CA. A. JAHIR HUSSAIN M.Com., F.C.A., Chartered Accountant



No.20, Pallivasal Street, Goripalayam, Madurai - 625 002. © 0452-4255686 98940-98786

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AUDIT REPORT

I have audited the annexed Balance Sheet as on 31.03.2022 and Income and Expenditure Account for the year ended 31.03.2022 and the Receipts and Payments Account for the year ended 31.03.2022 of RURAL WORKERS DEVELOPMENT SOCIETY (RWDS) situated at 19A, R.R.Sethupathi Nagar, Ramanathapuram - 623501 with the books of accounts and vouchers.

I report that the Balance Sheet as on 31.03.2022 and the Income and Expenditure Account and Receipts and Payments Account for the year ended 31.03.2022, have been drawn up properly and they exhibit a true and fair view of the Society according to the best my information's and explanations given to me and as shown by the books of accounts of the RURAL WORKERS DEVELOPMENT SOCIETY (RWDS)

Place: Madurai

Date: 02/07/2022

Signature

A.Z.N.



UDIN: 22219338 AMWPIQ2512

Rural Workers Development Society (RWDS) 19A, R.R. Sethupathi Nagar, Ramanathapuram - 623501. Receipts and Payment Statement for April 2021 -March 2022 Receipts Amount **Payments** Amount **Opening Balance** Senior Consultant Trainer 155994.00 Cash in Hand-FC 1116.00 Junior Consultant Trainer 68997.00 Cash in Hand - Local 3286.75 Remedial Teacher 119994.00 Senior Consultant Child data Cash in Bank Collector and Consoldator 576570.00 Remideial Teachers for Villagesin IOB & SBI -FC 1352373.80 Kodai Block 108000.00 **Provisioing of Activity Meterials** TMB-Local 29430.64 Children in the collectives 78048.00 **KVB-Local** 876566.77 Consultant -Senior Program Officer 168000.00 Bank Interest - IOB &SBI FC 6459.00 Consultant - Program Officer 127500.00 Bank Interest - TMB Local 6872.00 Consultant - Field Worker 108000.00 Bank Interest- KVB Local 11312.00 Consultant Child Data Collector 510000.00 Psychosocial well Being of Children Bank Interest- IOB Local 10166.00 & Parents 30926.00 Kyan Renewal - class Studies for **CRY Foreign Contribution Received** 2393723.00 children 15000.00 CRY Local Grant Received - Covid -Salary & Statutory Benefits for 19 Disaster Response 409894.00 Accountant 221994.00 Donation Received for Society 106600.00 Office Rent 96800.00 Members Subscription for the Stationary, Postage, printing, Society 1970.00 Photocopy 7800.00 Computer Donation From CRY IN 39990.00 Office Electricity 3027.00 Payable Amount Office Maintanance 8010.00 TDS 27000.00 Office Internet 10754.00 **Monitor Purchase** 7800.00 Moderm Purchase 2500.00 Computer maintenance 200.00 **UC & Audit Fees** 35000.00 **Bank Charges** 3684.60 General A/C 2194.00 Computer Donation 39990.00 Covid - Relif 15000.00 Palm Seed Plantation 5150.00 **FCRA Renewal Charge** 5000.00 Society Renewal Charge 2400.00 Website Renewal Charge 4500.00





5276759.96	100 pt 10	5276759.96
* n ==	Cash at Bank - KVB	12813.28
	Cash at Bank- IOB	885166.00
The property of Adjust	Cash at Bank -TMB	46739.96
4	Cash at Bank – IOB & SBI	1286869.20
The second secon	Cash in hand - Local	1344.75
And the second s	Cash in hand- FC	10.00
	Closing Balance	
	TDS paid	28125.00
	Audit/ UC & bank Charges	4905.00
	locations	13000.00
	Transportation Cost from District to	65000.00
	Awareness Program through vendor	
141	Cost for Felicitation Program at PHC	10925.00
	Cost for Felicitation Program at GH	14184.00
	Dindigul - Program Expenses	
	Covid-19 Disaster Response at	
	Audit/ UC & bank Charges	5000.00
	GH. Photo Documentation Cost	1500.00
	Transportation Cost from District to locations	11700.0
	Awareness Program through vendor	205000.0
	Cost for Felicitation Program at PHC	56388.0
	Cost for Felicitation Program at GH	22292.0
	Ramanathapuram- Program Expenses	
And the second s	Covid-19 Disaster Response at	
N. C.	Office Rent	48400.0
X	Office Maintenance	5857.0
	NEFT TO CRY	498.0
2.1	Computer maintenance	2200.0
	Postage, Printing, Stationary	3152.0
	Ch. Book & Commission	65.4
	Commission – E Tax Charge	30.6
	Induction Stove	2300.0
	Society Expenses	3453.0
	Office Fire policy Insurance Renewal	1009.0
	low so the	



