

Shridevi Institute of Engg & Technology

Sira Road Tumkur

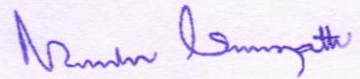
K S C S T Project

Ledger Account

1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-5-2021	Dr Canara Bank A/c No: 5289201000003 RECEIVED FROM KSCST NEFT DT 28-5-2021 RECEIVED FORM KSCST STUDENTS PROJECTS	Receipt	300		45,500.00
					45,500.00
Cr	Closing Balance			45,500.00	
				<u>45,500.00</u>	<u>45,500.00</u>



PRINCIPAL
SIET., TUMAKURU.

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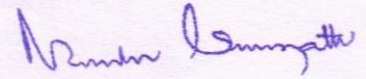
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-6-2022	Dr Canara Bank A/c No: 5289201000003 FUNDS RECEIVED FROM KSCST KSCST GRANTS RECEIVED	Receipt	874		7,000.00
8-11-2022	Cr TDCC Bank A/C No:038009000003 CHQ NO 160371- REFUND OF PROJECT FEES FOR 7TH SEM STUDENTS	Payment	411	6,400.00	
				6,400.00	7,000.00
				600.00	
				7,000.00	7,000.00
	Cr Closing Balance				



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