



Rajas Dental College & Hospital
kavalkinaru junction-627105, Tirunelveli

Rajas Old Students Association [ROSA]

CONSOLIDATED STATEMENT OF ROSA ALUMNI ACCOUNT 2021-2022

OPENING BALANCE ON 1.1.2022 -- 263504. RUPEES

BALANCE AS ON 31.12.2022 IN ACCOUNT 416097 RUPEES

SERIAL NO	EXPENDITURE DETAILS	AMOUNT
1	CHAIRMAN CONTRIBUTION ROSA MEET 22	RS 200000 CR
2	INCOME FROM ROSA MEET 22 REGISTRATION	RS 165500 CR
3	EXPENSE FROM ROSA MEET 22	RS 295740 DR
4	ALUMNI REGISTRATION 2021 BATCH	RS 86000 CR
5	BANK MAINTENANCE AND MISCELLANOUS	RS 3167 DR
6	BALANCE	RS 416097

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

Dr Gracelin,
Treasurer,
Rajas Old Students Association.