

KWT'S DIVEKAR COLLEGE P.G. CENTRE, (M.COM COURSE)

Divekar College Campus, Karwar

115

GENERAL LEDGER

Account Head

Reading Room Expenses Alc

Month & Date	Particulars	CR/DB Folio	Creit		Debit		Balance	
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
26-06-19	Paid to Ganesh Book stall	134			7999			
					7999			
9-10-19	Paid to Ganesh Book stall, Karwar	178			10028			
					10028			
					<u>118027</u>			
14-02-20	Paid to Ganesh Book stall, Karwar	216			5348			
					5348			
					<u>23375</u>			