

BANK TRANSACTIONS

Date	Description	Particulars	Debit	Credit
01/04/2010	Cr	Opening Balance		18882.65
19/04/2010	<i>Cheque No: 449509 / Paid towards the Telephone Charges to BSNL for the month of March 2010</i>	Telephone and Telegram Payable		375.00
19/04/2010	<i>Cheque No: 449509 / Paid towards the Telephone Charges to BSNL for the month of March 2010</i>	Telephone and Telegram Payable		1261.00
21/04/2010	<i>Cheque No: 002332 / Receipt No: 3631 / Received from Mr. T.V. Ramakrishna Murthy (Doctor) for the month of April 2010</i>	DONATION	550.00	
21/04/2010	<i>Cheque No: 002332 / Receipt No: 3632 / Received from Ms. V. Madhavi (ABN Amro bank) for the month of April 2010</i>	DONATION	1100.00	
21/04/2010	<i>Cheque No: 002332 / Receipt No: 3633 / Received from Mr. B. venkat Prasad for the month of April 2010</i>	DONATION	1100.00	
21/04/2010	<i>Cheque No: 002332 / Receipt No: 3634 / Received from M/S Holistic Health Care for the month of April 2010</i>	DONATION	1100.00	
21/04/2010	<i>Cheque No: 002332 / Receipt No: 3635 / Received from Mr. Akbar Boghani for the month of April 2010</i>	DONATION	550.00	
21/04/2010	<i>Cheque No: 002332 / Receipt No: 3636 / Donation Received from Mr. Prabhat Mehrotra for the month of April 2010</i>	DONATION	450.00	
21/04/2010	<i>Cheque No: 002332 / Receipt No: 3637 / Donation Received from Ms. A.R.L. Kiran Mai for the month of April 2010</i>	DONATION	550.00	
21/04/2010	<i>Cheque No: 002332 / Receipt No: 3638 / Donation Received from Ms. Kavitha Elango for the month of April 2010</i>	DONATION	1100.00	
21/04/2010	<i>Cheque No: 002332 / Receipt No: 3639 / Donation Received from Mr. SVS Sainath for the month of April 2010</i>	DONATION	450.00	
21/04/2010	<i>Cheque No: 002332 / Receipt No: 3640 / Donation Received from Kesava Deekshit for the month of April 2010</i>	DONATION	450.00	
21/04/2010	<i>Cheque No: 002332 / Receipt No: 3641 / Donation Received from Ms. Sarat Chandra for the month of April 2010</i>	DONATION	450.00	
21/04/2010	<i>Cheque No: 002332 / Receipt No: 3642 / Donation Received from Vani Kumari Lakkakula for the month of April 2010</i>	DONATION	550.00	
21/04/2010	<i>Cheque No: 002332 / Receipt No: 3643 / Donation Received from Ms. Pranitha Polsani for the month of April 2010</i>	DONATION	450.00	
21/04/2010	<i>Cheque No: 002332 / Receipt No: 3644 / Donation Received from Mr. Brijesh Shukla for the month of April 2010</i>	DONATION	450.00	

21/04/2010	Cheque No: 002332 / Receipt No: 3645 / Donation Received from Ms. Priyanka Srivastava for the month of April 2010	DONATION	450.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3646 / Donation Received from Mr. H. Vainu Madhav Kulkarni from (TCS) for the month of April 2010	DONATION	450.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3647 / Donation Received from Mr. B. Avinash Pai for the month of April 2010	DONATION	450.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3648 / Donation Received from Ms. M. Priscilla FrancisPai for the month of April 2010	DONATION	450.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3649 / Donation Received from Ms. Shruti Murugan for the month of April 2010	DONATION	450.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3650 / Donation Received from Ms. Shruti Murugan for the month of April 2010	DONATION	450.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3651 / Donation Received from Mr. Sanjeev Vanaparthi (IBM) for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3652 / Donation Received from Ms. Basabdatta De for the month of April 2010	DONATION	450.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3653 / Donation Received from Ms. Sireesha Prithivi (Microsoft) for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3654 / Donation Received from Mr. Tajvinder Singh (IBM) for the month of April 2010	DONATION	1100.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3655 / Donation Received from Mr. Pavani Kumar Srinivasa Sai Kasunadhun for the month of	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3656 / Donation Received from Ms. Priyanka Jhawar for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3657 / Donation Received from Mr. Aditya Sohani (ABN AMRO BANK) for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3658 / Donation Received from Mr. Greg Hilton Goolamier (IVY COMPTECH) for the month of	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3659 / Donation Received from Mr. Sunil.P. John for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3660 / Donation Received from Ms. R. Ezhilarasi for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3661 / Donation Received from Mr. Sanjeev Nathan for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3662 / Donation Received from Mr. Souvik Dhar (Data Monitor) for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3663 / Donation Received from Ms. K. Madhuri (wipro) for the month of April 2010	DONATION	550.00	

21/04/2010	Cheque No: 002332 / Receipt No: 3664 / Donation Received from Ms. Uma Devi Duddu (Microsoft) for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3665 / Donation Received from Mr. P. Ashok (TCS) for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3666 / Donation Received from Mr. Manoj Kumar for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3667 / Donation Received from Mr. R. Malathi Supriya for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3668 / Donation Received from Ms. Sunitha Sirolkar for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3669 / Donation Received from Ms. Neeraja Reddy (Idea Cellular) for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3670 / Donation Received from Ms. Sandhya Santosh (GE) for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3671 / Donation Received from Ms. Keerthana for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3672 / Donation Received from Ms. P. Deepti for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3673 / Donation Received from Ms. Shivani Batra for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3674 / Donation Received from Ms. Ayanthi Reddy for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3675 / Donation Received from Ms. V. Santhi Shree for the month of April 2010	DONATION	1100.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3676 / Donation Received from Ms. Garvitha Kapoor for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3677 / Donation Received from Ms. Sumana Savaram for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3678 / Donation Received from Mr. Kalyan Durga Prasad for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3679 / Donation Received from Mr. Arogyam for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3680 / Donation Received from Mr. Rajesh for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3681 / Donation Received from Mr. Aditya BKP for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3682 / Donation Received from Mr. John Kenneth for the month of April 2010	DONATION	550.00	

21/04/2010	Cheque No: 002332 / Receipt No: 3683 / Donation Received from Ms. Gauri Bhangar for the month of April 2010	DONATION	550.00	
21/04/2010	Cheque No: 002332 / Receipt No: 3684 / Donation Received from Mr. Mohan Chandra for the month of April 2010	DONATION	1100.00	
23/04/2010	Cheque No: 449511 / Paid towards the Note Books to Sri Zenith School for 61 Children From Terala Village	BOOKS Payable		10107.00
23/04/2010	Cheque No: 449512 / Paid towards the School fees to Sri Zenith School for 43 Children from Terala Village for the month of April 2009.	Sri Zenith		5340.00
24/04/2010	Cheque No: 449496 / Payment Made Towards School Fees for 37 Children from Madhapur Village for the month of June 2009.	Serenity		6190.00
27/04/2010	Cheque No: Online / Receipt No: 3685 / Mr. S. Hari Krishnan from Microsft for the month of April 2010	DONATION	2500.00	
27/04/2010	Cheque No: Online / Receipt No: 3686 / Mr. Shastry Shankara MC from Microsft for the month of April 2010	DONATION	3250.00	
27/04/2010	Cheque No: Online / Receipt No: 3687 / Mr. Manoj Agarwal K from Microsft for the month of April 2010	DONATION	125.00	
27/04/2010	Cheque No: Online / Receipt No: 3688 / Ms. Elizebeth Rita from Microsft for the month of April 2010	DONATION	500.00	
27/04/2010	Cheque No: Online / Receipt No: 3689 / M/S. Microsft India R&D Pvt Ltd for the month of April 2010	DONATION	6375.00	
30/04/2010	Cheque No: 449513 / Paid towards the Telephone Charges to BSNL for the month of March 2010	Telephone and Telegram Payable		3207.00
05/05/2010	Cheque No: 449516 / Paid towards the Salary to Mr. S. Raj for the month of April 2010	SALARY		5500.00
05/05/2010	Cheque No: 449514 / Paid towards the Salary to Ms. Lakshmi for the month of April 2010	SALARY		6000.00
05/05/2010	Cheque No: 449515 / Paid towards the Salary to Mr. Vinay for the month of April 2010	SALARY		6000.00
07/05/2010	Cheque No: 449517 / Paid towards the Internet Charges to Airtel for the month of April 2010.	INTERNET CHARGES		881.00
10/05/2010	Cheque No: Online / Receipt No: 3690 / Mr. RM Prasad from microsoft for Yearly Payment	DONATION	6000.00	
10/05/2010	Cheque No: Online / Receipt No: 3691 / Ms. Dipti Gagneja from microsoft for Yearly Payment	DONATION	12000.00	
17/05/2010	Cheque No: 449522 / Paid towards the School Fees to Thy Buds School for the month of February 2009 for 37 Children from	School Fees Payable F.Y.07-08 & F Y 08-09		6850.00
17/05/2010	Cheque No: 449518 / Paid towards Books Bill to Bhanu Model School for 23 children from Padgal Village.	BOOKS Payable		11456.00

17/05/2010	Cheque No: 449521 / Paid towards School fees to Sri Zenith School for 38 Children from Terala Village for the month of June 2009.	Sri Zenith		5340.00
18/05/2010	Online / Receipt No: 3701 / Donation Received from Mr. S. Harikrishnan (Microsoft) for the month of May 2010	DONATION	7500.00	
18/05/2010	Online / Receipt No: 3702 / Donation Received from Mr. Vishesh Sethi (Microsoft) for the month of May 2010	DONATION	500.00	
18/05/2010	Online / Receipt No: 3703 / Donation Received from Mr. Shankara MC Shastry (Microsoft) for the month of May 2010	DONATION	9750.00	
18/05/2010	Online / Receipt No: 3704 / Donation Received from Mr. Ravi Shivaprakash (Microsoft) for the month of May 2010	DONATION	6000.00	
18/05/2010	Online / Receipt No: 3705 / Donation Received from Mr. Vijay Vavilala (Microsoft) for the month of May 2010	DONATION	501.00	
18/05/2010	Online / Receipt No: 3706 / Donation Received from M/S. Microsoft India (R&D) Pvt Ltd. for the month of May 2010	DONATION	40626.00	
18/05/2010	Cheque No: Online / Receipt No: 3692 / Mr. K. Manoj Agarwal from microsoft for Yearly Payment	DONATION	375.00	
18/05/2010	Cheque No: Online / Receipt No: 3693 / Ms. Neha Gupta from microsoft for Yearly Payment	DONATION	500.00	
18/05/2010	Cheque No: Online / Receipt No: 3694 / Mr. Blaise joseph from microsoft for Yearly Payment	DONATION	500.00	
18/05/2010	Cheque No: Online / Receipt No: 3695 / Mr. K. Pradeep Venkata from microsoft for Yearly Payment	DONATION	2500.00	
18/05/2010	Cheque No: Online / Receipt No: 3696 / Mr. Rajesh komath from microsoft for Yearly Payment	DONATION	2000.00	
18/05/2010	Cheque No: Online / Receipt No: 3697 / Mr. Mohina Khan from microsoft for Yearly Payment	DONATION	1000.00	
18/05/2010	Cheque No: Online / Receipt No: 3698 / Mr. Devesh Nagpal from microsoft for Yearly Payment	DONATION	3000.00	
18/05/2010	Cheque No: Online / Receipt No: 3699 / Sreeram Nivarthi from microsoft for Yearly Payment	DONATION	500.00	
18/05/2010	Cheque No: Online / Receipt No: 3700 / Mr. R. Rajesh Peddibhotta from Microsoft for Yearly Payment	DONATION	6000.00	
19/05/2010	Cheque No: 449524 / Paid towards the Telephone Bill to BSNL for the month of April 2010.	TELEPHONE & TELEGRAM		394.00
19/05/2010	Cheque No: 449523 / Paid towards the Telephone Bill to BSNL for the month of April 2010.	TELEPHONE & TELEGRAM		1456.00
20/05/2010	Cheque No: 449525 / Paid towards Fuel Advance to Hippo Campus Service Station for Diesel or Petrol.	Petrol Charges Prepaid		5000.00

