

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

MISSION ROAD.
BARPETA ROAD.
BARPETA (ASSAM).
PH: 03666-260266.
94350-40798(M).

AUDIT REPORT

We have examined the Receipts and Payments Accounts of **GREEN MANAS: (A Society for nature Conservation) BANSBARI: P.O: BARENGABARI: DIST: BAKSA ASSAM Under Regd No RS/BAR/237/D/77 OF 2001-2002** for the year ended on 31.03.2020 and found the same in agreement with the books of accounts and vouchers as maintained and supplied to us for audit..

We have obtained all the information & explanation to the best of our knowledge & belief were necessary for the purpose of our audit. In our opinion proper books of account have been maintained by the Society so far as it appears from our examination of the books

PLACE: BARPETA ROAD
DATED: 20.11.2020

For JAIN RAJ & CO.
CHARTERED ACCOUNTANTS

(ANKIT AGARWAL)

Partner

MNO:313082

FRN:320319E

UDIN:20313082AAAAFC3827

GREEN MANAS

(A society for nature conservation)
BANSBARI: P.O: BARENGABARI
DIST: BAKSA ASSAM, INDIA
PINCODE-781315
e-mail: greenmanas71 @ gmail.com
Phone No: 91-9854494373

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By World Wild Life Day Celebration	17300.00
Cash at Bank		By Travelling & Refreshment Expenses	6500.00
SBI A/C NO 31978925605	5009.00	By Communication Expenses	1910.00
Cash in hand	0.00	By Loan Repaid to Secretary	116909.00
		By Sundry Expenses	10641.00
To Donation	29000.00		
To Loan from Secretary	122260.00		
To Bank Interest	132.00		
		By Closing Balance	
		Cash at Bank	
		SBI A/C NO 31978925605	3141.00
		Cash in hand	0.00
	156401.00		156401.00

In terms of our report of even date

PLACE: BARPETA ROAD
DATED: 20.11.2020

Shyamal Paul
President
GREEN MANAS
Bansbari, Baksa District, Assam

For JAIN RAJ & CO
CHARTERED ACCOUNTANTS

(ANKIT AGARWAL)
Partner
MNO: 313082
FRN: 320319E
UDIN: 20313082AAAAFC3827