

## Kendriya Vidyalaya Nagpur Alumni Association

C/o Prakash Optical  
WHC Road, Dhrampeth, Nagpur  
MH, India 440010

### Bill Received for Payment

Ledger Account

1-Apr-2005 to 23-Oct-2005

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-6-2005	By Printing and Stationary	Journal	1		50.00
22-6-2005	By Printing and Stationary	Journal	2		2,860.00
29-6-2005	By Printing and Stationary	Journal	3		266.00
	By Printing and Stationary	Journal	4		120.00
1-7-2005	By Miscellaneous @ Program	Journal	1		10,000.00
2-7-2005	By Printing and Stationary	Journal	2		40.00
9-7-2005	By Printing and Stationary	Journal	3		766.00
10-7-2005	By Printing and Stationary	Journal	4		173.00
	By Decoration @ Programs	Journal	5		13,500.00
12-7-2005	By Advertisements	Journal	6		7,000.00
11-8-2005	To Bank of MH - Membership A/c	Payment	1	4,275.00	
4-9-2005	By Meals and Snacks @ Meeting	Journal	1		930.00
	To Cash - Members A/c	Payment	5	100.00	
5-9-2005	To Cash - Program A/c	Payment	6	13,500.00	
22-9-2005	By Association Website	Journal	2		17,000.00
				17,875.00	52,705.00
	To Closing Balance			34,830.00	
				<b>52,705.00</b>	<b>52,705.00</b>