

ARTIST MANAGERS WELFARE ASSOCIATION OF INDIA (AMAI)

AMAI FINANCIAL REPORT (AY 2022-23)

AMAI Collection as on 30.03.2023

S No.	Description	Amount	Date	Remarks
1	59 Platinum Members	300900	till date	
2	10 Gold Members	31000	till date	
3	GC Contribution towards Launch	110000	15th Oct 22	10000 per GC Mem
4	29 Non-Member Entrance Fees	43500	19th Oct 22	1500 per guest
5	Bank Interest	5079	till date	from 02.09.2022
6	PR Refund	15000		AMAI Launch
		505479		

AMAI EXPENSES as on 30.03.2023

S No.	Description	Amount	Date	Remarks
1	Devang Shah Lawyer	5000	10.04.21	Reg. Adv 25%
2	Documents Notary	2800	21.05.21	Lawyer Fees - 1 Set
3	Dcuments Notary	5100	25.03.21	Lawyer Fees - 3 Set
4	Domain Registration	3577	24.06.21	GoDaddy
5	Food Bill	2510	05.06.22	DCEC & Salman Ali
6	Website Advance	4000	15.06.22	50% Adv
7	Devang Shah Lawyer	5000	29.06.22	Additional 25%
8	Devang Shah Lawyer	10000	19.07.22	Balance 50%
9	Pan Card + Courier	130	31.07.22	NSDL
10	Narendra Matange	2000	06.07.22	1st & 2nd GC Meet
11	Narendra Matange	2000	15.08.22	3rd GC Meet
12	Ghumasta License	3500	17.08.22	For Address Proof
13	Rubber Stamp	120	17.08.22	Asso. Rubber Stamp
14	Rubber Stamp	120	17.08.22	Asso. Rubber Stamp
15	Adv to Hotel (Launch)	11800	04.10.22	Launch Event (AMAI)
16	Adv to Vendor (Mugs)	3125	12.10.22	25% Adv
17	Domain Renewal	1532	12.10.22	2 Yrs
18	Hotel Payment (Launch)	101600	15.10.22	Minimum Guarantee
19	PR for Launch Event	25000	18.10.22	Prashant Golecha
20	Decor (Launch Event)	53029	18.10.22	Raheja Classique
21	Decor (Launch Event)	3780	18.10.22	Raheja Classique
22	Wrist Band stickers	1500	18.10.22	AMAI Stickers
23	Stationary for Launch	430	18.10.22	Pen, Markers, etc
24	Gift bags	1800	18.10.22	For Momento & mugs
25	Balance Pymt for Mugs	9875	19.10.22	75% bal + 500 Travel
26	Food Snacks at Restaurant	1675	19.10.22	AMAI Launch
27	Sound, Light, Production	34500	19.10.22	AMAI Launch
28	Classique Club Full n Final	2300	19.10.22	AMAI Launch
29	Video & Photography	12000	19.10.22	AMAI Launch
30	Waiter Tips (Usher)	1000	19.10.22	AMAI Launch

31	Appreciation Frames	16500	19.10.22	AMAI Launch
32	Stationary for Launch	200	19.10.22	AMAI Launch
33	Extra Gift Bags	850	19.10.22	AMAI Launch
34	Stationary for Launch	889	19.10.22	AMAI Launch
35	Dryfruits for Speakers	4620	19.10.22	AMAI Launch
36	GC Meet Venue Rent	6000	30.10.22	5th GC Meet
37	Creatives & Poster for Social M	3700	09.11.22	ID Cards
38	Website Full n Final	4000	15.12.22	50% Remaining Bal
39	Refund (Entrance Fees)	1500	19.12.22	Vaishali Samant
40	Matange Sir	6000	09.01.23	4th/5th/6th GC Meet
41	GC Meet Venue Rent	3150	09.01.23	6th GC Meet & Tea
42	GC Meet Venue Rent	590	14.03.23	7th GC Meet
43	Narendra Matange	2000	14.03.23	7th GC Meet
44	Designer	300	11.02.23	Creative
	Grand Total	361102		
AMAI Balance as on 30.03.2023				
S No.	Description	Amount	Date	Remarks
	Collection - Expenses			
	505479 - 361102	144377		

Please Note:

Pan Number of AMAI :

AANAA9592R

Bank Account Details :

Artist Managers Welfare Association of INDIA

IDFC First Saving A/C # 10101412019

IFSC # IDFB0040163

Mahavir Nagar Branch, Mumbai

Registration Date & Number :

03.06.2022 & 1002/2022

Registered Address:

A 103, Om Siddhi CHS, Plot no 9, Sector 8, Charkop, Kandivali West, Mumbai - 400067, MH

Currently Operational Address:

210, Morya Landmark 1, Opp VIP Plaza, Andheri West, Mumbai - 400053, MH

Website:

www.amai.org.in

Accounts Email Address:

accounts@amai.org.in