


CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA'S, DENTAL COLLEGE & HOSPITAL
ALUMNI ASSOCIATION, CHHATRAPATI SAMBHAJINAGAR
Kanchanwadi, Paithan Road, Chh. Sambhajinagar


Receipt & Payment A/C For F.Y. 2023-24

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
Opening Balance	-		
Donation from Student	92,700.00	Bank Charges	620.00
		Expenses Against Alumini Meet	-
		i) Xerox & Stationery Rs.	
		ii) Canteen Bill Rs. (Breakfast & Lunch)	
		iii) Banner Printing Rs.	
		Closing Balance	92,080.00
Total (Rs.)	92,700.00	Total (Rs.)	92,700.00

Note- Bank Statement as on 31.03.2024 is attached.


Treasurer
Treasurer


Secretary
Secretary


President
President



Public Trust Registration Office Chhatrapati Sambhajinagar Trust Accounts Submission Verification Form	Accounting Year 2023-2024
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Trust Information	Acknowledgement No: ARN/154533/TA/24 Date: 11-10-2024 Name of Trust: CSMSS DENTAL COLLEGE & HOSPITAL ALUMNI ASSOCIATION CHHATRAPATI SAMBHAJINAGAR Address of Trust: CSMSS DENTAL COLLEGE & HOSPITAL PAITHAN ROAD KANCHANWADI Aurangabad Aurangabad Chhatrapati Sambhajinagar - 431005.	Trust Number: F-0026844(ARN)
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Accounts Details	1. Funds and Liabilities Total (Schedule VIII) 92080.00 2. Property and Assets Total (Schedule VIII) 92080.00 3. Total Expenditure (Schedule IX) 620.00 4. Total Income (Schedule IX) 92700.00 5. Gross Annual Income Chargeable To Contribution (Schedule IX-C) 0.00 6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable 0.00
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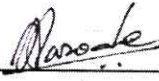
VERIFICATION

We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide ARN/154533/TA/24 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950.

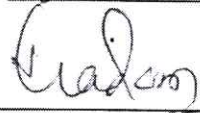
Trustee 1 (Name) : Dr. Lata Madhukar Kale

Signature :  Place: Chhatrapati Sambhajinagar Date: 11/10/2024


Trustee 2 (Name) : Dr. Sarode Sanjay Laxmanrao

Signature :  Place: Chhatrapati Sambhajinagar Date: 11/10/2024

Trustee 3 (Name) : Dr. Kadam Vishwas Dattatray

Signature :  Place: Chhatrapati Sambhajinagar Date: 11/10/2024

Auditor (Name) : C. A. S. M. Sherkar

Signature :  Place: Aurangabad Date: 11/10/2024