CA. A. JAHIR HUSSAIN, M.Com.,F.C A. Chartered Accountant 20, Pallivasal Street, Goripalayam, Madural-625002.

Rural Workers Development Society (RWDS)

Expenditure and	Income Statem	ent for April 2021 to March 2022	
Expenditure	Amount	Income	Amount
Senior Consultant Trainer	155004.00	CDV Foreign Contribution Received	2202722.00
, and the same of	133334.00	CRY Foreign Contribution Received	2393723.00
Junior Consultant Trainer	69007.00	CRY Local Grant Received – Covid -	400004.00
Remedial Teacher		19 Disaster Response	409894.00
Nemedial reaction	119994.00	Donation Received for Society	106600.00
Senior Consultant Child data		Members Subscription for the	
Collector and Consoldator	576570.00		1970.00
Remideial Teachers for Villagesin	- 1.	, A 18	
Kodai Block	108000.00	Bank Interest - IOB FC	6459.00
Provisioing of Activity Meterials Children in the collectives	78048.00	Bank Interest - TMB Local	6872.00
Consultant -Senior Program Officer	258000.00	Bank Interest- KVB Local	11312.00
Consultant - Program Officer	191250.00	Bank Interest- IOB Local	10166.00
Consultant - Field Worker	162000.00	Computer Donation	39990.00
Consultant Child Data Collector	510000.00	Deficit	609152.4
Consultant Junior Field Worker	255000.00		L 1
Psychosocial well Being of Children		1	
& Parents	30926.00		
Kyan Renewal - class Studies for			4
children	15000.00	programme and the temperature	
Salary & Statutory Benefits for	- 54		5,5
Accountant	272994.00	-7	Service of the service of
Office Rent	136700.00	-4 -	a constant
Stationary, Postage, printing,			
Photocopy	7800.00		
Office Electricity	3027.00		
Office Maintanance	8010.00		
Office Internet	10754.00		
Computer maintenance	200.00		
UC & Audit Fees	35000.00		
Bank Charges	3684.60		
General A/C	2194.00		
Covid – Relif	15000.00		
Palm Seed Plantation	5150.00	i in the second	
FCRA Renewal Charge	5000.00	17 P	,
Society Renewal Charge	2400.00		fis -
Website Renewal Charge	4500.00		
Office Fire policy Insurance Renewal	1009.00	1 7	
Society Expenses	3453.00	CA. A. JAHIR HUSSAIN, M.Com., F.C A.	27.

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Commission – E Tax Charge	30.68		T
Ch. Book & Commission	65,49		
Postage, Printing, Stationary	3152.00		
Computer maintenance	2200.00		-
NEFT TO CRY	498.00	1	
Office Maintenance	5857.00	***************************************	
Office Rent	48400.00	, ·	
Ramanathapuram- Program Expenses	1		
Cost for Felicitation Program at GH	22292.00		
Cost for Felicitation Program at PHC	56388.00		
Awareness Program through vendor	205000.00		
Transportation Cost from District to			
locations	11700.00		
GH. Photo Documentation Cost	1500.00		
Audit/ UC & bank Charges	5000.00		
Covid-19 Disaster Response at Dindigul - Program Expenses			
Cost for Felicitation Program at GH	14184.00		
Cost for Felicitation Program at PHC	10925.00		
Awareness Program through vendor	65000.00		
Transportation Cost from District to			
locations	13000.00		
Audit/ UC & bank Charges	4905.00		
TDS paid	28125.00		
Depreciation	51261.70		N 7
	3596138.47		3596138.47



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Rural Workers Development Society (RWDS)

19A, R.R. Sethupathi Nagar, Ramanathapuram - 623501.

