

# External Audit Report

## 2022-23

Year 2022-23

Phone: OFF: 0481-2563638.

**O. THOMAS & CO.**  
CHARTERED ACCOUNTANTS  
E-Mail: othomas.co@gmail.com

**KOTTAYAM-686 002**  
**Date: 16-10-2023**

### INDEPENDENT AUDITOR'S REPORT

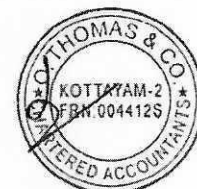
We have audited the Balance Sheet of the M/s. PUSHPAGIRI COLLEGE OF DENTAL SCIENCES, Tiruvalla as at 31<sup>st</sup> March, 2023 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our Audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation.

#### **Auditors' Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers the internal control relevant to the Association's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



## Opinion and Report

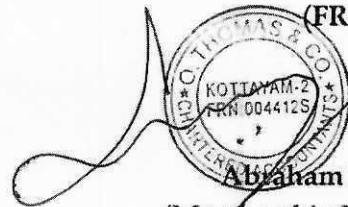
Subject to our observations given below, we report that:-

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion, proper books of accounts have been kept by the **M/s. Pushpagiri College of Dental Sciences, Tiruvalla** so far as it appears from our examination of those books.
- c. The Balance Sheet and the Income and Expenditure Account, with any note thereon dealt with by this report are in agreement with the books of accounts.
- d. In our opinion, the Balance Sheet and Income and Expenditure Account dealt with in this report comply with the accounting standards generally accepted.
- e. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information required by the Law, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:-
  - i. In the case of the Balance Sheet of the state of affairs of the **M/s. Pushpagiri College of Dental Sciences, Tiruvalla** as at **31<sup>st</sup> March, 2023**.

AND

- ii. In the case of Income and Expenditure Account, of the **Excess of Income over Expenditure** for the year ended on that date.

For, **O.THOMAS & Co.,**  
Chartered Accountants,  
(FRN 004412S)



Partner  
**Abraham K. Thomas**  
(Membership No.F.09705)  
(UDIN: 23009705BGYUWZ1488)



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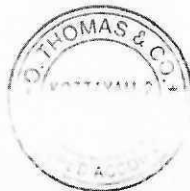
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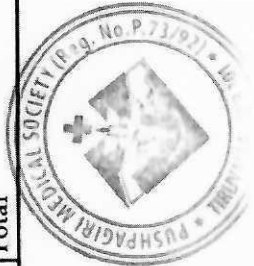


