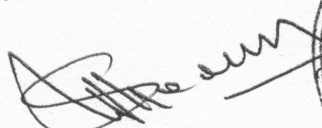


QUAIDE MILLATH CENTRE FOR HUMANITY					
No.36, Maraikayar Lebbai Street Tamil Nadu Chennai - 600001					
Receipts & Payments for the year ended 31st March 2024					
	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT
To	OPENING BALANCES		By	Medical expenses	10,95,574
	Cash at Bank	59,307		Office Expenses	27,340
	Cash In Hand	72,201		Food Expenses	81,238
"	Donations	43,19,833	"	Staff Salary	32,77,930
"	Subscription	2,57,001		Publicity Expenses	1,37,982
	Sponsorship	38,65,741		Miscellaneous expenses	1,49,997
	Vehicle Sponsorship	13,00,000		Printing & Stationary	70,772
"	Earmarked Donation	62,150		Telephone & Electricity Expenses	36,134
	Membership Fee	60,000		Meeting Expenses	7,350
	Wreck Sale	3,25,000		Training Expenses	1,66,040
	Insurance Claim	2,16,469		Insurance	45,238
	Crowd Funding	3,03,221		Travel expenses	1,45,067
	Cash Deposit	16,87,570		Staff & Vol Bonus	2,71,637
	Cash Withdraw	17,37,919		Service charges	1,75,000
	Loan Received From Trustees	1,00,000		App Development	3,00,000
				Repairs & Maintance	3,19,295
				Stipend	3,59,300
				Loan Return	2,00,000
				Petrol & Gas expenses	5,97,263
				Audit fee	23,600
				Patient Ration Kit	10,80,000
				Fixed Asset	19,74,300
				Bank Charges	3,656
				Cash Withdraw	17,37,919
				Uniform expenses	8,973
				Vehicle Expenses	14,500
				In Patient Expenses	6,874
				Cash Deposit	16,87,570
			By	Closing Balance	
				Cash at Bank	3,50,046
				Cash in hand	15,817
	TOTAL	1,43,66,413		TOTAL	1,43,66,413

For Quaide Millath Centre For Humanity



UDIN: 24210720BKCMFT6873

Place : Chennai

Date:



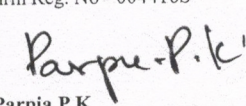
Trustee

As per our Report Attached

For Thomas V M & Co

Chartered Accountants

Firm Reg. No - 004416S



Parpia P.K

Partner

M.No - 210720