

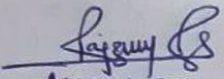
GHARDA INSTITUTE OF TECHNOLOGY 2018-19

N.S.S. Exps. Received Ledger Account

1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-5-2018	By Saraswat Bank SB A/c No.435200100000016 UNIVERSITY OF MUMBAI -R.NO. - 1911	Receipt	432		34,265.00
4-2-2019	By Saraswat Bank SB A/c No.435200100000016 BEING NSS EXPENSES RECEIVED FROM UNIVERSITY OF MUMBAI FOR THE YEAR 2017-18 @23% AS PER R.NO. 522	Receipt	4196		4,270.00
	By Saraswat Bank SB A/c No.435200100000016 BEING NSS EXPENSES RECEIVED FROM UNIVERSITY OF MUMBAI FOR THE YEAR 2017-18 @23% AS PER R.NO. 523	Receipt	4197		5,258.00
20-3-2019	By Saraswat Bank SB A/c No.435200100000016 BEING NSS EXPENSES RECEIVED IN ADVANCE FOR THE YEAR 2018-19 AS PER R.NO. 1108	Receipt	4780		29,880.00
					73,673.00
To	Closing Balance			73,673.00	73,673.00


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

