

Sri Manakula Vinayagar Medical College & Hospital - 2022-23

Kalitheerthalkuppam
Puducherry

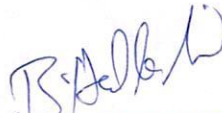
Alumni Contribution


Monthly Summary


1-Apr-22 to 31-Mar-23

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| Particulars | Transactions | | Closing Balance |
|--------------------|--------------|--------------------|-----------------------|
| | Debit | Credit | |
| Opening Balance | | | |
| April | | | |
| May | | 1,00,000.00 | 1,00,000.00 Cr |
| June | | | 1,00,000.00 Cr |
| July | | | 1,00,000.00 Cr |
| August | | 59,000.00 | 1,59,000.00 Cr |
| September | | 29,000.00 | 1,88,000.00 Cr |
| October | | 27,000.00 | 2,15,000.00 Cr |
| November | | | 2,15,000.00 Cr |
| December | | 33,970.00 | 2,48,970.00 Cr |
| January | | | 2,48,970.00 Cr |
| February | | 2,39,000.00 | 4,87,970.00 Cr |
| March | | 3,72,000.00 | 8,59,970.00 Cr |
| Grand Total | | 8,59,970.00 | 8,59,970.00 Cr |


B. HARIRAMSINGH
AUDIT WING INCHARGE
SRI MANAKULA VINAYAGA
EDUCATIONAL TRUST
MADAGADIPET, PUDUCHERRY-605107.


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


Sri Manakula Vinayagar Medical College
Alumni Association
Regd. No: 324/2018
SMVMCH Campus, Kalitheerthalkuppam,
Madagadipet, Puducherry-605 107