

Association of Ex-Sainik School Purulia
Purulia

M/s Allwee

Ledger Account

1-Apr-2022 to 18-Jul-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-1-2023	Cr SBI CA - 2172	Payment	29	35,000.00	
15-2-2023	Cr SBI CA - 2172	Payment	30	43,750.00	
				78,750.00	
	Dr Closing Balance				78,750.00
				78,750.00	78,750.00