



Rajas Dental College & Hospital
kavalkinaru junction-627105, Tirunelveli

Rajas Old Students Association [ROSA]

CONSOLIDATED STATEMENT OF ROSA ALUMNI ACCOUNT 2023-2024

OPENING BALANCE ON 1.9.2023 - - 468690.45 RUPEES

BALANCE AS ON 31.8.2024 IN ACCOUNT 468160.95 RUPEES

SERIAL NO	EXPENDITURE DETAILS	AMOUNT
1	ALUMNI REGISTRATION 2022 AND 2023 BATCH	RS 117000 CR
2	BANK MAINTENANCE AND MISCELLANOUS	RS 4.5 DR
3	ROSA PRESIDENT DR. KAMALASHANKAR CONTRIBUTION	RS 25000 CR
4	BOOK DONATION TO LIBRARY FROM ROSA – VIA CHEQUE - 175909	RS 10230 DR
5	ALUMNI MEET 23 FOOD EXPENSE VIA CHEQUE – 175908 – KATHADI RESTAURANT	RS 18375 DR
6	ROSA CONTRIBUTION TO RAJAS SUPERKINGS 2023	RS 125000 DR
7	BANK INTREST	RS 11080 CR
	TOTAL	RS 468160.95


PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.


Dr Gracelin,
Treasurer,

Rajas Old Students Association.