KANARA WELFARE TRUST'S

DIVEKAR COLLEGE OF COMMERCE, KARWAR

GENERAL LEDGER

Account Head Reading Room Expenses A/c

Month & Date	Particulars	CR/DB Folio	Credit Rs.	Credit Ps.	Debit Rs.	Debit Ps.	Balance Rs.	Balance Ps.
19-05-18	Paid to Ganesh Books stall	251			2553	-		
04-07-18	Paid to Southern Economist, Bangalore	013			6900	-		
07-08-18	Paid to Ganesh Books stall	026			7836	-		
10-12-18	Paid to Ganesh Books stall	066			10731	-		
12-03-19	Paid to Ganesh Books stall	098			8001	-		
					36021			