

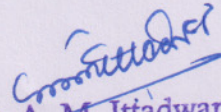
GURUNANAK COLLEGE OF PHARMACY
NARI NAGPUR

Computer, Printer & Software
Ledger Account

1-Mar-2020 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2020	Cr Opening Balance			2,55,071.00	
4-3-2020	Cr Punjab & Sind Bank A/c No.2046 Ch. No. :000171 Paid to Master Soft ERP Solutions Pvt Ltd in Vide Receipt Attached. R.No.512 (V.No.683)	Payment	717	29,500.00	
				2,84,571.00	
	Dr Closing Balance				2,84,571.00
				2,84,571.00	2,84,571.00


Dr. A. M. Itadwar
Principal
Gurunanak College of Pharmacy
Nari, Near Dixit Nagar, Behind C. P. Foundary
Kamptee Road, Nagpur-440 026

GURUNANAK COLLEGE OF PHARMACY

Repair & Maintance

Ledger Account

for 2-Aug-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-8-2018	Cr Opening Balance			3,55,652.00	
2-8-2018	Cr Punjab & Sind Bank A/c No.2046 Ch. No. :004107 Paid to Master's Soft Erp Solution Pvt Ltd. In Vide Bill Attached. (V. No.390)	Payment	353	7,080.00	
				3,62,732.00	
	Dr Closing Balance				3,62,732.00
				3,62,732.00	3,62,732.00

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NARI NAGPUR

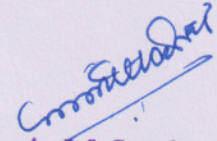
Repair & Maint Exp.

Ledger Account

for 22-May-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-5-2017	Cr Opening Balance			74,945.00	
22-5-2017	Cr Punjab & Sind Bank A/c No.2232 <i>Ch. No. :008807 Paid to Master Soft ERp Solutions in Vide Receipt Attached. (V.No. 237)</i>	Payment	242	6,900.00	
				81,845.00	
	Dr Closing Balance				81,845.00
				81,845.00	81,845.00



Dr. A. M. Itadwar
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