22/05/2010	Cheque No: 449526 / Paid towards Repairs & Maintenance to Naveen Motors for Vehicle Maintenance.	MAINTENANCE & REPAIRS		978.00
24/05/2010	Cheque No: 449499 / Payment Made Towards School Fees for 29 Children from Aipoor Village for the month of June 2009.	Geetha Vignan		4740.00
24/05/2010	Cheque No: 449498 / Payment Made Towards School Fees for 23 Children from Padgal Village for the month of June 2009.	Bhanu Model		4020.00
31/05/2010	Online / Receipt No: 3707 / Donation Received from Mr. John Prashanth for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002948 / Receipt No: 3708 / Donation Received from NSM Kanimozhi for the month of May 2010	DONATION	1300.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3709 / Donation Received from Mr. TV Ramakrishna Murthy (Doctor) for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3710 / Donation Received from Ms. Madhavi.V for the month of May 2010	DONATION	1100.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3711 / Donation Received from Mr. B. Venkat Prasad for the month of May 2010	DONATION	1100.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3712 / Donation Received from Mr. Swaminathan Dilip for the month of May 2010	DONATION	450.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3713 / Donation Received from M/S. Holistic Health Care Pvt Ltd for the month of May 2010	DONATION	1100.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3714 / Donation Received from Mr. Prabhat Mehrotra for the month of May 2010	DONATION	450.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3715 / Donation Received from ARL Kiran Mai for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3716 / Donation Received from Ms. Kavitha Elango for the month of May 2010	DONATION	1100.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3717 / Donation Received from Mr. SVS Sainath for the month of May 2010	DONATION	450.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3718 / Donation Received from Mr. A. Kesava Deekshit for the month of May 2010	DONATION	450.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3719 / Donation Received from Mr. C. Sarat Chandra for the month of May 2010	DONATION	450.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3720 / Donation Received from Ms. Vani Kumari Lakkakula for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3721 / Donation Received from Ms. Pranitha Polsani for the month of May 2010	DONATION	450.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3722 / Donation Received from Mr. Brijesh Shukla for the month of May 2010	DONATION	450.00	

31/05/2010	Cheque No: 002997 / Receipt No: 3723 / Donation Received from Ms. Swetha Mangshetty for the month of May 2010	DONATION	450.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3724 / Donation Received from Mr. Vainu Madhav Kulkarni the month of May 2010	DONATION	450.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3725 / Donation Received from Mr. B. Avinash Pai for the month of May 2010	DONATION	450.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3726 / Donation Received from Ms. M. Priscilla Francis for the month of May 2010	DONATION	450.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3727 / Donation Received from Mr. Venu Gopal Siripuram for the month of May 2010	DONATION	450.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3728 / Donation Received from Ms. Shruti Murugan for the month of May 2010	DONATION	450.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3729 / Donation Received from Ms. Basab Datta De for the month of May 2010	DONATION	450.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3730 / Donation Received from Ms. Sireesha Prithivi for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3731 / Donation Received from Mr. Tajvinder Singh for the month of May 2010	DONATION	1100.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3732 / Donation Received from Mr. Pavani Kumar for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3733 / Donation Received from Ms. Priyanka Jhawar for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3734 / Donation Received from Mr. Aditya Sohani for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3735 / Donation Received from Mr. Greg Hilton goolamier for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3736 / Donation Received from Mr. Sunil.P. John for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3737 / Donation Received from Ms. R. Ezhilarasi for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3738 / Donation Received from Mr. Sanjeev Nathan for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3739 / Donation Received from Mr. Souvik Dhar for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3740 / Donation Received from Ms. Madhuri K. (Wipro) for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3741 / Donation Received from Ms. Uma Devi Duddu (Microsoft) for the month of May 2010	DONATION	550.00	

31/05/2010	Cheque No: 002997 / Receipt No: 3742 / Donation Received from Mr. Palley Ashok (TCS) for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3743 / Donation Received from Mr. Manoj Kumar for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3744 / Donation Received from Ms. Raghavarapu Malati Supriya for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3745 / Donation Received from Ms. Sunitha Sirolikar (IDEA CELLULAR) for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3746 / Donation Received from Ms. S. Neeraja Reddy (IDEA CELLULAR) for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3747 / Donation Received from Ms. Sandhya Santosh (GE) for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3748 / Donation Received from Ms. Keerthana for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3749 / Donation Received from Ms. P. Deepti for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3750 / Donation Received from Ms. Shivani Batra (Satyam) for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3751 / Donation Received from Ms. Ayanthi Reddy (Satyam) for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3752 / Donation Received from Ms. V. Santhi Sree for the month of May 2010	DONATION	1100.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3753 / Donation Received from Ms. Gauri Bhangar for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3754 / Donation Received from Ms. Sumana Savaram for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3755 / Donation Received from Ms. Garvitha Kapoor for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3756 / Donation Received from Mr. Kalyan Durga Prasad Paka for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3757 / Donation Received from Mr. G. Jockhim Arogyam for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3758 / Donation Received from Mr. S. Bharath Rajesh (Microsoft) for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3759 / Donation Received from Mr. T. Aditya BKP (TCS) for the month of May 2010	DONATION	550.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3760 / Donation Received from Mr. John Kenneth (SEED TRUSTEE) for the month of May 2010	DONATION	550.00	

31/05/2010	Cheque No: 002997 / Receipt No: 3761 / Donation Received from Ms. Sujatha Sharma (MICROSOFT) for the month of May 2010	DONATION	1600.00	
31/05/2010	Cheque No: 002997 / Receipt No: 3762 / Donation Received from Ms. Tamana K for the month of May 2010	DONATION	1250.00	
31/05/2010	Online Donation	DONATION	1100.00	
01/06/2010	Cheque No: 449529 / Paid towards Salary to S. Raj for 28 days for the month of May 2010.	SALARY		5610.00
01/06/2010	Cheque No: 449528 / Paid towards Salary to Laxmi for the month of May 2010.	SALARY		6000.00
01/06/2010	Cheque No: 449527 / Paid towards Salary to Vinay for the month of May 2010.	SALARY		6000.00
02/06/2010	Cheque No: 449530 / Paid towards School Fees to Serenity Model School for 37 Children from madhapur Village for the month of July	Serenity		6190.00
03/06/2010	Cheque No: 449531 / Paid towards Telephone bill to BSNL for the month of May 2010.	TELEPHONE & TELEGRAM		2282.00
07/06/2010	Cheque No: 449532 / Paid towards Internet bill to Airtel for the month of May 2010.	INTERNET CHARGES		881.00
16/06/2010	Cheque No:449537 / Paid Towards School fees to The New Generation Public School for 27 children from Noothankal Village for the month	New Generation		4540.00
17/06/2010	Cheque No: 449533 / Paid Towards Annual AMC Agreement of Computer Including Anti Virus to Prime Services	REPAIRS & MAINT		5460.00
18/06/2010	Cheque No: 449536 / Paid towards Books fees to Sai Book House..	BOOKS Payable		11203.00
18/06/2010	Cheque No:449533 / Paid Towards Telephone Bill to Bsnl for the month of May 2010.	TELEPHONE & TELEGRAM		439.00
18/06/2010	Cheque No:449534 / Paid Towards Telephone Bill to Bsnl for the month of May 2010.	TELEPHONE & TELEGRAM		1368.00
23/06/2010	Online ECS / Receipt No: 3763 / Donation Received from Mr. T. Rama Krishna Murthy for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3764 / Donation Received from Ms. V. Madhavi for the month of June 2010	DONATION	1100.00	
23/06/2010	Online ECS / Receipt No: 3765 / Donation Received from Mr. B. Venkat Prasad for the month of June 2010	DONATION	1100.00	
23/06/2010	Online ECS / Receipt No: 3767 / Donation Received from Mr. Swaminathan Dilip for the month of June 2010	DONATION	450.00	
23/06/2010	Online ECS / Receipt No: 3768 / Donation Received from M/S. Holistic Health Care for the month of June 2010	DONATION	1100.00	

23/06/2010	Online ECS / Receipt No: 3769 / Donation Received from Mr Prabhat Mehrotra for the month of June 2010	DONATION	450.00	
23/06/2010	Online ECS / Receipt No: 3770 / Donation Received from Ms A.R.L. Kiranmai for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3771 / Donation Received from Ms. Kavitha Elango for the month of June 2010	DONATION	1100.00	
23/06/2010	Online ECS / Receipt No: 3772 / Donation Received from Mr. SVS Sainath for the month of June 2010	DONATION	450.00	
23/06/2010	Online ECS / Receipt No: 3773 / Donation Received from Mr. A. Kesava Deekshit for the month of June 2010	DONATION	450.00	
23/06/2010	Online ECS / Receipt No: 3774 / Donation Received from C. Sarat Chandra for the month of June 2010	DONATION	450.00	
23/06/2010	Online ECS / Receipt No: 3775 / Donation Received from Ms. Vani Kumari Lakkakula for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3776 / Donation Received from Ms. Pranitha Polsani for the month of June 2010	DONATION	450.00	
23/06/2010	Online ECS / Receipt No: 3777 / Donation Received from Mr. Brijesh Shukla for the month of June 2010	DONATION	450.00	
23/06/2010	Online ECS / Receipt No: 3778 / Donation Received from Ms. Swetha Mangshetty for the month of June 2010	DONATION	450.00	
23/06/2010	Online ECS / Receipt No: 3779 / Donation Received from Mr. Vainu Madhav Kulkarni.H. for the month of June 2010	DONATION	450.00	
23/06/2010	Online ECS / Receipt No: 3780 / Donation Received from Mr. B. Avinash Pai. for the month of June 2010	DONATION	450.00	
23/06/2010	Online ECS / Receipt No: 3781 / Donation Received from Ms. Mary Priscilla Francis for the month of June 2010	DONATION	450.00	
23/06/2010	Online ECS / Receipt No: 3782 / Donation Received from Mr. Veno Gopal Siripuram for the month of June 2010	DONATION	450.00	
23/06/2010	Online ECS / Receipt No: 3783 / Donation Received from Mr. Sanjeev Vanaparthy for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3784 / Donation Received from Ms. Basab datta De (IVY) for the month of June 2010	DONATION	450.00	
23/06/2010	Online ECS / Receipt No: 3785 / Donation Received from Ms. Sireesha Prithivi (MICROSOFT) for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3786 / Donation Received from Mr. Tajvinder Singh for the month of June 2010	DONATION	1100.00	
23/06/2010	Online ECS / Receipt No: 3787 / Donation Received from Ms. Priyanka Jhawar for the month of June 2010	DONATION	550.00	

23/06/2010	Online ECS / Receipt No: 3788 / Donation Received from Mr. Aditya Sohani for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3789 / Donation Received from Mr. Greg Hilton Goolamier for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3790 / Donation Received from Mr. Sunil P John for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3791 / Donation Received from Ms. Ezhilarasi for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3792 / Donation Received from Mr. Sanjeev Nathan for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3793 / Donation Received from Mr. Souvik Dhar for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3794 / Donation Received from Ms. Mandakini Rapolu for the month of June 2010	DONATION	1600.00	
23/06/2010	Online ECS / Receipt No: 3795 / Donation Received from Ms. K. Madhuri for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3796 / Donation Received from Ms. Uma Devi Duddu (Microsoft) for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3797 / Donation Received from Mr. P. Ashok (TCS) for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3798 / Donation Received from Mr. Manoj Kumar for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3799 / Donation Received from Mr. R. Malathi Supriya for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3780 / Donation Received from Ms. Sunitha Sirolikar for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3801 / Donation Received from Ms. S. Neeraja Reddy for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3802 / Donation Received from Ms. Sandhya Santosh (GE) for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3803 / Donation Received from Ms. Keerthana Bank (ICICI BANK LTD) for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3804 / Donation Received from Ms. P. Deepti for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3805 / Donation Received from Ms. Shivani Batra for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3806 / Donation Received from Ms. Ayanthi Reddy (SATYAM BPO) for the month of June 2010	DONATION	550.00	

23/06/2010	Online ECS / Receipt No: 3807 / Donation Received from Ms. V. Santhi Sree for the month of June 2010	DONATION	1100.00	
23/06/2010	Online ECS / Receipt No: 3808 / Donation Received from Ms. Gauri Bhanjar for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3809 / Donation Received from Ms. Sumana Savaram From (Grant Thorton) for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3810 / Donation Received from Mr. G. jockhim Arogyam From (Tata Capital) for the month of June 2010	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3811 / Donation Received from Mr. Aditya BKP From (Tata Consultancy Services) for the month of June	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3812 / Donation Received from Mr. John Kenneth From (Kenneth Consultancy Services) for the month	DONATION	550.00	
23/06/2010	Online ECS / Receipt No: 3813 / Donation Received from Mr. John Prashanth From for the month of June 2010	DONATION	550.00	
23/06/2010	Ch. No. :Online Donation /	DONATION	550.00	
23/06/2010	Ch. No. :Online Donation /	DONATION	550.00	
23/06/2010	Ch. No. :Online Donation /	DONATION	550.00	
30/06/2010	Bank Charges	BANK CHARGES		45.00
30/06/2010	Bank Interest	Bank Interest	1038.00	
02/07/2010	Cheque No: 449539 / Paid towards Salary to Mr. Vinay for the month of June 2010.	SALARY		6000.00
02/07/2010	Cheque No: 449540 / Paid towards Salary to Ms. Lakshmi for the month of June 2010	SALARY		6000.00
02/07/2010	Cheque No: 449538 / Paid towards Salary to Mr. Raj for 25 days for the month of June 2010	SALARY		5000.00
03/07/2010	Cheque No: 449541 / Paid towards Vehicle Repairs & Maintenance for two wheeler to Millenium Motors.	MAINTENANCE & REPAIRS		1310.00
10/07/2010	Cheque No:449542 / Paid Towards Internet Bill to Airtel for the month of June 2010.	INTERNET CHARGES		883.00
16/07/2010	Online ECS / Receipt No: 3814 / Donation Received From Mr.T.v. Rama Krishna Murthy for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3815 / Donation Received From V. Madhavi for the month of July 2010	DONATION	1100.00	

