

S.D.P. COLLEGE FOR WOMEN (PRINCIPAL) A/C (2024-2025)

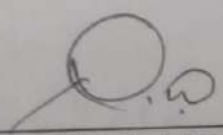
(Voucher)

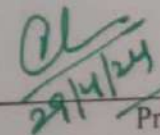
Dated: 18 Apr 2024

Sr No.:23

Account Head	Narration	Dr Amount	Cr Amount
CASH IN HAND-PRINCIPAL A/C () (24-25)	To cash received.	18020.00	0.00
SALE OF SCRAP (PRINCIPAL) () A/C () (24-25)	By cash received from Mangat Ram for sale of scrap.	0.00	18020.00
Total		18020.00	18020.00

Amount In Words: Eighteen Thousand and Twenty Only.


Checked By


Principal

S.D.P. COLLEGE FOR WOMEN (PRINCIPAL) A/C (2024-2025)
(Voucher)

Dated: 18 Apr 2024

Sr No.: 17

Account Head

CASH IN HAND-PRINCIPAL A/C () (24-25)
SALE OF SCRAP (PRINCIPAL) () A/C () (24-25)

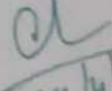
Narration
To cash received.
By cash received from Harjit singh for sale of scrap.

Dr. Amount	Cr. Amount
2775.00	0.00
0.00	2775.00
2775.00	2775.00

Amount In Words: Two Thousand Seven Hundred and Seventy Five Only.



Checked By



24/4/24
Principal