

MASJID KHANQUAH KABIRIYA SASARAM							
Register in Bihar State Sunni Waqf Board Patna under Waqf Act 1995							
Management Under Sajjada Nashin-Cum-Mutawalli Khanquah Kabiria (Khanquah Estate),							
Waqf No.122A+B, Sasaram, District- Rohtas.							
Income from		Over Due Paid by		Expenditure			
Juma Chanda		Sajjadanashin Mutawalli					
Date	Ammount	Date	Ammount	Work/goods/Services		Paid Ammount	Remark
10-Jan-20	970			JAN-FEB	WIPER&WALL CLEANER	180	Paid & Clear
17-Jan-20	1055				BULB	80	
24-Jan-20	1086				AGRBATTI	20	
31-Jan-20	1020				TALA 1 PC	100	
7-Feb-20	1100				Salary of	5000	
14-Feb-20	1200				Imam & Muazzin		
21-Feb-20	1000						
28-Feb-20	1213						
6-Mar-20	1591			Total Expenditure in month of Jan-Feb			Paid & Clear
13-Mar-20	1300					5380	
20-Mar-20	1315			FEB-MAR	TALA 4 PC	860	
27-Mar-20	0				GOODNIGHT LIQUID	70	
3-Apr-20	0				AGRBATTI	60	
10-Apr-20	0				JHADOO NARIYAL	40	
17-Apr-20	0				Salary of	5000	
24-Apr-20	0	28-Apr-20	3560		Imam & Muazzin		
				Total Expenditure in month of Mar-Apr		6030	
TOTAL INCOME	12850			MAR-31 APR	Salary of		Paid & Clear
					Imam & Muazzin	5000	
				GRAND TOTAL EXPENDETURE		16410	
TOTAL EXPENDETURE	16410	DUE CLEAR BY	3560	(Burhanuddin Ahmad) Nominated Sajjadanashin-Cum-Mutawalli Khanquah Kabiria (Khanquah Estate), Waqf No-122A+B, Sasaram, Rohtas, Bihar-821115. www.khanquahestate.org.in khanquahestate@gmail.com +91-9442034075.			
DUE OVER MOSQUE	-3560	SAJJADANASHIN					
		MUTAWALLI					

Verified by

(Hazrat Syed Shah Anzaruddin Ahmad)
 Sajjadanashin
 Khanquah Kabiria, Sasaram,
 Rohtas, Bihar-821115.
 +91-9430037488.