

Association of Ex-Sainik School Purulia
Purulia

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Ledger Account

1-Apr-2022 to 30-Jun-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-11-2022	Cr SBI CA - 2172 <i>Ch. No. :PUBART (ABP NEWSPAPER)</i>	Payment	13	38,115.00	
	Cr SBI CA - 2172 <i>Ch. No. :purulia darpan</i>	Payment	14	3,360.00	
				41,475.00	
	Dr Closing Balance				41,475.00
				41,475.00	41,475.00