Balance sheet as on 31.03.2022

LIABILITIES		Amont	ASSETS	Amount
Opening balance	2558360.83		Tab	13280.54
Less: Deficit	609152.47	1949208.36	Kyan	24908.43
Payable:			Land	149971.00
TDS		27000.00	Computer & Printer	45872.66
Consultants		462750.00	Furniture	3329.90
Accountant	7 47.	51000.00	Musical instruments	2519.00
Office Rent	1,132 (2)	39900.00	Moderm & Telephone	5865.22
Office Well			Plastice Chair & Stool	9804.90
Y .	24, 40 8		Inducton Stove	2339.91
			Steel Rack	2048.99
			Bereau	1268.94
	7	4	Two Wheeler	13569.99
			UPS & Battrey	4284.92
			Weighing Scal & Hight Measruring Stature Meter	529.46
			Office assets	3500.00
			Rent Advance Mr. Sathia Moorthy	10000.00
			Electranic Fan	1013.31
			Camera	2808.00
	T. 3	ger .	Cash in Hand -FC	10.00
		198	Cash in Hand- Local	1344.75
			Bank -IOB & SBI FC	1286869.2
			Bank- IOB	885166
	1		Bank -TMB	46739.96
		A.	Bank - KVB	12813.28
		2529858.36		2529858.36

1.7.

