

LONDON MAHER COMMUNITY ASSOCIATION

NAVARATRI 2006 ACCOUNTS

OPENING BALANCE £ 15,844.57

INCOME

SUBSCRIPTIONS	£	5,851.00
DONATIONS	£	2,767.00
GUESTS	£	92.00
RAFFLE	£	329.00
SALE OF ALCOHOL	£	215.12
	£	9,254.12

EXPENCES

NAVARATRI AND DIWALI HALL HIRE	£	2,570.00
JAGJIVANBHAI BAROT MUSIC GROUP	£	4,000.00
DIWALI FOOD FOR 400 PEOPLE	£	1,500.00
MAHER DANDIYARAS (BOYS) FROM LEICESTER	£	101.00
STAMPS FOR NAVARATRI LETTERS TO MEMBERS	£	119.04
ENVELOPES FOR NAVARATRI LETTERS TO MEMBERS	£	7.96
	£	8,298.00

NET PROFIT £ 956.12

CLOSING BALANCE £ 16,800.69

NAVARATRI 2006 DONATIONS

NO	RECEIPT NUMBER	NAME	AMOUNT £	CASH OR CHEQUE
1	255	Rambharose	£ 200	CASH
2	257	(Prasad) Maldevbhai S Odedra	£ 20	CASH
3	261	Bhimabhai Keshwala	£ 100	CASH
4	262	Arshibahi A Godhania (LEICESTER)	£ 10	CASH
5	263	Samatbhai V Modhwadia	£ 101	CASH
6	264	Keshubhai Odedra	£ 101	CASH
7	269	Nareshbhai L Odedra	£ 20	CASH
8	270	Aanya Shreya Deepak Sisodia	£ 101	CHEQUE
9	271	Saileshbhai M Odedra	£ 51	CASH
10	274	Harbhambhai Deva Modhwadia	£ 35	CASH
11	276	Kishorbhai Karavadra	£ 101	CASH
12	277	Bhimjibhai H Odedra	£ 51	CASH
13	278	Vanrajbhai S Modhwadia	£ 100	CASH
14	279	Manishbhai Babubhai	£ 101	CASH
15	280	Vimaljibhai N Odedra	£ 501	CASH
16	282	Parbatbhai S Odedra	£ 25	CASH
17	283	Arjanbhai J Keshwala	£ 10	CASH
18	284	(Divel) Arjanbhai J Keshwala	£ 20	CASH
19	285	Rajeshbhai V Keshwala	£ 101	CASH
20	286	Narshbhai L Odedra	£ 21	CASH
21	287	Rambhai P Sisodia	£ 51	CASH
22	288	Hamirbhai H Godhania	£ 101	CHEQUE
23	289	Sneha Sonalben Gorania	£ 51	CASH
24	290	Dilipbhai R Odedra	£ 151	CASH
25	372	Nisha Vikram Odedra	£ 101	CASH
26	383	Ma Khodiyar Group	£ 51	CASH
27	291	Bharatbhai S Khuti	£ 101	CASH
28	292	Ranjitbhai N Sisodia on behalf of Maniben Nagajanbhai Sisodia	£ 200	CASH
SUB-TOTAL			£ 2,577	

DONATIONS FROM PEOPLE WHO COULD NOT COME IN LAST YEAR NAVARATRI, BUT PAID AFTERWARD

1	Vajubhai N. Ranavaya	£ 70
2	Vanrajbhai S. Modhawadia	£ 100
3	Parabatbhai Kara	£ 20
SUB-TOTAL		£ 190

TOTAL DONATION £ 2,767

NAVARATRI 2006 GUESTS

NO	RECEIPT NUMBER	NAME	AMOUNT £	CASH OR CHEQUE
1	268	Deepak Vadgama	£ 24	CASH
2	256	Arjanbhai S Odedra	£ 3	CASH
3	258	Kaljal	£ 6	CASH
4	259	Vimaljibhai N Odedra	£ 10	CASH
5	260	Vadgama	£ 3	CASH
6	265	Rambhai Hamir Khuti	£ 6	CASH
7	266	Vikrambhai M Odedra	£ 3	CASH
8	267	JagdishBhai Odedra	£ 3	CASH
9	273	Rambharose Guest	£ 3	CASH
10	275	Manjuben L Odedra	£ 9	CASH
11	281	Jadugar	£ 12	CASH
12		Vimaljibhai N Odedra	£ 10	CASH
TOTAL GUEST			£ 92	

