



**ANNOOR DENTAL COLLEGE  
& HOSPITAL**



Recognized by the Dental Council of India, New Delhi,  
Affiliated to Kerala University of Health Sciences  
& Recognized by Govt. of India

## 5.4.2 Extract of Audited statements of highlighting Alumni Association contribution



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## 2021-22

Puthuppady P.O, Muvattupuzha 686673 [annoordentalcollege@rediffmail.com](mailto:annoordentalcollege@rediffmail.com)  
Ernakulam, Kerala, India.

[www.annoordentalcollege.org](http://www.annoordentalcollege.org)

0485 2815217, 2815917  
0485 2838000(30 Lines)

**ANNOOR ALUMINI ASSOCIATION**

**BUDJET 2021-2022**

SL NO	ITEMS	INCOME	EXPENDITURE
1	Balance amount available (Fy-2020-21)	8280	
2	New Registration 16 Members in FY 2021-22	16000	
3	Donation received from Alumini members	16000	
4	Chair purchased for College		6000
5	Book Shelf purchased for College		10000
	<b>Total</b>	<b>40280</b>	<b>16000</b>
	Balance amount available (Fy-2021-22)	24280	



Dr. Giju George Baby  
Principal  
Annoor Dental College & Hospital  
Muvattupuzha - 686673

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17/12/2022

*Handwritten signature*

# Annoor Dental College and Hospital Muvattupuzha

Perumattom, Puthuppady P. O  
Muvattupuzha  
Ernakulam -686 673  
Contact : 0485-2815217, 2815917

## Alumini Association BDS 2015-16

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-Mar-22	Dr <b>SBI - 31179294983</b> Cheque/DD <i>Alumini Association Fee recieved from Abhirami P BDS 2015-16</i>	Fee Receipt 7-3-2022	17 1,000.00 Dr		1,000.00
31-Mar-22	Dr <b>SBI - 31179294983</b> Cheque/DD <i>Alumini Association Fee recieved /BDS -2015-16/ Afeeda P A</i>	Fee Receipt 31-3-2022	61 1,000.00 Dr		1,000.00
	Dr <b>SBI - 31179294983</b> Cheque/DD <i>Alumini Association Fee recieved /BDS -2015-16/ Anagha Benny S</i>	Fee Receipt 31-3-2022	62 1,000.00 Dr		1,000.00
	Dr <b>SBI - 31179294983</b> Cheque/DD <i>Alumini Association Fee recieved /BDS -2015-16/ Ashana Rasheed</i>	Fee Receipt 31-3-2022	63 1,000.00 Dr		1,000.00
	Dr <b>SBI - 31179294983</b> Cheque/DD <i>Alumini Association Fee recieved /BDS -2015-16/ Athulya C K</i>	Fee Receipt 31-3-2022	64 1,000.00 Dr		1,000.00
	Dr <b>SBI - 31179294983</b> Cheque/DD <i>Alumini Association Fee recieved /BDS -2015-16/ Bineesha Basheer</i>	Fee Receipt 31-3-2022	65 1,000.00 Dr		1,000.00
	Dr <b>SBI - 31179294983</b> Cheque/DD <i>Alumini Association Fee recieved /BDS -2015-16/ Chinthu krishna</i>	Fee Receipt 31-3-2022	66 1,000.00 Dr		1,000.00
	Dr <b>SBI - 31179294983</b> Cheque/DD <i>Alumini Association Fee recieved /BDS -2015-16/ Dhanya R</i>	Fee Receipt 31-3-2022	67 1,000.00 Dr		1,000.00
	Dr <b>SBI - 31179294983</b> Cheque/DD <i>Alumini Association Fee recieved /BDS -2015-16/ ganga Mohan</i>	Fee Receipt 31-3-2022	68 1,000.00 Dr		1,000.00
	Dr <b>SBI - 31179294983</b> Cheque/DD <i>Alumini Association Fee recieved /BDS -2015-16/ Jaseena Jabbar</i>	Fee Receipt 31-3-2022	69 1,000.00 Dr		1,000.00
	Dr <b>SBI - 31179294983</b> Cheque/DD <i>Alumini Association Fee recieved /BDS -2015-16/ Raof P A</i>	Fee Receipt 31-3-2022	70 1,000.00 Dr		1,000.00
	Dr <b>SBI - 31179294983</b> Cheque/DD <i>Alumini Association Fee recieved /BDS -2015-16/ Ruksana Anwar</i>	Fee Receipt 31-3-2022	71 1,000.00 Dr		1,000.00

Carried Over



Giju George Baby  
 Principal  
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 Muvattupuzha

12,000.00

continued ...

**Annoor Dental College and Hospital Muvattupuzha**

Alumini Association BDS 2015-16 Ledger Account : 1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				12,000.00
31-Mar-22	Dr SBI - 31179294983 Cheque/DD Alumini Association Fee recieved /BDS -2015-16/ Shefna Majeed	Fee Receipt 31-3-2022	72	1,000.00 Dr	1,000.00
	Dr SBI - 31179294983 Cheque/DD Alumini Association Fee recieved /BDS -2015-16/ Vishnu Prasad	Fee Receipt 31-3-2022	73	1,000.00 Dr	1,000.00
	Dr SBI - 31179294983 Cheque/DD Alumini Association Fee recieved /BDS -2015-16/ Joel Joseph	Fee Receipt 31-3-2022	74	1,000.00 Dr	1,000.00
					15,000.00
Cr	Closing Balance			15,000.00	<b>15,000.00</b>



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Ernakulam - 686 673  
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## Alumini Association BDS 2014-15

Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Apr-22	Dr SBI - 31179294983 Cheque/DD Alumini Association Fee Recieved from George Prakash/ BDS/2014-15	Fee Receipt 2-4-2022	1 1,000.00 Dr		1,000.00
					1,000.00
	Cr Closing Balance			1,000.00	
				<b>1,000.00</b>	<b>1,000.00</b>



Dr. Giju George E. Baby  
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15/10/22

**Annoor Alumini Association Fee Collected Details FY-2021-22**

Sl No	Date	Student Name	Alumini Fee
1	07-03-2022	Abhirami P	1000
2	31-03-2022	Afeeda PA	1000
3	31-03-2022	Anagha Benny S	1000
4	31-03-2022	Ashna Rasheed	1000
5	31-03-2022	Athulya C K	1000
6	31-03-2022	Bineesha Basheer	1000
7	31-03-2022	Chinthu Krishna	1000
8	31-03-2022	Dhanya R	1000
9	31-03-2022	Ganga Mohan	1000
10	31-03-2022	Jaseena Jabbar	1000
11	31-03-2022	Raoo P A	1000
12	31-03-2022	Ruksana Anwar	1000
13	31-03-2022	Shefna Majeed	1000
14	31-03-2022	Vishnu Prasad	1000
15	31-03-2022	Joel Joseph	1000
16	02-04-2022	George Prakash	1000
		<b>Total Amount</b>	<b>16000</b>



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Principal  
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