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S.No Description of Assets 01.04.2021 Addition Total DEPN 31.03.3 1 Tab 22134.24 0.00 22134.24 40% 8853.70 132 2 Kyan 41514.05 0.00 41514.05 40% 16605.62 249 3 Land 149971.00 0.00 149971.00 0.00 14999 4 Computer & Printer 15334.41 47790.00 63124.41 40% 17251.76 458 5 Furniture 3699.89 0.00 3699.89 10% 3699.99 33 6 Musical instruments 2798.89 0.00 2798.89 10% 279.89 25 Moderm & Telephone 4016.91 2500.00 6516.91 10% 651.69 58 8 Plastice Chair & Stool 10894.33 0.00 10894.33 10% 1089.43 98 9 Inducton Stove 452.83 2300.00 2752.83 15% 412.92 23 10 Steel Rack 2276.66 0.00 2276.66 10%			Rural Workers	Developm	ent Society	(RWDS)		
S.No Description of Assets Value as on 01.04.2021 Addition Total DEPN Amount of DEPN W.D.V. 31.03.3 1 Tab 22134.24 0.00 22134.24 40% 8853.70 132 2 Kyan 41514.05 0.00 41514.05 40% 16605.62 249 3 Land 149971.00 0.00 149971.00 0.00 149971.00 0.00 149971.00 4 Computer & Printer 15334.41 47790.00 63124.41 40% 17251.76 458 5 Furniture 3699.89 0.00 3699.89 10% 369.99 33 6 Musical instruments 2798.89 0.00 2798.89 10% 279.89 25 7 Telephone 4016.91 2500.00 6516.91 10% 651.69 58 8 Plastice Chair & Stool 10894.33 0.00 10894.33 10% 1089.43 98 9 Inducton Stove 452.83 2300.00 2752.83 15% 412.92 23 10 Steel Rack 2276.								
S.No Description of Assets 01.04.2021 Addition Total DEPN DEPN 31.03.3 1 Tab 22134.24 0.00 22134.24 40% 8853.70 132 2 Kyan 41514.05 0.00 41514.05 40% 16605.62 249 3 Land 149971.00 0.00 149971.00 0.00 1499 4 Computer & Printer 15334.41 47790.00 63124.41 40% 17251.76 458 5 Furniture 3699.89 0.00 3699.89 10% 369.99 33 6 Musical instruments 2798.89 0.00 2798.89 10% 279.89 25 Moderm & Telephone 4016.91 2500.00 6516.91 10% 651.69 58 8 Plastice Chair & Stool 10894.33 0.00 10894.33 10% 1089.43 98 9 Inducton Stove 452.83 2300.00 2752.83 15% 412.92 23 10 Steel Rack 2276.66 0.00 2276.66		D	epreciaton Sch	edule for Ap	oril 2021 - M	arch 2022		
1 Tab			Value as on			Rate of	Amount of	W.D.V.as on
2 Kyan 41514.05 0.00 41514.05 40% 16605.62 249 3 Land 149971.00 0.00 149971.00 0.00 1499 4 Computer & Printer 15334.41 47790.00 63124.41 40% 17251.76 458 5 Furniture 3699.89 0.00 3699.89 10% 369.99 33 6 Musical instruments 2798.89 0.00 2798.89 10% 279.89 25 7 Telephone 4016.91 2500.00 6516.91 10% 651.69 58 8 Plastice Chair & Stool 10894.33 0.00 10894.33 10% 1089.43 98 9 Inducton Stove 452.83 2300.00 2752.83 15% 412.92 23 10 Steel Rack 2276.66 0.00 2276.66 10% 227.67 20 11 Bereau 1492.87 0.00 1492.87 15% 223.93 12 12 Two Wheeler 15964.69 0.00 15964.69 15% 2394.70 135 13 UPS & Battrey 5041.08 0.00 5041.08 15% 756.16 42 Weighing Scal & Hight Measruring 451 4680.00 0.00 4680.00 40% 1872.00 28 16 Camera 4680.00 0.00 4680.00 40% 1872.00 28	S.No	Description of Assets	01.04.2021	Addition	Total	DEPN	DEPN	31.03.2022
3 Land 149971.00 0.00 149971.00 0.00 1499 4 Computer & Printer 15334.41 47790.00 63124.41 40% 17251.76 458 5 Furniture 3699.89 0.00 3699.89 10% 369.99 33 6 Musical instruments 2798.89 0.00 2798.89 10% 279.89 25 Moderm & 4016.91 2500.00 6516.91 10% 651.69 58 8 Plastice Chair & Stool 10894.33 0.00 10894.33 10% 1089.43 98 9 Inducton Stove 452.83 2300.00 2752.83 15% 412.92 23 10 Steel Rack 2276.66 0.00 2276.66 10% 227.67 20 11 Bereau 1492.87 0.00 1492.87 15% 223.93 12 12 Two Wheeler 15964.69 0.00 15964.69 15% 2394.70 135 13 UPS & Battrey 5041.08 0.00 5041.08 15% 756.16 42 Weighing Scal & Hight Measruring 14 Stature Meter 622.89 0.00 622.89 15% 93.43 5 15 Electranic Fan 1192.13 0.00 1192.13 15% 178.82 10 16 Camera 4680.00 0.00 4680.00 40% 1872.00 28	1	Tab	22134.24	0.00	22134.24	40%	8853 <i>.</i> 70	13280.54
