


CIDS ALUMNI ASSOCIATION , CIDS STUDENTS ASSOCIATION

COORG INSTITUTE OF DENTAL SCIENCE, VIRAJPET

Receipts and Payments Account for the year ended 31.03.2016

To	Income		By	Expenses	
	Bank Interest	9502.00		Sports expenses	6000.00
				Bank charges	11726.00
		<u>9502.00</u>			<u>17726.00</u>
Add:	Opening balance		Add:	Opening balance	
	SBI 30290982820	235183.00		SBI 30290982820	226959.00
		<u>244685.00</u>			<u>244685.00</u>
				0.00	


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Receipts and Payments Account for the year ended 31.03.2017

To	Income	By	Expenses		
	Bank Interest	16684.00	Gift and momentos	23192.87	
			Cultural expenses	10000.00	
	Membership fee	186000.00	Function expenses	100354.00	
		<u>202684.00</u>		<u>133546.87</u>	
Add: Opening balance			Add: Opening balance		
	SBI 30290982820	226959.00		SBI 30290982820	296096.13
		<u>429643.00</u>		<u>0.00</u>	<u>429643.00</u>


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Receipts and Payments Account for the year ended 31.03.2018

To	Income	By	Expenses	
	Bank Interest	11431.00	Bank charges	45840.00
			Sports	867.00
	Membership fee	39600.00		
		<u>51031.00</u>		<u>46707.00</u>
Add: Opening balance			Add: Opening balance	
SBI 30290982820	296096.13		SBI 30290982820	300420.13
		<u>347127.13</u>		<u>0.00</u>
				<u>347127.13</u>


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COORG INSTITUTE OF DENTAL SCIENCE, VIRAJPET

Receipts and Payments Account for the year ended 31.03.2019

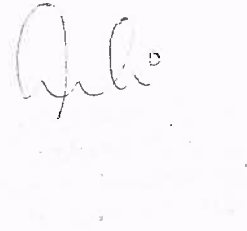
To	Income		By	Expenses	
	Bank Interest	11262.00		Legal Fees	23000.00
				Printing & stationery	1932.00
	Membership fee	57600.00			
		<u>68862.00</u>			<u>24932.00</u>
Add:	Opening balance		Add:	Opening balance	
	SBI 30290982820	300420.13		SBI 30290982820	344350.13
		<u>369282.13</u>			<u>0.00</u>
					<u>369282.13</u>

Statement is prepared as per the books of accounts produced for verification.

Date: 11.03.2021

Place: Virajpet


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CIDS ALUMNI ASSOCIATION , CIDS STUDENTS ASSOCIATION
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Receipts and Payments Account for the year ended 31.03.2020

To	Income	By	Expenses	
	Bank Interest	12178.00	Bank charges	100.00
			Function expenses	6000.00
	Membership fee	73400.00		
		<u>85578.00</u>		<u>6100.00</u>
Add:	Opening balance		Add: Opening balance	
	SBI 30290982820	344350.13	SBI 30290982820	423828.13
		<u>429928.13</u>		<u>0.00</u>
				<u>429928.13</u>

Statement is prepared as per the books of accounts produced for verification.

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Date: 11.03.2021

Place: Virajpet


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COORG INSTITUTE OF DENTAL SCIENCE, VIRAJPET

Receipts and Payments Account for the year ended 31.03.2021

To	Income	By	Expenses	Nil
	Bank Interest		12714.00	
	Membership fee		81600.00	
			<u>94314.00</u>	<u>0.00</u>
Add:	Opening balance	Add:	Opening balance	
	SBI 30290982820		SBI 30290982820	518142.13
			<u>518142.13</u>	<u>0.00</u> <u>518142.13</u>

Statement is prepared as per the books of accounts produced for verification.

Date: 05.01.2022

Place: Virajpet


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