

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD
Financial Year: 2017-2018 Printed On: 08-Jun-2018
MISCELLANEOUS RECEIPTS

IQAC - CONFERENCE ON NEW UNIVERSITY ACT 2017

			Debit Rs.	Credit Rs.
		Opening Balance	0.00	0.00
Apr-17				
06-04-17	1843	DIRECTOR IQAC By CASH		
06-04-17	2080	PERKE V S By CASH	0.00	24600.00
25-04-17	5866	DIRECTOR IQAC By NON-SALARY CURRENT A/C	0.00	200.00
		DD No./Date:007077/03-04-17	0.00	600.00
		For the month	0.00	25400.00
		Total	0.00	25400.00
		Closing Balance		25,400.00