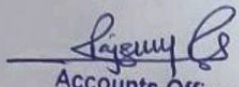


GHARDA INSTITUTE OF TECHNOLOGY 2017-18
LAVEL, TAL KHED, DIST RATNAGIRI

N.S.S. Exps. Received
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
22-6-2017	By Saraswat Bank SB A/c No.435200100000016 BEING MUMBAI UNIVERSITY R.NO.1159	Receipt	1207		17,550.00
	By Saraswat Bank SB A/c No.435200100000016 BEING MUMBAI UNIVERSITY R.NO.1160	Receipt	1208		16,708.00
28-2-2018	By Examination Exps BEING AMOUNT TRANSFER FROM MUMBAI UNIVERSITY AS PER R.NO.1160 WRONGLY CREDITED ON 31.01.2017 NOW RECTIFIED.	Journal	88		5,500.00
					39,758.00
To	Closing Balance			39,758.00	
				39,758.00	39,758.00


Accounts Officer
Gharda Institute of Technology
Lavel Tal Khed Dist Ratnagiri-415 708

