


Punya - An Inspired Vision To Help					
Name	Financial Statement for the Month of April 2010				
Period	Apr-10		Public Registered Charitable Trust Registration no. 1222 /IV of Year 2009 Web : www.punya.org.in Email : hr.punya@yahoo.com		
Opening Balance :	INR 22948				
Closing Balance :	INR 41207.43				
Date	Volunteer #	Donor Particulars	Company	Location	Amount
April 2010 Contributions					
4/1/2010		Credit Interest from HDFC Bank for Financial Year 2009-2010			107.43
4/2/2010	33	Karthick K	Aricent	Chennai	500.00
4/5/2010	1	Varun V Singhi	Wipro	Chennai	500.00
4/5/2010	n/a	Gaurav Rathi	Wipro	Chennai	100.00
4/6/2010	40	Ruchi Kosh	Sapient	Bangalore	500.00
4/8/2010	n/a	Mangla Jain	-	Vijaywada	500.00
4/8/2010	n/a	Prakash N Jain	Business	Chennai	1,000.00
4/8/2010	15	Rajiv Krishna	Wipro	Chennai	500.00
4/8/2010	n/a	Amit Bokil	Wipro	Chennai	100.00
4/8/2010	n/a	Shubhav Jain	Wipro	Norway	150.00
4/9/2010	n/a	Vinod S Singhi	Business	Chennai	400.00
4/9/2010	14	Pingla Shukla	TCS	Chennai	501.00
4/9/2010	n/a	Saravanan Elangovan	Standard Chartered	Chennai	200.00
4/10/2010	21	Magesh Damodaran	Wipro	Chennai	200.00
4/13/2010	n/a	Suniti Kasula	Wipro	US	5,000.00
4/15/2010	27	Prashitha G	Wipro	Chennai	500.00
4/15/2010	n/a	Avinash P	HCL	Chennai	500.00
4/19/2010	19	Ganesh Krishnamurthy	PDIL	Baroda	700.00
4/20/2010	22	Sriram K	Polaris	Chile	1,000.00
4/20/2010	n/a	Bindya Mishra	Wipro	New Delhi	500.00
4/21/2010	4	Poovarsan Dharmalingam	Wipro	Chennai	1,000.00
4/21/2010	n/a	Shabbar Hasan	Wipro	Pune	900.00
4/21/2010	n/a	Mukundan Raman	Standard Chartered	Chennai	501.00
4/22/2010	31	Poonam Kabra	HSBC	London	500.00
4/22/2010	23	Shreela Selvaraj	Wipro	Chennai	400.00
4/27/2010	n/a	Raghu Agarwal	-		1,000.00
4/27/2010	n/a	Archana VishwaKarma	Oracle	Bangalore	500.00
Grand Total					INR 18259.43

Expenses Details	Particulars	Amount
No activities were performed for this month by Punya	Nil	Nil
Expense Total	Grand Total	NIL
Current Quarter Donation received (Grand Total)		18,259.43
Total Balance (Current Month + Previous Month carry forward)	22948 + 18259.43	41,207.43
Closing Balance (Total Balance - Expense Total)	41207.43 - 0	41,207.43
Cumulative Collection till Date		57,613.43
Cumulative Expense till Date		16,406.00
* All transactions are in INR		

Reviewed and Approved by Varun V Singhi