

Association of Ex-Sainik School Purulia
Purulia

MISC EXP - GO GREEN

Ledger Account
1-Apr-2022 to 18-Jul-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-1-2023	Cr Pradip Thakur <i>BHOOMI PUJAN</i>	Journal	31	400.00	
25-3-2023	Cr Pradip Thakur <i>TAXI FARE FOR PROF. MAITY FROM DHANBAD</i>	Journal	37	3,000.00	
	Cr Pradip Thakur <i>LUNCH FOR ALWEE TEAM</i>	Journal	38	2,600.00	
				6,000.00	
	Dr Closing Balance				6,000.00
				6,000.00	6,000.00
1-7-2023	Cr Opening Balance			6,000.00	
12-7-2023	Cr Pradip Thakur <i>LABOUR PAYMENT FOR PLANT AND TANK MAINTENANCE</i>	Journal	23	2,000.00	
				8,000.00	
	Dr Closing Balance				8,000.00
				8,000.00	8,000.00