

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees

Ledger Account

1-Oct-2023 to 31-Mar-2024

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-10-2023	By ANUJASHREE	Journal	192		750.00
5-10-2023	By ISHANI M DALAI [IV YR T.FEE PAID]	Journal	201		750.00
19-10-2023	By PUJARI MURALI KARTHIK	Journal	247		850.00
	By FAIZAL AHMED S	Journal	248		750.00
	By ASWATHY MURALIDHARAN	Journal	249		850.00
	By MIR SARDAR ALI	Journal	250		850.00
	By NAMRATA DAS	Journal	251		850.00
6-11-2023	By ADHIRA D C	Journal	262		750.00
	By ADISHA TEJA PATHAPATI	Journal	263		750.00
	By AISHWARYA L PAWAR	Journal	264		750.00
	By AKSHATHA	Journal	265		750.00
	By AMUDALA RISHIYA RAJAKUMAR	Journal	266		750.00
	By ANUPAMA N	Journal	267		750.00
	By ANURAG R N	Journal	268		750.00
	By ASHOKA H	Journal	269		750.00
	By BHAVANA P	Journal	270		750.00
	By BUTRA SAMYUKTHA	Journal	271		750.00
	By DIYA NANDANA S	Journal	272		750.00
	By D LAKSHMI PRIYA	Journal	273		750.00
	By HELAN THOMAS	Journal	274		750.00
	By KARTHIKEYAN P R	Journal	275		750.00
	By LAXMIPRIYA MAITY	Journal	276		750.00
	By LISHIKA JAIN U [III & IV YR 5.00]	Journal	277		750.00
	By MAHALAKSHMI E	Journal	278		750.00
	By MEKALA SATWIKA	Journal	279		750.00
	By MONIKA RANI M	Journal	280		750.00
	By MUSRATH TAJ S	Journal	281		750.00
	By NANDITHA P	Journal	282		750.00
	By NAYANA JAKKA	Journal	283		750.00
	By NISARGA YADAV B N	Journal	284		750.00
	By OJASIN KHANNA	Journal	285		750.00
	By OM V PATIL	Journal	286		750.00
	By PARVATHI WILSON	Journal	287		750.00
	By POOJA BUTOLA	Journal	288		750.00
	By PRIYA G P	Journal	289		750.00
	By RAKSHA S N	Journal	290		750.00
	By RAKSHITHA REDDY M	Journal	291		750.00
	By REZA MIRZAEIAN	Journal	292		750.00
	By SANDHRA BINU	Journal	293		750.00
	By SANJANA SURESH	Journal	294		750.00
	By SHAHANA ABBAS	Journal	295		750.00
	By SHRAVANI R	Journal	296		750.00
	By SHRUTI ANANYA ATTILI	Journal	297		750.00
	By SHUBHA SHREE S	Journal	298		750.00
	By SIDHARTH LAISHRAM	Journal	299		750.00
	By SIDHARTH RAJ P T	Journal	300		750.00
	Carried Over				34,900.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Oct-2023 to 31-Mar-2024

