

ALUMNI ASSOCIATION
M.E.S ASMABI COLLEGE, P. VEMBALLUR

RECEIPT AND PAYMENT ACCOUNTS FOR THE PERIOD FROM 1 st APRIL 2019 TO 31 st MARCH 2020			
Receipts	Amount	Payments	Amount
Opening Balance	7340	Directory	54000
Donation for charity	57450	Purchase of Gold medal	144000
Subscription Income	34100	Scholarship	47000
Donation for scholarship	47000	Charity	60000
Donation for gold medal	144000	Banner, Memento, Stationary	10436
Advertisement for Directory	58000	Family Meet	30300
Registration for Family Meet	31850	Donation-Gandhi Shelf	125000
Donation for Gandhi Shelf	107000	Farewell	7425
Donation for construction of Examination Hall	317000	Expenses for construction	315440
		Closing Balance:-	
		Cash in hand	65
		Cash at Bank	10074
TOTAL	803740	TOTAL	803740

Raseena p.m. Raseena

Dr. K. P. Sumedham. 

For ALUMNI ASSOCIATION

Authorised Signatory