciation	1,520		266	
Profit or loss on sale of tangible assets (non exceptional)	(224)		-	
Profit or loss on foreign exchange	-		(289)	
		(290,125)		(255,604)
Operating surplus		104,711		240,400
Interest receivable and similar income				
Bank interest received	1,724		28	
		1,724		28
Surplus before taxation	21.85%	106,435	46.15%	240,428

Accounts

Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 July 2022
for
World Shirdi Sai Baba Organisation (UK)

DIRECTORS:

Mr Vinayagan Periasamy
Mr Kannan Periasamy

REGISTERED OFFICE:

298 High Street North
London
E12 6SA

REGISTERED NUMBER:

07328832 (England and Wales)

ACCOUNTANTS:

HT Accountants & Co LLP
Unit 3 Ibex House
2A Leytonstone Road
Stratford
London
E15 1SE

Report of the Directors
for the Year Ended 31 July 2022

The directors present their report with the financial statements of the company for the year ended 31 July 2022.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of activities of religious organisations.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 August 2021 to the date of this report.

Mr Vinayagan Periasamy
Mr Kannan Periasamy

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Mr Vinayagan Periasamy - Director

28 April 2023

World Shirdi Sai Baba Organisation (UK)

Income Statement
for the Year Ended 31 July 2022

	Notes	31.7.22 £	31.7.21 £
TURNOVER		517,841	385,434
Cost of sales		45,113	64,898
GROSS PROFIT		472,728	320,536
Administrative expenses		241,329	177,149
		231,399	143,387
Other operating income		9,029	64,416
OPERATING PROFIT and PROFIT BEFORE TAXATION		240,428	207,803
Tax on profit		-	-
PROFIT FOR THE FINANCIAL YEAR		240,428	207,803

The notes form part of these financial statements

Balance Sheet
31 July 2022

	Notes	31.7.22 £	£	31.7.21 £	£
FIXED ASSETS					
Tangible assets	5		798		1,065
CURRENT ASSETS					
Stocks		11,174		10,676	
Debtors	6	18,750		18,750	
Cash at bank and in hand		618,835		386,591	
		648,759		416,017	
CREDITORS					
Amounts falling due within one year	7	5,326		3,066	
NET CURRENT ASSETS			643,433		412,951
TOTAL ASSETS LESS CURRENT LIABILITIES			644,231		414,016
CREDITORS					
Amounts falling due after more than one year	8		39,787		50,000
NET ASSETS			604,444		364,016
RESERVES					
Retained earnings			604,444		364,016
			604,444		364,016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 July 2022

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 28 April 2023 and were signed on its behalf by:

Mr Vinayagan Periasamy - Director

Mr Kannan Periasamy - Director

1. **STATUTORY INFORMATION**

World Shirdi Sai Baba Organisation (UK) is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures and fittings	25% Reducing Balance
-----------------------	----------------------

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Notes to the Financial Statements - continued
for the Year Ended 31 July 2022

2. **ACCOUNTING POLICIES - continued**

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 10 (2021 - 3).

4. **OPERATING PROFIT**

The operating profit is stated after charging:

	31.7.22	31.7.21
	£	£
Depreciation - owned assets	267	803
	<u> </u>	<u> </u>

Notes to the Financial Statements - continued
for the Year Ended 31 July 2022

5. **TANGIBLE FIXED ASSETS**

Plant and
machinery
etc
£

COST

At 1 August 2021
and 31 July 2022

1,893

DEPRECIATION

At 1 August 2021
Charge for year

828
267

At 31 July 2022

1,095

NET BOOK VALUE

At 31 July 2022

798

At 31 July 2021

1,065

6. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

31.7.22	31.7.21
£	£
Other debtors	18,750
18,750	18,750

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

31.7.22	31.7.21
£	£
Bank loans and overdrafts	4,484
Trade creditors	240
Taxation and social security	602
5,326	3,066

8. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

31.7.22	31.7.21
£	£
Other creditors	39,787
39,787	50,000

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2022 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

HT Accountants & Co LLP
Unit 3 Ibex House
2A Leytonstone Road
Stratford
London
E15 1SE

28 April 2023

World Shirdi Sai Baba Organisation (UK)

Trading and Profit and Loss Account
for the Year Ended 31 July 2022

	31.7.22		31.7.21	
	£	£	£	£
Turnover				
Donations and events	501,013		364,418	
Rents received	16,800		21,000	
Bank interest received	28		16	
		517,841		385,434
Cost of sales				
Opening stock	10,676		20,173	
Food, Garland offerings and activities	27,426		28,985	
Sub contractors	18,185		26,416	
	56,287		75,574	
Closing stock	(11,174)		(10,676)	
		45,113		64,898
GROSS PROFIT		472,728		320,536
Other income				
Employer's incentive	3,181		-	
Government grants	5,559		64,006	
Exchange gains	289		410	
		9,029		64,416
		481,757		384,952
Expenditure				
Rent	109,947		91,898	
Rates and water	6,485		7,843	
Insurance	4,361		2,853	
Light and heat	7,498		6,034	
Profit/loss on sale of tangible fixed assets	-		224	
Wages	66,839		23,289	
Social security	3,181		-	
Pensions	693		-	
Telephone	284		1,086	
Post and stationery	3,192		-	
Advertising	1,921		846	
Travelling	536		2,885	
Motor expenses	-		1,212	
Service charge payable	207		5,429	
Repairs and renewals	5,988		12,809	
Import Duty	3,621		-	
Household and cleaning	-		1,767	
Computer costs	2,452		4,431	
Sundry expenses	4,534		4,765	
Carried forward	221,739	481,757	167,371	384,952

This page does not form part of the statutory financial statements

World Shirdi Sai Baba Organisation (UK)

Trading and Profit and Loss Account
for the Year Ended 31 July 2022

	31.7.22		31.7.21	
	£	£	£	£
Brought forward	221,739	481,757	167,371	384,952
Accountancy	3,120		1,728	
Subscriptions	583		1,099	
Legal fees	3,091		3,036	
Depreciation of tangible fixed assets				
Fixtures and fittings	266		355	
Motor vehicles	-		448	
		228,799		174,037
		252,958		210,915
Finance costs				
Bank charges	11,216		1,161	
Credit card	1,314		1,951	
		12,530		3,112
NET PROFIT				
		240,428		207,803

This page does not form part of the statutory financial statements

Contents of the Financial Statements
for the Year Ended 31 July 2022

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World Shirdi Sai Baba Organisation (UK)

Notes wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
for the Year Ended 31 July 2022

No notes have been replaced completely by user entries.

None of the standard accounting policies has been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

TANGIBLE FIXED ASSETS

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.