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				34,900.00
6-11-2023	By SNV LAKSHMI CHARITHA	Journal	301	750.00	
	By SUSHMA	Journal	302	750.00	
	By SWARADA SHRIKUMAR MAHAMUNI	Journal	303	750.00	
	By TANIA SIBIL ARUL	Journal	304	750.00	
	By TESNA RAJU [III YR 4.00 IV YR 4.00]	Journal	305	750.00	
	By THARUN KOWSHIK M	Journal	306	750.00	
	By PRIYANKA CHOUDHARY	Journal	329	750.00	
21-11-2023	By T HEMAREKHA	Journal	345		2,100.00
	By SRUJAN G NARAYAN	Journal	346		2,100.00
	By SNEHA S	Journal	347		850.00
	By MISBA KHANUM A	Journal	349		2,100.00
	By SANJANA MANISH JABSHETTI	Journal	351		2,100.00
29-11-2023	By BHARATH S B	Journal	354		850.00
4-12-2023	By AAKANKSHA PANDIT	Journal	356		750.00
	By AAMINA SHARIFF	Journal	357		750.00
	By ANKURIMA SAIKIA	Journal	358		750.00
	By ANOOPRAJ K N	Journal	359		750.00
	By ANURAG ARAVIND	Journal	360		750.00
	By ANUSHKA VERMA	Journal	361		750.00
	By BHAGYASHREE	Journal	362		750.00
	By BHOOMIKA D	Journal	363		750.00
	By BIDISHA RAY	Journal	364		750.00
	By CHAITHANYA S	Journal	365		750.00
	By CHARITH PALAGANI	Journal	366		750.00
	By FATIMA AZHARI	Journal	367		750.00
	By FIZA HOSSAIN	Journal	368		750.00
	By GOWTHAMI R	Journal	369		750.00
	By HARICHANDANA M	Journal	370		750.00
	By HARSHINI G	Journal	371		750.00
	By JALEESHA R KUMAR	Journal	372		750.00
	By J PRASUNAMBIKKA	Journal	373		750.00
	By KADAM SIDDHI RAVINDRA	Journal	374		750.00
	By KRISHNA MANDAL	Journal	375		750.00
	By KRISTI BHARADWAJ	Journal	376		750.00
	By KUSUM G	Journal	377		750.00
	By LANISHREE KALITA	Journal	378		750.00
	By Laxmi S Jogihalli	Journal	379		750.00
	By MADHUMITA HIREMATH	Journal	380		750.00
	By MARELLA INDU VARSHINI	Journal	381		750.00
	By MARY MALSAWMTLUANGI	Journal	382		750.00
	By MD ADIL AFROZ BADGAN	Journal	383		750.00
	By MURALI A	Journal	384		750.00
	By NAISHA ELIAS	Journal	385		750.00
	By NUZHA AJAZ	Journal	386		750.00
	By OBED DAVID D	Journal	387		750.00
	By PAVANA M	Journal	388		750.00
	By POOJA PRIYA K	Journal	389		750.00
	By RADHIKA	Journal	390		750.00
	By REBECCA FAITH EZEKIELS	Journal	391		750.00
	By SHAMBHAVI RAO	Journal	392		750.00
	Carried Over				78,000.00

continued ...

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Oct-2023 to 31-Mar-2024

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				78,000.00
4-12-2023	By SHARON CHRISTINA S	Journal	393		750.00
	By SHASHANK K M	Journal	394		750.00
	By SHRAVYA L	Journal	395		750.00
	By SHRUNGA D P	Journal	396		750.00
	By SINDHU KAVYA G	Journal	397		750.00
	By SONIYA U	Journal	398		750.00
	By SUHANI CHHABRA	Journal	399		750.00
	By SUMAN KUMARI	Journal	400		750.00
	By SUSHMITHA S	Journal	401		750.00
	By SYED IMADUDDIN QUADRI	Journal	402		750.00
	By TAHASEEN LADABHAYI KORABU	Journal	403		750.00
	By TAHITI PATRA	Journal	404		750.00
	By TANNU SINGH	Journal	405		750.00
	By TRISHA B	Journal	406		750.00
	By VAISHNAVI R KALLAPUR	Journal	407		750.00
	By VARSHA S	Journal	408		750.00
	By VYSHAK S	Journal	409		750.00
	By YASHIKA DINAKARAN	Journal	410		750.00
	By YEPURI POOJITHA LAKSHMI	Journal	411		750.00
	By AADHYA G KAMAT	Journal	412		850.00
	By ADHEENA T BABU	Journal	413		850.00
	By AISWARYA LAKSHMI U	Journal	414		850.00
	By AKASH A	Journal	415		850.00
	By AKSHAYA G	Journal	416		850.00
	By ANANYA SINGH	Journal	417		850.00
	By ANIRUDH R	Journal	418		850.00
	By ANJALI	Journal	419		850.00
	By APARNA V NAIR	Journal	420		850.00
	By ARCHANA K K	Journal	421		850.00
	By ARETHI S KURUP	Journal	422		850.00
	By AYESHA RAFA C P	Journal	423		850.00
	By B BHARATH	Journal	424		850.00
	By CHANDANA N K	Journal	425		850.00
	By CHHAVI JADWANI	Journal	426		850.00
	By C MANOGNA	Journal	427		850.00
	By DEBARSHI SARMA	Journal	428		850.00
	By DEVIKA NAIR	Journal	429		850.00
	By DIWAN ANAS KHAN	Journal	430		850.00
	By DIYA SURESH	Journal	431		850.00
	By DONADULA OORVASI	Journal	432		850.00
	By DRUVA SANJAY KOMBENAVAR	Journal	433		750.00
	By ESHWAR YADAV G	Journal	434		850.00
	By GAURAV KRISHNA S	Journal	435		850.00
	By GEETHANJALI S	Journal	436		850.00
	By ICHAN FAHIMA NISHA	Journal	437		850.00
	By IWANSAKA KHARJANA	Journal	438		850.00
	By JAGRAITI RANJAN	Journal	439		850.00
	By JANA VI R	Journal	440		850.00
	By JOMSUM ETE	Journal	441		850.00
	By JOYSE FELOMIN S	Journal	442		850.00
	Carried Over				1,18,500.00

continued ...

