

Shridevi Institute of Engg & Technolgy

Sira Road Tumkur

Exam Remuneration Recd VTU

Ledger Account

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Aug-23	Dr Canara Bank A/c No: 5289201000003 RECEIVED FROM VTU FOR VALUATION CENTRE REMUNERATION RECEIVED FROM VTU FOR VTU VALUATION CENTRE FOR THE EXAM JAN/FEB/MAR-2023	Receipt	3210		39,271.00
13-Oct-23	Dr Canara Bank A/c No: 5289201000003 FINANCE OFFICER VTU RECEIVED FROM FROM FINANCE OFFICER VTU FOR VTU VALUATION CENTRE	Receipt	3999		7,429.00
					46,700.00
				46,700.00	
				46,700.00	46,700.00
Cr	Closing Balance				

M. S. Kumar
PRINCIPAL
SIRA, TUMKUR.