

**Rajarambapu Institute of Technology. (PG)(2022-2023)**

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

**General Ledger for the period 01/04/2022 to 31/03/2023****403005 MECH CONSULTANCY/TESTING CHARGES**

Date:	Perticular	Cr Amount	Dr Amount	Balance
10/05/2022		5000.00	-	5,000.00
	JE-4 Being Mech. consultancy Charges Received from Degree PG wing Against Invoice No. RIT-27 Dt- 04.05.2022 Regarding Project Work M. Tech on pin Disc Triibometer as per Attaches Details DEPT01 MECHANICAL DEPT.			
Month Total	<b>May 2022</b>	<b>5,000.00</b>	-	
Account Total :	<b>MECH CONSULTANCY/TESTING CHARGES</b>	<b>5,000.00</b>	-	