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Oct-2023 to 31-Mar-2024

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,18,500.00
4-12-2023	By KEERTHANA M	Journal	443	850.00	
	By KRISHNEHA U	Journal	444	850.00	
	By MANU S R	Journal	445	850.00	
	By MEGHA GHOSH	Journal	446	850.00	
	By MEGHJYOTI DUTTA MEDHI	Journal	447	850.00	
	By NEHAMOL P PRAKASH	Journal	448	850.00	
	By NETRAVATI	Journal	449	850.00	
	By NISMA M	Journal	450	850.00	
	By NISTHA DAS	Journal	451	850.00	
	By NOEL LALBIAKNII	Journal	452	850.00	
	By NOOR EIN FATHIMA	Journal	453	850.00	
	By PIYUSH MAHATO	Journal	454	850.00	
	By PRARTHANA B	Journal	455	850.00	
	By PRAVEEN KUMAR V	Journal	456	850.00	
	By PREETI J MEHARWADE	Journal	457	850.00	
	By REANNA AMENDA RODRIGUES	Journal	458	850.00	
	By ROUNAQ KHATOON	Journal	459	850.00	
	By R PRIYANKA	Journal	460	850.00	
	By S ABDUL FAIZAN	Journal	461	850.00	
	By SANIA NASEEM	Journal	462	850.00	
	By SANJANA B	Journal	463	850.00	
	By SANKEETA M PATIL	Journal	464	850.00	
	By SARMIN AKTHAR MIMI	Journal	465	850.00	
	By SHARATH KUMAR H P	Journal	466	850.00	
	By SHOAIB UR RAHMAN	Journal	467	850.00	
	By SHREERAKSHA RAJASHEKHAR PATIL	Journal	468	850.00	
	By SHREYA KALITA	Journal	469	850.00	
	By SHREYA SITAV	Journal	470	850.00	
	By SHRUTI PRADIP PRASAD	Journal	471	850.00	
	By SNEHA SANJIDA	Journal	472	850.00	
	By SOUMYA B	Journal	473	850.00	
	By SRUSHTI B L	Journal	474	850.00	
	By S SAHANA	Journal	475	850.00	
	By SWETA KUMARI	Journal	476	850.00	
	By TASMIYA KHANUM	Journal	477	850.00	
	By THERESA VARGHESE	Journal	478	850.00	
	By VISHWAJEET T GOUDA	Journal	479	850.00	
	By VISMAYA D	Journal	480	850.00	
	By NIVEDHITHA R	Journal	481	750.00	
	By KEERTHANA R 1 YR.T.FEE-100,01 YR 150 DUE	Journal	482	750.00	
	By ANGELA THANGJAM	Journal	483	850.00	
	By GAGANA N	Journal	484	850.00	
	By RUHI SINGH	Journal	485		2,100.00
					1,56,100.00
To	Closing Balance			1,56,100.00	
				1,56,100.00	1,56,100.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

ALUMNI FEES

Ledger Account

1-May-2023 to 31-Mar-2024

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-5-2023	By AGNITEJ K T	Journal	10		1,000.00
	By AKSHAY V ANAND	Journal	11		1,000.00
	By ANUSHREE S SHENOY	Journal	12		1,000.00
	By ARYA DEVI S	Journal	13		1,000.00
	By AVUTHU LIKITHA	Journal	14		1,000.00
	By BHAGYASHREE M	Journal	15		1,000.00
	By BHAVANA VUNNAM	Journal	16		1,000.00
	By CHANDHANA A V	Journal	17		1,000.00
	By CHINTAPALLI HARIKA	Journal	18		1,000.00
	By JISHNU PN	Journal	19		1,000.00
	By KAMINI SHARMA	Journal	20		1,000.00
	By K ANUSHA RAVINDRA	Journal	21		1,000.00
	By K MADHULIKA	Journal	22		1,000.00
	By KONGATHI SAILAJA	Journal	23		1,000.00
	By KOSANAM SAI HITESH	Journal	24		1,000.00
	By LEKSHMI S NAIR	Journal	25		1,000.00
	By LOHITHA K	Journal	26		1,000.00
	By MADHURIMA GOSWAMI	Journal	27		1,000.00
	By M CH S N V S UDAY KIRAN	Journal	28		1,000.00
	By MD NAVED IQBAL	Journal	29		1,000.00
	By M M VISHNU PRIYA	Journal	30		1,000.00
	By M NIVEDITHA	Journal	31		1,000.00
	By MRUNALINI CHOUKSEY 13.00 FEES	Journal	32		1,000.00
	By NAUSHEEN ERAM	Journal	33		1,000.00
	By NIKHIL V JOSE	Journal	34		1,000.00
	By PARI ANAND	Journal	35		1,000.00
	By PRIYANKA DAS II YR ONWORDS 10.50	Journal	36		1,000.00
	By RASHMI ANAGHA K R	Journal	37		1,000.00
	By RATHNASHREE M V	Journal	38		1,000.00
	By ROOPA J C	Journal	39		1,000.00
	By SADIYA NAZ	Journal	40		1,000.00
	By SAHANA B S	Journal	41		1,000.00
	By SANA NASREEN	Journal	42		1,000.00
	By SEHVISH QURESHI	Journal	43		1,000.00
	By SHERIN JOHNSON	Journal	44		1,000.00
	By S MAHIMA	Journal	45		1,000.00
	By SOKKAM MANASA	Journal	46		1,000.00
	By S TANVI	Journal	47		1,000.00
	By SUSHMA J	Journal	48		1,000.00
	By SWATHI A	Journal	49		1,000.00
	By TARIKA G	Journal	50		1,000.00
	By THEJASWINI L	Journal	51		1,000.00
	By VINITHA G KAIMAL	Journal	52		1,000.00
	By YAMUNA RANI	Journal	53		1,000.00
8-6-2023	By AKSA MARY SAMUEL	Journal	59		300.00
	By AKSHYA RAJ	Journal	60		300.00
	Carried Over				44,600.00

