

Account - Sharon Tabernacle Church - ₹  
 Month Overview - 1 June 2015 -> 30 June 2015

**June**  
 Initial balance - 81,282.00

**Income**

Family 7,000.00  
 IBM Churches 1,000.00  
 Total 8,000.00

**Expenses**

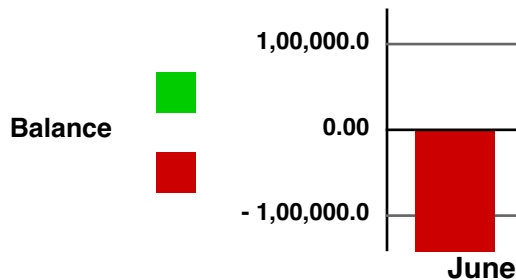
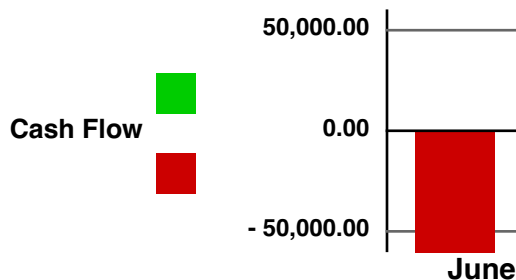
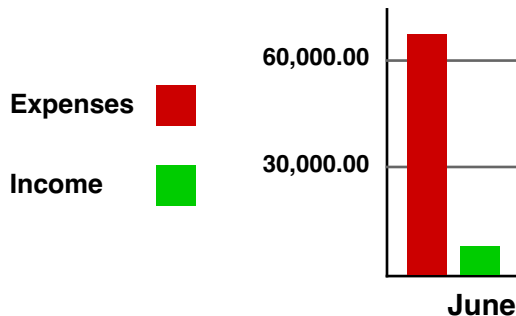
Cement - 11,355.00  
 Chips Metal - 4,000.00  
 Miscellaneous - 1,700.00  
 Premiah - 26,000.00  
 Sand - 2,400.00  
 Steel - 22,210.00  
 Total - 67,665.00

Cash Flow - 59,665.00

**Transfers**

Money Transfer / Receiv 1,000.00  
 Total 1,000.00

Balance - 1,39,947.0



**Account - Sharon Tabernacle Church - ₹**  
**Month Overview - 1 June 2015 -> 30 June 2015**

<b>Date</b>	<b>Category</b>	<b>Description</b>	<b>Amount</b>		<b>Balance</b>
01/06/15	Steel	For belt over Foundation	- 22,100.00	unknown	<input type="checkbox"/> - 1,03,382.0
02/06/15	Miscellaneous	Motar pump repair	- 100.00	unknown	<input type="checkbox"/> - 1,03,482.0
03/06/15	Family	Land money from Yesup	7,000.00	unknown	<input type="checkbox"/> - 96,482.00
03/06/15	Premiah	Foundation work	- 6,000.00	unknown	<input type="checkbox"/> - 1,02,482.0
07/06/15	Premiah	Foundation	- 4,000.00	unknown	<input type="checkbox"/> - 1,06,482.0
07/06/15	Miscellaneous	Soil curing labour charg	- 1,000.00	unknown	<input type="checkbox"/> - 1,07,482.0
08/06/15	Chips Metal	Local one unit	- 4,000.00	unknown	<input type="checkbox"/> - 1,11,482.0
08/06/15	Sand	One truck	- 2,400.00	unknown	<input type="checkbox"/> - 1,13,882.0
09/06/15	Cement	20 bags local purchase	- 7,600.00	unknown	<input type="checkbox"/> - 1,21,482.0
10/06/15	Steel	Binding wire	- 110.00	unknown	<input type="checkbox"/> - 1,21,592.0
10/06/15	Premiah	Belt over foundation	- 16,000.00	unknown	<input type="checkbox"/> - 1,37,592.0
10/06/15	Miscellaneous	Miller	- 600.00	unknown	<input type="checkbox"/> - 1,38,192.0
10/06/15	Cement	10 bags local purchase	- 3,755.00	unknown	<input type="checkbox"/> - 1,41,947.0
14/06/15	Money Transfer / R	JMR 9/21	1,000.00	unknown	<input type="checkbox"/> - 1,40,947.0
22/06/15	IBM Churches	Mrs. M. Vijayamma, Rtd	1,000.00	unknown	<input type="checkbox"/> - 1,39,947.0