

Anekant Institute of Management Studies
Baramati

National Conference University Grant
Ledger Account

1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	
12-3-2019	Dr Corporation Bank A/c. TCC 520101032941567	Receipt	1792		1,44,683.00	
	Cheque/DD 381930	8-3-2019	1,44,683.00 Dr			
	Being SPPU QIP grant received					
					1,44,683.00	
Cr	Closing Balance			1,44,683.00		
				1,44,683.00	1,44,683.00	