

SLC-Ambegaon (2019-20)

S NO. 10/1
Ambegaon Bk
Pune

SPPU Univesity
Ledger Account

1-Apr-19 to 31-Mar-20

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Division	:	Branch	:	Quota		
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-Apr-19	To Opening Balance				20,500.00	
6-Jun-19	By Sinhgad Law College Eam & Learn Scheme (CBI) 3391 Inter Bank Transfer Current Asset Sundry Debtors SPPU Univesity 20,500.00	ragade	Receipt 6-6-2019 20,500.00 Dr	7		20,500.00
3-Feb-20	By Bank of Maharashtra NSS 5455 Cheque/DD NEFT Being amount recived SPPU for NSS Account .	Rubina	Receipt 3-2-2020 7,500.00 Dr	15		7,500.00
6-Feb-20	By Sinhgad Law College Eam & Learn Scheme (CBI) 3391 Cheque/DD NEFT Being amt, reced from SPPU	Rubina	Receipt 6-2-2020 4,720.00 Dr	16		4,720.00
To	Closing Balance				20,500.00 12,220.00 32,720.00	32,720.00 32,720.00




PRINCIPAL
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