

N.C. ANANTHAKUMAR, M.Com., F.C.A.,

Chartered Accountant

Phone : 044 - 2461 4791

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Email : ncananthakumar@gmail.com

Office & Residence : No. 10, Trustpakkam South, Raja Annamalaipuram, Chennai - 600 028.

Date :

Tagore Medical College and Hospital

Rathinamangalam - 600 127

Alumini students get-together

Income and expenditure for the ending 31.3.2022

INCOME	AMOUNT	EXPENDITURE	AMOUNT
Sponsorship on Equipments and Instruments	300000	ECG Machine	300000
Amount Received from Alumini Students	48250	Prize (sheild)	6500
		Certificate	2750
		Invitation	1650
		Sports materials & expenses	15400
		Travelling charges for guest	5200
		Postal charges	1300
		Tea and snacks	2600
		Lunch expenses	12850
	348250		348250

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Chakravarthy
ACCOUNTS OFFICER
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, CHENNAI - 600 127.

Tagore Medical College & Hospital

DEAN
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INCOME	AMOUNT	EXPENDITURE	AMOUNT
Sponsorship on Equipments and Instruments	350000	O2 Concentrater	270000
Amount Received from Alumini Students	44500	Binocular Microscope	80000
		Prize (sheild)	5250
		Certificate	2300
		Invitation	1520
		Sports materials & expenses	11500
		Travelling charges for guest	4500
		Postal charges	1200
		Tea and snacks	3400
		Lunch expenses	14830
	394500		394500


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Income and expenditure for the ending 31.3.2020

INCOME	AMOUNT	EXPENDITURE	AMOUNT
Sponsorship on Equipments and Instruments	360000	Multipara Monitor	300000
Amount Received from Alumni Students	36750	Water dispensary hot and cold	60000
		Prize (sheild)	3200
		Certificate	1500
		Invitation	1100
		Sports Materials & Expenses	12500
		Travelling Charges for guest	4000
		Postal charges	900
		Tea and Snacks	2100
		Lunch Expenses	11450
	396750		396750



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Tagore Medical College and Hospital
Rathinamangalam - 600 127
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Income and expenditure for the ending 31.3.2019

INCOME	AMOUNT	EXPENDITURE	AMOUNT
Sponsorship on Equipments and Instruments	310000	Nebulizer	40000
Amount Received from Alumni Students	40000	Pulse Oximeter	80000
		Wall Clock for exam hall	10000
		Bipap Machine	180000
		Prize (shield)	6250
		Certificate	1620
		Invitation	1334
		Sports Materials & Expenses	8050
		Travelling Charges for guest	5320
		Postal charges	1230
		Tea and Snacks	3100
		Lunch Expenses	13096
	350000		350000


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Income and expenditure for the ending 31.3.2018

INCOME	AMOUNT	EXPENDITURE	AMOUNT
Sponsorship on Equipments and Instruments	275000	Building (Tagore Sport Complex)	275000
Amount Received from Alumni Students	35000	Prize (sheild)	5500
		Certificate	2500
		Invitation	1750
		Sports Materials & Expenses	9800
		Travelling Charges for guest	4300
		Postal charges	550
		Tea and Snacks	2350
		Lunch Expenses	8250
	310000		310000


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