

Account - Sharon Tabernacle Church - ₹
 Month Overview - 1 May 2015 -> 31 May 2015

Initial balance May
 - 23,337.00

Income

Family 30,000.00
 IBM Churches 8,200.00
 Total 38,200.00

Expenses

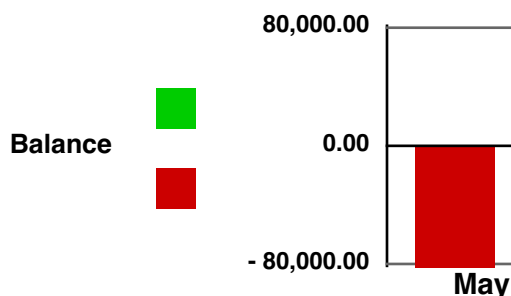
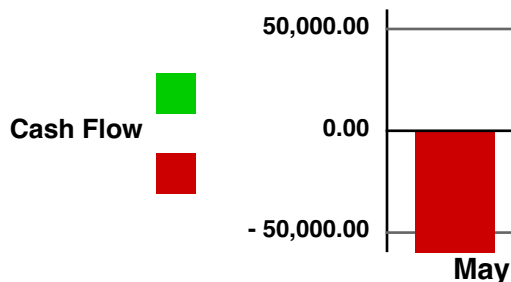
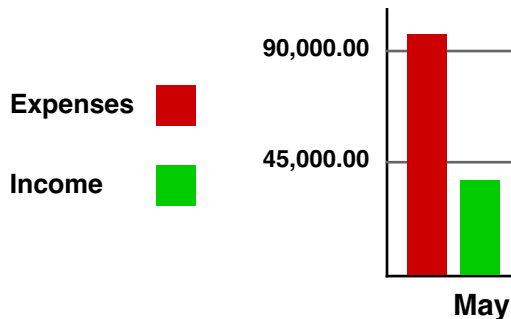
Brick - 51,060.00
 Cement - 17,925.00
 Miscellaneous - 560.00
 Premiah - 18,000.00
 Sand - 9,600.00
 Total - 97,145.00

Cash Flow - 58,945.00

Transfers

Money Transfer / Receiv 1,000.00
 Total 1,000.00

Balance - 81,282.00



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Date	Category	Description	Amount		Balance
01/05/15	Family	Mrs and Mr Issaya	30,000.00	unknown	<input type="checkbox"/> 6,663.00
06/05/15	IBM Churches	Karamchedu, Mrs. Saroj	2,200.00	unknown	<input type="checkbox"/> 8,863.00
17/05/15	Money Transfer / R	JMR 8/21	1,000.00	unknown	<input type="checkbox"/> 9,863.00
19/05/15	IBM Churches	Prasuna offering	2,000.00	unknown	<input type="checkbox"/> 11,863.00
19/05/15	Cement	50 bags of KCP Cement	- 17,925.00	unknown	<input type="checkbox"/> - 6,062.00
19/05/15	Sand	3 trucks Construction sa	- 7,200.00	unknown	<input type="checkbox"/> - 13,262.00
20/05/15	Brick	Lorry load of 6000 bricks	- 25,500.00	unknown	<input type="checkbox"/> - 38,762.00
21/05/15	Brick	Lorry load of 6000 bricks	- 25,560.00	unknown	<input type="checkbox"/> - 64,322.00
25/05/15	Miscellaneous	Church plumbing work	- 500.00	unknown	<input type="checkbox"/> - 64,822.00
26/05/15	Miscellaneous	Crowbar handles	- 60.00	unknown	<input type="checkbox"/> - 64,882.00
26/05/15	Premiah	Foundation work	- 5,000.00	unknown	<input type="checkbox"/> - 69,882.00
26/05/15	IBM Churches	Nelapadu, Pastor J. Mas	2,000.00	cash	<input type="checkbox"/> - 67,882.00
27/05/15	Premiah	Foundation construction	- 5,000.00	unknown	<input type="checkbox"/> - 72,882.00
28/05/15	Premiah	Foundation construction	- 2,500.00	unknown	<input type="checkbox"/> - 75,382.00
29/05/15	Premiah	Foundation construction	- 3,000.00	unknown	<input type="checkbox"/> - 78,382.00
30/05/15	Premiah	Foundation construction	- 2,500.00	unknown	<input type="checkbox"/> - 80,882.00
30/05/15	Sand	One tractor load	- 2,400.00	unknown	<input type="checkbox"/> - 83,282.00
31/05/15	IBM Churches	China Chandra Kantha	2,000.00	unknown	<input type="checkbox"/> - 81,282.00