

Shridevi Institute of Engg & Technolgy

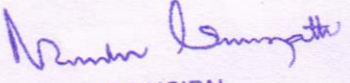
Sira Road Tumkur

K S C S T Project

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-5-2019	Dr Karnataka Bank 7562000100133301 NEFT- KARNATAKA STATE COUN /P19050409544532 DT ON 4.5. 2019	Receipt	1539		13,000.00
11-7-2019	Cr Karnataka Bank 7562000100133301 chq no:212354 K S C S T Student project expenses	Payment	459	6,000.00	
	Cr Karnataka Bank 7562000100133301 chq no:212355 K S C S T Student project expenses	Payment	462	7,000.00	
				13,000.00	13,000.00


PRINCIPAL
SIET., TUMAKURU