


Punya - An Inspired Vision To Help					
Name	Financial Statement for the Month of May 2010				
Period	May-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 41207.43				
Closing Balance :	INR 55622.43				
Date	Volunteer #	Donor Particulars	Company	Location	Amount
May 2010 Contributions					
5/3/2010	27	Prashitha G - Cash	Wipro	Chennai	500.00
5/3/2010	n/a	Gaurav Rathi - Net Transfer	Wipro	Chennai	100.00
5/4/2010	14	Pingla Shukla - Net Transfer	TCS	Chennai	301.00
5/6/2010	n/a	Sathya Gowri - Net Transfer	Wipro	Chennai	500.00
5/7/2010	n/a	Mangla Jain - Cash	N/A	Vijaywada	500.00
5/7/2010	1	Varun V Singhi - Net Transfer	Wipro	Chennai	500.00
5/7/2010	n/a	Dhinakaran Ramalingam - Net Transfer	Wipro	Chennai	200.00
5/8/2010	32	Joby Babu - Net Transfer	Wipro	Chennai	1,000.00
5/14/2010	n/a	Chirag Hemani - Net Transfer	Wipro	Bangalore	501.00
5/14/2010	21	Magesh Damodaran - Net Transfer	Wipro	Chennai	200.00
5/17/2010	19	Ganesh Krishnamurthy - Net Transfer	PDIL	Baroda	700.00
5/19/2010	n/a	Nainmal Jain - Cash	Business	Vijaywada	600.00
5/19/2010	n/a	Mangal Chandji Rajdhani - Cash	Business	Vijaywada	500.00
5/19/2010	n/a	Prashant Kumarji (Deepak) - Cash	Business	Vijaywada	300.00
5/19/2010	n/a	Anil Kumar Navalmalji - Cash	Business	Vijaywada	500.00
5/19/2010	n/a	Babulalji Nanavati - Cash	Business	Vijaywada	200.00
5/19/2010	28	Taral Shah - Cash	Business	Vijaywada	100.00
5/24/2010	22	Sriram K - Net Transfer	Polaris	Chennai	1,000.00
5/24/2010	23	Shreela Selvaraj - Net Transfer	Wipro	Chennai	300.00
5/25/2010	38	Archana Vishwakarma - Net Transfer	Oracle	Bangalore	500.00
5/25/2010	n/a	Rohit Kapoor - Net Transfer	Wipro	UK	10,000.00
5/26/2010	30	Ramesh TS - Cash	Wipro	Chennai	1,000.00
5/26/2010	15	Rajiv Krishna - Cash	Wipro	Chennai	500.00
			Grand Total		Rs. 20502

Expenses Details	Particulars	Amount
Event # 3 - May 8, 2010 - Bangalore - Cheque No. 110746 More details on this event is available on www.punya.org.in	Cheque # 110746	1,726.00
Event # 4 - May 23, 2010 - Chennai - Cheque No. 110747	Cheque # 110747	4,361.00
Expense Total	Grand Total	Rs. 6087
Current Month Donation received		20,502.00
Total Balance (Previous month + Current month)	41207.43 + 20502	61,709.43
Closing Balance (Total Balance - Expense Total)	61709.43 - 6087	55,622.43
Total Collection till Date		78,115.43
Total Expense till Date		22,493.00
* All transactions are in INR		

Reviewed and Approved by Varun V Singhi