16/07/2010	Online ECS / Receipt No: 3816 / Donation Received From Mr.B. Venkat Prasad for the month of July 2010	DONATION	1100.00	
16/07/2010	Online ECS / Receipt No: 3817 / Donation Received From Ms.Holistic Health Care Pvt Ltd for the month of July 2010	DONATION	1100.00	
16/07/2010	Online ECS / Receipt No: 3818 / Donation Received From Mr. Prabhat Mehrotrad for the month of July 2010	DONATION	450.00	
16/07/2010	Online ECS / Receipt No: 3819 / Donation Received From Mr.A R.L. Kiran Mai for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3820 / Donation Received From Ms.Kavitha Elango for the month of July 2010	DONATION	1100.00	
16/07/2010	Online ECS / Receipt No: 3821 / Donation Received From Mr.S.V.S. Sainath for the month of July 2010	DONATION	450.00	
16/07/2010	Online ECS / Receipt No: 3822 / Donation Received From Mr.Addepalli Kesava Deekshit for the month of July 2010	DONATION	450.00	
16/07/2010	Online ECS / Receipt No: 3823 / Donation Received From Mr.C.Sarat Chandrat for the month of July 2010	DONATION	450.00	
16/07/2010	Online ECS / Receipt No: 3824 / Donation Received From MS.Vani Kumari for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3825 / Donation Received From MS.Pranitha Polsani for the month of July 2010	DONATION	450.00	
16/07/2010	Online ECS / Receipt No: 3826 / Donation Received From Mr.Brijesh Shukla for the month of July 2010	DONATION	450.00	
16/07/2010	Online ECS / Receipt No: 3827 / Donation Received From Mr.Swetha Mangshetty for the month of July 2010	DONATION	450.00	
16/07/2010	Online ECS / Receipt No: 3828 / Donation Received From Mr. Vani Madhav Kulkarni for the month of July 2010	DONATION	450.00	
16/07/2010	Online ECS / Receipt No: 3829 / Donation Received From Mr. Balaji Avinash Pai for the month of July 2010	DONATION	450.00	
16/07/2010	Online ECS / Receipt No: 3830 / Donation Received From Ms. Mary Priscilla Francis for the month of July 2010	DONATION	450.00	
16/07/2010	Online ECS / Receipt No: 3831 / Donation Received From Mr. Venugopal Siripuram for the month of July 2010	DONATION	450.00	
16/07/2010	Online ECS / Receipt No: 3832 / Donation Received From Mr. Sanjeev Vanaparthi for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3833 / Donation Received From Mr. Basabdatta De for the month of July 2010	DONATION	450.00	
16/07/2010	Online ECS / Receipt No: 3834 / Donation Received From Ms. Sireesha Prithvi for the month of July 2010	DONATION	550.00	

16/07/2010	Online ECS / Receipt No: 3835 / Donation Received From Mr. Jajvinder Singh for the month of July 2010	DONATION	1100.00	
16/07/2010	Online ECS / Receipt No: 3836 / Donation Received From Ms. Pavani Kumar Srinivas Sai Kassinadhuni for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3837 / Donation Received From Ms. Priyanka Jhawar for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3838 / Donation Received From Mr. Adithya Sohani for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3839 / Donation Received From Mr. Greghiron Goolamier for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3840 / Donation Received From Mr. Sunil P.John for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3841 / Donation Received From Mr. R.Ezhilarasi for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3842 / Donation Received From Mr. Sanjeev Nathan for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3843 / Donation Received From Mr. Souvik Dhar for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3844 / Donation Received From Mr. Komanduri Sreenivasachary Madhuri for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3845 / Donation Received From Mr. Uma Devi Duddu for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3846 / Donation Received From Mr. Palley Ashok for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3847 / Donation Received From Mr. Manoj Kumar for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3847 / Donation Received From Mr. Manoj Kumar for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3848 / Donation Received From Mr. Raghavarapu Malati Supriya for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3849 / Donation Received From Ms. Sunitha Sirolikar for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3850 / Donation Received From Ms. Neeraja Reddy for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3851 / Donation Received From Mr. Sandhra Santosh for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3852 / Donation Received From Ms. Keerthana for the month of July 2010	DONATION	550.00	

16/07/2010	Online ECS / Receipt No: 3853 / Donation Received From Mr. P.Deepthi for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3854 / Donation Received From Mr. Shivana Batra for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3855 / Donation Received From Ms. Ayanthi Reddy for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3856 / Donation Received From Ms. V.Santhi Sree for the month of July 2010	DONATION	1100.00	
16/07/2010	Online ECS / Receipt No: 3857 / Donation Received From Ms. Gauri Bhanjar for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3858 / Donation Received From Ms. Sumana Savaram for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3859 / Donation Received From Mr. Subramanian Bharath Rajesh for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3860 / Donation Received From Mr. G.Jockhim Arogyam for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3861 / Donation Received From Mr. M.Mohan Chandra for the month of July 2010	DONATION	1100.00	
16/07/2010	Online ECS / Receipt No: 3862 / Donation Received From Mr. Trivikrama Aditya BKP from (T.C.S) for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3863 / Donation Received From Mr. John Kenneth from (K.C.S) for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3864 / Donation Received From Mr. John Prashanth for the month of July 2010	DONATION	550.00	
16/07/2010	Online ECS / Receipt No: 3865 / Donation Received From Mr. Shaibal for the month of July 2010	DONATION	1600.00	
16/07/2010	Cheque No: 449544 / Payment made towards the BSNL bill for the month of June 2010	TELEPHONE & TELEGRAM		2070.00
16/07/2010	Cheque No: 449543 / Payment made towards the BSNL bill for the month of June 2010	TELEPHONE & TELEGRAM		543.00
19/07/2010	Cheque No.065205 / Receipt No: 3866 / Donation Received From Mr. Zoe Shobana for the month of July 2010	DONATION	1100.00	
23/07/2010	Cheque No: 792102 / Paid towards Books fees to Geetha Vignan Bharthi (Aipoor) for 23 children from Aipoor Village.	BOOKS		18744.00
27/07/2010	Cheque No: 799336 / Paid Towards School fees to Serenity Model School for 37 Children from Madhapur village	BOOKS Payable		13086.00
03/08/2010	Cheque No: / Paid Towards Books bill to Sri Zenith School for 62 Children from Terala Village	BOOKS Payable		39675.75

04/08/2010	Cheque No: 799338 / Paid Towards Landline bill to Bsnl for the month of July 2010.	TELEPHONE & TELEGRAM		6084.00
04/08/2010	Cheque No: 799340 / Paid Towards Salary to Mr. Raj for the month of July 2010	SALARY		6000.00
06/08/2010	Cheque No:799339 / Payment Made Towards Salary to Ms. Lakshmi for the month of July 2010.	SALARY		6000.00
10/08/2010	Bank Charges	BANK CHARGES		75.00
16/08/2010	Cheque No.462450 / Receipt No: 3867 / Donation Received From Mr. R.V.S Lakshman for the Year 2010	DONATION	6000.00	
19/08/2010	Cheque No: 792103 / Paid Towards Mobile bill to Bsnl for the month of July 2010.	TELEPHONE & TELEGRAM		686.00
19/08/2010	Cheque No: 792103 / Paid Towards Telephone Bill to BSNL for the month of July 2010	TELEPHONE & TELEGRAM		634.00
20/08/2010	Cheque No: 799341 / Paid Towards Internet Charges to Airtel for the month of July 2010.	INTERNET CHARGES		956.00
23/08/2010	Online ECS / Receipt No: 3890 / Donation Received From Mr. Manoj Kumar for the month of August 2010	DONATION	550.00	
23/08/2010	Online ECS / Receipt No: 3902 / Donation Received From Ms. R. Malathi Supriya for the month of August 2010	DONATION	550.00	
23/08/2010	Online ECS / Receipt No: 3903 / Donation Received From Ms. Sunitha Sirolikar from (Idea Cellular) for the month of August 2010	DONATION	550.00	
23/08/2010	Online ECS / Receipt No: 3904 / Donation Received From Ms. Neeraja Reddy from (Idea Cellular) for the month of August 2010	DONATION	550.00	
23/08/2010	Online ECS / Receipt No: 3905 / Donation Received From Ms. Sandhya Santosh from (GE Money) for the month of August 2010	DONATION	550.00	
23/08/2010	Online ECS / Receipt No: 3906 / Donation Received From Ms. Keerthana from (ICICI Bank) for the month of August 2010	DONATION	550.00	
23/08/2010	Online ECS / Receipt No: 3907 / Donation Received From Ms. P. Deepti from (TCS) for the month of August 2010	DONATION	550.00	
23/08/2010	Online ECS / Receipt No: 3908 / Donation Received From Ms. Shivani Batra from (Satyam BPO) for the month of August 2010	DONATION	550.00	
23/08/2010	Online ECS / Receipt No: 3909 / Donation Received From Ms. V. Santhi Sree for the month of August 2010	DONATION	1100.00	
23/08/2010	ONLINE ECS / Receipt No: 3871 / Donation Received From Ms. Holistic Health Care pvt ltd for the month of August 2010	DONATION	1100.00	
23/08/2010	ONLINE ECS / Receipt No: 3872 / Donation Received From Mr. Prabhat Mehrotra for the month of August 2010	DONATION	450.00	

23/08/2010	ONLINE ECS / Receipt No: 3873 / Donation Received From Ms. A.R.L.Kiran Mai for the month of August 2010	DONATION	550.00	
23/08/2010	ONLINE ECS / Receipt No: 3874 / Donation Received From Ms. Kavitha Elange for the month of August 2010	DONATION	1100.00	
23/08/2010	ONLINE ECS / Receipt No: 3875 / Donation Received From Mr. S.V.S Sainath for the month of August 2010	DONATION	450.00	
23/08/2010	ONLINE ECS / Receipt No: 3876 / Donation Received From Mr. Addepalli Kesava Deekshit for the month of August 2010	DONATION	450.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3877 received from Mr. C.Sarat Chandra from (IVY Comp tech) for the month of August 2010	DONATION	450.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3878 received from Ms. Vani Kumari Lakkakula from (IVY Comp tech) for the month of August 2010	DONATION	550.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3879 received from Ms. Pranitha Polsani from (IVY Comp tech) for the month of August 2010	DONATION	450.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3880 received from Mr. Brijesh Shukla from (IVY Comp tech) for the month of August 2010	DONATION	450.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3881 received from Ms. Swetha Mangshetty from (IVY Comp tech) for the month of August 2010	DONATION	450.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3882 received from Ms. Vainu Madhav Kulkarni.H from (T.C.S) for the month of August 2010	DONATION	450.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3883 received from Mr. Avinash pai from (IVY Comptech) for the month of August 2010	DONATION	450.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3884 received from Ms. Mary Priscilla francis from (IVY Comptech) for the month of August 2010	DONATION	450.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3885 received from Mr. Venugopal Siripuram from (IVY Comptech) for the month of August 2010	DONATION	450.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3886 received from Ms. Shruti Murugan from (IVY Comptech) for the month of August 2010	DONATION	450.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3887 received from Mr. Sanjeev Vanaparthi from (IVY Comptech) for the month of August 2010	DONATION	550.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3888 received from Ms. Basabdatta de from (IVY Comptech) for the month of August 2010	DONATION	450.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3889 received from Ms. Sireesha Prithivi From (IVY Comptech) for the month of August 2010	DONATION	550.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3890 received from Mr. Tajvinder Singh From (IBM) for the month of August 2010	DONATION	1100.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3891 received from Mr. Pavani Kumar Srinivasa for the month of August 2010	DONATION	550.00	

