

NKT SOCIETY A/C 2017-18

DONATION

Ledger Account

1-Apr-2017 to 31-Mar-2018

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Date	Particulars	Vch Type	Debit	Credit
25-9-2017	By CENTRAL BANK OF INDIA <i>Bawani Gosh</i>	Receipt		30,000.00
9-11-2017	By CENTRAL BANK OF INDIA <i>DR.K.SRINIVAS RAGUVARAN</i>	Receipt		1,000.00
To	Closing Balance		31,000.00	31,000.00
			31,000.00	31,000.00