

# Sri Manakula Vinayagar Medical College & Hospital - 2021-22

Kalitheerthalkuppam  
Puducherry

## Alumni Contribution Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-4-2021	By Cash	Cash Receipt	21003046		20,000.00
26-4-2021	By Cash	Cash Receipt	21003118 & 3119		40,000.00
24-5-2021	By Cash	Cash Receipt	21003177		1,25,000.00
4-6-2021	By Cash	Cash Receipt	21003245		1,25,000.00
28-6-2021	By Cash	Cash Receipt	21003340-3342		80,000.00
	By Cash	Cash Receipt	21003352-3353		2,25,000.00
30-6-2021	By Cash	Cash Receipt	21003366-3375		1,00,000.00
6-7-2021	By Cash	Cash Receipt	21003435		1,00,000.00
27-8-2021	By Cash	Cash Receipt	21004082		50,000.00
					8,65,000.00
	To Closing Balance			8,65,000.00	8,65,000.00

*B. K. S. S.*  
AUDITWING

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

TRUE COPY ATTESTED

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