

Sri Manakula Vinayagar Medical College & Hospital - 2019-20

Kalitheerthalkuppam

Puducherry

Alumni Contribution

Ledger Account

1-Apr-2019 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-5-2019	By Faculty Development Programme	General Journal	GJV -662		62,900.00
	By Faculty Development Programme	General Journal	GJV -664		11,900.00
18-5-2019	By Cash	Cash Receipt	19000776		45,268.00
30-5-2019	By Cash	Cash Receipt	19001337		51,080.00
30-6-2019	By Faculty Development Programme	General Journal	GJV -1573		92,800.00
23-7-2019	By Faculty Development Programme	General Journal	GJV -2032		49,700.00
24-7-2019	By Faculty Development Programme	General Journal	GJV -2042		5,41,250.00
5-9-2019	By Cash	Cash Receipt	19003848		50,000.00
30-9-2019	By Function Expenses	General Journal	GJV -3299		25,000.00
	By Faculty Development Programme	General Journal	GJV -3300		25,000.00
					9,54,898.00
To	Closing Balance			9,54,898.00	9,54,898.00

B. J. Raju
AUDITWING

T. Dhatchinamurthy
T. DHATCHINAMURTHY, M.A.,
REGISTRAR
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107

TRUE COPY ATTESTED

BEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.