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.	Credit Ps.	Debit Rs.	Debit Ps.	Balance Rs.	Balance Ps.
11-08-21	Paid to Navgreen Softwares	106			2000	-		
25-08-21	Paid to Unitech Computers	110			1540	-		
					3540	-		
18-11-21	Paid to Unitech Computers	148			6100	-		
					9640	-		
					19640	-		