

## Adventure Club - Panhala-Pawankhind Trek

Current Assets:	Nos	Rate	Amount
1 Track 1 - Participants	48	₹ 800.00	₹ 38,400.00
2 Track 2 - Participants	42	₹ 500.00	₹ 21,000.00
<b>Total</b>	90		<b>₹ 59,400.00</b>
<b>Expenditure</b>			
Fuel Charges	1	₹ 5,300.00	₹ 5,300.00
Banner	1	₹ 200.00	₹ 200.00
Breackfast (05.08.2023)	1	₹ 1,200.00	₹ 1,200.00
First Aid Kits	2	₹ 300.00	₹ 600.00
Accomodation Charges	1	₹ 2,800.00	₹ 2,800.00
Luch / Dinner	1	₹ 28,250.00	₹ 28,250.00
Bus Permit Charges	2	₹ 500.00	₹ 1,000.00
Registration fees (Adveture Club)	86	₹ 200.00	₹ 17,200.00
			₹ 0.00
			₹ 0.00
			₹ 0.00
<b>Total</b>			<b>₹ 56,550.00</b>
<b>Net Balace</b>			<b>₹ 2,850.00</b>

