

KENT HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL

KHILWAT, BIDUPUR BAZAR, HAJIPUR, VAISHALI, BIHAR - 844516

RECEIPTS AND PAYMENTS A/C FOR YEAR ENDED ON 31/03/2022

RECEIPTS	AMOUNT(RS.)	PAYMENTS	AMOUNT(RS.)
To, balance b/d	1,94,434	By, Establishment expenses	1,66,85,339
To, Tution Fee received (Certified by Management)	1,85,40,027	By, Activities expenses	15,77,365
To, General Receipt	21,975	By, Audit Fee	25,000
To, Interest Receipt	6,466	By, Expenses Payable	4,46,000
		By, Cash in Hand	18,762
		By, Cash at Bank	10,436
TOTAL	1,87,62,902	TOTAL	1,87,62,902

FOR GUPTA SACHDEVA & CO.
(CHARTERED ACCOUNTANTS)

FOR KENT HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL

SD-

SHIV PUJAN PRABHAKAR

Partner

M No-520964

FRN No-006706N

Date:- 17/08/2022

Place:-HAJIPUR

