

## ASHRAYA CHARITY TRUST DONATION RECEIVED

S.No.	Receipt No	Name	Amount
01	719	JAYADEVAN GOPI VILASM	1,000.00
02	721	JAYADVAN	1,000.00
03	722	BABY JOSEPH	2,000.00
04	724	JAYADEVAN GOPIVILASM	1,000.00
05	725	JAYADEVAN	1,000.00
06	726	BENNY THERUVATH	6,000.00
07	727	SURYANARAYANAN	1,000.00
08	728	THOMAS-MUDAYARATHU	1,000.00
09	729	JOSEPH THEKUMPERUMALIL	1,000.00
10	730	K.M.MATHEW	100.00
11	731	T.P.P. NAMBOOTHIRI	6,000.00
12	732	JAYADEVAN GOPIVILASM	1,000.00
13	734	JAYADEVAN GOPIVILASM	2,000.00
14	735	JAYADEVAN GOPIVILASM	1,000.00
15	736	V.V.AUGUSTIAN - KARIKAKUNNEL	6,000.00
16	737	THOMAS – KARIAPURAM	6,000.00
17	739	P.G. SOMAN – KOTTUKARAN	100.00
18	740	SARASWATHI AMMA	100.00
19	741	GOPALAKRISHNAN NAIR	100.00
20	742	AJITH KUMAR	500.00
21	743	SUSEELA SRIDHARAN NAIR	100.00
22	744	SREEJA GOPALAN NAIR	100.00
23	745	SURENDRAN – CHITHIRA	200.00
24	746	V.SOMANADHAN NAIR - AKSHAYA	600.00
25	747	SATHEESHAN	100.00
26	748	T.P.AJITH KUMAR	100.00

27	749	N RAVEENDRAN	100.00
28	750	GOPALAKRISHNAN NAIR	500.00
29	751	P.N.GOPALAKRISHNAN NAIR	600.00
30	752	RAJASEKHARAN NAIR	2,100.00
31	753	ANANDAVALLY AMMA	100.00
32	754	COLN. K.N.V. ACHARY	16,000.00
33	755	VISHNU – ANACKAL	500.00
34	756	SAI P.K.	100.00
35	757	RAMAKRISHNAN , CICHATTU MADHAM	8,000.00
36	750	THULASI DHARAN NAIR	1,500.00
37	759	MR.PRASANTH V.	21,000.00
38	761	SURYA NARAYANA IYYER	1,000.00
339	762	RAGHU NANDHAN NAIR	600.00
40	764	MADHU SARATH	8,000.00
41	765	SAJEEV T.B.	6,000.00
42	766	SATHYAN PUTHIYIDATH	9,000.00
43	767	JAYADEVAN GOPIVILASM	1,000.00
44	768	COL.MADHBAL KALABHAVAN	9,000.00
45	770	ASHILY SIJOY – PERUMPILLIPARA	9,000.00
46	771	VIJAYAKUMAR – PONTATHIL	8,000.00
47	772	T.P.T.NAMBOOTHIR - PUTHIYEDAM	7,000.00
<b>Total</b>			<b>148,200.00</b>

# ASHRYA CHARITY TURST

ANNUAL STATEMENT 01/04/2024 TO 31/03/2025

## INCOME

SR.NO	PARTICULARS	RS	PS.
1	OPENING BALANE	6,223	00
2	DONATION	1,48,129	00
3	MEMBERSHIP	1,800	00
4	BANK WITHDRAWAL	1,00,000	00
5	SCHOLARSHIP	5,000	00
6	A/C KEEPING CHARGE RECEIVED FROM	649	00
7	ADVANCE LOAN FROM SECRETARY – N RAVEENDRAN	10,000	00
	TOTAL INCOME	2,71,801	00
	TOTAL EXPENSE	2,66,630	00
	CASH IN HAND	517	00

CASH IN HAND	5.171	00
CASH IN BANK	10.366	50
ADVANCE LOAN FROM SECRETARY	30,000	00

# ASHRYA CHARITY TURST

ANNUAL STAEMENT 01/04/2024 TO 31/03/2025

## EXPENSES

SR.NO	PARTICULARS	RS	PS.
1	BANK DEPOSIT	1,01,000	00
2	MONENTO 61 NOS	9,150	00
3	POPPY AMBRALLA	9.200	00
4	SCHOOL BAG	14,490	00
5	SCHOLARSHIP	5.000	00
6	BANK A/C KEEPING CHARGES	649	00
7	ANNUAL SEMINAR EXP.	8,485	00
8	DTP	499	00
9	TRAVEL EXP	1864	00
10	PAID TO SPONSERED STUDENTS	98,133	00
11	AUDIT FEES	3,540	00
12	WEBSITE RENEWAL	3,820	00
13	OFFICE RENT	10,800	00
	TOTAL EXPENSE	2,66.630	00

TOTAL EXPENSES	26,6,630	00
CCASH IN HAND	5171	00
GRAND TOTAL	271,801	00