NAVARATRI 2006 RAFFLES

INCOME

Keshubhai Kuchhadia -- White Book	£ 105
Keshubhai Kuchhadia -- Orange Book	£ 100
Keshubhai Kuchhadia + Maliben Karavadra -- Green Book	£ 59
Bhanaben + Santiben -- Pink Book	£ 55
Santokben Modhawadia -- Blue Book	£ 62
Geetaben Odedra -- Yellow Book	£ 78
	£ 459

EXPENCES

Dharam Jewellers Earrings	£ 70
14-16 Differend Toys	£ 60
	£ 130

NET PROFIT

£ 329

NAVARATRI 2006 SALE OF ALCOHOL

INCOME

SALE OF ALCOHOL

£ 357.50

EXPENCES

COST OF ALCOHOL

£ 142.38

NET PROFIT

£ 215.12

NAVARATRI 2006 SUBSCRIPTIONS

NO	RECEIPT NUMBER	NAME	AMOUNT £	CASH OR CHEQUE
1	531	Virambhai A Modhwadia	£ 50	CASH
2	532	Rambhai K Godhania	£ 50	CASH
3	533	Gigabhai L Modhwadia	£ 50	CASH
4	534	Narsehbhai L Odedra	£ 50	CASH
5	535	Manjuben L Odedra	£ 50	CASH
6	536	Savdasbhai T Odedra	£ 50	CASH
7	537	Hajabhai N Bapodra	£ 50	CASH
8	538	Devabhai P Sisodia	£ 50	CASH
9	539	Jethabhai M Sundavadra	£ 50	CASH
10	540	Ajaybhai K Modhwadia	£ 50	CASH
11	541	Hardasbhai A Karavadra	£ 50	CASH
12	542	Sahdevbhai Kara Sisodia	£ 50	CASH
13	543	Ranjitbhai Kara Sisodia	£ 50	CASH
14	544	Nagajanbhai Duda Karavardra	£ 50	CASH
15	545	Babubhai Giga Chauda	£ 50	CASH
16	546	Abhabhai Devsi Odedra	£ 50	CASH
17	547	Lakhabhai J Bapodra	£ 50	CASH
18	548	Harbhambhai D Modhwadia	£ 50	CASH
19	549	Rambhai P Sisodia	£ 50	CASH
20	550	Masribhai V Gorania	£ 50	CASH
21	586	Vejabhai A Odedra	£ 50	CASH
22	587	Udaybhai A Odedra	£ 50	CASH
23	588	Balubhai A Sisodia	£ 50	CASH
24	589	Samatbhai V Modhwadia	£ 50	CASH
25	590	Manojbhai J Ranavaya	£ 50	CASH
26	591	Harishbhai N Odedra	£ 50	CHEQUE
27	592	Hamirbhai A Karavadra	£ 50	CASH
28	593	Natubhai A Modhwadia	£ 50	CHEQUE
29	594	Vikrambhai M Odedra	£ 50	CHEQUE
30	595	Harbhambhai M Sundavadra	£ 50	CASH
31	596	Virambhai A Odedra	£ 50	CASH
32	597	Lalitjibhai P Odedra	£ 50	CASH
33	598	Devabhai K Modhwadia	£ 50	CASH
34	599	Keshujibhai N Odedra	£ 50	CASH
35	315	Udaybhai H Keshwala	£ 50	CASH
36	316	Nagajanbhai N Keshwala	£ 50	CASH
37	317	Bhimajibhai H Odedra	£ 50	CASH
38	318	Dilipbhai A Odedra	£ 50	CASH
39	319	Jivabhai N Keshwala	£ 50	CASH
40	320	Keshavbhai Kuchadia	£ 50	CASH
41	321	Jivanbhai A Keshwala	£ 50	CASH
42	322	Rambhai C Modhwadia	£ 50	CASH
43	323	Sajanbhai Odedra	£ 50	CASH
44	324	Vimaljibhai N Odedra	£ 50	CASH
45	325	Bharatbhai M Jethwa	£ 50	CASH
46	326	Vajubhai N Ranavaya	£ 50	CASH
47	327	Arshibhai S Odedra	£ 50	CASH
48	328	Rajubhai R Ranavaya	£ 50	CASH
49	329	Maldevbhai S Odedra	£ 50	CASH

