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## DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2014-2015 Printed On: 08-Jun-2018

## UNIVERSITY DEPARTMENT OF CHEMICAL TECHNOLOGY (UDCT)

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
	Opening Balance	0.00	0.00
<b>May-14</b>			
02-05-14	6519 SATPUTE R.H. By CASH	0.00	1425.00
	For the month	0.00	1425.00
<b>Jun-14</b>			
19-06-14	20822 POONAM PADAMWAR By CASH FOR analysis SAMPLE	0.00	450.00
	For the month	0.00	450.00
<b>Jul-14</b>			
28-07-14	43399 PRINCIPAL, SIR SYED COLLEGE, A'BAD By CASH	0.00	375.00
	For the month	0.00	375.00
<b>Aug-14</b>			
02-08-14	46704 DR. K.M. JADHAV By CASH	0.00	150.00
	For the month	0.00	150.00
<b>Nov-14</b>			
24-11-14	10622 DESAI SANDHYA By CASH	0.00	350.00
	For the month	0.00	350.00
<b>Dec-14</b>			
02-12-14	10860 KACHARE A A By CASH	0.00	8400.00
03-12-14	10885 NAVASHABA TAZEEN BASHIR A By CASH	0.00	1125.00
	For the month	0.00	9525.00
<b>Jan-15</b>			
05-01-15	11827 DEPARTMENT OF CHEMICAL TECHNOLOGY DR. B.A.M.U. A'BAD By CASH	0.00	150.00
20-01-15	12330 THE HEAD DEPT OF CHEMICAL TECHNOLOGY DR.BAMU A'BAD By CASH	0.00	1425.00
	For the month	0.00	1575.00
<b>Feb-15</b>			
05-02-15	12717 JOSHI S S By CASH	0.00	1125.00
	For the month	0.00	1125.00
<b>Mar-15</b>			
18-03-15	13736 DR. LANDE M K By CASH	0.00	975.00
	For the month	0.00	975.00
	<b>Total</b>	0.00	15950.00
	<b>Closing Balance</b>		15,950.00

*[Signature]*  
**Finance & Accounts Officer**  
**Dr. Babasaheb Ambedkar**  
**Marathwada University**  
**Aurangabad-431004.**