23/08/2010	ONLINE E.C.S/ Receipt No-3892 received from Ms. Priyanka Jhavar for the month of August 2010	DONATION	550.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3893/ received from Mr. Aditya Sohani for the month of August 2010	DONATION	550.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3894 / received from Mr. Greg Hilton Goolamier for the month of August 2010	DONATION	550.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3895 / received from Mr. Sunil.P.John for the month of August 2010	DONATION	550.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3896 / received from Ms. Ezhilarasi from (Chennai) for the month of August 2010	DONATION	550.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3897 / received from Mr. sanjeev Nathan for the month of August 2010	DONATION	550.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3898 / received from Mr. Souvik Dhar for the month of August 2010	DONATION	550.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3899 / received from Ms. Uma Devi Duddu for the month of August 2010	DONATION	550.00	
23/08/2010	ONLINE E.C.S/ Receipt No-3900 / received from Mr. Palley Ashok for the month of August 2010	DONATION	550.00	
23/08/2010	Cheque No:Online / Receipt No: 3868 / Received from MR. T.V. Ramakrishna Murthy (Doctor) for the month of August 2010	DONATION	550.00	
23/08/2010	Cheque No:Online / Receipt No: 3869 / Received from Ms. V. Madhavi for the month of August 2010	DONATION	1100.00	
23/08/2010	Cheque No:Online / Receipt No: 3870 / Received from Mr. B. Venkat Prasad for the month of August 2010	DONATION	1100.00	
23/08/2010	Online Donation	DONATION	6050.00	
07/09/2010	Cheque No: 792105 / Paid towards School fees to Bhanu Model School for 24 children from Padgal Village for the month of July 2009.	Bhanu Model		4020.00
07/09/2010	Cheque No: 792106 / Paid towards School fees to Sri Zenith School for 38 Children from Terala Village for the month of July 2009.	Sri Zenith		5340.00
07/09/2010	Cheque No: 792107 / Paid towards School Fees to Geetha Vignan Bharthi for 28 Children from Aipoor Village for the month of July 2009.	Geetha Vignan		4740.00
07/09/2010	Cheque No: / Paid Towards salary to Ms. Lakshmi for the month of August 2010.	SALARY		6000.00
07/09/2010	Cheque No:799343 / Paid Towards Internet Charges to Airtel for the month of August 2010.	INTERNET CHARGES		956.00
07/09/2010	Cheque No:799342 / Paid Towards telephone Charges to BSNL for the month of August 2010.	TELEPHONE & TELEGRAM		1878.00

07/09/2010	Cheque No: 799346 / Paid Towards Books fees to Serenity Model School for 37 Children from Madhapur village	BOOKS		39575.00
07/09/2010	Cheque No: / Paid Towards School fees to Serenity Model School for 37 Children from Madhapur village for the month of Augy 2009.	Serenity		6190.00
09/09/2010	Cheque No: 792108 / Paid Towards College fees to Nagarjuna Juniouir College for Ms. sampoorna from Hathnoora Village.	COLLEGE FEES		3000.00
10/09/2010	Bank Charges	BANK CHARGES		75.00
13/09/2010	Cheque No: 799347 / Paid Towards School fees to KVR Talent School for 17 children from IDA Bollaram Village for the month of June	K.V.R. High		4250.00
13/09/2010	Cheque No: 792109 / Paid Towards School fees to Thy Buds School for 37 children from Venkatapur Village for the month of March	School Fees Payable F.Y.07-08 & F Y 08-09		6850.00
13/09/2010	Cheque No: 051226 / Receipt No: 3919 / Ms. Marifa Deen from (Idea Cellular) for Half-Yearly	DONATION	3000.00	
13/09/2010	Cheque No: Online / Receipt No: 3920 / MR. Md Rafee from (Idea Cellular) for Half-Yearly	DONATION	3200.00	
13/09/2010	Cheque No: Online / Receipt No: 3921 / MR. Jerin from (TCS) for Half-Yearly	DONATION	3000.00	
13/09/2010	Cheque No: 973633 / Receipt No: 3922 / Mr. Chandra Shaker for Yearly	DONATION	24000.00	
13/09/2010	Cheque No: 973633 / Receipt No: 3923 / Mr. S. Sridhar for Yearly	DONATION	100.00	
14/09/2010	Cheque No: 792110 / Paid Towards School fees to HM Sri Vani Vidya Niketan High School for 14 children from Khamma Village for the	Sri Vani Vidya	3,300.00	6300.00
		BUS FARE Payable	3000.00	
15/09/2010	Cheque No: Online / Receipt No: 3924 / Mr. S. Sridhar for Yearly	DONATION	24000.00	
15/09/2010	Receipt No: 3925 / Cash received from Ms. Jyoshna Rani Kura from Sonata Software for the month of September 2010	Cash	550.00	
20/09/2010	Cheque No: 799348/ Paid towards Telephone bill to BSNL for the month of August 2010.	TELEPHONE & TELEGRAM		592.00
20/09/2010	Cheque No: 799349 / Paid towards Telephone bill to BSNL for the month of August 2010.	TELEPHONE & TELEGRAM		667.00
20/09/2010	Cheque No: 792111 / Paid towards School fees to Thy Buds School for 37 Children from venkatapur village for the month of April 2010.	Thu Buds		6850.00
20/09/2010	Cheque No: 792112 / Paid towards School fees to Bhanu Model School for 24 Children from Padgal village for the month of August 2010.	Bhanu Model		4020.00

20/09/2010	Cheque No: 799350 / Paid towards School fees to Serenity Model School for 37 Children from Madhaour village for the month of Sept2010.	Serenity		6190.00
20/09/2010	Cheque No: Online / Receipt No: 3926 / Mr. T.V. Ramakrishna Murthy (Doctor) for the month of September 2010	DONATION	550.00	
20/09/2010	Cheque No: Online / Receipt No: 3927 / Ms. V. Madhavi for the month of September 2010	DONATION	1100.00	
20/09/2010	Cheque No: Online / Receipt No: 3928 / Mr. B. Venkat Prasad for the month of September 2010	DONATION	1100.00	
20/09/2010	Cheque No: Online / Receipt No: 3929 / M/S Holistic Health Care Pvt Ltd for the month of September 2010	DONATION	1100.00	
20/09/2010	Cheque No: Online / Receipt No: 3930 / Mr. Prabhat Mehrotra for the month of September 2010	DONATION	450.00	
20/09/2010	Cheque No: Online / Receipt No: 3931 / Ms. A.R.L. Kiran Mai for the month of September 2010	DONATION	550.00	
20/09/2010	Cheque No: Online / Receipt No: 3932 / Ms. Kavitha Elango for the month of September 2010	DONATION	1100.00	
20/09/2010	Cheque No: Online / Receipt No: 3933 / Mr. S.V.S. Sainath for the month of September 2010	DONATION	450.00	
20/09/2010	Cheque No: Online / Receipt No: 3934 / Mr. A. Kesava deekshit (IVY Comptech) for the month of September 2010	DONATION	450.00	
20/09/2010	Cheque No: Online / Receipt No: 3935 / Mr. C. Sarat Chandra (IVY Comptech) for the month of September 2010	DONATION	450.00	
20/09/2010	Cheque No: Online / Receipt No: 3936 / Ms. Vani Kumari Lakkakula (IVY Comptech) for the month of September 2010	DONATION	550.00	
20/09/2010	Cheque No: Online / Receipt No: 3937 / Ms. Pranitha Polsani (IVY Comptech) for the month of September 2010	DONATION	450.00	
20/09/2010	Cheque No: Online / Receipt No: 3938 / Mr. Brijesh Shukla (IVY Comptech) for the month of September 2010	DONATION	450.00	
20/09/2010	Cheque No: Online / Receipt No: 3939 / Ms. Swetha Mangshetty (IVY Comptech) for the month of September 2010	DONATION	450.00	
20/09/2010	Cheque No: Online / Receipt No: 3940 / Ms. Vainu Madhav Kulkarni (IVY Comptech) for the month of September 2010	DONATION	450.00	
20/09/2010	Cheque No: Online / Receipt No: 3941 / Mr. B. Avinash Pai (IVY Comptech) for the month of September 2010	DONATION	450.00	
20/09/2010	Cheque No: Online / Receipt No: 3942 / Ms. Mary Priscilla Francis (IVY Comptech) for the month of September 2010	DONATION	450.00	
20/09/2010	Cheque No: Online / Receipt No: 3943 / Mr. Venugopal Siripuram (IVY Comptech) for the month of September 2010	DONATION	450.00	

20/09/2010	<i>Cheque No: Online / Receipt No: 3974 / Mr. John Prashanth for the month of September 2010</i>	DONATION	550.00	
20/09/2010	<i>Cheque No: Online / Receipt No: 3944 / Ms. Shruti Murugan from IVY Comptech for the month of September 2010</i>	DONATION	450.00	
20/09/2010	<i>Cheque No: Online / Receipt No: 3945 / Mr. Sanjeev vanaparthi for the month of September 2010</i>	DONATION	550.00	
20/09/2010	<i>Cheque No: Online / Receipt No: 3946 / Ms. basabdatta De for the month of September 2010</i>	DONATION	450.00	
20/09/2010	<i>Cheque No: Online / Receipt No: 3947 / Ms. Sireesha Prithivi for the month of September 2010</i>	DONATION	550.00	
20/09/2010	<i>Cheque No: Online / Receipt No: 3948 / Mr. Tajvinder Singh for the month of September 2010</i>	DONATION	1100.00	
20/09/2010	<i>Cheque No: Online / Receipt No: 3949 / Mr. Pavani Kumar Srinivasa for the month of September 2010</i>	DONATION	550.00	
20/09/2010	<i>Cheque No: Online / Receipt No: 3950 / Mr. Priyanka Jhawar for the month of September 2010</i>	DONATION	550.00	
20/09/2010	<i>Cheque No: Online / Receipt No: 3951 / Mr. Aditya Sohani for the month of September 2010</i>	DONATION	550.00	
20/09/2010	<i>Cheque No : Online / Donation Received from Mr. Greg Hilton Goolamier (IVY Comptech) for the month of September 2010.</i>	DONATION	550.00	
20/09/2010	<i>Cheque No : Online / Donation Received from Mr. Sunil.P.John for the month of September 2010.</i>	DONATION	550.00	
20/09/2010	<i>Cheque No : Online / Donation Received from Mr. Sanjeev Nathan for the month of September 2010.</i>	DONATION	550.00	
20/09/2010	<i>Cheque No : Online / Donation Received from Mr. Souvik Dhar for the month of September 2010.</i>	DONATION	550.00	
20/09/2010	<i>Cheque No : Online / Donation Received from Ms. Uma Devi Duddu (Microsoft) for the month of September 2010.</i>	DONATION	550.00	
20/09/2010	<i>Cheque No : Online / Donation Received from Mr. Palley Ashok (TCS) for the month of September 2010.</i>	DONATION	550.00	
20/09/2010	<i>Cheque No : Online / Donation Received from Mr. Manoj Kumar for the month of September 2010.</i>	DONATION	550.00	
20/09/2010	<i>Cheque No : Online / Donation Received from Ms. R. Malathi Supriya for the month of September 2010.</i>	DONATION	550.00	
20/09/2010	<i>Cheque No : Online / Donation Received from Ms. Sunitha Sirlokar (IDEA) for the month of September 2010.</i>	DONATION	550.00	
20/09/2010	<i>Cheque No : Online / Donation Received from Ms. Neeraja Reddy (IDEA) for the month of September 2010.</i>	DONATION	550.00	

20/09/2010	Cheque No : Online / Donation Received from Ms. Sandhya Santosh for the month of September 2010.	DONATION	550.00	
20/09/2010	Cheque No : Online / Donation Received from Ms. Keerthana for the month of September 2010.	DONATION	550.00	
20/09/2010	Cheque No : Online / Donation Received from Ms. P. Deepthi for the month of September 2010.	DONATION	550.00	
20/09/2010	Cheque No : Online / Donation Received from Ms. Shivani Batra (Satyam) for the month of September 2010.	DONATION	550.00	
20/09/2010	Cheque No : Online / Donation Received from Ms. Ayanthi Reddy (Satyam) for the month of September 2010.	DONATION	550.00	
20/09/2010	Cheque No : Online / Donation Received from Ms. V. Sathi Sree for the month of September 2010.	DONATION	1100.00	
20/09/2010	Cheque No : Online / Donation Received from Ms. Gauri Bhangar (Satyam) for the month of September 2010.	DONATION	550.00	
20/09/2010	Cheque No : Online / Donation Received from Ms. Sumana Savaram for the month of September 2010.	DONATION	550.00	
20/09/2010	Cheque No : Online / Donation Received from Ms. Subramanian Bharath Rajesh (Microsoft) for the month of September 2010.	DONATION	550.00	
20/09/2010	Cheque No : Online / Donation Received from Mr. T. Aditya BKP (TCS) for the month of September 2010.	DONATION	550.00	
20/09/2010	Cheque No : Online / Donation Received from Mr. J. Kenneth for the month of September 2010.	DONATION	550.00	
20/09/2010	Cheque No : Online / Donation Received from Ms. Ezhilarasi for the month of September 2010.	DONATION	550.00	
20/09/2010	Online Donation	DONATION	550.00	
21/09/2010	Cash Deposited in the Bank	Cash	1500.00	
21/09/2010	Cash Deposited in the Bank	Cash	500.00	
27/09/2010	Sri Vani Vidya	(as per details)		6300.00
	BUS FARE Payable			
	Ch. No. :792113 / payment made foward school fees for 14 children from Khammam Village for the month of July 2009			
30/09/2010	Receipt No: 3976 / Cash received from Ms. Meena Poshala for the month of September 2010	Cash	3200.00	

