

**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.

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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

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[Handwritten Signature]

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