50	330	Keshavbhai A Karavadra	£	50	CASH
51	331	Harbhambhai Keshwala	£	50	CASH
52	332	Bhimabhai R Keshwala	£	50	CASH
53	333	Laxmanbhai M Odedra	£	50	CASH
54	334	Sureshbhai Modhwadia	£	50	CASH
55	335	Saileshbhai M Odedra	£	50	CASH
56	336	Dilipbhai R Odedra	£	50	CASH
57	337	Kishorbhai Karavadra	£	50	CASH
58	338	Rameshbhai Odedra	£	50	CASH
59	339	Arjanbhai S Odedra	£	50	CASH
60	340	Jagdeshbhai M Odedra	£	50	CASH
61	341	Nalinbhai Sundavadra	£	50	CASH
62	342	Chandreshbhai R Karavadra	£	50	CASH
63	343	Sunilbhai R Karavadra	£	50	CASH
64	344	Ranmalbhai K Modhwadia	£	50	CASH
65	345	Bharatbhai S Khuti	£	50	CASH
66	346	Karsanbhai L Odedra	£	50	CASH
67	347	Munjabhai G Odedra	£	50	CASH
68	348	Parbatbhai K Kuchaida	£	50	CASH
69	349	Rambhai H Khuti	£	50	CASH
70	350	Kishorbhai H Khuti	£	50	CASH
71	351	Sukhdevbhai D Odedra	£	50	CASH
72	352	Dilipbhai H Khuti	£	51	CASH
73	353	Ashokbhai P Sisodia	£	50	CASH
74	354	Manishbhai B Odedra	£	50	CASH
75	355	Lakhubhai N Odedra	£	50	CASH
76	356	Ranjibhai N Keshwala	£	50	CASH
77	357	Lakhansibhai Modhwadia	£	50	CASH
78	358	Mahedrabbhai J Parmar	£	50	CASH
79	359	Virambhai N Khuti	£	50	CASH
80	360	Jasuben K Odedra	£	50	CASH
81	361	Balubhai R Odedra	£	50	CASH
82	362	Savdasbhai V Gareja	£	50	CASH
83	363	Parbatbhai S Sisodia	£	50	CASH
84	364	Naughanjibhai N Odedra	£	50	CASH
85	365	Ranmaljibhai G Odedra	£	50	CASH
86	366	Arshibhai K Modhwadia	£	50	CASH
87	367	Manojbhai A Modhwadia	£	50	CASH
88	368	Keshubhai S Odedra	£	50	CASH
89	369	Asrshibhai P Karavadra	£	50	CASH
90	370	Pratapbhai N Odedra	£	50	CASH
91	371	Dhaniben R Khuti	£	50	CASH
92	373	Vanrajbhai S Modhwadia	£	50	CASH
93	374	Mannabhai M Keshwala	£	50	CASH
94	375	Sureshbhai L Odedra	£	50	CASH
95	376	Kamalbhai G Odedra	£	50	CASH
96	377	Vejabhai S Odedra	£	50	CASH
97	378	Sanjaybhai S Odedra	£	50	CASH
98	379	Murubhai D Odedra	£	50	CASH
99	380	Jaimalbhai G Sisodia	£	50	CASH
100	381	Himatbhai K Sisodia	£	50	CASH
101	382	Vikrambhai K Modhwadia	£	50	CASH
102	384	Rajeshbhai V Keshwala	£	50	CASH
103	385	Hamirbhai H Godhania	£	50	CHEQUE
104	386	Bhimsinhbhai N Sisodia	£	50	CASH

105	387	Murubhai P Sisodia	£	50	CASH
106	388	Harbhambhai J Karavadra	£	50	CASH
107	389	Parbatbhai D Modhwadia	£	50	CASH
108	390	Bharatbhai R Odedra	£	50	CASH
109	391	Arshibhai L Odedra	£	50	CASH
110	392	Bhavesbhai N Modhwadia	£	50	CASH
111	393	Jaimalbhai B Sisodia	£	50	CASH
112	394	Kiritbhai K Karavadra	£	50	CHEQUE
113	395	Kesubhai Ala Odedra	£	50	CASH
114	396	Ranjitbhai N Sisodia	£	50	CHEQUE

SUB-TOTAL

£ 5,701

**SUBSCRIPTIONS FROM PEOPLE WHO COULD NOT COME
IN LAST YEAR NAVARATRI, BUT PAID AFTERWARD**

1	Keshubhai A. Karavadra	£	30
2	Sukhadevbhai D. Odedra	£	30
3	Manjuben L. Odedra	£	30
4	Vajubhai N. Ranavaya	£	30
5	Vanrajbhai S. Modhawadia	£	30

SUB-TOTAL

£ 150

£ 5,851