14/10/2010	Cheque No: 792114 \ Payment made towards School Fees to 38 children from Terala Village for the month of August 2009.	Sri Zenith		5340.00
14/10/2010	Cheque No: 792115 \ Payment made towards School Fees to 17 children from IDA Bollaram Village for the month of July 2009.	K.V.R. High		4250.00
18/10/2010	Cheque No:Online / Receipt No: 3875 / Received from Mr. Vijay Bhat for the month of October 2010	DONATION	6000.00	
18/10/2010	Cheque No:365327 / Receipt No: 3978 / Received from M/s Silicon Business Solutions October 2010	DONATION	2600.00	
18/10/2010	Cheque No:Online / Receipt No: 3979 / Received from Mr.P.Ajai Krishna October 2010	Cash	3000.00	
18/10/2010	Cash Receipt No: 3979 / Received from M/S. Silicon Business Solution Pvt Ltd for the month of October 2010	Cash	3400.00	
19/10/2010	Cheque No:Online / Receipt No: 3980 / Received from Mr.TV.rama Kirshna Murthy October 2010	DONATION	550.00	
19/10/2010	Receipt No: 3981 / Received from V.Madhai For The Month Of October 2010	DONATION	1100.00	
19/10/2010	Ch. No. :Receipt No.8982 Recevied With Thanks From Mr.B.Venkat Prasad October 2010	DONATION	1100.00	
19/10/2010	ch No. :Receipt No.8983 Recevied With Thanks From M/s Holistic Health Care pvt Ltd October 2010	DONATION	1100.00	
19/10/2010	ch No. :Receipt No.8984 Recevied With Thanks From Prabhat Mehrotra October 2010	DONATION	450.00	
19/10/2010	ch No. :Receipt No.8985 Recevied With Thanks From R.L Kiran Mai Arava October 2010	DONATION	550.00	
19/10/2010	ch No. :Receipt No.8986 Recevied With Thanks From Kavitha Elango October 2010	DONATION	1100.00	
19/10/2010	ch No. :Receipt No.8987 Recevied With Thanks From SVS.Sainath October 2010	DONATION	450.00	
19/10/2010	ch No. :Receipt No.8988 Recevied With Thanks From Addepalli Kesava Deekshit October 2010	DONATION	450.00	
19/10/2010	ch No. :Receipt No.8989 Recevied With Thanks From C.Sarat Chandra October 2010	DONATION	450.00	
19/10/2010	ch No. :Receipt No.8990 Recevied With Thanks From vani kumari Lakkakula October 2010	DONATION	550.00	
19/10/2010	ch No. :Receipt No.8991 Recevied With Thanks From Pranitha Polsani October 2010	DONATION	450.00	
19/10/2010	ch No. :Receipt No.8992 Recevied With Thanks From Brijesh Shkla October 2010	DONATION	450.00	

19/10/2010	ch No. :Receipt No.8993 Recevied With Thanks From Swetha Mangshetty October 2010	DONATION	450.00	
19/10/2010	ch No. :Receipt No.8994 Recevied With Thanks From Vainu Madhav KulkarniH October 2010	DONATION	450.00	
19/10/2010	ch No. :Receipt No.8995 Recevied With Thanks From Balaji Avinash Pai October 2010	DONATION	450.00	
19/10/2010	ch No. :Receipt No.8996 Recevied With Thanks From Mary Priscilla Francis October 2010	DONATION	450.00	
19/10/2010	Receptit No 3997 Recevied With Thanks From Venugopal Siripuram For The Month Of October 2010	DONATION	450.00	
19/10/2010	Ch. No. :Receptit No 3998 Recived With Thanks From Shruti Murugan For The Month Of October 2010	DONATION	450.00	
19/10/2010	Ch. No. :Receptit No 4000 Recived With Thanks From Basabdatta De October 2010	DONATION	450.00	
19/10/2010	Ch. No. :Receptit No 4001 Recived With Thanks From Sireesha Prithivi October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receptit No 4002 Recived With Thanks From TAJVINDER SINGH October 2010	DONATION	1100.00	
19/10/2010	Ch. No. :Receptit No 4003 Recived With Thanks From Pavani kumar Srinivasa Sai Kasinadhuni October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receptit No 4004 Recived With Thanks From Priyanka Jhawar October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receptit No 4005 Recived With Thanks From Aditya Sohani October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receptit No 4006 Recived With Thanks From Greghiton Goolamier October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receptit No 4007 Recived With Thanks From Sunil P John October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receptit No 4008 Recived With Thanks From Sanjeev Nathan October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receptit No 4009 Recived With Thanks From Souvik Dhar October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receptit No 4010 Recived With Thanks From Komanduri Sreenivasachary Madhuri October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receptit No 4011 Recived With Thanks From UMA DEVI DUDDU October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receptit No 4012 Recived With Thanks From PALLEY ASHOK October 2010	DONATION	550.00	

19/10/2010	Ch. No. :Receipt No 4013 Recived With Thanks From MANOJ KUMAR October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receipt No 4015 Recived With Thanks From SUNITHA SIROLIKAR October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receipt No 4016 Recived With Thanks From S.NEERAJ REDDY October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receipt No 4017 Recived With Thanks From SANDHYA SANTOSH October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receipt No 4018 Recived With Thanks From KEERTHANA October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receipt No 4019 Recived With Thanks From P.DEEPTI October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receipt No 4020 Recived With Thanks From SHIVANI BATRA October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receipt No 4021 Recived With Thanks From AYANTI REDDY October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receipt No 4022 Recived With Thanks From V. SANTHI SREE October 2010	DONATION	1100.00	
19/10/2010	Ch. No. :Receipt No 4023 Recived With Thanks From GAURI BHANJAR October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receipt No 4024 Recived With Thanks From SUMANA SAVARAM October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receipt No 4025 Recived With Thanks From G.JOCKHIM AROGVAM October 2010	DONATION	550.00	
19/10/2010	Ch.No: Receipt No 4014 Recevied With Thanks From RAGHAVARAPU MALATI SUPRIYA For The Month Of October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Recipet No 4027 Recived With Thanks From M.MOHAN CHANDRA October 2010	DONATION	1100.00	
19/10/2010	Ch. No. :Recipet No 4028 Recived With Thanks From TRIVIKRAMA ADITYA BKP October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Recipet No 4029 Recived With Thanks From JOHN KENNETH October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Recipet No 4030 Recived With Thanks From JOHN PRASHANTH October 2010	DONATION	550.00	
19/10/2010	Ch. No. :Receipt No 3999 Recived With Thanks From Sanjeev Vanaparthy For The Month Of October 2010	DONATION	550.00	
19/10/2010	Cheque No: 792117 \ Payment made towards School Fees to 28 children from Aipoor Village for the month of August 2009.	Geetha Vignan		4960.00

19/10/2010	Cheque No: 792118 \ Payment made towards School Fees to 24 children from Padgal Village for the month of September 2009.	Bhanu Model		4020.00
19/10/2010	Cheque No : Online / Donation Received from Mr. S. Bharath Rajesh (Microsoft) for the month of September 2010.	DONATION	550.00	
19/10/2010	Online Donation	DONATION	550.00	
22/10/2010	Cheque No: 792116 \ Payment made towards School Fees to 25 children from Venkatapur Village for the month of June 2009.	Thu Buds		5690.00
22/10/2010	Cheque No: 799352 \ Payment made towards School Fees to 37 children from Madhapur Village for the month of October 2009.	Serenity		6190.00
27/10/2010	Cheque No: 792119 \ Payment made towards School Fees to 25 children from Venkatapuram Village for the month of July 2009.	Thu Buds		5690.00
27/10/2010	Cheque No: 792120 \ Payment made towards School Fees to 17 children from IDA Bollaram Village for the month of August 2009.	K.V.R. High		4250.00
27/10/2010	Sri Vani Vidya	(as per details)		6300.00
	BUS FARE Payable	BUS FARE Payable		
	Cheque No: 792121 \ Payment made towards School Fees to 14 children from Madhapur Village for the month of August 2009.			
15/11/2010	Sri Vani Vidya	(as per details)		6300.00
	BUS FARE Payable			
	Cheque No: 792123 \ Payment made towards School Fees to 14 children from Khammam Village for the month of September 2009.			
15/11/2010	Cheque No: 792124 \ Payment made towards School Fees to 38 children from Terala Village for the month of September 2009.	Sri Zenith		5340.00
15/11/2010	Cheque No: 849607 \ Payment made towards School Fees to 17 children from IDA Bollaram Village for the month of September 2009.	K.V.R. High		4250.00
15/11/2010	Cheque No: 792125 \ Payment made towards School Fees to 28 children from Aipoor Village for the month of September 2009.	Geetha Vignan		4960.00
15/11/2010	Cheque No: 792122 \ Payment made towards School Fees to 25 children from Venkatapur Village for the month of August 2009.	Thu Buds		5690.00
15/11/2010	Cheque No: 792126 \ Payment made towards School Fees to 24 children from Padgal Village for the month of October 2009.	Bhanu Model		4020.00
16/11/2010	Bank Charges	BANK CHARGES		75.00

18/11/2010	Ch. No. : <i>Recipet No 4031 Recived With Thanks From T.V Rama Krishna Murty October 2010</i>	DONATION	550.00	
18/11/2010	Ch. No. : <i>Recipet No 4032 Recived With Thanks From V.Madhavi October 2010</i>	DONATION	1100.00	
18/11/2010	Ch. No. : <i>Recipet No 4033 Recived With Thanks From B.Venkat Prasad October 2010</i>	DONATION	1100.00	
18/11/2010	Ch. No. : <i>Recipet No 4034 Recived With Thanks From M/s Holistic Health Care Pvt Ltd November 2010</i>	DONATION	1100.00	
18/11/2010	Ch. No. : <i>Recipet No 4035 Recived With Thanks From RL.Kiran Mai Arava November 2010</i>	DONATION	550.00	
18/11/2010	Ch. No. : <i>Recipet No 4036 Recived With Thanks From Kavitha Elango November 2010</i>	DONATION	1100.00	
18/11/2010	Ch. No. : <i>Recipet No 4037 Recived With Thanks From SVS.Sainath November 2010</i>	DONATION	450.00	
18/11/2010	Ch. No. : <i>Recipet No 4039 Recived With Thanks From C.Sarat Chandra November 2010</i>	DONATION	450.00	
18/11/2010	Ch. No. : <i>Recipet No 4040 Recived With Thanks From Vani Kumari Lakkakula November 2010</i>	DONATION	550.00	
18/11/2010	Ch. No. : <i>Recipet No 4041 Recived With Thanks From Pranitha Polsani November 2010</i>	DONATION	450.00	
18/11/2010	Ch. No. : <i>Receipt No 4042 Recived With Thanks From Tamana.K For The Month Of November 2010</i>	DONATION	1250.00	
18/11/2010	Ch. No. : <i>Receipt No 4043 Recived with Thanks From Brijesh Shukla November 2010</i>	DONATION	450.00	
18/11/2010	Ch. No. : <i>Receipt No 4044 Recived with Thanks From Swetha Mangshetty November 2010</i>	DONATION	450.00	
18/11/2010	Ch. No. : <i>Receipt No 4045 Recived with Thanks From Vainu madhav Kulkarni.H November 2010</i>	DONATION	450.00	
18/11/2010	Ch. No. : <i>Receipt No 4046 Recived with Thanks Balaji Avinash Pai November 2010</i>	DONATION	450.00	
18/11/2010	Ch. No. : <i>Receipt No 4047 Recived with Thanks Mary Priscilla Francis November 2010</i>	DONATION	450.00	
18/11/2010	Ch. No. : <i>Receipt No 4048 Recived with Thanks Venugopal Siripuram November 2010</i>	DONATION	450.00	
18/11/2010	Ch. No. : <i>Receipt No 4049 Recived with Thanks Shruti Murugan November 2010</i>	DONATION	450.00	
18/11/2010	Ch. No. : <i>Receipt No 4050 Recived with Thanks Sanjeev Vanaparthy November 2010</i>	DONATION	550.00	

