

M.M.M. Institute of Technology 2021-22

S. No. 35, Plot No. 5/6, Lohgaon, Pune

Sponsorship for Techno -Sci 2022

Ledger Account

1-Apr-2021 to 31-Mar-2022

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-3-2022	Dr CASH - COLLEGE FEES OTHER RECEIPT NO.: - 1679 - PDB ENGINEERS - CASH - RECEIVED FOR SPONSERSHIP FOR TECHNO SCI 2022.	Receipt	3439		5,000.00
16-3-2022	Dr HDFC BANK A/C NO 50100106677517 ONLINE OTHER RECEIPT NO.: - 1373 - ANURADHA WAIKOS - AMOUNT DIRECTLY CREDITED TO OUR HDFC A/C NO. 77517 FOR SPONSERSHIP FOR TECHNO SCI 2022 ON 16.03.2022	Receipt	3449		6,000.00
17-3-2022	Dr HDFC BANK A/C NO 50100106677517 ONLINE OTHER RECEIPT NO.: - 1374 - KNR EDUSERVICES PVT. LTD. - AMOUNT DIRECTLY CREDITED TO OUR HDFC A/C NO. 77517 FOR SPONSERSHIP FOR TECHNO SCI 2022 ON 17.03.2022	Receipt	3453		15,000.00
	Dr HDFC BANK A/C NO 50100106677517 ONLINE OTHER RECEIPT NO.: - 1375 - ENTUPLE TECHNOLOGIES - AMOUNT DIRECTLY CREDITED TO OUR HDFC A/C NO. 77517 FOR SPONSERSHIP FOR TECHNO SCI 2022 ON 17.03.2022	Receipt	3454		5,000.00
	Dr HDFC BANK A/C NO 50100106677517 ONLINE OTHER RECEIPT NO.: - 1376 - XTREME XEEPL - AMOUNT DIRECTLY CREDITED TO OUR HDFC A/C NO. 77517 FOR SPONSERSHIP FOR TECHNO SCI 2022 ON 17.03.2022	Receipt	3455		5,000.00
26-3-2022	Dr CASH - COLLEGE FEES OTHER RECEIPT NO.: - 1683 - MR. AUGUSTINE PAGARE (INNOVATIVE INTERIORS) - CASH - RECEIVED FOR SPONSERSHIP FOR TECHNO SCI 2022.	Receipt	3520		20,000.00
	Cr Closing Balance			56,000.00	56,000.00
				56,000.00	56,000.00



1373



Marathwada Mitra Mandal's
INSTITUTE OF TECHNOLOGY

Survey No. 35, Plot No. 5/6, Lohgaon, Pune - 411 032.

OTHER RECEIPT

Receipt No.:

Date:

16/03/2022

Received with thanks a sum of Rs. 6,000/- (in words) Six Thousand

only

from Anusadha Waikar, Mahaveer Electronics

on account of

Sponsorship for

amount directly credited to one Techon - sci 2022

by Cash / D. D. / Pay Order No.

dated

HDFC A/c No. 77517 on 16/03/2022

drawn on

Bankers

Branch

Signature of Accountant