continued ...

THE OXFORD DENTAL COLLEGE & HOSPITAL

ALUMNI FEES Ledger Account : 1-May-2023 to 31-Mar-2024

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				44,600.00
8-6-2023	By AMINA RUSAFIDA K A	Journal	61		300.00
	By ANAGHA AJAYAN	Journal	62		300.00
	By ANAM NASRIN	Journal	63		300.00
	By ANDHAVARAPU SREETIKA	Journal	64		300.00
	By ANIKET CHANDRAMOULI	Journal	65		300.00
	By ANIL P JOSEPH	Journal	66		300.00
	By ANKITA SINGH	Journal	67		300.00
	By ARADHANA DEKA	Journal	68		300.00
	By ARSHIYA MOHAMMADI	Journal	69		300.00
	By ARTI KUMARI	Journal	70		300.00
	By ASHUTOSH TRIPATHY	Journal	71		300.00
	By BENSON M VARGHESE	Journal	72		300.00
	By B PREETHI	Journal	73		300.00
	By CHALLA SIVA SAAKETH REDDY	Journal	74		300.00
	By C S SNEHA	Journal	75		300.00
	By FAYEZA ABDUL HAMEED	Journal	76		300.00
	By G S SIMRAN	Journal	77		300.00
	By HANUSHA S	Journal	78		300.00
	By HEMAM NIVEDITA DEVI	Journal	79		300.00
	By JAGANNATH DAS	Journal	80		300.00
	By JENIFER A	Journal	81		300.00
	By JYOSHNA R REDDY	Journal	82		300.00
	By KAVYA SHREE GURUNG	Journal	83		300.00
	By KHUSBOO KHATUN	Journal	84		300.00
	By K PRIYANKA	Journal	85		300.00
	By KRISTI SAIKIA	Journal	86		300.00
	By K SREESHMA	Journal	87		300.00
	By LUPAMUDRA PARASAR	Journal	88		300.00
	By MADHURA NAGAYYA HIREMATH	Journal	89		300.00
	By MADHURI K	Journal	90		300.00
	By MADHUSHREE K	Journal	91		300.00
	By MAUSUMI BHARALI	Journal	92		300.00
	By MEDIKONDA VENKAT SAINATH	Journal	93		300.00
	By M JANI BABA	Journal	94		300.00
	By M JOTHIKA	Journal	95		300.00
	By MOKSHA ANKAM	Journal	96		300.00
	By MONISHA U	Journal	97		300.00
	By MUSKAN GARG	Journal	98		300.00
	By NEHA D NAIDU	Journal	99		300.00
	By NIKITA R PATIL	Journal	100		300.00
	By NIKITA SARMA	Journal	101		300.00
	By NISCHITHA S	Journal	102		300.00
	By NIVEDA M	Journal	103		300.00
	By N THEJESH	Journal	104		300.00
	By PALLABI DAS	Journal	105		300.00
	By PARTHA PRIYAM MAHANTA	Journal	106		300.00
	By PATHAN ARSHIA KHANUM	Journal	107		300.00
	By POOJA PRASAD	Journal	108		300.00
	By POORNA SHREE G L	Journal	109		300.00
	By PRASAD P	Journal	110		300.00
	Carried Over				59,600.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