18/11/2010	Ch. No. :Receipt No 4051 Recived with Thanks Basabdatta De November 2010	DONATION	450.00	
18/11/2010	Ch. No. :Receipt No 4052 Recived with Thanks Sireesha Prithivi November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4053 Recived with Thanks TAJVINDER SINGH November 2010	DONATION	1100.00	
18/11/2010	Ch. No. :Receipt No 4054 Recived with Thanks pavani Kumari Sinivasa Sai Kasinadhuni November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4055 Recived with Thanks Priyanka Jhawar November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4056 Recived with Thanks Sujata Sharma November 2010	DONATION	1600.00	
18/11/2010	Ch. No. :Receipt No 4057 Recived With Thanks From Aditya Sohani November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4058 Recived With Thanks From Greghiton Goolamier November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4059 Recived With Thanks From Sunil P John November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4060 Recived With Thanks From R.Ezhilarasi November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4061 Recived With Thanks From Sanjeev Nathan November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4062 Recived With Thanks From Souvik Dhar November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4063 Recived With Thanks From Komansuri Sreenivasacharay Madhuri November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4064 Recived With Thanks From UMA DEVI DUDDU November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4065 Recived With Thanks From PALLEY ASHOK November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4066 Recived With Thanks From MANJO KUMAR November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4067 Recived With Thanks From RAGHAVARAPU MALATI SUPRIYA November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4068 Recived With Thanks From SUNITHA SIROLIKAR November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4069 Recived With Thanks From S.NEERAJA REDDY November 2010	DONATION	550.00	

18/11/2010	Ch. No. :Receipt No 4070 Recived With Thanks From SANDHYA SANTOSH November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4071 Recived With Thanks From P.DEEPTI November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4072 Recived With Thanks From SHIVANI BATRA November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4073 Recived With Thanks From AYANTI REDDY November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4074 Recived With Thanks From V.SANTHI SREE November 2010	DONATION	1100.00	
18/11/2010	Ch. No. :Receipt No 4075 Recived With Thanks From GAURI BHANJAR November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4076 Recived With Thanks From SUMANA SAVARAM November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4077 Recived With Thanks From SUBRAMANIAN BHARATH RAJESH November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4078 Recived With Thanks From M.MOHAN CHANDRA November 2010	DONATION	1100.00	
18/11/2010	Ch. No. :Receipt No 4080 Recived With Thanks From JOHN KENNETH November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Receipt No 4085 Recived With Thanks From Mr.John Prashant for the month of November 2010	DONATION	550.00	
18/11/2010	Ch. No. :Recipet No 4038 Recived With Thanks From Addepalli kesava Deekshit November 2010	DONATION	450.00	
18/11/2010	Ch. No. :Receipt No 4079 Recived With Thanks From TRIVIKRAMA ADITYA BKP November 2010	DONATION	550.00	
18/11/2010	Online Donation	DONATION	3400.00	
22/11/2010	Receipt No: 4082 / Cash received from Mr.Ajai Krishnan for the month of November 2010	Cash	1650.00	
22/11/2010	Ch. No. :400524 Receipt No 4081 Recieved With Thanks From Ms.Shaihal Dutt For The Month Of November 2010	DONATION	3200.00	
22/11/2010	Cheque No: 849608 \ Payment made towards School Fees to 28 Children from Aipoor Village for the month of October 2009	Geetha Vignan		4960.00
22/11/2010	Ch. No. :849609 / payment made foward school fees for 17 children from IDA Bollaram Village for the mouth of October 2009	K.V.R. High		4250.00
22/11/2010	Ch. No. :849610 / payment made foward school fees for 24 children from Padgal Village for the mouth of November 2009	Bhanu Model		4020.00

22/11/2010	Sri Vani Vidya	(as per details)		6300.00
	BUS FARE Payable			
	<i>Ch. No. :849611 / payment made foward school fees for 14 children from Khammam Village for the month of October 2009</i>			
22/11/2010	<i>Ch. No. :849612 / payment made foward school fees for 38 children from Terala Village for the month of October 2009</i>	Sri Zenith		5340.00
22/11/2010	<i>Ch. No. :849613 / payment made foward school fees for 25 children from Venkatapur Village for the month of September 2009</i>	Thu Buds		5690.00
23/11/2010	<i>Cheque No: 799353 \ Payment made towards School Fees to 37 children from Madhapur Village for the month of November 2009.</i>	Serenity		6190.00
24/11/2010	<i>Receipt No: 4083 / Cash received from Ms.Jyoshna Rani for the month of November 2010</i>	Cash	550.00	
01/12/2010	<i>Cheque No: 799355 \ Payment made towards School Fees to 37 Children from Madhapur Village for the month of December 2009</i>	Serenity		6190.00
01/12/2010	<i>Ch. No. :849617 payment made foward school fees fo 25 children from Venkatapur village for the month of October 2009.</i>	Thu Buds		5690.00
01/12/2010	<i>Ch. No. :849616 payment made foward school fees for 17 children from I.D.A bollaram village for the mouth of novmber 2009</i>	K.V.R. High		4250.00
01/12/2010	<i>Ch. No. :849615 payment made foward school fees for 24 children from Padgal Village for the mouth of December 2009</i>	Bhanu Model		4020.00
01/12/2010	Sri Vani Vidya	(as per details)		6300.00
	BUS FARE Payable			
	<i>Ch. No. :849618 payment made foward school fees for 14 children from Khammam Village for the mouth of November 2009</i>			
13/12/2010	<i>Receipt No: 4084 / Cash received from Mr.Raghav for the month of November 2010</i>	Cash	5000.00	
20/12/2010	<i>Ch. No. :Receipt No 4090 Recived With Thanks From TV.Rama Krishna Murty for the month of December 2010</i>	DONATION	550.00	
20/12/2010	<i>Ch. No. :Receipt No 4091 Recived With Thanks From V.Madhavi for the month of December 2010</i>	DONATION	1100.00	
20/12/2010	<i>Ch. No. :Receipt No 4092 Recived With Thanks From B.Venkat Prasad for the month of December 2010</i>	DONATION	1100.00	
20/12/2010	<i>Ch. No. :Receipt No 4093 Recived With Thanks From M/s Holistic Health Care Pvt for the month of December 2010</i>	DONATION	1100.00	

20/12/2010	Ch. No. :Receipt No 4094 Recived With Thanks From Prabhat Mehrotra for the month of December 2010	DONATION	450.00	
20/12/2010	Ch. No. :Receipt No 4095 Recived With Thanks From RL Kiran Mai Arava for the month of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4096 Recived With Thanks From Kavitha Elango for the month of December 2010	DONATION	1100.00	
20/12/2010	Ch. No. :Receipt No 4097 Recived With Thanks From SVS.Sainath for the month of December 2010	DONATION	450.00	
20/12/2010	Ch. No. :Receipt No 4098 Recived With Thanks From Addepalli Kesava Deekshit for the month of December 2010	DONATION	450.00	
20/12/2010	Ch. No. :Receipt No 4099 Recived With Thanks From C.Sarat Chandra for the month of December 2010	DONATION	450.00	
20/12/2010	Ch. No. :Receipt No 4100 Recived With Thanks From Vani Kumari Lakkakula for the month of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No Recived With Thanks From Pranitha Posani For the month of December 2010	DONATION	450.00	
20/12/2010	Receipt No 4104 Recived With Thanks From Balaji Avinash Pai For The Month Of December 2010	DONATION	450.00	
20/12/2010	Ch. No. :Receipt No 4101 Recived With Thanks From Brijesh Shukla Fro The Month Of December 2010	DONATION	450.00	
20/12/2010	Ch. No. :Receipt No 4102 Recived With Thanks From Swetha Mangshetty Fro The Month Of December 2010	DONATION	450.00	
20/12/2010	Ch. No. :Receipt No 4103 Recived With Thanks From Vainu Madhav Kulkarin.H Fro The Month Of December 2010	DONATION	450.00	
20/12/2010	Ch. No. :Receipt No 4105 Recived With Thanks From venugopal Siripuram Fro The Month Of December 2010	DONATION	450.00	
20/12/2010	Ch. No. :Receipt No 4106 Recived With Thanks From Shruti Murugan Fro The Month Of December 2010	DONATION	450.00	
20/12/2010	Ch. No. :Receipt No 4107 Recived With Thanks From Sanjeev Vanaparthi Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4108 Recived With Thanks From Basabdatta De Fro The Month Of December 2010	DONATION	450.00	
20/12/2010	Ch. No. :Receipt No 4109 Recived With Thanks From Sireesha Prithivi Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4110 Recived With Thanks From TAJVINDER SINGH Fro The Month Of December 2010	DONATION	1100.00	
20/12/2010	Ch. No. :Receipt No 4111 Recived With Thanks From Pavani Kumar Srinivasa Sai Kasinadhuni Fro The Month Of December 2010	DONATION	550.00	

20/12/2010	Ch. No. :Receipt No 4112 Recived With Thanks From Priyanka Jhawar Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4113 Recived With Thanks From Aditya Sohani Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4114 Recived With Thanks From Greghiton Goolamier Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4115 Recived With Thanks From Sunil P John Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4116 Recived With Thanks From R.Ezhilarasi Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4117 Recived With Thanks From Sanjeev Nathan Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4118 Recived With Thanks From Souvik Dhar Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4119 Recived With Thanks From Komanduri Sreenivasachary Madhuri Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4120 Recived With Thanks From UMA DEVI DUDDU Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4121 Recived With Thanks From PALLEY ASHOK Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4122 Recived With Thanks From MANOJ KUMAR Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4123 Recived With Thanks From RAGHAVARAPU MALATI SUPRIYA Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4124 Recived With Thanks From SUNITHA SIROLIKAR Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4125 Recived With Thanks From S.NEERAJA REDDY Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4126 Recived With Thanks From SANDHYA SANTOSH Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4127 Recived With Thanks From P.DEEPTI Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4128 Recived With Thanks From SHIVANI BATRA Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4129 Recived With Thanks From V.SANTHI SREE Fro The Month Of December 2010	DONATION	1100.00	
20/12/2010	Ch. No. :Receipt No 4130 Recived With Thanks From GAURI BHANJAR Fro The Month Of December 2010	DONATION	550.00	

20/12/2010	Ch. No. :Receipt No 4131 Recived With Thanks From SUMAMA SAVARAM Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4133 Recevied With Thanks From G.JOCKHIM AROGYAM For The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4134 Recevied With Thanks From SUBRAMANIAN BHARATH RAJESH For The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4135 Recevied With Thanks From M.MOHAN CHANDRA For The Month Of December 2010	DONATION	1100.00	
20/12/2010	Ch. No. :Receipt No 4136 Recevied With Thanks From TRIVIKRAMA ADITYA BKP For The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4137 Recevied With Thanks From JOHN KENNETH For The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4138 Recevied With Thanks From JOHN PRASHANTH For The Month Of December 2010	DONATION	550.00	
20/12/2010	Ch. No. :Receipt No 4139 Recevied With Thanks From Mr.A.Jerin For The Month Of December 2010	DONATION	3000.00	
20/12/2010	Ch. No. :Receipt No 4104 Recived With Thanks From Balaji Avniash Pai Fro The Month Of December 2010	DONATION	450.00	
20/12/2010	Ch. No. :Receipt No 4132 Recived With Thanks From KALYAN DURGA PRASAD PAKA Fro The Month Of December 2010	DONATION	550.00	
20/12/2010	Online Donation	DONATION	550.00	
28/12/2010	Ch. No. :849619 / payment made towards College fees to Ms. Sampoorna from Hathnoora Village	COLLEGE FEES		3000.00
31/12/2010	Bank Interest	Bank Interest	1470.00	
07/01/2011	Cheque No 849620 \ Payment made towards School Fees to 38 Children from teala Village for the month of November 2009	Sri Zenith		5340.00
07/01/2011	Cheque No: 849621 / Payment made towards the School fees for 28 Children from Aipoor Village for the month of November 2010	Geetha Vignan		4960.00
17/01/2011	Ch. No. :Receipt No 4140 Recevied With Thanks From T.V.Rama krishna Murty For The Month Of January	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4141 Recevied With Thanks From V.Madhavi For The Month Of January 2011	DONATION	1100.00	
17/01/2011	Ch. No. :Receipt No 4142 Recevied With Thanks From B.Venkat Prasad For The Month Of January 2011	DONATION	1100.00	
17/01/2011	Ch. No. :Receipt No 4143 Recevied With Thanks From M/s Holistic Health Care Pvt Ltd For The Month Of January 2011	DONATION	1100.00	

