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DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2017-2018 Printed On: 08-Jun-2018

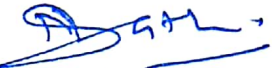
UNIVERSITY DEPARTMENT OF CHEMICAL TECHNOLOGY (UDCT)

ANALYSIS SERVICES

	Debit Rs.	Credit Rs.
May-17		
03-05-17 7313 PUNGLE R J By CASH		0.00
22-05-17 9811 KHAN DURESHAHWAR By CASH	0.00	375.00
	0.00	400.00
Jul-17		
07-07-17 22418 ABDULLAH MOHAMMED By CASH		0.00
11-07-17 23969 RAGHIVENDRA CHAUBEY By CASH		1650.00
12-07-17 24685 MIRZA R S By CASH	0.00	1800.00
	0.00	500.00
For the month	0.00	3950.00
	0.00	7500.00
	0.00	7500.00
For the month	0.00	15000.00
Total	0.00	19725.00
Closing Balance		19,725.00

Jan-18

11-01-18 77592 BARGE S B
By CASH
11-01-18 77593 MANISHA GADEWAD
By CASH


Finance & Accounts Officer
Dr. Babasaheb Ambedkar
Marathwada University
Aurangabad-431004.