R.C.Patel Inst.Of Pharma.Edu.& Research (B.Pharm) - (2014-15)

Shirpur Dist - Dhule

Alumini Meet

Ledger Account

1-Apr-2014 to 31-Mar-2015

Date Particulars		Vch Type	Debit Credit
-4-2014 By Opening Bal	ance		8,14,032.00
2-4-2014 By Cash		Receipt	1,000.00
z wzorn by odon	Being Alumini Meet Received as per		
	Register ,Receipt No. 1 to 2		
7-5-2014 By Cash		Receipt	500.00
rozon by caon	Being Alumini Meet Received as per		
	Register ,Receipt No. 3		
22-5-2014 By Cash		Receipt	500.00
	Being Alumini Meet Received as per		
	Register ,Receipt No. 4		
24-5-2014 By Cash		Receipt	900.00
2,020 5,	Being Alumini Meet Received as per		
	Register ,Receipt No. 5 to 7		
2-6-2014 By Cash		Receipt	500.00
,	Being Alumini Meet Received as per		
	Register ,Receipt No. 8		
4-6-2014 By Cash		Receipt	500.0
	Being Alumini Meet Received as per		
	Register ,Receipt No. 9	Receipt	500.00
5-6-2014 By Cash	A Control Persiand on por	Receipt	300.00
	Being Alumini Meet Received as per Register ,Receipt No. 10		
	Register , Necolpt 110. 19	Receipt	1,500.00
11-6-2014 By Cash	Being Alumini Meet Received as per		
	Register ,Receipt No. 11 to 13		
0 1	, togicter , and ,	Receipt	1,700.00
13-6-2014 By Cash	Being Alumini Meet Received as per		
	Register ,Receipt No. 14 to 17		
a codd Dy Cash		Receipt	500.00
18-6-2014 By Cash	Being Alumini Meet Received as per		
	Register ,Receipt No. 18		500.00
19-6-2014 By Cash		Receipt	500.00
19-0-2011 by	Being Alumini Meet Received as per		
	Register ,Receipt No. 19	D lat	1,000.00
20-6-2014 By Cash		Receipt	
	Being Alumini Meet Received as per		
	Register ,Receipt No. 20 to 21	Receipt	2,600.00
26-6-2014 By Cash	A Description of the Control of the	receipt	
	Being Alumini Meet Received as per Register ,Receipt No. 22 to 34		
	Aegister , Account to	ume	
Conto	d Over	13/	8,26,232.00
Carne	d Over	Bern 8	
		1 3	continued

R.C.Patel Inst.Of Pharma.Edu.& Research	(B.Pharm	- (2014-15)
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Date	Particulars		Vch Type	Debit	Credi
	Brought Fo	orward			8,26,232.00
07.0.0044	D. Cook		Receipt		1 600 00
27-6-2014	By Cash	Being Alumini Meet Received as per	Neceipt		1,600.00
		Register ,Receipt No. 35 to 42			
2-7-2014	By Cash		Receipt		6,200.00
	_,	Being Alumini Meet Received as per			
		Register ,Receipt No. 43 to 73			
14-7-2014	By Cash		Receipt		500.00
		Being Alumini Meet Received as per Register ,Receipt No. 74			
15-7-2014	By Cash		Receipt		20,000.00
	2,	Being Alumini Meet Received as per			
		Register ,Receipt No. 75 to 114			
22-7-2014	By Cash		Receipt		14,000.00
		Being Alumini Meet Received as per			
		Register ,Receipt No. 115 to 142			40,000,00
26-7-201	4 By Cash	Date Alemand Alexandra and an area	Receipt		16,000.0
		Being Alumini Meet Received as per Register ,Receipt No. 143 to 195			
6-8-201	4 By Cash	, , , , , , , , , , , , , , , , , , , ,	Receipt		6,500.00
0 0 201	ч Бу Сазіі	Being Alumini Meet Received as per			
		Register ,Receipt No. 196 to 208			
28-8-201	4 By Cash		Receipt		4,500.00
		Being Alumini Meet Received as per			
		Register ,Receipt No. 209 to 217	Receipt		2 000 00
8-9-201	14 By Cash	Being Alumini Meet Received as per	Neceipt		2,000.00
		Register ,Receipt No. 218 to 221			
11-9-20	14 By Cash		Receipt		2,500.00
11020	by case	Being Alumini Meet Received as per			
		Register ,Receipt No. 222 to 226			
29-9-20	14 By Cash	and the second second	Receipt		3,000.00
		Being Alumini Meet Received as per Register ,Receipt No. 227 to 232			
	0 - 6	nogicial in territoria	Receipt		500.0
8-10-20	14 By Cash	Being Alumini Meet Received as per			
		Register ,Receipt No. 233			
17-11-20	14 By Cash		Receipt		4,000.0
17 17 20	,	Being Alumini Meet Received as per			
		Register ,Receipt No. 234 to 241	Receipt		2 500 0
3-12-20	14 By Cash	Being Alumini Meet Received as per	Receipt		2,500.00
		Register ,Receipt No. 242 to 244			
	Cach		Receipt		1,500.0
8-12-20	014 By Cash	Being Alumini Meet Received as per Register ,Receipt No. 245 to 247			
		/ pharm	Edy		
	Carried	Over	18		9,11,532.00
		T s ohe	mm 5		
		19	13		continued

