IPC Kerala State Convention 2020 Receipts & Payment Summary

No	Description	Receipt	Payment	Balance
1	Donations received	181,750.00		181,750.00
2	Total Payments		213,500.00	-31,750.00
	Excess of expenditure over income	31,750.00		
	Total	**213,500.00**	**213,500.00**	

IPC KERALA STATE CONVENTION 2020

Receipts

Date	Rt No	NAME	Amount
11/12/2020	32693	Pr Shibu Neduvelil	5,000.00
11/12/2020 21/12/2020	32694 32832	P M Philip	6,000.00
11/12/2020	32695	Pr. C C Abraham	10,000.00
11/12/2020	32696	Peter Mathew Kalloor	500.00
11/12/2020	32697	Pr. Mathew K Varghese	5,000.00
11/12/2020	32698	Pr. Saji P Abraham	2,000.00
11/12/2020	32699	Pr. Sam Varghese	2,000.00
11/12/2020	32700	Pr. Daniel Konnanilkkunnathil	5,000.00
11/12/2020	32701	Pr. John George	1,000.00
11/12/2020	32702	Pr. Thomas Joseph	2,500.00
11/12/2020	32703	Pr. Sunil Vettamala	1,000.00
11/12/2020	32704	Pr. M I Kurian	2,000.00
11/12/2020	32705	Pr. Joseph John	1,000.00
11/12/2020	32706	G Kunjachan Valakom	5,000.00
11/12/2020	32707	Pr. K C Thomas	5,000.00
15/12/2020	32737	Pr. T A Cherian	10,000.00
21/12/2020	32833	Mathew G Oommen	500.00
21/12/2020	32835	Jacob T K	50.00
21/12/2020	32836	Well Wisher	500.00
21/12/2020	32837	Well Wisher	500.00
21/12/2020	32844	Pr. John K Mathew	7,500.00
21/12/2020	32850	Pr. C Rajankutty	1,000.00
23/12/2020	32881	Prinson C K	200.00
23/12/2020	32886	Pr. Chandy K T	1,000.00
28/12/2020	32925	Pr. Varughese Abraham	10,000.00
29/12/2020	32996	Pr. K M George	25,000.00
29/12/2020	32999	K G Mathew, Moolamannil	5,000.00
29/12/2020	33050	Pr. K T John	500.00
30/12/2020	33058	Jacob Jose/Iype Jose	5,000.00
07/01/2021	33160	Kambilikandom-Centre	2,500.00
09/02/2021	33306	Pr. K Y Thomas	5,000.00
11/02/2021	33311	IPC Bethel Keerampara-	1,000.00
16/02/2021	33331	Pastor Sabu Varghese	25,000.00
05/03/2021	33489	IPC Elim Kumbanad	1,500.00
18/03/2021	33554	Pr. Bejoy Kuriakose	1,000.00
18/03/2021	33555	Saji Mathai Kathettu	1,000.00
29/03/2021	33654	Pr. Samuel George	20,000.00
31/03/2021	33699	IPC Hebron Kumbanad	5,000.00
		Total	**181,750.00**

IPC KERALA STATE CONVENTION 2020

Payments

1	Music	21,000.00
2	Flex making for stage purpose ,logo making charges,design charge online promotion & Notice	35,500.00
3	Meals & Refreshments -	30,000.00
4	Harvest TV- recording charges	127,000.00
	Total	**213,500.00**