

Alumni Association of Pillai College of Engineering, New Panvel
Income and Expenditure Account for the year ended on 31st March, 2019

Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
Purchase of Souvenirs	102900.00		Registration Fees	689000.00	
Event Expenses	228500.00				
Honorarium	15000.00		Interest Income	2368.00	691368.00
Printing & Stationary Exp	8925.00				
Meeting Expenses	10200.00				
Miscellaneous Expenses	81524.00				
Audit Fee	15000.00	462049.00			
Excess of Income over Expenditure		229319.00			
Total		691368.00	Total		691368.00

PRESIDENT

SECRETARY TREASURER

PRINCIPAL

CHARTERED ACCOUNTANT

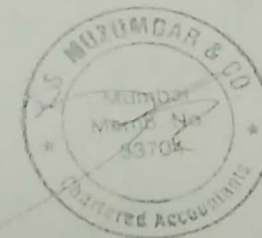
Place : New Panvel

Date : 19/06/2019

PILLAI COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION
Reg. No. 3467212 T/M/CD

AUTHORISED SIGNATORY

PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
PILLAI COLLEGE OF ENGINEERING
Dr. K. M. Vasudevan Pillai's Campus, Sector-16,
New Panvel-410206, Navi Mumbai
Maharashtra, INDIA



Alumni Association of Pillai College of Engineering, New Panvel
Receipts and payments Account for the year ended on 31st March, 2019

Receipts	Amount (Rs)	Amount (Rs)	Payments	Amount (Rs)	Amount (Rs)
Opening Balance Aandhra Bank		40025.00	Purchase of Souvenirs	102900.00	
Registration Fees	689000.00		Event Expenses	228500.00	
Interest Income	2368.00	691368.00	Honorarium	15000.00	
			Printing & Stationary Exp	8925.00	
			Meeting Expenses	10200.00	
			Miscellaneous Expenses	81524.00	
			Audit Fee	15000.00	462049.00
			Closing Balance Aandhra Bank		269344.00
Total		731393.00	Total		731393.00

PRESIDENT

Place : New Panvel
Date : 13/06/2019

SECRETARY
TREASURER
PILLAI COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION
Reg. No. 346/2012/TN/CD

AUTHORISED SIGNATORY

PRINCIPAL

PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
PILLAI COLLEGE OF ENGINEERING
Dr. K. M. Vasudevan Pillai's Campus, Sector-16,
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