

ASSOCIATION OF BADRUKA ALUMNI

BANK ACCOUNT NUMBER: 860610110010247, Bank of India, Kachiguda Branch

Receipts and Payment Statement for the period ended 02.08.2017

Particulars	Receipts	Payments
Opening Balance:	1116.00	
Amount received by Cash	3116.00	
Amount Received by Cheque	771346.00	
Interest	4013.00	
Meeting Expenses		17562.00
Salary to Staff		49500.00
Printing & Stationery		26500.00
Annual Alumni Meet		356997.00
Gold Medals		18000.00
Printing of Souvenirs		308000.00
Closing Balance		3032.00
Total :	779591.00	779591.00

Verified and found to be
Correct.

S. K. Bhargava



For Association of Badruka Alumni

[Signature]
Secretary