Alumni Association Accounts.
2017-2018.

Vo: No:			
	Opening Balance:		
	Cash in Hand		
	Cash in Bank.		
Oct: 18	To, Regn: and others:	21800 -	X
	" Donation from PTA for meet various expens.	13938 -	X
	By, Meeting & Conference meals:		19500 - X
122/17	" Cake.		1380 - X
122/17	" Brewsher & Postage:		3640 - X
122/17	" Cash Awards: to Students:		4800 - X
122/17	" Certificate Printing Monarch:		490 - X
122/17	" Brusher Printing Monarch:		3650 - X
122/17	" Flowers: for Bokke.		350 - X
122/17	" Inauguration Mrl. etc.		148 - X
122/17	" Costy arrangements:		1300 - X
122/17	" Banner Printing		480 - X
	Total:	35738 -	35738 -
	Closing Balance Nil.		

11 Receipt and Payment Accounts.
from 01.04.2017 to 31.03.2018.

RECEIPTS.

Regn & others.	21800 - ✓
Donation from PTA for meet expenses	13938 - ✓
Total.	35738 - ✓

PAYMENTS.

Meeting & Conference.	19500 - ✓
Refreshments.	1380 - ✓
Stationery & printing	7780 - ✓
Labour charges.	1300 - ✓
Miscellaneous.	978 - ✓
Cash Awards.	4800 - ✓
Total.	35738 - ✓

for Alumni Association.

Secretary

Treasurer.

Dr Achamma Alex
PRINCIPAL
CHRISTIAN COLLEGE
CHENGANNUR