

Anekant Institute of Management Studies
Baramati
Alumni Fund (Lia)
Ledger Account
1-Apr-24 to 31-Mar-25

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-24	By Opening Balance				1937047.6
6-Apr-24	By Axis Bank Mane Snehal	Receipt	24		300
30-Apr-24	By Bank of Maharashtra AIMS Alumni Associa Cheque can not be presented by students. 2000*3=6000 hence return	Receipt	385		6000
29-May-24	By Axis Bank Sonawane Trupti	Receipt	431		300
2-Jul-24	By Axis Bank shinde Dilip M	Receipt	509		300
3-Jul-24	By Axis Bank Bhalerao Suraj V	Receipt	511		300
5-Jul-24	By Axis Bank Gaikwad Yashoda	Receipt	515		300
5-Jul-24	By Axis Bank Doshi Sanika	Receipt	516		300
5-Jul-24	By Axis Bank Zadbuke Varushali	Receipt	517		300
15-Jul-24	By Axis Bank Badhe Manisha	Receipt	522		300
16-Jul-24	By Axis Bank Walke Renuka	Receipt	523		300
18-Jul-24	By Axis Bank Kale Sushant	Receipt	525		1000
20-Jul-24	By Axis Bank Solanki Rahul	Receipt	526		300
31-Jul-24	By Axis Bank Walke Renuka	Receipt	534		300
1-Aug-24	By Axis Bank Shinde Vishakha	Receipt	540		300
5-Aug-24	By Axis Bank Mulani Mainuddin	Receipt	566		300
7-Aug-24	By Axis Bank Pawar Vishal	Receipt	656		300
7-Aug-24	By Axis Bank Bankar Dhiraj	Receipt	679		1000
7-Aug-24	By Axis Bank Pathak Prachi	Receipt	682		1000
8-Aug-24	By Axis Bank Shinde Prathamesh	Receipt	697		1000
8-Aug-24	By Axis Bank	Receipt	702		300



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	Makar amol				
8-Aug-24	By Axis Bank Abbad Ashish	Receipt	703		300
20-Aug-24	By Axis Bank Tatiya SHital	Receipt	770		300
22-Aug-24	By Axis Bank Zende Mayur	Receipt	821		300
22-Aug-24	By Axis Bank Bhise Sanyukta	Receipt	822		300
4-Sep-24	By Axis Bank Koli Abhijit	Receipt	913		300
7-Sep-24	By Bank of Maharashtra AIMS Alumni Associa Bajaj Finserv 1000*2=2000	Receipt	934		2000
7-Sep-24	By Bank of Maharashtra AIMS Alumni Associa Bajaj Finserv 1000*7=7000	Receipt	935		7000
7-Sep-24	By Bank of Maharashtra AIMS Alumni Associa Bajaj Finserv 1000*10=10000	Receipt	936		10000
12-Sep-24	By Axis Bank Sonawane Shubham	Receipt	974		300
12-Sep-24	By Axis Bank Sonawane Saloni	Receipt	975		300
12-Sep-24	By Axis Bank Khaire tanuja	Receipt	979		1000
12-Sep-24	By Axis Bank Waware Sameer	Receipt	982		1000
12-Sep-24	By Axis Bank Randive Shubham	Receipt	983		1000
12-Sep-24	By Bank of Maharashtra AIMS Alumni Associa Bajaj Finserv 1000*1=1000	Receipt	984		1000
13-Sep-24	By Bank of Maharashtra AIMS Alumni Associa Bajaj Finserv 1000*1=1000	Receipt	986		1000
17-Sep-24	By Axis Bank Bankar Shubham	Receipt	1004		300
21-Sep-24	By Bank of Maharashtra AIMS Alumni Associa Bajaj Finserv 1000*1=1000	Receipt	1012		1000
22-Sep-24	By Bank of Maharashtra AIMS Alumni Associa Bajaj Finserv 1000*1=1000	Receipt	1013		1000
29-Sep-24	By Bank of Maharashtra AIMS Alumni Associa Bajaj Finserv 1000*1=1000	Receipt	1030		1000
30-Sep-24	By Bank of Maharashtra AIMS Alumni Associa Bajaj Finserv 1000*1=1000	Receipt	1032		1000