PUSHPAGIRI COLLEGE OF DENTAL SCIENCES  
MEDICITY, TIRUVALLA

UNIT - III

BALANCE SHEET AS ON 31.03.2023

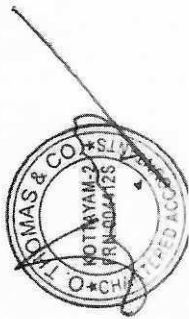
LIABILITIES	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	ASSETS	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22
<b>Current liabilities</b>			<b>Fixed Asset - Schedule I</b>	16,23,01,100.89	11,00,93,396.84
Cautions Deposit	36,47,043.00	20,54,005.00	<b>Current Asset</b>		
Hostel Deposit	27,68,846.00	26,93,846.00	Refundable Deposit-Kuhs	5,25,000.00	5,25,000.00
Salary Payable	41,84,274.00	45,56,007.00	BAR B QUE INN	35,400.00	4,35,600.00
Stipend Payable	3,71,238.00	6,23,567.00	Income Receivable From Cee	10,200.00	56,00,000.00
Sundry Creditors (Schedule -2 )	1,72,07,270.00	15,19,588.00	Income Receivable From E-Grantz	92,35,804.00	1,07,54,282.00
Donation Received For Staff Welfare	3,00,102.00	3,25,102.00	Income Receivable From Students	19,90,940.00	75,62,550.00
University Fee Payable	17,33,620.00	4,70,250.00	Security Deposit-KSEB	3,310.00	-
Professional Tax Payable	(8,000.00)	(3,000.00)	Advance Payment For Fixed Asset	-	36,00,000.00
Vegetable Cultivation Fund	-	99,675.00		1,18,00,654.00	2,84,77,432.00
ESI Payable	-	(284.00)			
Electricity Charges Payable	-	75,355.00	<b>Cash &amp; Bank</b>		
	3,02,04,393.00	1,24,14,111.00	730.53.3532	23,669.48	47,430.24
<b>Advance from other institutions</b>			CSB-190006	9,864.50	927.00
PMS-OB			CSB-190018	13,07,749.08	38,81,659.44
Pushpagiri College Of Medicine	27,48,12,077.38	27,48,12,077.38	CSB-190019	1,11,392.10	1,23,596.10
Pushpagiri College Of Nursing	3,19,43,498.00	3,19,43,498.00	CSB-190024	5,00,543.00	19,05,333.00
Pushpagiri College Of Pharmacy	(16,15,000.00)	(16,15,000.00)	CSB-190025	1,40,367.30	6,62,704.00
Pushpagiri Institute For Ms & Research	96,05,016.37	90,38,405.37	SBI 30860141223	22,83,529.06	17,24,434.06
Pushpagiri Med. Coll. Hospital	(5,94,000.00)	(5,94,000.00)	SIB 730.53.1004	9,37,916.51	23,87,099.54
Pushpagiri School Of GNM & MHW	(29,75,30,211.55)	(27,22,15,417.48)	SIB 730.53.1200	75,740.60	4,56,838.56
Pushpagiri Centre For CGFNS & IELTS	6,10,000.00	6,10,000.00	SIB 730.53.1536	8,62,629.53	9,20,020.23
	(1,543.00)	(1,543.00)	CSB-190030	22,935.78	1,01,388.56
	1,72,29,837.20	4,19,78,020.27	Cash-Imprest A/C	803.00	2,245.00
<b>Miscellaneous Expenditure &amp; Loss</b>				62,77,139.94	1,22,13,675.73
Opening	9,63,92,373.29	4,74,58,838.65			
Surplus for the year	3,65,52,291.34	4,89,33,534.65			
	13,29,44,664.63	9,63,92,373.29			
<b>Total</b>	<b>18,03,78,894.83</b>	<b>15,07,84,504.56</b>	<b>Total</b>	<b>18,03,78,894.83</b>	<b>15,07,84,504.56</b>



For Pushpagiri Medical Society

*[Signature]*  
Secretary

Pushpagiri Medical Society  
Trivandrum - 689 107 Kerala, India

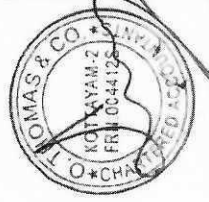


Place: Thiruvalla  
Date : 14-10-2023



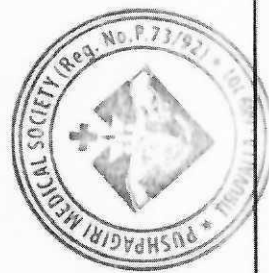
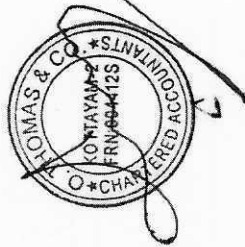
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023**

EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22
<b>Salary &amp; Allowances</b>	5,32,70,602.00	5,00,55,091.00	<u>College Receipts fees</u>	10,62,69,800.00	10,72,48,280.00
Salaries & Allowances	35,46,190.00	41,21,873.00	Tuition Fee	37,27,040.00	2,39,16,832.00
Food & Accomodation			Fee Income	-	(3,90,000.00)
			Less: Scholarship	10,99,96,840.00	13,07,75,112.00
<b>Emoluments and Benefits to Employees &amp; Interns</b>			Mess Fee & Hostel rent & other collection		
Dental Pay Clinic Remuneration	35,79,400.00	23,06,577.00	Hostel Fee	36,55,857.00	40,61,379.00
Staff Incentive & Commission	1,27,850.00	1,83,120.00	Mess Fee	6,63,936.00	14,30,793.00
ESI	2,65,149.00	2,65,532.00	Admission Fee Collected	78,270.00	25,910.00
PF	9,39,665.00	9,34,981.00	Dental Materials Collection	12,40,200.00	11,30,640.00
Stipend Paid	43,48,766.00	28,67,522.00	Laboratory Fee	47,000.00	26,000.00
Travelling & Other Expense-Directors	1,62,000.00	72,000.00	Library Fee	40,000.00	16,000.00
Remuneration Disbursed A/C	5,68,610.00	4,54,720.00	Other Fee Collected	9,02,241.00	5,46,864.00
Remuneration To External Professors	32,000.00	-	Special Fee Collected	13,900.00	2,24,144.00
Leave Encashment	4,352.00	-	Stationery Fee	28,500.00	12,500.00
Gratuity Paid	10,43,921.00	-	Transportation Charges Collected	8,28,862.00	5,95,680.00
			University Charges Collected	1,93,400.00	1,28,400.00
<b>General Expenses</b>			University Exam Fee-Kuhs	8,57,696.00	8,152.00
Celebration Expenses	1,84,556.00	10,098.00	Breakage & Recovery	1,06,000.00	61,000.00
Food & Refreshment	2,07,759.00	1,49,234.00	Creditors Written Off	1,08,152.00	4,56,999.00
Fuel Charges	1,629.00	32,122.00	Implantology Course Income	4,20,000.00	5,20,000.00
Gift & Presentation	15,467.00	11,650.00	Interest Received	4,34,512.00	3,61,022.00
Transportation Expenses	500.00	2,020.00	Internship Fee	33,000.00	2,15,000.00
Uniform Expense	11,291.00	8,285.00	Miscellaneous Income	15,247.00	50,046.00
Gardening & Agriculture	5,200.00	1,000.00	Photocopy Income - Medicity	69,222.00	40,370.00
Training Expense	5,000.00	-	Reference Fee	2,500.00	1,000.00
Miscellaneous Expenses	6,850.00	-	Remuneration Received From Kuhs Theory & Practical	3,91,368.00	4,52,349.00
Research Programme Expenses	40,000.00	-	Rent Received	3,43,932.20	95,154.17
Food & Accomodation Expense	2,13,401.00	-	Round Off Differences	1,739.68	3.73
Donations Paid	50,300.00	-	Transcript Fee	36,000.00	21,091.00
Security Services	8,26,284.00	-	Other Income	3,75,010.00	1,04,500.00
Student Teaching Cost-Hospital	-	96,00,000.00	Compensation From Employees	74,148.31	31,233.90
Convocation Expense	-	25,000.00	Rent After GST	6,00,000.00	6,30,000.00
Loading & Unloading Charge	-	22,000.00	Scrap Sales	8,555.93	15,854.60
Inspections & Calibrations	-	21,712.00	Equipment Usage Charge	1,50,000.00	-
			Discount Received	5,905.00	-
<b>Advertisement &amp; Publicity</b>			PTA Fund	26,350.00	-
Signage & Name Board	1,75,974.00	52,540.00	Insurance Claim Received	14,651.00	-
Advertisement Expenses	1,500.00	798.00	Sponsorship	15,000.00	-
Business Promotion Expense	-	15,000.00	Store Collection	15,000.00	-
			Project Income	-	10,000.00
<b>Hospital Running Expenses</b>			Photocopy Of Answer Book	-	23,350.00
Waste Disposal Expense	55,728.00	51,600.00			



