

6.3.1

Provision for Uniform expenditure to

Non-teaching
Staff

Shri Amolak Jain Vidya Prasarak Mandal's
**S K GANDHI ARTS AMOLAK SCIENCE P H GANDHI COMMERCE
 COLLEGE KADA 2021 - 2022**

ALL & MULTIPLE LEDGER REPORT

PEON UNIFORM EXP

From 1/04/2021 To 31/03/2022

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
30 Jul 2021	Dr CASH IN HAND As per Bill No. 7510 Rs. 4680/- Bill No.. 987 Rs. 3300/- Total Rs. 7980/-	PAYMENT	0	7,980.00	
				7,980.00	
	Cr CLOSING BALANCE				7,980.00
				7,980.00	7,980.00