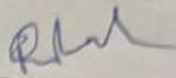


Rayat Shikshan Sanstha's A.M.A.& N C S College
Rajapur(V Gothane) Dist Rajapur

Alumni
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-7-2019	By Cash	Receipt			1,600.00
2-7-2019	To Cash	Payment	56	40.00	
	To Cash	Payment	57	300.00	
				340.00	1,600.00
	To Closing Balance			1,260.00	
				1,600.00	1,600.00

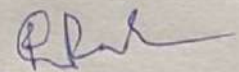

Principal
A.M.A.& N.C.S. College
Rajapur, (V. Gothane) Dist. Ratnagiri.

Rayat Shikshan Sanstha's A.M.A. & N C S College
Rajapur (V Gothane) Dist Rajapur

Donation
Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-4-2019	By Cash	Receipt			1,000.00
22-4-2019	By Cash	Receipt			1,000.00
	By Cash	Receipt			1,000.00
	By Cash	Receipt			1,000.00
	By Cash	Receipt			1,000.00
	By Cash	Receipt			1,000.00
	By Cash	Receipt			1,000.00
	By Cash	Receipt			600.00
	By Cash	Receipt			100.00
	By Cash	Receipt			500.00
	By Cash	Receipt			1,000.00
	By Cash	Receipt			500.00
28-6-2019	By Cash	Receipt			1,000.00
	By Cash	Receipt			1,000.00
	By Cash	Receipt			1,000.00
	By Cash	Receipt			100.00
23-9-2019	By Cash	Receipt			1,000.00
	By Cash	Receipt			1,000.00
17-12-2019	By Cash	Receipt			1,000.00
	By Cash	Receipt			1,000.00
16-1-2020	By Cash	Receipt			300.00
	By Cash	Receipt			500.00
12-3-2020	By Cash	Receipt			100.00
	By Cash	Receipt			500.00
30-3-2020	By Cash	Receipt			19,496.00
					37,696.00
	To Closing Balance			37,696.00	37,696.00


Principal
A.M.A. & N.C.S. College
Rajapur, (V. Gothane) Dist. Ratnagiri.