ALUMNI FEES Ledger Account : 1-May-2023 to 31-Mar-2024

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				59,600.00
8-6-2023	By PRIYA P	Journal	111	300.00	
	By RAGASHREE B	Journal	112	300.00	
	By R CHETHANA	Journal	113	300.00	
	By REVATHI J	Journal	114	300.00	
	By RINKU H JAIN	Journal	115	300.00	
	By SAISHREE K S	Journal	116	300.00	
	By SAMRIDDI BHATTACHARJEE	Journal	117	300.00	
	By SANJAY AUGUSTINE	Journal	118	300.00	
	By SEN TOM	Journal	119	300.00	
	By SHAIK ABDUL SAMAD	Journal	120	300.00	
	By SHRUTISHEELA DEKA	Journal	121	300.00	
	By S MEGHA VARSHINI	Journal	122	300.00	
	By SOWBHAGYALAKSHMI K	Journal	123	300.00	
	By SREELAKSHMI S	Journal	124	300.00	
	By SRISHTI SWAYAMPBABHA	Journal	125	300.00	
	By TEJASHWINI VANAROTTI	Journal	126	300.00	
	By TEJASWINI SANJAY HUDDAR	Journal	127	300.00	
	By THANNOJ KIRAN BIJJA	Journal	128	300.00	
	By TVISHITA POLAKALA	Journal	129	300.00	
	By VAISHNAVI B	Journal	130	300.00	
	By VANSHIKA SHREYA	Journal	131	300.00	
	By VIDHYASHRI	Journal	132	300.00	
	By VIJAYA CHETHANA R	Journal	133	300.00	
23-2-2024	By AGNES ASHNA C T	Journal	600	300.00	
	By ARJUN D	Journal	601	300.00	
	By AYUSHMAN GHOSH	Journal	602	300.00	
	By CHANDANA H A	Journal	603	300.00	
	By JOEL JOSE	Journal	604	300.00	
	By KARINA LAMA	Journal	605	300.00	
	By KAVYA SHREE G	Journal	606	300.00	
	By MANYAM RIHITHA	Journal	607	300.00	
	By MEGHANA J	Journal	608	300.00	
	By MUSKAN ANJUM A	Journal	609	300.00	
	By NANDINI S	Journal	610	300.00	
	By N SHARIKA	Journal	611	300.00	
	By PRASURJYA PLABON HAZARIKA	Journal	612	300.00	
	By SACHIN KUMAR	Journal	613	300.00	
	By S ANANYA	Journal	614	300.00	
	By SHALINI	Journal	615	300.00	
	By TANIYA	Journal	616	300.00	
	By T KATHYRN	Journal	617	300.00	
	By VIJAYARAJ T R	Journal	618	300.00	
	By V SNEHA	Journal	619	300.00	
12-3-2024	By SIDHARTH LAISHRAM	Journal	623	300.00	
					72,800.00
To	Closing Balance			72,800.00	72,800.00

CHILDREN'S EDUCATION SOCIETY(Regd.)
40, I Phase, J P Nagar, Bangalore - 560 078

THE OXFORD DENTAL COLLEGE
10th Milestone, Bommanahalli, Hosur Road, Bangalore - 560068

NOTES TO BALANCE SHEET as at 31/03/2024

NOTE - 7
CASH AND BANK BALANCES

Particulars	31/03/2024	31/03/2023
Bank of Baroda S B A/c No. 67590100005021	3,04,14,380	11,72,36,466
Bank of Baroda S B A/c No. 67590100000905	1,73,44,486	82,23,706
Bank of Baroda S B A/c No. 67590100002783	70,59,570	70,04,223
Bank of Baroda S B A/c No. 67590100003059	59,75,730	54,33,371
Bank of Baroda S B A/c No. 67590100002528	36,16,520	51,53,584
Bank of Baroda S B A/c No. 67590100003060	15,74,712	15,32,152
Bank of Baroda S B A/c No. 67590100003290	11,92,744	10,87,058
Bank of Baroda S B A/c No. 67590100005040	4,75,966	6,17,665
Bank of Baroda S B A/c No. 67590100001487	2,57,699	2,13,698
Bank of Baroda S B A/c No. 67590100000815	20,423	19,871
Project Bank Accounts		
Bank of Baroda S B A/c No. 67590100004391	1,021	993
Bank of Baroda S B A/c No. 67590100004389	259	251
Bank of Baroda S B A/c No. 67590100004386	-	16,428
Bank of Baroda S B A/c No. 67590100004392	-	3,257
TOTAL	6,79,33,510	14,65,42,723

