

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**403007 AUTO CONSULTANCY/TESTING CHARGES**

Date:	Perticular	Cr Amount	Dr Amount	Balance
10/05/2022		4237.00	-	4,237.00
	JE-2 Being Auto consultancy Charges received from Degree wing Against Invoice No. RIT-26 Dt- 28.04.2022 Regarding Inspection of Accidental tractor as per order from PSI MIDC Shirol Police Station as per Attaches Details IRG04 AUTOMOTIVE RESEARCH CENTRE (ARC)			
10/05/2022		8475.00	-	12,712.00
	JE-3 Being Auto consultancy Charges Received from Degree wing Against Invoice No. RIT-24 Dt- 26.04.2022 Regarding Court Matter Tractor Inspection as per Attaches Details IRG04 AUTOMOTIVE RESEARCH CENTRE (ARC)			
Month Total	May 2022	12,712.00	-	
09/06/2022	As per list Attched	-	1,364.00	11,348.00
	BP-16 Amount paid for IRG Distribution (Received from Consultancy work -Inspection of accidental tractor at MIDC Shirol Police Station on 20.04.2022) IRG04 AUTOMOTIVE RESEARCH CENTRE (ARC)			
09/06/2022	As per list Attched	-	3,025.00	8,323.00
	BP-17 Amount Paid for IRG Distribution (Received from consultancy work Inspection of court matter tractor at farm-O-Road corporation, Kolhapur on 25.04.2022) IRG04 AUTOMOTIVE RESEARCH CENTRE (ARC)			
Month Total	June 2022	-	4,389.00	
17/11/2022	Mr. Vrushabh Babaso Patil	5085.00	-	13,408.00
	BR-204 Amount Received As per Invoice No.RIT-207 Dated. 29-10-22 Regarding Performance testing of ethanol with diesel on Two Wheeler Test Rig and Emission Measurement by Multi-Gas Analyzer (NPM-MGA-2) As Per Attached Details IRG04 AUTOMOTIVE RESEARCH CENTRE (ARC)			
Month Total	November 2022	5,085.00	-	
Account Total :	AUTO CONSULTANCY/TESTING CHARGES	17,797.00	4,389.00	