

WING OF AGRICULTURE GLOBAL GREEN AND SOCIAL SERVICES

AT- ORIYA,POST ORIYA, PS-SADAR, HAZARIBAG, JHARKHAND - 825301

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2024

RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	
To Opening Balance			By Revenue Expenditure		
Cash in Hand	7,540.00		Scholarship For College Student	1,640.00	
Indian Bank- 7484	544.00	8,084.00	Agriculture	2140	
			Bank Charge	10	
			Ambulance Facility	-	
To Revenue Receipts			Skill Development	2,530.00	
Members Subscription & Donation	9,000.00	9,000.00	Audit fee	1,500.00	
					7,820.00
			By Closing Balance		
			Indian Bank- 7484	534.00	
			Cash In Hand	8,730.00	9,264.00
Total (Rs.)		17,084.00	Total (Rs.)		17,084.00

For WING OF AGRICULTURE GLOBAL GREEN & SOCIAL SERVICES

For K NITESH & COMPANY
Chartered Accountants

**Wing of Agriculture, Global
Green & Social Services**

Secretary
ROJER KNIGHT

President

Secretary




Nitesh
NITESH KUMAR

Proprietor

M No: 477986

FRN NO: 036838C

UDIN: 25477986PUDPAT1567

Date: 26.12.2025

Place: Hazaribag

WING OF AGRICULTURE GLOBAL GREEN AND SOCIAL SERVICES

AT- ORIYA,POST ORIYA, PS-SADAR, HAZARIBAG, JHARKHAND - 825301

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2024

EXPENDITURE		AMOUNT		INCOME		AMOUNT	
To Revenue Expenditure				By Revenue Income			
Scholarship For College Student	1,640.00			Members Subscription & Donation	9,000.00		9,000.00
Agriculture	2,140.00						
Bank Charge	10.00						
Ambulance Facility	-						
Skill Development	2,530.00						
Audit fee	1,500.00						
			7,820.00				
To Excess of Income Over Expenditure			1,180.00				
Total (Rs.)			9,000.00	Total (Rs.)			9,000.00

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BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
<u>CAPITAL FUND</u>			<u>FIXED ASSETS</u>		
Opening Balance	6,584.00	7,764.00	Refer Fixed Assets Schedule		-
Add: Excess of Income Over Expenditure	1,180.00				
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
Audit Fees Payable	1,500.00	1,500.00	<u>Cash & Bank Balance</u>		
			Indian Bank- 7484	534.00	
			Cash In Hand	8,730.00	9,264.00
Total (Rs.)		9,264.00	Total (Rs.)		9,264.00

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