


**SRI VENKATESHWARAA DENTAL COLLEGE  
ALUMNI ASSOCIATION**

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

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020**

EXPENDITURE		AMOUNT		INCOME	AMOUNT	
		Rs.	P.		Rs.	P.
To Library Books		15000.00		By Alumni Fees		89000.00
" Audit Fees		1500.00		" Donation of Books		15000.00
" Excess of Income over Expenditure			87500.00			
<b>Total</b>			<b>104000.00</b>	<b>Total</b>		<b>104000.00</b>




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

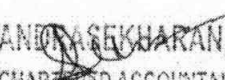
C. CHANDRASEKHARAN, B.Com, B.L, FCA  
CHARTERED ACCOUNTANT, M.NO.220847  
NO. 27, PAGHAVAN COLONY, GOVINDAN ROAD,  
WEST MAMBALAM, CHENNAI - 600 033.

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BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES		Amount Rs. P.	ASSETS	Amount Rs. P.
Opening Balance	NIL		CURRENT ASSETS, LOANS AND ADVANCES Loans and advances Cash in hand	88900.00
Add: Excess of Income over Expenditure	87500.00	87500.00		100.00
Audit Fees Payable		1500.00		
<b>Total</b>		<b>89000.00</b>	<b>Total</b>	<b>89000.00</b>

  
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NO.27 RAGHAVAN COLONY, GOVINDAN ROAD,  
W.01 KAMBALAM, CHENNAI - 600 033.