KANARA WELFARE TRUST'S

DIVEKAR COLLEGE OF COMMERCE, KARWAR

GENERAL LEDGER

Account Head Library Expenses A/c

Month & Date	Particulars	CR/DB Folio	Credit Rs.	Ps.	Debit Rs.	Ps.	Balance Rs.	Ps.
11-02-21	Paid to Shivani Enterp- rises	044			700	-		
					700	-		