

**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****403006 CIVIL CONSULTANCY/TESTING CHARGES**

Date:	Perticular	Cr Amount	Dr Amount	Balance
20/06/2022	ER. Bajirao Mane ( ADCET AShta )	6000.00	-	6,000.00
BR-43	Amount Received against Bill No. RIT-75 dt.26-06-20222 Regarding Column Testing On Loading Frame As per attached details. DEPT32 CIVIL STRUCTURES			
Month Total	<b>June 2022</b>	<b>6,000.00</b>	<b>-</b>	
17/08/2022	Ajinkya Kiran Deshmukh MIT School Of Engineering ,Pune	4000.00	-	10,000.00
BR-95	Amount Received As per Invoice No.RIT-129 Dated.04-08.2022 Regarding Coloum ,Beam Joint Testing As Per Attached Details DEPT32 CIVIL STRUCTURES			
Month Total	<b>August 2022</b>	<b>4,000.00</b>	<b>-</b>	
Account Total :	<b>CIVIL CONSULTANCY/TESTING CHARGES</b>	<b>10,000.00</b>	<b>-</b>	