17/01/2011	Ch. No. :Receipt No 4144 Recevied With Thanks From Prabhat Mehrotra For The Month Of January 2011	DONATION	450.00	
17/01/2011	Ch. No. :Receipt No 4145 Recevied With Thanks From RL.Kiran Mai Arava For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4146 Recevied With Thanks From Kavitha Elango For The Month Of January 2011	DONATION	1100.00	
17/01/2011	Ch. No. :Receipt No 4147 Recevied With Thanks From SVS.Sainath For The Month Of January 2011	DONATION	450.00	
17/01/2011	Ch. No. :Receipt No 4148 Recevied With Thanks From Addepalli Kesava Deekshit For The Month Of January 2011	DONATION	450.00	
17/01/2011	Ch. No. :Receipt No 4149 Recevied With Thanks From C.Sarat Chandra For The Month Of January 2011	DONATION	450.00	
17/01/2011	Ch. No. :Receipt No 4150 Recevied With Thanks From Vani Kumari Lakkakula For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4151 Recevied With Thanks From Praniitha polsani For The Month Of January 2011	DONATION	450.00	
17/01/2011	Ch. No. :Receipt No 4152 Recevied With Thanks From Brijesh Shukla For The Month Of January 2011	DONATION	450.00	
17/01/2011	Ch. No. :Receipt No 4153 Recevied With Thanks From Swetha Mangshetty For The Month Of January 2011	DONATION	450.00	
17/01/2011	Ch. No. :Receipt No 4154 Recevied With Thanks From Vainu Madhav Kulkarni.H For The Month Of January 2011	DONATION	450.00	
17/01/2011	Ch. No. :Receipt No 4155 Recevied With Thanks From Balaji Avinash Pai For The Month Of January 2011	DONATION	450.00	
17/01/2011	Ch. No. :Receipt No 4156 Recevied With Thanks From Mary Priscilla Francis For The Month Of January 2011	DONATION	450.00	
17/01/2011	Ch. No. :Receipt No 4157 Recevied With Thanks From Venugopal Siripuram For The Month Of January 2011	DONATION	450.00	
17/01/2011	Ch. No. :Receipt No 4158 Recevied With Thanks From Shruti Murugan For The Month Of January 2011	DONATION	450.00	
17/01/2011	Ch. No. :Receipt No 4159 Recevied With Thanks From Sanjeev Vanaparthy For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4160 Recevied With Thanks FromBasabdatta De For The Month Of January 2011	DONATION	450.00	
17/01/2011	Ch. No. :Receipt No 4161 Recevied With Thanks From Sireesha Prithivi For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4162 Recevied With Thanks From TAJVINDER SINGH For The Month Of January 2011	DONATION	1100.00	

17/01/2011	Ch. No. :Receipt No 4163 Recevied With Thanks From Pavani Kumar Srinivasan Sai Kasinadhuni For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4164 Recevied With Thanks From Priyanka Jhawar For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4165 Recevied With Thanks From Aditya Sohani For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4166 Recevied With Thanks From Greghiton Goolamier For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4167 Recevied With Thanks From Sunil P John For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4168 Recevied With Thanks From Sanjeev Nathan For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4169 Recevied With Thanks From Souvik Dhar For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4170 Recevied With Thanks From Komanduri Sreenivasachary Madhuri For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4171 Recevied With Thanks From UMA DEVI DUDDU For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4172 Recevied With Thanks From PALLEY ASHOK For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4173 Recevied With Thanks From MANOJ KUMAR For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4174 Recevied With Thanks From RAGHAVARAPU MALATI SUPRIYA The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4175 Recevied With Thanks From SUNITHA SIROLIKAR For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4176 Recevied With Thanks From S.NEERAJA SANTOSH For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4177 Recevied With Thanks From SANDHYA SANTOSH For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4178 Recevied With Thanks From P.DEEPTI For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4179 Recevied With Thanks From SHIVANI BATRA For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4180 Recevied With Thanks From V.SANTHI SREE For The Month Of January 2011	DONATION	1100.00	
17/01/2011	Ch. No. :Receipt No 4181 Recevied With Thanks From GAURI BHANJAR For The Month Of January 2011	DONATION	550.00	

17/01/2011	Ch. No. :Receipt No 4182 Recevied With Thanks From SUMANA SAVARAM For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4183 Recevied With Thanks From G.JOCKHIM AROGYAM For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4184 Recevied With Thanks From SUBRAMANIAN BHARATH RAJESH For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4185 Recevied With Thanks From M.MOHAN CHANDRA For The Month Of January 2011	DONATION	1100.00	
17/01/2011	Ch. No. :Receipt No 4186 Recevied With Thanks From TRIVIKRAMA ADITYA BKP For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4187 Recevied With Thanks From JOHN KENNETH For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :Receipt No 4188 Recevied With Thanks From JOHN PRASHANTH For The Month Of January 2011	DONATION	550.00	
17/01/2011	Ch. No. :849627 / payment made foward school fees for 28 children from Aipoor Village for the month of December 2009	Geetha Vignan		4960.00
17/01/2011	Ch. No. :849623 / payment made foward school fees for 37 children from Madhapur Village for the month of January 2010	Serenity		6190.00
17/01/2011	Ch. No. :849628 / payment made foward school fees for 38 children from Terala Village for the month of December 2009	Sri Zenith		5340.00
17/01/2011	Ch. No. :849622 / payment made foward school fees for 25 children from Venkatapur Village for the month of November 2009	Thu Buds		5690.00
17/01/2011	Ch. No. :849626 / payment made foward school fees for 17 children from IDA Bollaram Village for the month of December 2009	K.V.R. High		4250.00
17/01/2011	Ch. No. :849625 / payment made foward school fees for 24 children from Padgal Village for the month of January 2010	Bhanu Model		4020.00
17/01/2011	Sri Vani Vidya	(as per details)		6300.00
	BUS FARE Payable			
	Ch. No. :849624 / payment made foward school fees for 14 children from Khammam Village for the month of December 2009			
17/01/2011	Online Donation	DONATION	9650.00	
27/01/2011	Ch. No. :849629 / payment made foward school fees for 28 children from Aipoor Village for the month of January 2010	Geetha Vignan		4960.00
27/01/2011	Ch. No. :849631 / payment made foward school fees for 38 children from Terala Village for the month of January 2010	Sri Zenith		5340.00

27/01/2011	Sri Vani Vidya	(as per details)		6300.00
	BUS FARE Payable			
	<i>Ch. No. :849630 / payment made foward school fees for 14 children from Khammam Village for the month of January 2010</i>			
03/02/2011	<i>Cheque No: 015965 / Payment made towards the School fees for 37 Children from Madhapur Village for the month of February 2010</i>	Serenity		6190.00
03/02/2011	<i>Cheque No:015953 / Paid Towards School fees to KVR Talent School School for 17 children from IDA Bollaram Village for the month of</i>	K.V.R. High		4250.00
03/02/2011	<i>Cheque No:015954 / Paid Towards School fees to Thy BUDS School for 25 children from Venkatapuram Village for the month of</i>	Thu Buds		5690.00
03/02/2011	<i>Cheque No:015952 / Paid Towards School fees to Bhanu Model School School for 24 children from Padgal Village for the month of February</i>	Bhanu Model		4020.00
03/02/2011	<i>Cheque No:015956 / Paid Towards School fees to Geetha Vignan Bharthi School for 28 children from Aipoor Village for the month of February</i>	Geetha Vignan		4960.00
03/02/2011	<i>Cheque No:015957 / Paid Towards School fees to The New Generation Public School for 24 children from Noothankal Village for the month</i>	New Generation		4540.00
03/02/2011	<i>Cheque No:015955 / Paid Towards School fees to Sri Zenith EM School for 38 children from Terala Village for the month of February 2010</i>	Sri Zenith		5340.00
03/02/2011	Sri Vani Vidya	(as per details)		6300.00
	<i>Cheque No:015951 / Paid Towards School fees to HM Sri Vani Vidya Niketan School for 14 children from Khamma Village for the month of</i>	BUS FARE Payable		
09/02/2011	<i>Cheque No: 015966 / Payment made towards the School fees for 37 Children from Madhapur Village for the month of March 2010</i>	Serenity		6190.00
09/02/2011	<i>Cheque No:015953 / Paid Towards School fees to KVR Talent School School for 17 children from IDA Bollaram Village for the month of</i>	K.V.R. High		4250.00
09/02/2011	<i>Cheque No:015961 / Paid Towards School fees to Thy BUDS School for 25 children from Venkatapuram Village for the month of January</i>	Thu Buds		5690.00
09/02/2011	<i>Cheque No:015953 / Paid Towards School fees to Bhanu Model School School for 24 children from Padgal Village for the month of March</i>	Bhanu Model		4020.00
09/02/2011	<i>heque No:015959 / Paid Towards School fees to Geetha Vignan Bharthi School for 28 children from Aipoor Village for the month of March 2010</i>	Geetha Vignan		4960.00
09/02/2011	<i>Cheque No:015958 / Paid Towards School fees to The New Generation Public School for 24 children from Noothankal Village for the month</i>	New Generation		4540.00
09/02/2011	<i>Cheque No:015960 / Paid Towards School fees to Sri Zenith EM School for 38 children from Terala Village for the month of April 2010</i>	SCHOOL FEES		5340.00

09/02/2011	Sri Vani Vidya	(as per details)		6300.00
	BUS FARE Payable			
	<i>Cheque No:015964 / Paid Towards School fees to HM Sri Vani Vidya Niketan School for 14 children from Khamma Village for the month of</i>			
16/02/2011	<i>Receipt No 4201 Recevied With Thanks From Brijesh Shukla For The Month Of February 2011</i>	DONATION	450.00	
16/02/2011	<i>Receipt No 4202 Recevied With Thanks From Swetha Mangshetty For The Month Of February 2011</i>	DONATION	450.00	
16/02/2011	<i>Receipt No 4203 Recevied With Thanks From Vainu Madhav Kulkarni.H For The Month Of February 2011</i>	DONATION	450.00	
16/02/2011	<i>Receipt No 4204 Recevied With Thanks From Balaji Avinash Pai Kulkarni.H For The Month Of February 2011</i>	DONATION	450.00	
16/02/2011	<i>Receipt No 4205 Recevied With Thanks From Mary Priscilla Francis For The Month Of February 2011</i>	DONATION	450.00	
16/02/2011	<i>Receipt No 4206 Recevied With Thanks From Mary Venugopal Siripuram For The Month Of February 2011</i>	DONATION	450.00	
16/02/2011	<i>Receipt No 4207 Recevied With Thanks From Shruti murugan For The Month Of February 2011</i>	DONATION	450.00	
16/02/2011	<i>Receipt No 4208 Recevied With Thanks From Sanjeev Vanaparthy For The Month Of February 2011</i>	DONATION	550.00	
16/02/2011	<i>Receipt No 4209 Recevied With Thanks From Basabdatta De For The Month Of February 2011</i>	DONATION	450.00	
16/02/2011	<i>Receipt No 4210 Recevied With Thanks From Sireesha Prithivi For The Month Of February 2011</i>	DONATION	550.00	
16/02/2011	<i>Receipt No 4211 Recevied With Thanks From TAJVINDER SINGH For The Month Of February 2011</i>	DONATION	1100.00	
16/02/2011	<i>Receipt No 4212 Recevied With Thanks From Pavani kumar Srinivasa Sai Kasinadhuni For The Month Of February 2011</i>	DONATION	550.00	
16/02/2011	<i>Receipt No 4213 Recevied With Thanks From Priyanka Jhawar For The Month Of February 2011</i>	DONATION	550.00	
16/02/2011	<i>Receipt No 4214 Recevied With Thanks From Aditya Sohani For The Month Of February 2011</i>	DONATION	550.00	
16/02/2011	<i>Receipt No 4215 Recevied With Thanks From Greghiton Goolamier For The Month Of February 2011</i>	DONATION	550.00	
16/02/2011	<i>Receipt No 4216 Recevied With Thanks From Sunil P John For The Month Of February 2011</i>	DONATION	550.00	

