

Jaywant Pratishtan, Humgaon
Amdar Shashikant Shinde Mahavidyalaya (Sr)
A/P- Medha, Tal- Jawali, Dist- Satara
Ledger Name : Workshop

Date :From : 01/04/2019 To : 31/03/2020

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Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2019			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0	0	0.00	Dr
30/11/2019	Payment	P2388	Workshop AQR Registration fee as per receipt	1200.00		1200.00	Dr
			Days Total :	1200.00		1200.00	Dr
6/2/2020	Contra	C1559	Workshop Chq.No.018185,Commere Day expenses as per Shri.Amay Desai Voucher	3000.00		4200.00	Dr
			Days Total :	3000.00		4200.00	Dr
			Grand Total :	4200.00	0.00	4200.00	




Principal
Amdar Shashikant Shinde Mahavidyalay
Medha, Tal. Jaoli, Dist. Satara

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A/P- Medha, Tal- Jawali, Dist- Satara

Ledger Name : Seminar / Conference/ Workshop fees Paid to Staff

Date :From : 01/04/2022 To : 31/08/2022

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Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2022			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0	0	0.00	Dr
30/6/2022	Contra	C3177	Seminar / Conference/ Workshop fees Paid to Staff Seminar / Conference/ Workshop fees Paid to Staff as per Dr.Dhonde Sanjay V. voucher	18000.00		18000.00	Dr
			Days Total :	18000.00		18000.00	Dr
			Grand Total :	18000.00	0.00	18000.00	




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