

GHARDA INSTITUTE OF TECHNOLOGY 2019-20

N.S.S. Exps. Received Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
22-8-2019	By Saraswat Bank SB A/c No.435200100000016 BEING CH.NO. 643447 RECEIVED FROM UNIVERSITY OF MUMBAI TOWARDS REIMBURSEMENT OF NSS EXPENSES FOR THE YEAR 2018-19.	MISC RECEIPT	2873		4,620.00
23-8-2019	By Saraswat Bank SB A/c No.435200100000016 BEING CH.NO. 643199 RECEIVED FROM MUMBAI UNIVERSITY TOWARDS REIMBURSEMENT OF NSS EXPENSES INCURRED FOR THE YEAR 2018-19.	MISC RECEIPT	2916		10,184.00
					14,804.00
To	Closing Balance			14,804.00	14,804.00


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

