


Punya - An Inspired Vision To Help					
Name	Financial Statement for the Month of July 2010				
Period	Jul-10		Public Registered Charitable Trust		
Opening Balance :	INR 62728.43		Registration no. 1222 /IV of Year 2009		
Closing Balance :	INR 89076.43		Web : www.punya.org.in Email : hr.punya@yahoo.com		
Date	Volunteer #	Donor Particulars	Company	Location	Amount
July 2010 Contributions					
7/5/2010	n/a	Sijal Surendran - Net Transfer	Wipro	Chennai	500.00
7/6/2010	21	Magesh Dhamodaran - Net Transfer	Wipro	Singapore	400.00
7/9/2010	n/a	Harish Gupta - Net Transfer	Cisco	USA	501.00
7/9/2010	1	Varun V Singhi - Cash	Wipro	USA	500.00
7/9/2010	2	Priya Singhi - Cash	World Bank	Chennai	500.00
7/10/2010	40	Ruchi Kosh - Net Transfer	Sapient	Bangalore	500.00
7/13/2010	n/a	Sathya Gowri - Net Transfer	Wipro	Chennai	300.00
7/14/2010	14	Pingla Shukla - Net Transfer	TCS	Chennai	501.00
7/15/2010	n/a	Puneet Parekh - Net Transfer	Infosys	USA	1,000.00
7/16/2010	8	Sushil Khanchandani - Net Transfer	Business	Chennai	100.00
7/19/2010	5	Rakshita Sreenivasan - Net Transfer	Infosys	Chennai	500.00
7/21/2010	19	Ganesh Krishnamurthy - Net Transfer	PDIL	Baroda	500.00
7/22/2010	n/a	Baji Babu Jasti - Net Transfer	Wipro	London	1,000.00
7/28/2010	n/a	Shri Bhupen Hemani - Net Transfer	-	-	32,500.00
7/28/2010	n/a	Shubhav Jain - Net Transfer	Wipro	Norway	301.00
<b>Grand Total</b>					Rs. 39603

Expenses Details	Particulars	Amount
Event # 6 - Computer System gifted to Manav Seva Sanstha Pune, a NGO with works for rural development for their computer literacy program which benefits around 120 village children		6,500.00
Event # 7 - Mixer/Grinder gifted to Abilashayam, A Home for Destitue Children, Bangalore.		5,880.00
Punya Website Hosting Charges - Renewal of Domain for one year - WayInfotech.com		875.00
<b>Expense Total</b>	<b>Grand Total</b>	<b>Rs. 13255</b>
Current Quarter Donation received (Grand Total)		6,802.00
Total Balance ( Current Month + Previous Month carry forward)	39603 + 62728.43	102,331.43
Closing Balance (Total Balance - Expense Total)	1,02,331.43 - 13255	89,076.43
Cumulative Collection till Date		135,124.43
Cumulative Expense till Date		46,048.00
<b>* All transactions are in INR</b>		

Reviewed and Approved by Varun V Singhi