

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON

A/p : Budhgaon , Dist : Sangli 416304
(EN 6269)

Faculty Development Exp.
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
15-5-2023	Cr Cash PAID TO M L HARGUDE MECH	CASH PAYMENT	155	1,781.00	
29-8-2023	Cr Cash PAID TO GADGUNE S Y	CASH PAYMENT	797	4,500.00	
12-9-2023	Cr Cash PAID TO R P ONKARE	CASH PAYMENT	896	1,475.00	
15-1-2024	Cr Cash PAID TO NIRMALE ROHINI A.	CASH PAYMENT	1469	1,500.00	
18-1-2024	Cr Cash PAID TO M P THORUSHE	CASH PAYMENT	1482	4,000.00	
24-1-2024	Cr Cash PAID TO SMITA P MANDALE	CASH PAYMENT	1496	625.00	
	Cr Cash PAID TO RANJIT U YADAV	CASH PAYMENT	1497	625.00	
29-1-2024	Cr Cash PAID TO A A PATIL	CASH PAYMENT	1520	625.00	
				15,131.00	
Dr	Closing Balance				15,131.00
				15,131.00	15,131.00