

Kendriya Vidyalaya Nagpur Alumni Association

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

Donations - Members / Meetings A/c

Ledger Account

1-Apr-2005 to 23-Oct-2005

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-9-2005	By Cash - Members A/c <i>Cash Deposited by 17 Members @ 50/- in a.c of Hall, Breakfast (Expected 40 Members to come)</i>	Receipt	4		850.00
	To Closing Balance			850.00	
				850.00	850.00
9-10-2005	To Opening Balance				850.00
	By Cash - Members A/c <i>Collection of Rs 350 from 7 Members Present @ 50 /- for 4 Meetings, (Letter Sent to 74 Members)</i>	Receipt	1		350.00
	To Closing Balance			1,200.00	
				1,200.00	1,200.00
23-10-2005	To Opening Balance				1,200.00
	By Cash - Members A/c <i>Cash Recived from 1 Members</i>	Receipt	2		50.00
	To Closing Balance			1,250.00	
				1,250.00	1,250.00