

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

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Books & Ledger From 01/04/2021 To 31/03/2022

Project "Determination of dynamic characteristics of Soil"

Date	Doc No	Description	Amount Dr.	Amount Cr.
01/04/2021		*** Opening Balance ***		
30/03/2022	JRN-30032022-5	<p style="text-align: right;">As on Date Closing</p> <p>0.00</p> <p><u>JOURNAL</u> By Journal Entry B.TECH (CE) <u>Loans and Advances</u> Advance to staff Amt - 12467.00 Cr. SAYANTAN DUTTA B.TECH (CE) Advance adjusted against expenses incurred for Student Project "Determination of dynamic characteristics of soil stabilized with waste plastic" under which a shaking table is fabricated. (Exp. for Actuator and driver system Rs. 7552/-, Belt and Pulley system Rs. 946/-, Controller System Rs. 829/-, Linear Bearing Rs. 944/-, Smooth rod Rs. 1262/-, Mount block Rs. 934/-)</p>	12,467.00	
		As on Date Closing	12,467.00	
		Total Dr/Cr Between Date Range	12,467.00	0.00
				