Sri Ramakrishna Dental College and Hospital SNR Sons Charitable Trust

(Educational Division) SNR College Road, Coimbatore

Graduation Day Expenses Exempt Ledger Account

5.4.2.

1-Apr-22 to 31-Mar-23

					Page 1
	Particulars	Vch Type	Vch No.	Debit	Credit
Cr O	Being amt paid to 18th graduation day		17-CP005/2212	5,000.00	
Cr (2)	Being amt paid to 18th graduation day prize Dr. Veerabahu Ida Dept in oral su	irgery	17-CP006/2212	10,000.00	
	Being amt paid to 18th graduation day prize Saradhamani endowmwnt in Dep	ot of	17-CP007/2212	5,000.00	
~	Being amt paid to 18th graduation day prize Dr.Lakshmi Jayakrishanan endo	Cash Payment Cash wment	17-CP008/2212	3,750.00	
		Cr CASH Being amt paid to 18th graduation day prize P.R.Ramaswaminaidu in Dept of Periodontics To Malavika M Cr CASH Being amt paid to 18th graduation day prize Dr. Veerabahu Ida Dept in oral su & Dr. J. Dinakar Endowment in Dept of pathology to Akshara Shree Cr CASH Being amt paid to 18th graduation day prize Saradhamani endowmwnt in Dept conservative dentistry to P K Jyotsana Cr CASH Being amt paid to 18th graduation day prize Dr. Lakshmi Jayakrishanan endor in Dept of Public health dentistry tp G.	Cr CASH Being amt paid to 18th graduation day Cash prize P.R.Ramaswaminaidu in Dept of Periodontics To Malavika M Cr CASH Cash Payment Being amt paid to 18th graduation day Cash prize Dr. Veerabahu Ida Dept in oral surgery & Dr. J. Dinakar Endowment in Dept of Oral pathology to Akshara Shree Cr CASH Cash Payment Being amt paid to 18th graduation day Cash prize Saradhamani endowmwnt in Dept of conservative dentistry to P K Jyotsana Cr CASH Cash Payment Being amt paid to 18th graduation day Cash prize Saradhamani endowmwnt in Dept of conservative dentistry to P K Jyotsana Cr CASH Cash Payment Being amt paid to 18th graduation day Cash prize Dr.Lakshmi Jayakrishanan endowment in Dept of Public health dentistry tp G.	Cr CASH Being amt paid to 18th graduation day Cash prize P.R.Ramaswaminaidu in Dept of Periodontics To Malavika M Cr CASH Cash Payment Being amt paid to 18th graduation day Cash prize Dr. Veerabahu Ida Dept in oral surgery A Dr. J. Dinakar Endowment in Dept of Oral pathology to Akshara Shree Cr CASH Cash Payment Being amt paid to 18th graduation day Cash prize Saradhamani endowmwnt in Dept of conservative dentistry to P K Jyotsana Cr CASH Cash Payment 17-CP005/2212 17-CP006/2212 Cash Payment 17-CP007/2212 Cash Payment Cash Payment Cash Payment 17-CP008/2212 Cash Payment Dept of Cash Payment Dept of Public health dentistry tp G.	Cr CASH Being amt paid to 18th graduation day Cash prize P.R.Ramaswaminaidu in Dept of Periodontics To Malavika M Cr CASH Cash Payment Being amt paid to 18th graduation day Cash prize Dr. Veerabahu Ida Dept in oral surgery & Dr. J. Dinakar Endowment in Dept of Oral pathology to Akshara Shree Cr CASH Cash Payment Being amt paid to 18th graduation day Cash prize Saradhamani endowmwnt in Dept of conservative dentistry to P K Jyotsana Cr CASH Cash Payment Being amt paid to 18th graduation day Cash prize Saradhamani endowmwnt in Dept of conservative dentistry to P K Jyotsana Cr CASH Cash Payment Being amt paid to 18th graduation day Cash prize Dr.Lakshmi Jayakrishanan endowment in Dept of Public health dentistry tp G.

Principal

Sri Ramakrishna Dental College & Hospital