

Sinhgad Law College

S NO. 10/1
Ambegaon Bk
Pune

SPPU SET Exam
Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
22-Dec-20	By Sinhgad Law College Earn & Learn Scheme (CB) 3391 <i>Being amount received from SPPU for Actual Expenditure for SET exam held on 27.12.2020.</i>	Deepika	Receipt	14		39,400.00
29-Dec-20	To Cash <i>Being amount paid to vaculties as set exam remuneration as follows - 15*1150=17250, 3150,2150,900,3600. Dtd 27.12.2020</i>	Deepika	Cash Purchase	2021/SLCCP/00122	27,050.00	
	To Cash <i>Being amount paid to purchases of sanitizer, maskes, gloves as per bill attached. Bill dtd 26.12.2020 & 27.12.2020.</i>	Deepika	Cash Purchase	2021/SLCCP/00123	5,000.00	
	To Cash <i>Being amount paid to Mr Santosh Pusawale to purchases of lunch for Observer lunch. Bill dtd 27.12.2020.</i>	Deepika	Cash Purchase	2021/SLCCP/00124	150.00	
	To SPPU Univesity <i>Sales bill generated for rent received from SSPU University for SET EXAM, Hence amt. adjusted by this jv.</i>	Madhavi	Journal	83	7,200.00	
					39,400.00	39,400.00




PRINCIPAL
SINHGAD LAW COLLEGE
S.No.10/1,Ambegaon(Bk.)
Pune-411041