

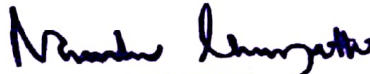
Shridevi Institute of Engg & Technolgy
Sira Road Tumkur

Exam Remuneration
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-May-23	Dr Canara Bank A/c No: 5289201000003 RECEIVED FROM NTA AS ADVANCE AMOUNT FOR NEET EXAM RECEIVED FROM NTA FOR CONDUCTION OF NEET EXAM 2023 (90% ADVANCE) ON 06-05-2023	Receipt	1036		2,05,794.00
31-Aug-23	Dr Canara Bank A/c No: 5289201000003 RECEIVED FROM NTA FOR NEET EXAM RECEIVED FROM NTA FOR NEET EXAM CONDUCTION AT SIET	Receipt	3209		7,576.00
					2,13,370.00
Cr	Closing Balance			2,13,370.00	
				2,13,370.00	2,13,370.00


PRINCIPAL
SIET. TUMKUR.