

<u>S.No</u>	<u>Date</u>	<u>particulars</u>	<u>Amount</u>
1.	31/03/2016.	Credit Interest.	81,994.23/- + 1,722.86/- <hr/> 83,717.69/-
		Commend - <u>Hidini</u> Members - <u>TH</u> Dr. Ch. Anuradha <u>H</u> J. Seideni <u>J</u>	
2.	18/04/2016.	Cash Deposit (Registration fee from students of 2015-16). Rs. 700/- + Balance amount from amt. spent on 05-03-2016	32,200.00/- <hr/> 1,15,917.69/- (Balance Amount)
3.	19/04/2016.	Cash Deposited by cheque bearing no. 000917. (Anallua bank) donated by. Dr. Hemalatha.	20,000.00. <hr/> 1,35,917.69/- (Balance).
		Commend - N. Seideni - <u>Hidini</u> Members - Aruna Kumari <u>TH</u> - Dr. ch. Anuradha <u>H</u> - J. Seideni <u>J. Seideni</u>	

