

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHAGAON

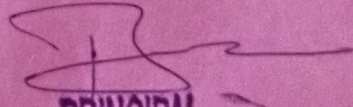
A/p : Budhgaon , Dist : Sangli 416304
(EN 6269)

**Alumni
Ledger Account**

1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	Dr Opening Balance				15,30,119.00
11-7-2022	Dr Cau Money Lib Lab Deposit	Account Journal	77		5,000.00
	AMOUNT TRANSFER TO ABOVE HEAD TOWARDS CAU.MONEY LIB.LAB DEPOSIT				
	Dr Cau Money Lib Lab Deposit	Account Journal	78		40,000.00
	AMOUNT TRANSFER TO ABOVE HEAD TOWARDS CAU.MONEY LIB.LAB DEPOSIT				
	Dr Cau Money Lib Lab Deposit	Account Journal	79		38,000.00
	AMOUNT TRANSFER TO ABOVE HEAD TOWARDS CAU.MONEY LIB.LAB DEPOSIT				
	Dr Cau Money Lib Lab Deposit	Account Journal	80		33,500.00
	AMOUNT TRANSFER TO ABOVE HEAD TOWARDS CAU.MONEY LIB.LAB DEPOSIT				
	Dr Cau Money Lib Lab Deposit	Account Journal	81		43,000.00
	AMOUNT TRANSFER TO ABOVE HEAD TOWARDS CAU.MONEY LIB.LAB DEPOSIT				
	Dr Cau Money Lib Lab Deposit	Account Journal	82		38,000.00
	AMOUNT TRANSFER TO ABOVE HEAD TOWARDS CAU.MONEY.LIB LAB DEPOSIT				
	Dr Cau Money Lib Lab Deposit	Account Journal	83		17,000.00
	AMOUNT TRANSFER TO ABOVE HEAD TOWARDS CAU.MONEY LIB;LAB DEPOSIT				
	Dr Cau Money Lib Lab Deposit	Account Journal	84		40,000.00
	AMOUNT TRANSFER TO ABOVE HEAD TOWARDS CAU.MONEY LIB.LAB DEPOSIT				
	Cr Closing Balance			17,84,619.00	17,84,619.00
				17,84,619.00	17,84,619.00


PRINCIPAL

**Padmabhushan Vasantdada Patil
Institute of Technology
Budhgaon-416304 Tal-Miraj Dist-Sangli.**