4 Computer & Printer 15334.41 47790.00 63124.41 40% 17251.76 458 5 Furniture 3699.89 0.00 3699.89 10% 369.99 33 6 Musical instruments 2798.89 0.00 2798.89 10% 279.89 25 Moderm & 4016.91 2500.00 6516.91 10% 651.69 58 8 Plastice Chair & Stool 10894.33 0.00 10894.33 10% 1089.43 98 9 Inducton Stove 452.83 2300.00 2752.83 15% 412.92 23 10 Steel Rack 2276.66 0.00 2276.66 10% 227.67 20 11 Bereau 1492.87 0.00 1492.87 15% 223.93 12 12 Two Wheeler 15964.69 0.00 15964.69 15% 2394.70 135 13 UPS & Battrey 5041.08 0.00 5041.08 15% 756.16 42 Weighing Scal & Hight Measruring 14 Stature Meter 622.89 0.00 622.89 15% 93.43 5 15 Electranic Fan 1192.13 0.00 1192.13 15% 178.82 10 16 Camera 4680.00 0.00 4680.00 40% 1872.00 28	2	Kyan	41514.05	0.00	41514.05	40%	16605.62	24908.43
4 Computer & Printer 15334.41 47790.00 63124.41 40% 17231.76 5 Furniture 3699.89 0.00 3699.89 10% 369.99 33 6 Musical instruments 2798.89 0.00 2798.89 10% 279.89 25 Moderm & Telephone 4016.91 2500.00 6516.91 10% 651.69 58 8 Plastice Chair & Stool 10894.33 0.00 10894.33 10% 1089.43 98 9 Inducton Stove 452.83 2300.00 2752.83 15% 412.92 23 10 Steel Rack 2276.66 0.00 2276.66 10% 227.67 20 11 Bereau 1492.87 0.00 1492.87 15% 223.93 12 12 Two Wheeler 15964.69 0.00 15964.69 15% 2394.70 135 13 UPS & Battrey 5041.08 0.00 5041.08 15% 756.16 42 Weighing Scal & Hight Measruring 452.89 0.00 622.89 15% 93.43 5 15 Electranic Fan 1192.13 0.00 <td>3</td> <td>Land</td> <td>149971.00</td> <td>0.00</td> <td>149971.00</td> <td></td> <td>0.00</td> <td>149971.00</td>	3	Land	149971.00	0.00	149971.00		0.00	149971.00
5 Furniture 3699.89 0.00 3699.89 10% 369.99 33 6 Musical instruments 2798.89 0.00 2798.89 10% 279.89 25 Moderm & Telephone 4016.91 2500.00 6516.91 10% 651.69 58 8 Plastice Chair & Stool 10894.33 0.00 10894.33 10% 1089.43 98 9 Inducton Stove 452.83 2300.00 2752.83 15% 412.92 23 10 Steel Rack 2276.66 0.00 2276.66 10% 227.67 20 11 Bereau 1492.87 0.00 1492.87 15% 223.93 12 12 Two Wheeler 15964.69 0.00 15964.69 15% 2394.70 135 13 UPS & Battrey 5041.08 0.00 5041.08 15% 756.16 42 Weighing Scal & Hight Measuring 452.89 0.00 622.89 15% 93.43 5 15 Electranic Fan 1192.13 0.00 1192.13	•	Commutes 9 Deinter	15324.41	47700.00	62124.41	40%	17251.76	45872.65
6 Musical instruments 2798.89 0.00 2798.89 10% 279.89 25 Moderm & 7 Telephone 4016.91 2500.00 6516.91 10% 651.69 58 8 Plastice Chair & Stool 10894.33 0.00 10894.33 10% 1089.43 98 9 Inducton Stove 452.83 2300.00 2752.83 15% 412.92 23 10 Steel Rack 2276.66 0.00 2276.66 10% 227.67 20 11 Bereau 1492.87 0.00 1492.87 15% 223.93 12 12 Two Wheeler 15964.69 0.00 15964.69 15% 2394.70 135 13 UPS & Battrey 5041.08 0.00 5041.08 15% 756.16 42 Weighing Scal & Hight Measruring 14 Stature Meter 622.89 0.00 622.89 15% 93.43 5 15 Electranic Fan 1192.13 0.00 1192.13 15% 178.82 10 16 Camera 4680.00 0.00 4680.00 40% 1872.00 28								3329.90
6 Musical instruments 2798.89 0.00 2798.89 10% 27365 Moderm & 7 Telephone 4016.91 2500.00 6516.91 10% 651.69 58 8 Plastice Chair & Stool 10894.33 0.00 10894.33 10% 1089.43 98 9 Inducton Stove 452.83 2300.00 2752.83 15% 412.92 23 10 Steel Rack 2276.66 0.00 2276.66 10% 227.67 20 11 Bereau 1492.87 0.00 1492.87 15% 2394.70 135 12 Two Wheeler 15964.69 0.00 15964.69 15% 2394.70 135 13 UPS & Battrey 5041.08 0.00 5041.08 15% 756.16 42 Weighing Scal & Hight Measruring 622.89 0.00 622.89 15% 93.43 5 15 Electranic Fan 1192.13 0.00 1192.13 15% 178.82 10 16 Camera 4680.00 0.00 4680.00 40%	5	Furniture	3699.89	0.00	3099.09	1070		
