

SPP

ANNEXURE - E1

(Part A)
Register for Maintenance of Day to Day Accounts of Election Expenditure by
Contesting Candidates

Name of the Candidate: JANARDHANA RAO KOSORI

Name of the Political Party, if any : SAMAANYA PRAJA PARTY

Constituency from which contested: 25- GAJOWAKA.

Date of Declaration of Result: 23-05-2019

Name and address of Election Agent:
P PRAVEEN
GAJOWAKA

Total expenditure incurred / authorized:

2

SAMANYA PRASA PARTY.

(From the date of nomination to the date of declaration of result of election, both dates inclusive)

1.	2.			3.	4.	5.
Date of expenditure/ event	Nature of expenditure			Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No. / voucher No. and date
	Description	Qty.	Rate per unit			
25-03-19	NOMINATION FEE			10,000/-	^{RETURNING OFFICER} MURUGAN GRAPHS, 48/13/3, ADITYA COLLEGE SRINAGAR, VIZAG-16	166 29/9/13
29/03/19	PAMPHLETS	10,000	0.3885	3885/-		
29/03/19	FLEXI	42/-	14/-	600/-	MOON DIGITALS, OPP. SBI ROAD, GAJWARA	603 29/03/19
29/03/19	ESEVA CHALLAN	.	-	2290	ESEVA VEHICLE CHALLAN	29/03/19
30/03/19	LASSI	10	10/-	100/-	LASSI (DIBBAPALEM)	1-30/3/19
31/03/19	BUTTERMILK	10/-	6/-	100/-	SKDM PAN SHOP	2-31/3/19
01/04/19	JUICE	8/-	10/-	80/-	UDDA COLONY NAIDU, GAJWARA	3-01/4/19
02/04/19	SUGAR AUTO SNACKS	1	1500/-	1500/-	VEERABABU NAIDU, GAJWARA	4-02/4/19
03/04/19	AUTO WATER	5	10/-	50/-	VEERA BABU	5-02/4/19
03/04/19	BUTTERMILK SOFT FOOD AUTO	5	30/-	150/-	STEEL PLANT NAIDU, GAJWARA	6-03/4/19
04/04/19	SNACKS CHALLAN	2	-	1080/- 1500/- 300/-	VEERABABU NAIDU, GAJWARA VADLAPUDI, SIVA	7-03/4/19
04/04/19	Auto	1	1500/-	1500/-	ESEVA CHALLAN ESEVA CHALLAN	8- "
05/04/19	Auto	1	1500/-	1500/-	NAIDU HIGH SCHOOL ROAD	9 "
05/04/19	FOOD	10/-	80/-	800/-	Duvada	10 5/4/19
05/04/19	Auto	1	1500/-	1500/-	NAIDU, GAJWARA	11 "
05/04/19	Transport			500/-	Auto driver SRINU	12 5/4/19
						13 5/4/19
						14 "

Certified that this is a true account kept by me/my election agent under Section 77 of Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).

(From the date of nomination to the date of declaration of result of election, both dates inclusive)

1.	2.			3.	4.	5.
Date of expenditure/ event	Nature of expenditure			Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No. / voucher No and date
	Description	Qty.	Rate per unit			
6/04/19	MEALS	5	80/-	400/-	MAYURI MESS GAJWARA	63 6/04/19
	AUTO	1	1500/-	1500/-	NANDU, GAJWARA	15
7/4/19	MEALS	9	80/-	720/-	DORA, SHOP	16
	UGI BIRYANI	5	30/-	150/-	CHAITANYA SHOP	17
	AUTO	1	1500/-	1500/-	NANDU, GAJWARA	18
	FLEX II	105	14/-	1470/-	DIGITAL, GAJWARA	19
	TATA ACE	1	2000/-	2000/-	ASHOK, GAJWARA	20
				7740		
8/4/19	FRIDGE WORK	1	400/-	400/-	M. CHINNA	21
	MEALS	10	80/-	800/-	YESHWANTH	22
	AUTO	-	1500/-	1500/-	Y. NANDU	23
	TIRANIS PERIATH	-	-	500/-	SRINU	24
	TATA ACE	-	2000/-	2000/-	ASHOK	25
				31735		
9/4/19	TIFFEN	8	20/-	160/-	SELF (NAVEEN)	26
	AUTO	-	1500/-	1500/-	Y. NANDU	27
	MEALS	12	100/-	1200/-	K. SAMPANTH	28
	SNACKS			405/-	SELF (RAVI)	29

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