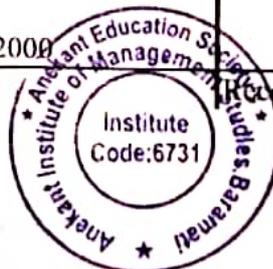
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17-Oct-24	By Axis Bank Jadhav Kiran Namdev	Receipt	1101		300
18-Oct-24	By Axis Bank Jadhav Yogesh	Receipt	1355		300
24-Oct-24	By Axis Bank Jadhav Gaurav	Receipt	1227		300
11-Nov-24	By Axis Bank Kawade Priyanka	Receipt	1259		1000
14-Nov-24	By Axis Bank Kumbhar aditya	Receipt	1275		1000
14-Nov-24	By Axis Bank Shendkar Nilesh	Receipt	1277		1000
26-Nov-24	By Axis Bank DhumalPrathamesh	Receipt	1413		2000
30-Dec-24	By Axis Bank Bagade Sushant	Receipt	1579		300
31-Dec-24	By Axis Bank Shah Neha	Receipt	1585		300
8-Jan-25	By Axis Bank Saargar Akshay	Receipt	1614		1000
20-Jan-25	By Axis Bank Londhe Prajakta	Receipt	1619		300
28-Jan-25	By Axis Bank Shah Sidharth	Receipt	1628		300
28-Jan-25	By Bank of Maharashtra AIMS Alumni Associa Nikhil Chavan	Receipt	1770		1000
28-Jan-25	By Bank of Maharashtra AIMS Alumni Associa Kavitake Mahesh	Receipt	1771		1000
28-Jan-25	By Bank of Maharashtra AIMS Alumni Associa Bhise Prachi	Receipt	1772		1000
28-Jan-25	By Bank of Maharashtra AIMS Alumni Associa Shengale Neha	Receipt	1773		1000
3-Feb-25	By Bank of Maharashtra AIMS Alumni Associa Dhawale Rahul	Receipt	1774		2000
5-Feb-25	By Axis Bank Kakade Priti	Receipt	1634		300
6-Feb-25	By Bank of Maharashtra AIMS Alumni Associa Doshi	Receipt	1775		2000
6-Feb-25	By Bank of Maharashtra AIMS Alumni Associa Chavan Priyanka	Receipt	1776		2000
6-Feb-25	By Bank of Maharashtra AIMS Alumni Associa	Receipt	1777		2000



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	Abnave				
6-Feb-25	By Bank of Maharashtra AIMS Alumni Association Chavan Pratilsja	Receipt	1778		2000
10-Feb-25	By Axis Bank Choudhar Ujjwala	Receipt	1740		300
10-Feb-25	By Bank of Maharashtra AIMS Alumni Association Bendsure Mayur	Receipt	1779		2000
10-Feb-25	By Bank of Maharashtra AIMS Alumni Association Bhosale Aditya	Receipt	1780		2000
10-Feb-25	By Bank of Maharashtra AIMS Alumni Association Bhosale Saurabh	Receipt	1781		2000
10-Feb-25	By Bank of Maharashtra AIMS Alumni Association Mahesh Kavitate	Receipt	1782		2000
11-Feb-25	By Bank of Maharashtra AIMS Alumni Association Revate Snehal	Receipt	1783		2000
11-Feb-25	By Bank of Maharashtra AIMS Alumni Association Nirmal Raisonni	Receipt	1784		2000
12-Feb-25	By Bank of Maharashtra AIMS Alumni Association Pandhare Puja	Receipt	1785		2000
12-Feb-25	By Bank of Maharashtra AIMS Alumni Association	Receipt	1786		2000
12-Feb-25	By Bank of Maharashtra AIMS Alumni Association	Receipt	1787		2000
12-Feb-25	By Bank of Maharashtra AIMS Alumni Association	Receipt	1788		2000
12-Feb-25	By Bank of Maharashtra AIMS Alumni Association Manshi Deshmukh	Receipt	1789		2000
13-Feb-25	By Bank of Maharashtra AIMS Alumni Association Nikita Bhagat	Receipt	1790		2000
4-Mar-25	By Bank of Maharashtra AIMS Alumni Association Thorat	Receipt	1791		1000
4-Mar-25	By Bank of Maharashtra AIMS Alumni Association	Receipt	1792		1000
4-Mar-25	By Bank of Maharashtra AIMS Alumni Association Pradnya	Receipt	1793		1000
4-Mar-25	By Bank of Maharashtra AIMS Alumni Association Rani Zende	Receipt	1794		1000
5-Mar-25	By Bank of Maharashtra AIMS Alumni Association Dhwale Rhaul	Receipt	1795		1000
7-Mar-25	By Bank of Maharashtra AIMS Alumni Association Shrusti Borawake	Receipt	1796		1000
13-Mar-25	To Bank of Maharashtra AIMS Alumni Association visit fee collection 2000*16=32000	Payment	419	32000	
25-Mar-25	By Axis Bank	Receipt	1712		300



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Doshi sonu				
31-Mar-25	By Bank of Maharashtra AIMS Alumni Association return neft	Receipt	1797		8000
					1937047.6
	Current Total			32000	105900
	Closing Balance				2010947.6



DIRECTOR
Anekant Education Society's
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