

6.4.2

**Rayat Shikshan Sanstha's**  
Dhananjayrao Gadgil College of Commerce  
D G College Main Kird 2021-22  
Satara

**Donation**  
Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Jul-21	Dr <b>Rayat Sevak Bank A/c No.126 Saving</b> चेक नं २५८८५ ने प्रा डॉ.एल.एन.घाटगे देणगी जमा पावती नं ५५५३०	Receipt	55530		51,000.00
18-Dec-21	Dr <b>Cash</b> प्रा.तेज घनवट पावती नं ५५५३१ ने देणगी जमा	Receipt 1	55531		500.00
	Dr <b>Cash</b> प्रा.संभाजी शेवाळे यांच्याकडून पावती नं ५५५३२ ने देणगी जमा	Receipt 1	55532		500.00
31-Mar-22	Dr <b>Cash</b> Received Donation From Jr.NSS Regular Activity 2021-22	Receipt	Jr NSS Regular Activity		13,120.00
	Dr <b>Photo Exp.( Jr NSS) Special Camp Journal</b> Paid to Ajay Photoj by bill no. 2. Paid to Ajit ofset printing by bill no. 3. Paid to Awatade Shriwardhan 4. Paid to Eam & Learn Scheme by bill no. Donation from JR NSS 2021-22	Journal	80		26,240.00
	Dr <b>Bhojan Bill</b> Received Donation From SR NSS Camp 2021-22 चेक नं NSS Special Camp exp 2021-22 Jakat Wadi 24/03/2022 to 30/03 /2022 SR NSS	Payment Auto	3143		2,045.00
					93,405.00
	Cr <b>Closing Balance</b>			93,405.00	
				<b>93,405.00</b>	<b>93,405.00</b>

