

**Sri Manakula Vinayagar Medical College & Hospital - 2017-18**

Kalitheerthalkuppam

Puducherry


**Alumni Contribution**

Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-4-2017	By Cash	Cash Receipt	65		25,000.00
13-4-2017	By Cash	Cash Receipt	80		57,500.00
10-8-2017	By Function Expenses	General Journal	GJV -1381		4,00,000.00
12-8-2017	By Cash	Cash Receipt	17002831		21,000.00
5-10-2017	By Cash	Cash Receipt	17003649		23,000.00
15-11-2017	By Cash	Cash Receipt	2738		90,000.00
5-2-2018	By Cash	Cash Receipt	18000341 -18000486		1,10,000.00
6-2-2018	By Cash	Cash Receipt	18000487		20,000.00
7-2-2018	By Cash	Cash Receipt	18000531-18000549		9,500.00
22-2-2018	By Indian Bank - OD A/c.No.760793763	IB(Pdy) - Receipt	IB(Pdy)-Receipt		12,500.00
5-3-2018	By Cash	Cash Receipt	18000812		1,25,000.00
12-3-2018	By Function Expenses	General Journal	GJV -4920		7,55,000.00
					16,48,500.00
To	Closing Balance			16,48,500.00	
				16,48,500.00	16,48,500.00

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



**REGISTRAR**  
**SRI MANAKULA VINAYAGAR**  
**MEDICAL COLLEGE AND HOSPITAL**  
**KALITHEERTHALKUPPAM, PUDUCHERRY-605107.**

TRUE COPY ATTESTED

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

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

**Sri Manakula Vinayagar Medical College & Hospital - 2018-19**

Kalitheerthalkuppam

Puducherry

**Alumni Contribution**

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-4-2018	By Function Expenses	General Journal	GJV -226		11,400.00
18-6-2018	By Function Expenses	General Journal	GJV -1334		10,070.00
2-7-2018	By Function Expenses	General Journal	GJV -2176		4,41,106.00
27-8-2018	By Indian Bank - OD A/c.No.760793763	IB(Pdy) - Receipt	IB(Pdy)-Receipt		3,000.00
	By Indian Bank - OD A/c.No.760793763	IB(Pdy) - Receipt	IB(Pdy)-Receipt		7,500.00
	By Indian Bank - OD A/c.No.760793763	IB(Pdy) - Receipt	IB(Pdy)-Receipt		2,250.00
28-8-2018	By Indian Bank - OD A/c.No.760793763	IB(Pdy) - Receipt	IB(Pdy)-P949		81,000.00
7-2-2019	By Function Expenses	General Journal	GJV -7585		17,900.00
8-2-2019	By Function Expenses	General Journal	GJV -7598		51,900.00
14-2-2019	By Cash	Cash Receipt	1768		1,613.00
14-3-2019	By Indian Bank - OD A/c.No.760793763	IB(Pdy) - Receipt	IB(Pdy)-Receipt		25,062.00
16-3-2019	By State Bank of India - PDY A/C No.10159320594	SBI(Pdy) - Receipt	SBI(Pdy)-Receipt		1,50,000.00
31-3-2019	By TDS Receivable FY 2018-19	Journal	92		7,500.00
					8,10,301.00
To	Closing Balance			8,10,301.00	
				<b>8,10,301.00</b>	<b>8,10,301.00</b>

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

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

TRUE COPY ATTESTED

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

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

**Sri Manakula Vinayagar Medical College & Hospital - 2019-20**

Kalitheerthalkuppam  
Puducherry

**Alumni Contribution**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

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	
				<u>9,54,898.00</u>	<u>9,54,898.00</u>

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

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

*B. Harin Singh*  
B. HARIN SINGH  
AUDIT WING INCHARGE  
SRI MANAKULA VINAYAGA  
EDUCATIONAL TRUST  
MADAGADIPET, PUDUCHERRY-605107.

TRUE COPY ATTESTED

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

**Sri Manakula Vinayagar Medical College & Hospital - 2020-21**  
Kalitheerthalkuppam  
Puducherry

**Alumni Contribution**

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-6-2020	By Cash	Cash Receipt	20000803		50,000.00
6-6-2020	By Cash	Cash Receipt	20000849		50,000.00
8-6-2020	By Cash	Cash Receipt	20000865		1,75,000.00
	By Cash	Cash Receipt	20000867		75,000.00
	By Cash	Cash Receipt	20000869		75,000.00
18-6-2020	By Cash	Cash Receipt	20000938-957		1,00,000.00
19-8-2020	By Cash	Cash Receipt	394		85,000.00
11-9-2020	By Cash	Cash Receipt	20001512		30,000.00
4-10-2020	By Cash	Cash Receipt	21001894		1,75,000.00
8-10-2020	By Cash	Cash Receipt	21002031-2035		2,00,000.00
13-10-2020	By Cash	Cash Receipt	21002358		30,000.00
					10,45,000.00
	To Closing Balance			10,45,000.00	10,45,000.00

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

*T. Dhatchinamurthy*  
**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-605107.

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

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

Kalitheerthalkuppam  
Puducherry

## Alumni Contribution

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

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

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

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

*T. Darwanray*  
**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.