

All Creatures Great and Small

FCRA FUNDS RECEIVED

QUARTER: - Jul-2021 To Sep-2021

FINANCIAL YEAR 2021-2022

| S.No | Date | Particulars | Mode Of Payment | Currency | Donation | Grant | Others | Purpose |
|--------------------|------------|--------------------------------------|-----------------|----------|-------------|-------|---------------|-----------------------------|
| 1 | 01.07.2021 | Roy Sreeja | NEFT | INR | 2,698.00 | - | | Donation for animal welfare |
| 2 | 02.07.2021 | The UK Online Giving Foundation | NEFT | INR | 12,372.85 | - | | Donation for animal welfare |
| 3 | 07.07.2021 | Milaap Social Ventures India Pvt Ltd | NEFT | INR | 3,200.00 | - | | Donation for animal welfare |
| 4 | 15.07.2021 | Milaap Social Ventures India Pvt Ltd | NEFT | INR | 10,694.00 | - | | Donation for animal welfare |
| 5 | 23.07.2021 | Milaap Social Ventures India Pvt Ltd | NEFT | INR | 1,387.00 | - | | Donation for animal welfare |
| 6 | 02.08.2021 | Milaap Social Ventures India Pvt Ltd | NEFT | INR | 2,549.00 | - | | Donation for animal welfare |
| 7 | 04.08.2021 | The UK Online Giving Foundation | NEFT | INR | 14,377.52 | | | Donation for animal welfare |
| 8 | 23.08.2021 | Milaap Social Ventures India Pvt Ltd | NEFT | INR | 18,529.00 | | | Donation for animal welfare |
| 9 | 03.09.2021 | The UK Online Giving Foundation | NEFT | INR | 5,480.11 | | | Donation for animal welfare |
| 10 | 23.09.2021 | Milaap Social Ventures India Pvt Ltd | NEFT | INR | 2,980.00 | | | Donation for animal welfare |
| 11 | 25.09.2021 | Bank Interest | | INR | - | - | 1,01,756 | Bank Interest |
| Grand Total | | | | | ₹ 74,267.48 | ₹ - | ₹ 1,01,756.00 | |