



**M DAVIS & CO.**  
Chartered Accountants

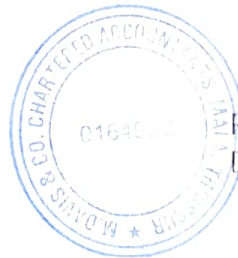
Ground & 1<sup>st</sup> Floor, Forane Church Complex  
Mala P.O., Thrissur - 680 732, Kerala, India

Date .....

**CARMEL ALUMNAE ASSOCIATION**  
**CARMEL COLLEGE (AUTONOMOUS), MALA**  
**Receipts and Payments Account for the Year 2023-2024**

Receipts		Amount	Payments		Amount
To	Opening Balance		By	Registration	150.00
"	Cash in Hand	104.00	"	Printing and Stationery	11,360.00
"	Cash at Bank	4,730.50	"	Contribution to college	41,580.00
"	Alumnae Fund	1,39,930.00	"	Refreshment	25,155.00
"	Bank Interest	1,282.00	"	Bank charges	35.50
"	Fund from Co-ordinator	600.00	"	Closing Balance	
				Cash in Hand	324.00
				Cash at Bank	68,042.00
Total		1,46,646.50	Total		1,46,646.50

We have audited the Carmel Alumnae Association of Carmel College (Autonomous), Mala, Thrissur 680732 for the year 2023-2024 and we report that the above receipts and payments account are only based on the books, bills and vouchers as submitted before us which is believed to be true and correct to the best of my knowledge.



For,  
M. Davis & Co.  
Chartered Accountants

PUTHENVEETIL  
DAVIS MILLY

Digitally signed by  
PUTHENVEETIL DAVIS MILLY  
Date: 2025.01.20 10:20:30  
+05 30'

CA Milly Davis, FCA  
M.No. 219450

Place: Mala  
Date: 22/02/2024

C.A. MILLY DAVIS, FCA  
M.No. 219450  
M. DAVIS & CO.  
CHARTERED ACCOUNTANTS