7 Telephone 4016.91 2500.00 6516.91 10% 651.69 30 8 Plastice Chair & Stool 10894.33 0.00 10894.33 10% 1089.43 98 9 Inducton Stove 452.83 2300.00 2752.83 15% 412.92 23 10 Steel Rack 2276.66 0.00 2276.66 10% 227.67 20 11 Bereau 1492.87 0.00 1492.87 15% 223.93 12 12 Two Wheeler 15964.69 0.00 15964.69 15% 2394.70 135 13 UPS & Battrey 5041.08 0.00 5041.08 15% 756.16 42 Weighing Scal & Hight Measruring 622.89 0.00 622.89 15% 93.43 5 15 Electranic Fan 1192.13 0.00 1192.13 15% 178.82 10 16 Camera 4680.00 0.00 4680.00 40% 1872.00 2834	6	Musical instruments	2798.89	0.00	2798.89	10%	279.89	2519.00
8 Plastice Chair & Stool 10894.33 0.00 10894.33 10% 1089.43 98 9 Inducton Stove 452.83 2300.00 2752.83 15% 412.92 23 10 Steel Rack 2276.66 0.00 2276.66 10% 227.67 20 11 Bereau 1492.87 0.00 1492.87 15% 223.93 12 12 Two Wheeler 15964.69 0.00 15964.69 15% 2394.70 135 13 UPS & Battrey 5041.08 0.00 5041.08 15% 756.16 42 Weighing Scal & Hight Measruring 622.89 0.00 622.89 15% 93.43 5 15 Electranic Fan 1192.13 0.00 1192.13 15% 178.82 10 16 Camera 4680.00 0.00 4680.00 40% 1872.00 2834	7		4016.91	2500.00	6516.91	10%	651.69	5865.22
9 Inducton Stove 452.83 2300.00 2752.83 15% 412.92 23 10 Steel Rack 2276.66 0.00 2276.66 10% 227.67 20 11 Bereau 1492.87 0.00 1492.87 15% 223.93 12 12 Two Wheeler 15964.69 0.00 15964.69 15% 2394.70 135 13 UPS & Battrey 5041.08 0.00 5041.08 15% 756.16 42 Weighing Scal & Hight Measruring 14 Stature Meter 622.89 0.00 622.89 15% 93.43 5 15 Electranic Fan 1192.13 0.00 1192.13 15% 178.82 10 16 Camera 4680.00 0.00 4680.00 40% 1872.00 28			10894 33	0.00	10894.33	10%		9804.90
10 Steel Rack 2276.66 0.00 2276.66 10% 227.67 20 10 Steel Rack 2276.66 0.00 2276.66 10% 223.93 12 11 Bereau 1492.87 0.00 1492.87 15% 223.93 12 12 Two Wheeler 15964.69 0.00 15964.69 15% 2394.70 135 13 UPS & Battrey 5041.08 0.00 5041.08 15% 756.16 42 Weighing Scal &					2752.83	15%		2339.91
10 Steel Rack 227,000 11 Bereau 1492.87 0.00 1492.87 15% 223.93 12 12 Two Wheeler 15964.69 0.00 15964.69 15% 2394.70 135 13 UPS & Battrey 5041.08 0.00 5041.08 15% 756.16 42 Weighing Scal & Hight Measruring 622.89 0.00 622.89 15% 93.43 5 14 Stature Meter 622.89 0.00 1192.13 15% 178.82 10 15 Electranic Fan 1192.13 0.00 4680.00 40% 1872.00 28 16 Camera 4680.00 0.00 4680.00 40% 1872.00 2834	_				2276.66	10%		2048.99
11 Bereau 1432.07 0.00 15964.69 15% 2394.70 135 12 Two Wheeler 15964.69 0.00 15964.69 15% 2394.70 135 13 UPS & Battrey 5041.08 0.00 5041.08 15% 756.16 42 Weighing Scal & Hight Measruring 622.89 0.00 622.89 15% 93.43 5 14 Stature Meter 622.89 0.00 1192.13 15% 178.82 10 15 Electranic Fan 1192.13 0.00 4680.00 40% 1872.00 28 16 Camera 4680.00 0.00 4680.00 40% 1872.00 2834					1492.87	15%		1268.94
12 Two Wheeler 5041.08 0.00 5041.08 15% 756.16 42 13 UPS & Battrey 5041.08 0.00 5041.08 15% 756.16 42 Weighing Scal &	1			0.00	15964.69	15%		13569.99
Weighing Scal & Hight Measruring				0.00	5041.08	15%	756.16	4284.92
Hight Measruring 622.89 0.00 622.89 15% 93.43 5 14 Stature Meter 622.89 0.00 1192.13 15% 178.82 10 15 Electranic Fan 1192.13 0.00 1480.00 40% 1872.00 28 16 Camera 4680.00 0.00 4680.00 51261.70 2834	13		30 1210			1		
14 Stature Meter 622.89 5.60 15 Electranic Fan 1192.13 0.00 1192.13 15% 178.82 10 16 Camera 4680.00 0.00 4680.00 40% 1872.00 28 16 Camera 4680.00 0.00 4680.00 51361.70 2834		Hight Measruring	(22.80	0.00	622,89	15%	93.43	529.46
15 Electranic Fan 1192.13 0.00 1132.10 28 16 Camera 4680.00 0.00 4680.00 40% 1872.00 28						15%	178.82	1013.31
16 Camera 4680.00 0.00 40000 51261.70 2834							1872.00	2808.00
282080.87 32330.88 3	15	Camera		- 2			51261.70	283415.16
			282080.87	32330.00				

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