R.C.Patel Inst.Of Pharma.Edu.& Research (B.Pharm) - (2014-15)

Alumini Meet Ledger Acco	unt : 1-Apr-2014 to 31-Mar-2015			Page 3
Date Particula	rs	Vch Type	Debit	Credit
Brough	nt Forward			9,11,532.00
18-12-2014 By Cash	Being Alumini Meet Received as per Register ,Receipt No. 248 to 250	Receipt		1,500.00
31-12-2014 By Cash	Being Alumini Meet Received as per Register ,Receipt No. 251 to 260	Receipt		5,000.00
27-1-2015 By Cash	Being Alumini Meet Received as per Register ,Receipt No. 261 to 270	Receipt		5,000.00
12-2-2015 To The Shipur Peoples	գնիետ Աե Խ.0/10000170 Ch.No.596815 Being Amount paid To. Malkhede Dipshri Dilip (S.Y.B.Pharm)	Payment	10,000.00	
28-2-2015 By Cash	Being Alumini Meet Received as per Register ,Receipt No. 271 to 274	Receipt		800.00
9-3-2015 By Cash	Being Alumini Meet Received as per Register ,Receipt No. 275 to 295	Receipt		10,500.00
24-3-2015 By Cash	Being Alumini Meet Received as per Register ,Receipt No. 296 to 298	Receipt		1,500.00
25-3-2015 То Тhe Shirpur Реорі	ՏԱՆԳՖոև McMit0000170 Ch.No.596816 Being Amount paid To.Arde Priya Prabhakar	Payment	10,000.00	
27-3-2015 By Cash	Being Alumini Meet Received as per Register ,Receipt No. 299	Receipt		500.00
To Clos	ing Balance		20,000.00 9,16,332.00	9,36,332.00
			9,36,332.00	9,36,332.00



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R.C.Patel Inst.Of Pharma.Edu.& Research (B.Pharm) 2015-2016

