

## Books &amp; Ledger From 01/04/2024 To 31/03/2025

## For Research Publication Exp. (Patent) A/c

[illegible]

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Doc Date	Doc No	Chq No	Chq Dt	Clear Dt	Pay To/Recd From/Vendor/Student	Narration	Amt Dr.	Amt Cr.	Balance
18/03/2025	BNK-18032025-6	NEFT	18/03/2025	18/03/2025	Faculty, BCREC	NEFT made to 1. Arindam Mondal Rs. 4000/-, 2. Snehashis Ghosal Rs. 2000/-, 3. Arindam Mondal Rs. 2000/ and 4. Sovan Bhattacharya Rs. 8000/- towards incentive for Research Publication (Patent) B.TECH (DATA SCIENCE)	8,000.00		156,002.00 Dr
25/03/2025	BNK-25032025-3	NEFT	25/03/2025	25/03/2025	Dr. Saibal Majumder	NEFT made to Saibal Majumder Rs. 4000/- towards incentive for Research Publication Exp. (Patent) B.TECH (DATA SCIENCE)	4,000.00		160,002.00 Dr
						Total Dr/Cr Between Dates	160,002.00	0.00	