16/02/2011	Receipt No 4217 Received With Thanks From Sanjeev Nathan For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4218 Received With Thanks From Souvik Dhar For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4219 Received With Thanks From Komanduri Sreenivasachary Madhuri For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4220 Received With Thanks From UMA DEVI DUDDU For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4221 Received With Thanks From PALLEY ASHOK For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4222 Received With Thanks From MANOJ KUMAR For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4223 Received With Thanks From RAGHAVARAPU MALATI SUPRIYA For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4224 Received With Thanks From SUNITHA SIROLIKAR For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4225 Received With Thanks From SANDHYA SANTOSH For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4226 Received With Thanks From P.DEEPTI For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4227 Received With Thanks From SHIVANI BATRA For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4228 Received With Thanks From AYANTI REDDY For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4229 Received With Thanks From V SANTHI SREE For The Month Of February 2011	DONATION	1100.00	
16/02/2011	Receipt No 4230 Received With Thanks From GAURI BHANJAR For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4231 Received With Thanks From SUMANA SAVARAM For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4232 Received With Thanks From SUBRAMANIAN BHARATH RAJESH For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4233 Received With Thanks From M.MOHAN CHANDRA For The Month Of February 2011	DONATION	1100.00	
16/02/2011	Receipt No 4234 Received With Thanks From TRIVIKRAMA ADITYA BKP For The Month Of February 2011	DONATION	550.00	
16/02/2011	Receipt No 4235 Received With Thanks From JOHN KENNETH For The Month Of February 2011	DONATION	550.00	

16/02/2011	Receipt No 4236 Received With Thanks From Ms.Kirtan Shivanna Moolya For The Month Of February 2011	DONATION	6000.00	
16/02/2011	Ch. No. :Receipt No 4189 Received With Thanks From TV Ramakrishna Murthy For The Month Of February 2011	DONATION	550.00	
16/02/2011	Ch. No. :Receipt No 4190 Received With Thanks From V.Madhavi For The Month Of February 2011	DONATION	1100.00	
16/02/2011	Ch. No. :Receipt No.4191 Received With Thanks From B.Venkat Prasad Fro The Month Of February 2011	DONATION	1100.00	
16/02/2011	Ch. No. :Receipt No.4192 Received With Thanks From M/s Hoslistic Health Care Pvt Ltd Fro The Month Of February 2011	DONATION	1100.00	
16/02/2011	Ch. No. :Receipt No.4193 Received With Thanks From Prabhat Mehrotra Fro The Month Of February 2011	DONATION	450.00	
16/02/2011	Ch. No. :Receipt No.4194 Received With Thanks From RL Kiran Mai Arava Fro The Month Of February 2011	DONATION	550.00	
16/02/2011	Ch. No. :Receipt No.4195 Received With Thanks From Kavitha Elango Fro The Month Of February 2011	DONATION	1100.00	
16/02/2011	Ch. No. :Receipt No.4196 Received With Thanks From SVS.Sainath Fro The Month Of February 2011	DONATION	450.00	
16/02/2011	Ch. No. :Receipt No.4197 Received With Thanks From Addepalli Ksava Deekshit Fro The Month Of February 2011	DONATION	450.00	
16/02/2011	Ch. No. :Receipt No.4198 Received With Thanks From C.Sarat Chandra Fro The Month Of February 2011	DONATION	450.00	
16/02/2011	Ch. No. :Receipt No.4199 Received With Thanks From Vani Kumari Lakkakula Fro The Month Of February 2011	DONATION	550.00	
16/02/2011	Ch. No. :Receipt No.4200 Received With Thanks From Pranitha Polsani Fro The Month Of February 2011	DONATION	450.00	
16/02/2011	Online Donation	DONATION	1100.00	
17/02/2011	SCHOOL FEES	(as per details)		6300.00
	BUS FARE			
	Cheque No: 015972 / Payment made towards the School fees for 14 Children from Khammam Village for the month of April 2010			
17/02/2011	Cheque No: 015968 / Payment made towards the School fees for 38 Children from Terala Village for the month of March 2010	Sri Zenith		5340.00
17/02/2011	Cheque No: 015967 / Payment made towards the School fees for 28 Children from Aipoor Village for the month of April 2010	SCHOOL FEES		4960.00

17/02/2011	Cheque No: 015971 / Payment made towards the School fees for 24 Children from Padgal Village for the month of April 2010	SCHOOL FEES		4020.00
17/02/2011	Cheque No: 799357 / Payment made towards the School fees for 37 Children from Madhapur Village for the month of April 2010	SCHOOL FEES		6190.00
17/02/2011	Cheque No: 015970 / Payment made towards the School fees for 17 Children from IDA Bollaram Village for the month of March 2010	K.V.R. High		4250.00
17/02/2011	Cheque No: 015973 / Payment made towards the School fees for 24 Children from Noothankal Village for the month of November 2009	New Generation		4540.00
17/02/2011	Cheque No: 015969 / Payment made towards the School fees for 25 Children from Venkatapur Village for the month of February	Thu Buds		5690.00
24/02/2011	Cheque No: 799358 / Payment made towards the School fees for 37 Children from Madhapur Village for the month of Jun 2010	SCHOOL FEES		6190.00
24/02/2011	Cheque No: 015974 / Payment made towards the School fees for 24 Children from Noothankal Village for the month of December 2009	New Generation		4540.00
24/02/2011	Cheque No: 722256 / Paid towards School fees to 25 Children from from Venkatapur Village for the month of March 2010	Thu Buds		5690.00
24/02/2011	Cheque No: 722251 / Paid towards School fees to 17 Children from from IDA BOLLARAM Village for the month of April 2010	SCHOOL FEES		4250.00
24/02/2011	Cheque No: 722253 / Paid towards School fees to 24 Children from from Padgal Village for the month of June 2010	SCHOOL FEES		4020.00
24/02/2011	SCHOOL FEES	(as per details)		6300.00
	BUS FARE			
	Cheque No: 722252 / Paid towards School fees to 14 Children from from Khammam Village for the month of June 2010			
24/02/2011	Cheque No: 722254 / Paid towards School fees to 28 Children from from Aipoor Village for the month of June 2010	SCHOOL FEES		4960.00
25/02/2011	Receipt No 4240 Received With thanks From Ulaganathan For The Month Of March 2011	DONATION	6000.00	
02/03/2011	Cheque No: 722263 / Paid towards School fees to 25 Children from from Venkatapur Village for the month of April 2010	SCHOOL FEES		5690.00
02/03/2011	Cheque No: 722259 / Paid towards School fees to 17 Children from from IDA BOLLARAM Village for the month of June 2010	SCHOOL FEES		4250.00
02/03/2011	Cheque No: 722257 / Paid towards School fees to 24 Children from from Noothankal Village for the month of January 2010	New Generation		4540.00
02/03/2011	Cheque No: 722258 / Paid towards School fees to 37 Children from from Madhapur Village for the month of July 2010	SCHOOL FEES		6190.00

02/03/2011	Cheque No: 722264 / Paid towards School fees to 24 Children from from Padgal Village for the month of July 2010	SCHOOL FEES		4020.00
02/03/2011	SCHOOL FEES	(as per details)		6300.00
	BUS FARE			
	Cheque No: 722260 / Paid towards School fees to 14 Children from from Khammam Village for the month of July 2010			
02/03/2011	Cheque No: 722262 / Paid towards School fees to 28 Children from from Alpoor Village for the month of July 2010	SCHOOL FEES		4960.00
04/03/2011	Cheque.No:5465581 Receipt No 4237 Received With Thanks From ESTATE OF LATE PREMABEN.J.THALKER For The Month Of	DONATION	150000.00	
04/03/2011	Ch.No:474260 Receipt No 4239 Received With Thanks From SHAIBAL DUTT For The Month of March 2011	DONATION	1600.00	
08/03/2011	Cheque No: 722266 / Paid towards School fees to 24 Children from from Noothankal Village for the month of February 2010	New Generation		4540.00
08/03/2011	Cheque No: 722265 / Paid towards School fees to 37 Children from from Madhapur Village for the month of August 2010	SCHOOL FEES		6190.00
09/03/2011	Receipt No 4238 Received With Thanks From Mr.ILYAS ALI MIRZA For the month of March 2011	DONATION	6000.00	
11/03/2011	Receipt No 4241 Received With thanks From T.V.Rama Krishna Murty For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4242 Received With thanks From V.Madhavi For The Month Of March 2011	DONATION	1100.00	
11/03/2011	Receipt No 4243 Received With thanks From B.Venkat Prasad For The Month Of March 2011	DONATION	1100.00	
11/03/2011	Receipt No 4244 Received With thanks From M/S Holistic Health Care Pvt ltd For The Month Of March 2011	DONATION	1100.00	
11/03/2011	Receipt No 4245 Received With thanks From Prabhat Mehrotra For The Month Of March 2011	DONATION	450.00	
11/03/2011	Receipt No 4246 Received With thanks From R L Kiran Mai Arava For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4247 Received With thanks From kavitha Elango For The Month Of March 2011	DONATION	1100.00	
11/03/2011	Receipt No 4248 Received With thanks From SVS Sainath For The Month Of March 2011	DONATION	450.00	
11/03/2011	Receipt No 4249 Received With thanks From Addepalli Kesava Deekshit For The Month Of March 2011	DONATION	450.00	

11/03/2011	Receipt No 4250 Received With thanks From C Sarat Chandra For The Month Of March 2011	DONATION	450.00	
11/03/2011	Receipt No 4251 Received With thanks From vani Kumari Lakkakula For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4252 Received With thanks From Pranitha Polsani For The Month Of March 2011	DONATION	450.00	
11/03/2011	Receipt No 4253 Received With thanks From Brijesh Shukla For The Month Of March 2011	DONATION	450.00	
11/03/2011	Receipt No 4254 Received With thanks From Swetha Mangshetty For The Month Of March 2011	DONATION	450.00	
11/03/2011	Receipt No 4255 Received With thanks From Vainu Madhav kulkarni H For The Month Of March 2011	DONATION	450.00	
11/03/2011	Receipt No 4256 Received With thanks From Balaji Avinash Pai For The Month Of March 2011	DONATION	450.00	
11/03/2011	Receipt No 4257 Received With thanks From Mary Priscilla Francis For The Month Of March 2011	DONATION	450.00	
11/03/2011	Receipt No 4258 Received With thanks From Venugopal Siripuram For The Month Of March 2011	DONATION	450.00	
11/03/2011	Receipt No 4259 Received With thanks From Shruti Murugan For The Month Of March 2011	DONATION	450.00	
11/03/2011	Receipt No 4260 Received With thanks From Sanjeev Vanaparthy For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4261 Received With thanks From Basabdatta De For The Month Of March 2011	DONATION	450.00	
11/03/2011	Receipt No 4262 Received With thanks From Sreesha Prithivi For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4263 Received With thanks From TAJVINDER SINGH For The Month Of March 2011	DONATION	1100.00	
11/03/2011	Receipt No 4264 Received With thanks From PAVani Kumar Srinivasa Sai Kasinadhuni For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4265 Received With thanks From Priyanka Jhawar For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4266 Received With thanks From Aditya Sohani For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4267 Received With thanks From Gregghiton Goolamier For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4268 Received With thanks From Sunil P John For The Month Of March 2011	DONATION	550.00	

11/03/2011	Receipt No 4269 Received With thanks From Sanjeev Nathan For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4270 Received With thanks From Souvik Dhar For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4271 Received With thanks From Komanduri sreenivasachary Madhuri For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4272 Received With thanks From UMA DEVI DUDDU For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4273 Received With thanks From PALLEY ASHOK For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4274 Received With thanks From MANOJ KUMAR For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4275 Received With thanks From RAGHAVARAPU MALATI SUPRIYA For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4276 Received With thanks From SUNITHA SIROLIKAR For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4277 Received With thanks From S NEERAJA REDDY For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4279 Received With thanks From Sandhya Santosh For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4280 Received With thanks From P DEEPTI For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4281 Received With thanks From SHIVIANI BATRA For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4282 Received With thanks From V SANTHI SREE For The Month Of March 2011	DONATION	1100.00	
11/03/2011	Receipt No 4283 Received With thanks From GAURI BHANJAR For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4284 Received With thanks From SUMANA SAVARAM For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4285 Received With thanks From G JOCKHIM AROGYAM For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4286 Received With thanks From SUBRAMANIAN BHARATH RAJESH For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4287 Received With thanks From M MOHAN CHANDRA For The Month Of March 2011	DONATION	1100.00	
11/03/2011	Receipt No 4288 Received With thanks From TRIVIKRAMA ADITYA BKP For The Month Of March 2011	DONATION	550.00	

11/03/2011	Receipt No 4289 Received With thanks From JOHN KENNETH For The Month Of March 2011	DONATION	550.00	
11/03/2011	Receipt No 4290 Received With thanks From JOHN PRASHANTH For The Month Of March 2011	DONATION	550.00	
23/03/2011	Bank Charges	BANK CHARGES		63.00
26/03/2011	Cheque no: 95427 / Donation Received from Durga engg for the moth of March 2011	DONATION	3100.00	
28/03/2011	Bank Charges	BANK CHARGES		150.00
			795192.65	776540.75
	Dr	Closing Balance		18651.90
			795192.65	795192.65