Shirpur Dist - Dhule

Alumini Meet

Ledger Account

1-Apr-2015 to 31-Mar-2016

Date Particulars	Vch Type	Debit Cre
-4-2015 By Opening Ba	lance	9,16,332.0
15-5-2015 By Cash	Receipt	
	Being Alumini Meet Received as per Register	1,500.0
	,Receipt No. 1 to 3	
18-5-2015 By Cash	Receipt	500.0
	Being Alumini Meet Received as per Register	000.0
	,Receipt No. 04	
1-6-2015 By Cash	Receipt	1,500.00
	Being Alumini Meet Received as per Register ,Receipt No. 5 to 7	
17-6-2015 By Cash	Receipt	500.00
	Being Alumini Meet Received as per Register	
	,Receipt No. 8	
10-7-2015 By Cash	Receipt	5,500.00
	Being Alumini Meet Received as per Register ,Receipt No. 9 to 19	
4-8-2015 By Cash	Receipt	5,000.00
	Being Alumini Meet Received as per Register ,Receipt No. 20 to 29	
6-8-2015 By Cash	Receipt	10,000.00
	Being Alumini Meet Received as per Register ,Receipt No. 30 to 49	
8-8-2015 By Cash	Receipt	14,500.00
	Being Alumini Meet Received as per Register ,Receipt No. 50 to 78	
11-8-2015 By Cash	Receipt	15,000.00
	Being Alumini Meet Received as per Register ,Receipt No. 79 to 108	
20-8-2015 By Cash	Receipt	15,000.00
	Being Alumini Meet Received as per Register ,Receipt No. 109 to 138	
1-9-2015 By Cash	Receipt	15,000.00
	Being Alumini Meet Received as per Register ,Receipt No. 139 to 168	
24-9-2015 By Cash	Receipt	10,000.00
24-5-2010 By Cash	Being Alumini Meet Received as per Register	70,000.00
	,Receipt No. 169 to 218	
1-10-2015 By Cash	Receipt	8,000.00
	Being Alumini Meet Received as per Register	
	Receipt No. 219 to 234	
Corrie	d Over	10,18,332.00
Carne	A CONTRACTOR OF THE PARTY OF TH	
The second secon	18	continued

R.C.Patel Inst.Of Pharma.Edu.& Research (B.Pharm) 2015-2016

Date		er Account :	1-Apr-2015 to 31-Mar-2016	Vch Type	Debit	Page 2 Credit
Duto			1	voirrype	20211	
		Brought For	ward			10,18,332.00
7-11-2015	By (Cash		Receipt		5,000.00
7 11 2010	Dy .		Being Alumini Meet Received as per Receipt No. 235 to 244	r Register		2,000.00
7-12-2015	Ву	Cash		Receipt		9,500.00
			Being Alumini Meet Received as pe ,Receipt No. 245 to 284	r Register		
15-12-2015	Ву	Cash		Receipt		8,000.00
			Being Alumini Meet Received as pe ,Receipt No. 285 to 300	r Register		
21-12-2015	Ву	Cash		Receipt		7,500.00
			Being Alumini Meet Received as pe ,Receipt No. 301 to 315	er Register		
25-1-2016	Ву	Cash		Receipt		8,500.00
			Being Alumini Meet Received as pe ,Receipt No. 316 to 332	er Register		
17-2-2016	Ву	Cash	Being Alumini Meet Received as pe ,Receipt No. 333 to 343	Receipt er Register		5,500.00
16-3-2016	То	The Shirpur Peo	ples Co.Op.Bank AA/c No.001100003170 Ch.No.596819 Being Amount paid Dnyneshwar Vaijnath	Payment To. Panchal	7,500.00	
	То	The Shirpur Peo	oples Co.Op.Bank AA/c No.001100003170 Ch.No.596820 Being Amount paid Swati Baban	Payment To.Mahajan	7,500.00	
	То	The Shirpur Peo	oples Co.Op.Bank AA/c No.001100003170 Ch.No.596841 Being Amount paid Raju Madhukar	Payment To.Mali	7,500.00	
	To	The Shirpur Pe	oples Co.Op.Bank AA/c No.001100003170 Ch.No.596842 Being Amount paid Dhanashri Dilip	Payment I To.Jain	7,500.00	
	To	The Shirpur Pe	oples Co.Op.Bank AA/c No.001100003170 Ch.No.596843 Being Amount paid Rohan Hukumchand	Payment 1 To.Jain	7,500.00	
22-3-201	16 B	v Cash		Receipt		1,500.00
22 0 201			Being Alumini Meet Received as ,Receipt No. 344 to 346	per Register		
	То	Closing	Balance		37,500.00 10,26,332.00	10,63,832.00
	, ,				10,63,832.00	10,63,832.00



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R.C.Patel Inst.Of Pharma.Edu.& Research (B.Pharm) 2016-17