Dr. P. Prasad  
 Secy  
 10,000.00  
 23,350.00

EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22
Pollution Control Expense	-	16,900.00	Surgical General Income	-	10,500.00
Legal & Statutory Expense	2,000.00	25,600.00	Agriculture Income	-	15,000.00
Implantology Course Expense	7,19,500.00	8,55,500.00	Registration Fee	-	500.00
Inspection & Dental Council Expenses	17,42,370.00	8,89,650.00	Retotalling Fee	-	3,370.00
University & Affiliation Charges Paid	3,400.00	1,35,850.00	Maintenance Charge Recovery	-	2,500.00
Registration & Renewal Fees	1,79,602.00	2,48,874.50		1,17,81,155.12	1,13,36,555.40
Building Tax	6,80,714.00	2,21,811.00			
Naac Inspection Expense	3,250.00	20,200.00	Dental Consultation & Procedures	2,77,53,754.00	1,99,71,528.36
Legal Expense	1,22,215.00	11,740.00	Dental Clinic (Medicity) Collection	1,86,82,211.30	1,13,94,769.80
Tax Inspection & License Fee - Govt	64,070.00	-	Dental Priority collection	4,64,35,965.30	3,13,66,298.16
Electrical Inspection Fee	28,100.00	-			
Administration Charge-Nss	15,43,700.00	-			
Annual Administration Fee	3,796.00	-			
Land & Property Tax	1,77,520.00	-			
Kuhs -Kerala University Of Health Science	682.00	-			
Penalty For Water Charge	1,250.00	-			
Land Survey Expense	15,300.00	-			
GST Paid	8,94,825.00	-			
University Exam Expenses	-	25,000.00			
Approval Fee	-	-			
Purchases	5,78,744.00	52,362.00			
Bio Medical Consumables	5,42,600.00	3,66,784.00			
Cleaning & House Keeping Materials	70,88,906.00	72,23,307.00			
Dental Item Purchase	59,83,639.00	30,30,262.00			
Dental Material Purchase	1,74,286.00	3,65,118.00			
Electrical Item Purchased	1,03,696.00	1,27,548.00			
General Items Purchase	15,48,355.00	12,41,466.00			
Lab & Dental Items Purchase	41,73,594.98	39,08,342.72			
Surgical Item Purchased	12,247.00	75,476.00			
Lab Consumable & Chemicals	49,095.00	1,29,654.00			
Plumbing Materials	1,702.00	23,246.00			
Medical Gas & Oxygen Purchased	30,470.00	-			
Hardware & Fabrication Items	-	19,099.00			
Linen, Cloths Curtain etc.	-	-			
Administration and Office Expenses	2,12,832.00	99,129.45			
Computer Stationary	2,09,243.00	84,033.00			
Insurance Premium Paid	8,59,308.00	15,32,087.00			
Journals & Periodicals	1,17,057.00	71,114.00			
L P G Gas	85,000.00	26,100.00			
Legal & Professional Charges	24,570.00	20,140.00			
Newspaper, Books & Periodicals					



Rev. Fr. Jose Vallumalikal  
Secretary



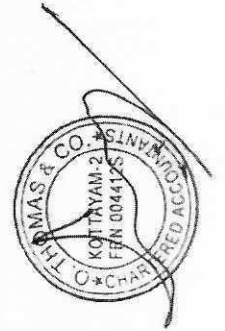
EXPENDITURE	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22	INCOME		CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22
Postage & Telephone	9,760.00	11,336.00				
Printing & Stationery	4,90,177.00	3,36,161.00				
Printing Charges	3,90,305.00	4,23,093.00				
Travelling Expenses	1,23,321.00	10,140.00				
Subscription Charges	9,100.00	19,796.00				
<b>Repairs and Maintenance</b>						
General Maintenance <i>Physical</i>	24,74,418.00	20,22,504.00				
Medicity & Premise Maintenance <i>Physical</i>	36,33,760.00	38,34,159.00				
Repairs & Maintenance <i>Physical</i>	97,305.00	3,29,097.00				
Service & Maintenance <i>Academic</i>	4,82,003.00	5,61,705.00				
AMC-Service Contract <i>Physical-146546</i>	2,88,346.00	2,99,210.00				
Vehicle Maintenance Expenses <i>Physical-139780</i>	2,34,942.00	49,639.00				
Vehicle Running Expense	5,25,203.00	3,60,098.00				
Network Maintenance <i>Academic</i>	58,035.00	1,27,370.00				
Electrical Maintenance <i>Physical</i>	1,76,115.00	1,80,175.00				
Repairs Of Domestic Equipments	-	96,000.00				
Repairs Of Building	-	18,28,453.00				
<b>Utility Charges</b>						
Internet Charges Paid	1,30,834.00	1,43,122.00				
Electricity Charges	19,01,386.00	14,55,811.37				
Generator Running Expense	76,454.00	2,71,578.00				
Telephone Charges	19,891.00	20,950.00				
Water Charges	1,08,882.00	20,571.00				
<b>Interest &amp; Bank Charges</b>						
Bank Charges	83,099.77	72,994.07				
Interest on Others	48,88,504.30	44,38,949.29				
Interest on Bank	88,94,283.09	65,25,697.38				
	12,27,63,707.14	11,55,49,477.78				
Depreciation	88,97,961.94	89,94,953.13				
	13,16,61,669.08	12,45,44,430.91				
Surplus / (Deficit) for the year	3,65,52,291.34	4,89,33,534.65				
<b>Total</b>	16,82,13,960.42	17,34,77,965.56			16,82,13,960.42	17,34,77,965.56



