

Income & Expenditure Statement
Convocation day on 21/04/2022

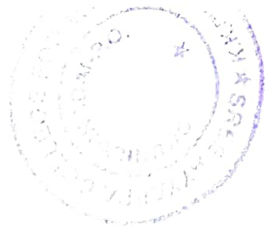
Income	Amount	Expenditure	Amount
Amount received from Alumini A/c	86900	Convocation day expenses	78881
		Balance	8019
		(to be refunded to Alumini A/c)	
Total	86900	Total	86900



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 PRINCIPAL
 Sree Ayyappa College for Women
 Chunkankadai

Sree Ayyappa College For Women Chunkankadai
Convacation day Expenditure on 21/04/2022 from Alumini Account

Sl.No	Date of Purchase	Name of the Item	Item	Amount paid
1	20-04-2022			
2	21-04-2022	Stadium Sports	Gift	4570
3	13-04-2022	SAC	Cash Prize	25000
4	21-04-2022	Post Office	Postal Charge	1721
5	21-04-2022	Swiss Bakers	Snacks for Students	18000
6	21-04-2022	SAC	Coat	17720
7	21-04-2022	Devi Decorators	Stage Decoration	4500
8	22-04-2022	SAC	Fruits	200
9	21-04-2022	Dream Capture Photography	Photography	3000
10	22-04-2022	Canteen	lunch	510
11	21-04-2022	New Stickers	Flexi Banner	1400
12	20-04-2022	SAC	Auto Charge	160
		Mosses Petroleum	Diesel	2100
Total				78881



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University Rank Holders - April 2019 & April 2020 (Cash Prize)

Sl.No	Name of the Student	Subject	University Rank	Year	Amount
1	DEEPIKA V J	B.SC BOTANY	11	Apr-20	1500
2	NAIR ARUNDHATI SREEKUMAR	PART I - HINDI	4	Apr-20	1500
3	SREEDU G M	PART I - HINDI	7	Apr-20	1500
4	BERHANA BEEVI M	PART I - MALAYALAM	15	Apr-20	1000
5	AATHIRA R	M.Sc Mathematics	5	Apr-19	2000
6	AJIDHRA ASHOKAN	BA ENGLISH	6	Apr-19	2000
		PART II-English	3		1500
7	KAVITHA K	BA HISTORY	4	Apr-19	2000
8	MONISHA M	BA HISTORY	14	Apr-19	1500
9	SIVA RANJINI BABU K	BA HISTORY	8	Apr-19	2000
		B.Sc Physics	9		1500
		Part I- HINDI	4		2000
10	GOPIKA V	B.Sc Botany	7	Apr-19	2000
11	GOPIKA G S	B.Sc Botany	7	Apr-19	2000
12	LEKSHMI A S	B.Sc Botany	19	Apr-19	1000
13	ASWINI MOL A S	B.Sc Botany	16	Apr-19	1000
14	SREE LEKSHMI A	B.Sc Chemistry	16	Apr-19	1000
		PART II-English	20	Apr-19	1000
Total					25000



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GRADUATION DAY EXPENSE 21/04/2022
Amount Received from Alumini A/c - 86900

SI.No	Name of the item	Amount
1	Akhila (Gift)	4570
2	Cash Prize	25000
3	Postal Charge	1721
4	Swiss Baker	18000
5	Gown	17720
6	Chair	4500
7	Fruits & Drinks	200
8	Photography	3000
9	Canteen	510
10	New Sticker	1400
11	Auto charge	160
12	Diesel	2100
Total		78881



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