Shirpur Dist - Dhule

Alumini Meet

Ledger Account

1-Apr-2016 to 31-Mar-2017

				Page 1
Date Particular	S	Vch Type	Debit	Credit
1-4-2016 By Opening	Balance			10,26,332.00
20-5-2016 By Cash	Being Alumini Fees Received as per Register ,Receipt No.347 to 355	Receipt		4,500.00
3-11-2016 By Cash	Being Alumini Fees Received as per Register ,Receipt No. 579 to 653	Receipt		15,000.00
By Cash	Being Alumini Fees Received as per Register ,Receipt No.356 to 578	Receipt		1,11,000.00
4-11-2016 By Cash	Being Alumini Fees Received as per Register ,Receipt No.356 to 578	Receipt		42,720.00
To Clos in	g Balance		11,99,552.00	11,99,552.00
			11,99,552.00	11,99,552.00



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R.C.Patel Pharmacy College Maji Vidyarthri Sanstha Shirpur

Alumini Meet

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type	Page 1 Debit Credit
14-6-2018	Ву	CASH Being Alumini Meet Received as per Register ,Receipt No.395 to 420	Receipt	13,000.00
16-7-2018	Ву	CASH Being Alumini Meet Received as per Register ,Receipt No.421 to 449	Receipt	14,500.00
17-7-2018	Ву	CASH Being Alumini Meet Received as per Register ,Receipt No.450 to 511	Receipt	12,400.00
	Ву	CASH Being Alumini Meet Received as per Register ,Receipt No.512 to 541	Receipt	15,000.00
20-7-2018	Ву	CASH Being Alumini Meet Received as per Register ,Receipt No.542 to 601	Receipt	30,000.00
25-7-2018	Ву	CASH Being Alumini Meet Received as per Register ,Receipt No.602 to 631	Receipt	15,000.00
28-7-2018	Ву	CASH Being Alumini Meet Received as per Register ,Receipt No.632 to 647	Receipt	8,000.00
6-8-2018	Ву	CASH Being Alumini Meet Received as per Register ,Receipt No.648 to 659	Receipt	6,000.00
10-9-2018	Ву	CASH Being Alumini Meet Received as per Register ,Receipt No.660 to 690	Receipt	15,500.00
27-9-2018	Ву	CASH Being Alumini Meet Received as per Register ,Receipt No.691 to 718	Receipt	14,000.00
28-12-2018	Ву	CASH Being Alumini Meet Received as per Register ,Receipt No.719 to 767	Receipt	14,500.00
25-1-2019	Ву	CASH Being Alumini Meet Received as per Register ,Receipt No.1387 to 1404	Receipt	9,000.00
28-1-2019	Ву	CASH Being Alumini Meet Received as per Register ,Receipt No.768	Receipt	500.00
4-2-2019	Ву	CASH Being Alumini Meet Received as per Register ,Receipt No.769	Receipt	1,000.00
21-2-2019	Ву	CASH Being Alumini Meet Received as per Register ,Receipt No.770	Receipt	500.00
		Carried Over	B.Pharm	1,68,900.00
			The man mint	continued

R.C.Patel Pharma	cy College Ma	ji Vidyarthri Sanstha
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Page 2			Ledger Account: 1-Apr-2018 to 31-Mar-2019	Alumini Meet L
Credit	Debit	Vch Type	Particulars	Date
1,68,900.00			Brought Forward	
500.00		Receipt	CASH Being Alumini Meet Received as per Register ,Receipt No.771	
500.00		Receipt	CASH Being Alumini Meet Received as per Register ,Receipt No.772	20-3-2019 By
500.00		Receipt	CASH Being Alumini Meet Received as per Register ,Receipt No.773	22-3-2019 By
500.00		Receipt	CASH Being Alumini Meet Received as per Register ,Receipt No.774	23-3-2019 By
500.00		Receipt	CASH Being Alumini Meet Received as per Register ,Receipt No.775	26-3-2019 By
500.00		Receipt	y CASH Being Alumini Meet Received as per Register ,Receipt No.776	28-3-2019 By
500.00		Receipt	y CASH Being Alumini Meet Received as per Register ,Receipt No.777	30-3-2019 By
1,72,400.00	1,72,400.00		o Closing Balance	Т
1,72,400.00	1,72,400.00		O CICCING Dataset	10



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