


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 | <u>JOURNAL</u> By Journal Entry B.TECH (ECE) <u>Loans and Advances</u> 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". | 19,340.00 | |
| | | As on Date Closing | 19,340.00 | |
| | | Total Dr/Cr Between Date Range | 19,340.00 | 0.00 |
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