For Pushpagiri Medical Society

*(Signature)*  
 Rev. Fr. Jose Kallumalickal  
 Secretary

Pushpagiri Medical Society  
 Kumilly - 686 107 Kerala, India



Place: Thiruvalla  
 Date: 14-10-2023



Schedule - 1  
Fixed Asset

Particulars	Rate of Depreciation	Book Value as on 31.03.2022	Addition During the Year		Book Value as on 31.03.2023	Depreciation	WDV as on 31.03.2023
			More than 180 days	Less than 180 days			
Land- Dental college <i>Infrastructure development</i>		3,75,00,000.00	45,78,535.00	4,84,69,315.00	9,05,47,850.00	-	9,05,47,850.00
Hostel <i>Infrastructure Augmentations</i>	10%	21,20,038.11		31,16,960.00	21,20,038.11	2,12,003.81	19,08,034.30
Dental College - Building	10%	2,89,76,558.24			3,20,93,518.24	28,97,655.82	2,91,95,862.42
Dental Clinic Medicity	10%	7,08,346.78			7,08,346.78	70,834.68	6,37,512.10
Primary Health Centre	10%	1,25,151.34			1,25,151.34	12,515.13	1,12,636.21
Dental College Extension	10%	17,22,368.56			17,22,368.56	1,72,236.86	15,50,131.70
Domestic Equipments - Medicity	10%	5,28,387.42		20,705.00	5,49,092.42	52,838.74	4,96,253.68
Furniture - Dental College <i>Development (D)</i>	10%	18,16,119.29	3,84,569.00	3,83,501.00	25,84,189.29	2,20,068.83	23,64,120.46
Domestic Equipment - Dental College <i>Augmentations</i>	15%	8,57,785.41	15,465.00	68,320.00	9,41,570.41	1,30,987.56	8,10,582.85
Machinery & Equipment - Dental College <i>Infrastructure Development</i>	15%	1,52,95,572.05	76,912.00	13,43,000.00	1,67,15,484.05	23,05,872.61	1,44,09,611.44
Hospital Equipment & Machinery - Dental College	15%	1,83,496.14		3,10,000.00	4,93,496.14	27,524.42	4,65,971.72
Equipments- Dental College <i>Infrastructure</i>	10%	55,72,369.37	26,200.00	5,057.00	56,03,626.37	5,59,856.94	50,43,769.43
Computers - Dental College <i>Development</i>	40%	8,71,306.32	5,45,085.00	8,45,637.00	22,62,028.32	5,66,556.53	16,95,471.79
Library Books	10%	1,21,70,261.77			1,21,70,261.77	12,17,026.18	1,09,53,235.59
Electrical Fittings <i>Development</i>	10%	1,32,948.80	2,41,425.00	41,600.00	4,15,973.80	37,437.38	3,78,536.42
Lift <i>Development</i>	15%	10,45,000.00	2,96,490.00	21,830.00	13,63,320.00	2,01,223.50	11,62,096.50
Software	40%	3,83,643.48			3,83,643.48	1,53,457.39	2,30,186.09
Airconditioner <i>Development</i>	15%	84,043.75	3,15,060.00		84,043.75	12,606.56	71,437.19
Incinerator <i>Development</i>	15%	-	64,79,741.00	5,46,25,925.00	17,11,99,062.83	47,259.00	2,67,801.00
		11,00,93,396.83	64,79,741.00	5,46,25,925.00	17,11,99,062.83	88,97,961.94	16,23,01,100.89

For Pushpagiri Medical Society



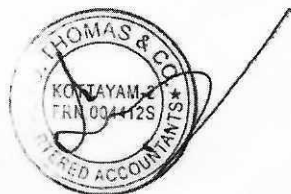
THOMAS & CO. CHARTERED ACCOUNTANTS  
KOTTAYAM-2  
FRN 004412S  
Kerala

Rev. Fr. Jose Kallumalickal  
Secretary  
Pushpagiri Medical Society  
Thiruvalla - 689 101, Kerala, India

