

22 - BLDEA SB ARTS & KCP SCIENCE COLLEGE

Training Expenses Staff

Ledger Account

1-Sep-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Sep-22	To Opening Balance			11,532.00	
6-Oct-22	To 0100172174 - Dharmaguruprasad M P	Journal	KAJV22-0316/22-23	5,106.00	
1-Dec-22	To 0100197944 - MALATI B CHANAGONDA	Journal	KAJV22-0465/22-23	1,000.00	
12-Jan-23	To Pradeep Pulasing Chavan	Journal	KAJV22-0572/22-23	7,310.00	
19-Jan-23	To 100980 - AMIT BALASAB TERADALE	Journal	KAJV22-0582/22-23	1,675.00	
24-Jan-23	To 102596 - KAVITA Y GORAGUNDAGI	Journal	KAJV22-0587/22-23	500.00	
23-Feb-23	To 102609 - SHRIGOURI SHRISHAIL DONAGI	Journal	KAJV22-0633/22-23	800.00	
				27,923.00	
By	Closing Balance				27,923.00
				27,923.00	27,923.00