


ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES

APPANNAPALLY, MAHABUBNAGAR, T.S-509002

RECEIPTS & PAYMENTS ACCOUNTS FOR THE PERIOD 01-04-2016 TO 31-3-2017

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO Opening Balances		BY E.C Meeting on 17.03.2016	4,500.00
		BY Contribution to Oral Medicine and Radiology	9,000.00
TO Cash at Bank	185,000.00	BY CDE Program on 16.08.2016	4,000.00
		BY Closing Balance	
		Cash at Bank	167,500.00
	<u>185,000.00</u>		<u>185,000.00</u>




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ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES
APPANNAPALLY, MAHABUBNAGAR, T.S-509002
INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD 01-04-2016 TO 31-03-2017

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
TO E.C Meeting on 17.03.2016	4,500.00		
TO Contribution to Oral Medicine and Radiology	9,000.00	BY Excess Of Expenditure over Income	17,500.00
TO CDE Program on 16.08.2016	4,000.00		
	<u>17,500.00</u>		<u>17,500.00</u>



K. R. Kishan
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APPANNAPALLY, MAHABUBNAGAR, T.S-509002
BALANCE SHEET AS ON 31-03-2017

LIABILITIES		AMOUNT	ASSETS	AMOUNT
Capital Fund (O.B)	185,000.00		<u>Cash at Bank</u>	
Less: Excess of Income over Expenditure	(17,500)	167,500.00	Union Bank of India:15241100001187	167,500.00
		<u>167,500.00</u>		<u>167,500.00</u>



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APPANNAPALLY, MAHABUBNAGAR, T.S-509002

RECEIPTS & PAYMENTS ACCOUNTS FOR THE PERIOD 01-04-2017 TO 31-3-2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO Opening Balances	167,500.00	BY E.C Meeting on 17.03.2017	4,000.00
Cash In Hand		BY Contribution to Oral Surgery on 17.03.2017	3,000.00
TO Amount Received Through Registration	180,000.00	BY CDE Program on 16.08.2017	14,000.00
		BY Closing Balance	
		Union Bank of India:15241100001167	326,500.00
	<u>347,500.00</u>		<u>347,500.00</u>



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INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD 01-04-2017 TO 31-03-2018

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
TO E.C Meeting on 17.03.2017	4,000.00	BY Amount Received Through Registration	180,000.00
TO Contribution to Oral Surgery on 17.03.2017	3,000.00		
TO CDE Program on 16.08.2017	14,000.00		
TO Excess Of Income over Expenditure	159,000.00		
	<u>180,000.00</u>		<u>180,000.00</u>



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BALANCE SHEET AS ON 31-03-2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund (O.B)	167,500.00	<u>Cash at Bank</u>	
Less: Excess of Income	159,000	Union Bank of India:15241100001167	326,500.00
Over Expenditure			
	<u>326,500.00</u>		<u>326,500.00</u>



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RECEIPTS & PAYMENTS ACCOUNTS FOR THE PERIOD 01-04-2018 TO 31-3-2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO Opening Balances	326,500.00	BY E.C Meeting on 15.03.2018	4,000.00
Cash at Bank		BY Contribution to Collage Library on 15.03.2018	40,000.00
TO Amount Received Through Registration	165,000.00	BY CDE Program on 13.08.2018	14,000.00
		BY Closing Balance	433,500.00
		Cash at Bank	
		Union Bank of India:	
		15241100001167	
	<u>491,500.00</u>		<u>491,500.00</u>



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INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD 01-04-2018 TO 31-03-2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO E.C Meeting on 17.03.2016	4,000.00	BY Amount with Office (Admin wing SVSIDS)	165,000.00
TO Contribution to Oral Surgery on 10.03.2017	40,000.00		
TO CDE Program on 16.08.2016	14,000.00		
TO Excess of Income Over Expenditure	107,000.00		
	<u>165,000.00</u>		<u>165,000.00</u>



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APPANNAPALLY, MAHABUBNAGAR, T.S-509002
BALANCE SHEET AS ON 31-03-2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund (O.B)	326,500.00	Cash at Bank	
Less: Excess of Income	(107,000)	Union Bank of India:15241100001167	433,500.00
Over Expenditure			
	<u>433,500.00</u>		<u>433,500.00</u>



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RECEIPTS & PAYMENTS ACCOUNTS FOR THE PERIOD 01-04-2019 TO 31-3-2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO Opening Balances	433,500.00	BY E.C Meeting on 10.01.2019	4,000.00
Cash at Bank		BY Contribution to Collage Library on 13.08.2019	20,000.00
		BY CDE Program on 13.08.2019	14,000.00
		BY Expenses towards registration of Alumni and A/c Opening 30.03.2019	8,900.00
		BY Closing Balance	386,600.00
		Cash at Bank	
		Union Bank of India:15241100001167	
	433,500.00		433,500.00



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INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD 01-04-2019 TO 31-03-2020

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
TO E.C Meeting on 17.03.2016	4,000.00		
TO Contribution to Collage Library on 13.08.2019	20,000.00	BY Excess Of Expenditure over Income	46,900.00
TO CDE Program on 13.08.2019	14,000.00		
TO Expenses towards registration of Alumni and A/c Opening 30.03.2019	8,900.00		
	<u>46,900.00</u>		<u>46,900.00</u>



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APPANNAPALLY, MAHABUBNAGAR, T.S-509002
BALANCE SHEET AS ON 31-03-2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
		Cash at Bank	
Capital Fund (O.B)	433,500.00	Union Bank of India:15241100001167	386,600.00
Less: Excess of Income	(46,900.00)		
Over Expenditure	<u>386,600.00</u>		<u>386,600.00</u>



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RECEIPTS & PAYMENTS ACCOUNTS FOR THE PERIOD 01-04-2020 TO 31-3-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO Opening Balances	386,600.00	BY E.C Meeting on 14.03.2020	4,000.00
Cash at Bank		BY Contribution to Collage Library on 14.03.2020	25,000.00
		BY Closing Balance	357,600.00
		Union Bank of India:15241100001167	
	<u>386,600.00</u>		<u>386,600.00</u>



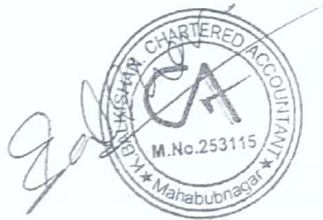
L. Jay
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INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD 01-04-2020 TO 31-03-2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO E.C Meeting on 14.03.2020	4,000.00		
TO Contribution to Collage Library on 14.03.2020	25,000.00	BY Excess Of Expenditure over Income	29,000.00
	<u>29,000.00</u>		<u>29,000.00</u>



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APPANNAPALLY, MAHABUBNAGAR, T.S-509002
BALANCE SHEET AS ON 31-03-2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund (O.B)	386,600.00	Cash at Bank	
	(29,000.00)	Union Bank of India:15241100001167	357,600.00
	357,600.00		357,600.00



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