



انجمن وظیفہ سادات و مومنین

ANJUMAN WAZIFA-E-SADAT WA MOMINEEN

Wazifa Manzil ,Ahmad Nagar, Aligarh-202002 (U.P) ESTD : 1912

Statement of the Month : No. of Counter File :

Local Secretary : No. of Exp. Rec/Vchr :

Place/City/Add : No. of Other Papers :

Sr. No.	Date	Office Receipt No.	Receipt No.	Regd No.	Name	Place	Membership			Return of Garz-e-Hasna	Khums	Risala Wazifa	Namzad Fund	Donation	Misc.	Total	Remark
							Ordinary	Life	Dawami								
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
						TOTAL =											
Sing. L. Sec.....						GRAND TOTAL =	AMOUNT IN WORDS									AMT	

R No.
Date.

Summary of Income & Expenditure

INCOME	AMOUNT	
Fee of Ordinary Memberships		
Return of Qarz-e-Hasna		
Khums		
Risala Wazifa		
Sale of Calenders		
Fee Sarparast		
Donation		
Advertisement		
Miscellaneous		
Total		
Fee of Life Memberships		
Fee of Dawami Memberships		
Namzad Fund		
Mohsin-e-Anjuman		
TOTAL INCOME		

EXPENDITURE	AMOUNT	
Commission		
Postage		
Stationary etc.		
Contingency		
Wazifa		
Other		
TOTAL EXPENDITURE		

ITEMS	AMOUNT	
Last Balance		
Present Income		
TOTAL		
Expenditure		
Sent To Head Office		
Deposited in Local Bank/G.W		
TOTAL		
PRESENT BALANCE		

NOTE :

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Name & Sign. Local Secretary	Name & Sign. Office Assistant.	Name & Sign. Office Superintendent
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