

Sri Manakula Vinayagar Medical College & Hospital - 2016-17

Kalitheerthalkuppam

Puducherry

Alumni Contribution

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-5-2016	By Cash	Cash Receipt	242		2,70,000.00
30-5-2016	By Cash	Cash Receipt	364		50,000.00
4-6-2016	By Cash	Cash Receipt	1600051		9,50,000.00
					12,70,000.00
To	Closing Balance			12,70,000.00	
				12,70,000.00	12,70,000.00

B. Jayalalitha
AUDITWING

T. Daravanamony

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

TRUE COPY ATTESTED

[Signature]
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPIET, PUDUCHERRY-605 107.

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

B. Lakshmi
AUDITWING

T. Srinivasan

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 & 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	
				8,10,301.00	8,10,301.00


AUDITWING


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.

Sri Manakula Vinayagar Medical College & Hospital - 2019-20

Kalitheerthalkuppam

Puducherry

Alumni Contribution

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

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.

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. Balakrishnan
AUDITING

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,
MADAGADIPEI, PUDUCHERRY-605107.

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	Page 1 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
				8,65,000.00	8,65,000.00

B. K. S. S.
AUDITWING

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-605 107.