



# SKVT ALUMNI TRUST

*Educate Enlighten Empower*

A charitable organization established in 2012  
Registration Number: 94/2012



## RECEIPTS AND EXPENDITURE A/C FOR THE PERIOD ENDING ON 31-03-2013

RECEIPTS	AMOUNT (Rs)	EXPENDITURE	AMOUNT (Rs)
<b>To Donations Received:</b>		<b>By Expenditure:</b>	
Rahul Kiran N	1,000.00	Zoomin Flip Photo Book	255.00
KPSN Murthy	2,000.00	Bank Charges	683.00
Kalyan Aravalli	2,000.00	Photographer Charges - 2012 Album	910.00
Sreehaasa Kasina	2,000.00	Magazines & Periodicals Subscription	1,985.00
B.V.Ramana Rao	4,000.00	Flip Kart Order	2,347.00
Bhamidi Bhagya Lakshmi	4,000.00	Flip Kart Order	3,096.00
Bhamidi Sridhar	4,000.00	Rent, Rates & Taxes	5,700.00
Suresh Dubbyreddy	4,000.00	Evening Classes at SKVT	10,000.00
Shilpa Kothapalli	4,000.00	Scholarships	13,000.00
Anuroop TV	4,000.00	Computers Maintenance	17,208.00
Amarnath Pippala	5,000.00	Events & Competitions	18,075.00
Vijay Inti	5,000.00	Books & Library	23,410.00
VVVS Kiran	5,000.00	Website Charges	25,470.00
Srilekha Kasina	5,000.00		
Srikiran	5,300.00		
Narayana Murthy	7,000.00	<b>Surplus Transferred to B/S</b>	<b>19,311.00</b>
Surya Kumari Govindu	8,000.00		
Malladi Sudha	10,000.00		
Udaya Lakshmi	10,000.00		
Ravi Kanth	15,000.00		
Soujanya Dasari	17,500.00		
1995 Batch Common Contribution	17,650.00		
	<b>141,450.00</b>		<b>141,450.00</b>



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## BALANCE SHEET AS ON 31-03-2013

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
<b>CAPITAL FUND:</b>		<b>FIXED ASSETS:</b>	
Opening Balance	35,000.00	Printer	8,000.00
Add: Surplus for the Period	19,311.00	Cricket Kit	10,000.00
		Microphone, Speaker Set	17,000.00
Closing Balance	54,311.00	Cash at Bank	19,311.00
	<b>54,311.00</b>		<b>54,311.00</b>



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## SCHEDULES TO RECEIPTS & EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT (Rs.)
<b>Website Charges:</b>	
Domain Registration	700.00
Domain Registration Renewal	770.00
Website Hosting - Oct 2011 to Sep 2013	5,000.00
SKVT Alumni Trust Website Development Charges	19,000.00
	<b>25,470.00</b>
<b>Magazines &amp; Periodicals Subscription:</b>	
Wisdom Magazine - 1 year Subscription	180.00
Tell Me Why Magazine yearly Subscription	200.00
Frontline Magazine half year Subscription	250.00
Sports Star Yearly Subscription	350.00
News Paper Subscription	1,005.00
	<b>1,985.00</b>
<b>Scholarships:</b>	
Scholarship to Siva Praveen (Diploma Student)	1,000.00
Scholarship for 3 Students (Admission Fee+ Tuition Fee)	12,000.00
	<b>13,000.00</b>
<b>Events &amp; Competitions:</b>	
Quiz Book Prize for Quiz Master	95.00
Miscellaneous Expenses for Junior Red Cross Event	300.00
Srujana Drawing Competition Winner Photos Lamination Charges	600.00
Crossword - 12 books for Science Experiment Prizes	628.00
Drawing Event - Rajaji's Anniversary Feb 9th	2,000.00
Running Race Event Prizes	2,450.00



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Quiz Competition Prizes	2,800.00
Maths Day Event Prizes	2,982.00
Junior Red Cross AIDS Children Welfare Event Blankets	3,000.00
Children's Day Event Prizes	3,220.00

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**18,075.00**

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## **Books & Library:**

Manorama Year Book for Library	160.00
Telugu Books for Library	200.00
Books to Library - Sachin + Young Reader	270.00
Books to Library	400.00
GATI Parcel of SKVT books from Pune	500.00
Books as Prizes to Students	1,180.00
Books to 30 toppers of Annual Exams	6,600.00
Books for Toppers 2013-14	6,600.00
Books for Library 2013- 14	7,500.00

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**23,410.00**

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## **Computers Maintenance:**

Computer Lab Mouse – Dell - 2	498.00
Computer Mouse – Zebronics - 3	510.00
Computer Lab Repairs	16,200.00

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**17,208.00**

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## **Bank Charges:**

SBI Online Transaction Fee	33.00
MCC Cheque Book Charges	100.00
SBI Account Maintenance Fee	550.00

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**683.00**

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## Rent, Rates & Taxes:

SKVTAT Logo Copy Right	700.00
Registration Charges for SKVT Alumni Trust	5,000.00
	<b>5,700.00</b>

## Notes to Accounts:

- The following persons have donated towards the Library Books directly
  - Jayashri Varyani
  - Kamala Peddada
  - Anjana Ramesh
  - Ravi Kiran Barlapudi
  - Surya Teja 3rd Year Engineering Student
  - Aparna Sathi
  - Ravi Chandra Majety
  - T Nikitha
  - Deepthi Krishna
  - Narayana Murthy
- The following persons have donated towards Scholarships to Students directly
  - Srikanth Yerukonda
  - Shyam Sappa
- Bhaskar Krishna has sponsored for Cricket Tournament by providing Sports Kit Worth Rs. 12,000/-
- RaviKanth Manchiraju sponsored towards Blankets for Ayas and Stationary Costs for Srujana Event (2600)