

# JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

MISSION ROAD.  
BARPETA ROAD.  
BARPETA (ASSAM).  
PH: 03666-260266.  
94350-40796(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 31.03.2021 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: 06.01.2022

For JAIN RAJ & CO.  
CHARTERED ACCOUNTANTS

*Ankit Agarwal*  
(ANKIT AGARWAL)

Partner

MNO:313082

FRN:320319E

UDIN: 22313082AAAAAD1742

**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 &amp; PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To Opening Balance</b>		By World Environment Day-2020	15000.00
Cash at Bank		By Travelling & Refreshment Expenses	6990.00
SBI A/C NO 31978925605	3141.00	By Communication Expenses	2400.00
Cash in hand	0.00	By Loan Repaid to Secretary	122260.00
		By Sundry Expenses	4585.00
To Donation	20000.00		
To Loan from Secretary	131235.00		
To Bank Interest	85.00		
		<b>By Closing Balance</b>	
		Cash at Bank	
		SBI A/C NO 31978925605	3226.00
		Cash in hand	0.00
	<b>154461.00</b>		<b>154461.00</b>

In terms of our report of even date

For JAIN RAJ & CO.,  
CHARTERED ACCOUNTANTS

PLACE: BARPETA ROAD

DATED: 06.01.2022

*Shyam Paul*  
President  
**GREEN MANAS**  
Bansbari, Baksa District, Assam

*Ankit*  
(ANKIT AGARWAL)

Partner

MNO: 313082

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