

Anekant Institute of Management Studies
Baramati

National/International Regi.Fee
Ledger Account

1-Jun-2022 to 31-May-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-2-2023	Dr Maharashtra Bank Cheque/DD ND Raut	Receipt 6-2-2023	1493 750.00 Dr		750.00
10-2-2023	Dr Seminar/Workshop/Conference Exps Journal Being paid registration fee to 9 staff 500*9 =4500 . Dr.Lahori, Dr. Yadav, Dr.Kollimath, Dr.Khatavkar,Dr.Dikshit & Prof.Jadhav.		500		4,500.00
31-3-2023	Cr National/International Conference Exps. Journal @		540	5,250.00	
				5,250.00	5,250.00

