

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

Page 1

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



1374



Marathwada Mitra Mandal's
INSTITUTE OF TECHNOLOGY

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

OTHER RECEIPT

Receipt No. : [REDACTED]

Date : 17/03/2022

Received with thanks a sum of Rs. 15,000/- (in words) Fifteen

Thousand only

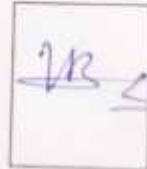
from KNR Eduservices Pvt Limited Unacademy

on account of Sponsorship for
TECHNO-SCI 2022

By Cash / D. D. / Pay Order No. _____ dated _____

Amount directly credited to our HDFC
ACC No. 77517 on 17/03/2022

Drawn on _____ Bankers _____ Branch _____



Signature of Accountant

