KANARA WELFARE TRUST'S

DIVEKAR COLLEGE OF COMMERCE, KARWAR

GENERAL LEDGER

Account Head Reading Room Expenses A/C

Month & Date	Particulars	CR/DB Folio	Creit Rs.	Creit Ps.	Debit Rs.	Debit Ps.	Balance Rs.	Balance Ps.
23-06-17	Paid to Giridhar News Paper for supply of News papers & Magzine for the month of April & May -17	122			5117	=		
16-09-17	Paid to Giridhar News Paper towards supply of News papers & Magzine ~~for the month of~~	157			7769	=		
15-12-17	Paid to Giridhar News Papers towards supply of News papers & Magzine	187			7957	=		
					20843	=		
7-3-18	Paid to Giridhar News Paper towards supply of News papers & Magzine	218			7745	=		
31-03-18	Paid to Giridhar News Paper	230			2593	=		
					10338	=		
10-03-18	Received from P V Prin.	209	5000	=				
			5000	=	31181	=		