

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 Union Bank (Corp Bank) A/c. 520101032941567 Cheque/DD 381930 Being SPPU QIP grant received	Receipt 8-3-2019	1792	1,44,683.00 Dr	1,44,683.00
					1,44,683.00
	Cr Closing Balance			1,44,683.00	
				1,44,683.00	1,44,683.00