

Rajarambapu Institute of Technology. (UG) (2022-2023)

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

General Ledger for the period 01/04/2022 to 31/03/2023**403038 AIECTE IDEA LAB CONSULTANCY**

| Date: | Perticular | Cr Amount | Dr Amount | Balance |
|-----------------|---|------------------|-----------|-----------|
| 29/03/2023 | Jago Motion Technologies Pvt. Ltd. | 12960.00 | - | 12,960.00 |
| BR-1552 | Amount Received As per Invoice No.RIT-376 Dated.23-03-2023 (ACK NO. 122316117313784) Regarding CNC Router Service Charges As Per Attached Details DEPT63 AICTE IDEA LAD | | | |
| Month Total | March 2023 | 12,960.00 | - | |
| Account Total : | AIECTE IDEA LAB CONSULTANCY | 12,960.00 | - | |