## DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

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

## Project "Oxygen Concentrator 2021 - 2022

Date	Doc No	Description	Amount Dr.	Amount Cr.
01/04/2021		*** Opening Balance ***		
		As on Date Closing	0.00	
31/03/2022	JRN-31032022-2	JOURNAL By Journal Entry B.TECH (ECE)	19,340.00	
		Loans and Advances Advance to staff Amt - 19340.00 Cr.  RAJIB BANERJEE B.TECH (ECE) Advance adjusted against purchase of components for Student Project "Oxygen Concentrator 2021 - 2022".		
		As on Date Closing	19,340.00	198
		Total Dr/Cr Between Date Range	19,340.00	0.00
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