Place: Thiruvalla  
Date : 14-10-2023

**Schedule - 2****Sundry Creditors**

Particulars	Current Year 2022-23	Previous Year 2021-22
Bapson Medical Systems	45,920.00	22,960.00
Centcare Surgicals	32,229.00	16,639.00
Dentcare Dental Lab Pvt Ltd	5,07,576.00	2,47,725.00
Dentsales	16,968.00	20,662.00
Dp Medicare	94,563.00	1,58,291.00
Jaypee General Agencies	1,01,450.00	1,63,613.00
Kalyan Agencies	1,33,260.00	3,89,943.00
Orthocreation	17,002.00	19,860.00
Palamuttem Pharmaceuticals	10,713.00	27,036.00
Palamuttem Surgicals	86,437.00	92,613.00
Sarj Dental & Surgicals	68,571.00	49,370.00
Shwas India	6,440.00	12,880.00
Three J Agencies	15,222.00	22,832.00
Apexion Dental Product&Services	4,09,165.00	2,77,534.00
Kck Dental	2,03,083.00	3,73,779.00
Jamuna International	2,49,976.00	99,342.00
Adent Global	46,250.00	52,920.00
Mohans Electricals	5,876.00	4,410.00
Gm Dental Solutions	1,08,493.00	(36,816.00)
Fresh N Fine Products India Pvt Ltd	6,351.00	5,600.00
Modern Surgicals	3,481.00	15,320.00
Kerala Cotton Stores	29,987.00	44,686.00
Dbs Trading India Pvt Ltd	9,064.00	12,300.00
Royal Enterprises	4,531.00	5,208.00
Maria Associates	5,200.00	22,450.00
St Joseph Orphanage Press & Bookstall	31,206.00	5,225.00
Atlas File Printers	15,000.00	13,500.00
Image Books	67,200.00	-
Associated Distributors	1,061.00	-
Ajith Interiors	3,71,883.00	-
Amplus Venus Prvt Ltd	3,06,988.00	-
Aluminium And Allied Centre	3,290.00	-
Kuruvila Thomas	13,300.00	-
Anish C Abraham	(11,25,000.00)	-
City Pharma	10,923.00	-
TCS Technology	(18,350.00)	-
Geoblue Water Solutions	20,705.00	-
Unicorn Denmart Ltd	(1,15,000.00)	-
Fast Track Elevators	(2,70,411.00)	-
Biju C Alex	1,55,97,908.00	-
Nextage It Solutions	7,980.00	-
R S Infotech	3,186.00	-
Medical Engineering Works	11,800.00	-
Mst India Inc	(8,400.00)	-
Kotturethu Surgicals	21,147.00	-
International Computer Forms	24,846.00	-
K M Technologies	18,200.00	-
Quality Enterprises	-	4,625.00
Chesa Dental Care Services	-	1,08,152.00



*Handwritten signature*

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Particulars	Current Year 2022-23	Previous Year 2021-22
Hps Technologies (P) Ltd	-	16,225.00
Johnson Lift	-	52,250.00
Kochin Inlab Equipment India Pvt Ltd	-	2.00
St Joseph Digital Press	-	11,911.00
Orthodontics Supplies Pvt Ltd	-	32,659.00
BST Airconditioning & Refrigeration Pvt Ltd	-	4,069.00
Reliance Dental Laboratory	-	61,156.00
Mega Tech Engineering & Constructions -Thomas	-	(7,84,653.00)
Pratheesh Kumar N	-	(1,92,280.00)
Advanced Biotech Products (P) Ltd	-	14,870.00
BPL Telecom Pvt Ltd	-	(15,500.00)
Careon Healthcare Solutions	-	6,720.00
Christal Dental Suppliers	-	22,500.00
Eventual Dental Solutions	-	27,000.00
Logiprompt Techno Solutions India Pvt Ltd	-	20,000.00
Ashokan V B	-	(10,000.00)
<b>TOTAL</b>	<b>1,72,07,270.00</b>	<b>15,19,588.00</b>

For Pushpagiri Medical Society

Place: Thiruvalla

Date : 14-10-2023

  
 Rev. Fr. Jose Kallumalickal  
 Secretary  
 Pushpagiri Medical Society  
 Tiruvalla - 689 101, Kerala, India

