

**Shridevi Institute of Engg & Technolgy**

Sira Road Tumkur

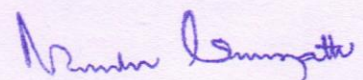
**K S C S T Project**

Ledger Account

1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-5-2018	Dr Canara Bank A/c No: 5289201000003 STUDENTS PROJECT Chq no:660496 c b bank	Receipt	1201		47,500.00
	Dr Canara Bank A/c No: 5289201000003 STUDENTS PROJECT Chq no:660171 C B bank	Receipt	1202		8,000.00
11-6-2018	Cr Canara Bank A/c No: 5289201000003 Chq no:178469 Student project programme from KSCST Mr.Madhu B C	Payment	211	6,500.00	
12-6-2018	Cr Canara Bank A/c No: 5289201000003 Chq no:178472 Student project programme from KSCST Mr.Suthan R	Payment	228	6,000.00	
	Cr Canara Bank A/c No: 5289201000003 Chq no:178466 Student project programme from KSCST Mr.C V Shanmuka Swamy	Payment	229	6,000.00	
	Cr Canara Bank A/c No: 5289201000003 Chq no:178471 Student project programme from KSCST Mr.Madhu B C	Payment	230	6,000.00	
	Cr Canara Bank A/c No: 5289201000003 Chq no:178468 Student project programme from KSCST Mr. Prasannakumar B K	Payment	231	6,000.00	
15-6-2018	Cr Canara Bank A/c No: 5289201000003 Chq no:178465 Student project programme from KSCST Mr.Maltesh P J	Payment	255	7,000.00	
19-6-2018	Cr Canara Bank A/c No: 5289201000003 Chq no:178478 Student project programme from KSCST Mr.Aijaz Ahamed Sharief	Payment	273	8,000.00	
26-6-2018	Cr Canara Bank A/c No: 5289201000003 Chq no:178470 Student programme from KSCST Mr Harish B	Payment	309	5,000.00	
30-6-2018	Cr Canara Bank A/c No: 5289201000003 Chq no:178473 Student programme from KSCST Mr Dr Chandrappa	Payment	348	5,000.00	
				<b>55,500.00</b>	<b>55,500.00</b>

PRINCIPAL  
SIET, TUMAKURU.