

G/L Account 235005
 Company Code 1060

Alumni Association Fee

Assignment	DocumentNo	Type	Doc. Date	PK	Amount in Local Crcy	LCurr Tx	Text
20200601	3400000010	ZU	01.06.2022	50	-1,000.00 INR		
20200601	3400000043	ZU	01.06.2022	50	-1,500.00 INR		
20200601	3400000044	ZU	01.06.2022	50	-1,000.00 INR		
20200601	3400000045	ZU	01.06.2022	50	-500 INR		
20200618	3400000017	ZU	18.06.2022	50	-1,500.00 INR		
20200619	3400000018	ZU	19.06.2022	50	-2,000.00 INR		
20200620	3400000019	ZU	20.06.2022	50	-500 INR		
20200701	3400000021	ZU	01.07.2022	50	-2,500.00 INR		
20200701	3400000046	ZU	01.07.2022	50	-1,000.00 INR		
20200801	3400000048	ZU	01.08.2022	50	-1,500.00 INR		
20200901	3400000083	ZU	01.09.2022	50	-500 INR		
20201003	1806000107	DR	03.10.2022	50	-750 INR		AO Akriti Ranjan-II BDS ODD batch Col
20201102	3400000093	ZU	02.11.2022	50	-750 INR		
20201102	3400000097	ZU	02.11.2022	40	750 INR		
20201102	3400000106	ZU	02.11.2022	50	-15,000.00 INR		
20201102	3400000107	ZU	02.11.2022	50	-20,250.00 INR		
20201102	3400000108	ZU	02.11.2022	50	-7,500.00 INR		
20201102	3400000109	ZU	02.11.2022	50	-1,500.00 INR		
20210331	3400000259	ZU	31.03.2021	40	2,250.00 INR		
20210331	3400000259	ZU	31.03.2021	40	750 INR		

PRINCIPAL

D.A. PANDU MEMORIAL
 R.V. DENTAL COLLEGE
 CA 37, 24th Main,
 J.P Nagar, 1st Phase,
 BANGLORE - 560 078.

[Signature]

Principal
 D.A.P.M.R.V. Dental College
 J.P. Nagar 1 Phase.

-55,500.00 INR
 -55,500.00 INR