

**SRI VENKATESHWARAA DENTAL COLLEGE
ALUMNI ASSOCIATION**
13-A PONDY VILLUPURAM MAIN ROAD, ARIYUR, PUDUCHERRY - 605 102.

BALANCE SHEET AS ON 31ST MARCH-2023

LIABILITIES		AMOUNT RS. P.	ASSETS		AMOUNT RS. P.
Opening Balance			CURRENT ASSETS, LOAND AND ADVANCE		
Add: Excess of Income Over Expenditure	102920.00		Loans and Advances		29.00
	104360.00	207280.00	Cash at Bank		205310.00
			Cash in hand		1941.00
Total		207280.00		Total	207280.00

C. Chandrasekharan


C. CHANDRASEKHARAN, B.Com, B.L, FCA
CHARTERED ACCOUNTANT, M.NO.220847
NO. 27, RAGHAVAN COLONY, GOVINDAN ROAD,
WEST MAMBALAM, CHENNAI - 600 033.

**SRI VENKATESHWARAA DENTAL COLLEGE
ALUMNI ASSOCIATION**

13-A PONDY VILLUPURAM MAIN ROAD, ARIYUR, PUDUCHERRY - 605 102.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

EXPENDITURE	AMOUNT RS. P.	INCOME	AMOUNT RS. P.
To Printing Expenses	650	By Alumni Fees	169000.00
" Sanitary Napkin Disponser	30090		
" Surface Mounting Motion	23600		
" Decoration Expenses	830		
" Gift Articles Expenses	980		
" Meeting Expenses	1960		
" Travelling Expenes	1650		
" Advertisement	2380		
" Audit Fees	2500		
" Excess of Income over Expenditure	104360.00		
Total	169000.00	Total	169000.00


C. CHANDRASEKHARAN, B.Com, B.L, FCA
CHARTERED ACCOUNTANT, M.NO.220847
NO. 27, RAGHAVAN COLONY, GOVINDAN ROAD,
WEST MAMBALAM, CHENNAI - 600 033.

**SRI VENKATESHWARAA DENTAL COLLEGE
ALUMNI ASSOCIATION**

13-A PONDY VILLUPURAM MAIN ROAD, ARIYUR, PUDUCHERRY - 605 102.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

EXPENDITURE	AMOUNT RS. P.	INCOME	AMOUNT RS. P.
To Printing Expenses	650	By Alumni Fees	169000.00
" Sanitary Napkin Dispenser	30090		
" Surface Mounting Motion	23600		
" Decoration Expenses	830		
" Gift Articles Expenses	980		
" Meeting Expenses	1960		
" Travelling Expenses	1650		
" Advertisement	2380		
" Audit Fees	2500		
" Excess of Income over Expenditure	104360.00		
Total	169000.00	Total	169000.00


C. CHANDRASEKHARAN, B.Com, B.L, FCA
CHARTERED ACCOUNTANT, M.NO.220847
NO. 27, RAGHAVAN COLONY, GOVINDAN ROAD,
WEST MAMBALAM, CHENNAI - 600 033.


PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102.

**SRI VENKATESHWARAA DENTAL COLLEGE
ALUMNI ASSOCIATION**
13-A PONDY VILLUPURAM MAIN ROAD, ARIYUR, PUDUCHERRY - 605 102.

BALANCE SHEET AS ON 31ST MARCH-2023

LIABILITIES		AMOUNT RS. P.	ASSETS		AMOUNT RS. P.
Opening Balance		102920.00	CURRENT ASSETS, LOAND AND ADVANCE		
Add: Excess of Income Over Expenditure		104360.00	Loans and Advances		29.00
			Cash at Bank		205310.00
			Cash in hand		1941.00
Total		207280.00		Total	207280.00

C. Chandrasekharan

C. CHANDRASEKHARAN, B.Com, B.L, FCA
CHARTERED ACCOUNTANT, M.NO.220847
NO. 27, RAGHAVAN COLONY, GOVINDAN ROAD,
WEST MAMBALAM, CHENNAI - 600 033.



PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102.