

Kendriya Vidyalaya Nagpur Alumni Association

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

Membership Fee

Ledger Account

1-Apr-2005 to 23-Oct-2005

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-7-2005	By Cash - Members A/c <i>Receipt from 1-21 (9 Wrong Entry), (101 Wrong Entry) 102-120, 201-236</i>	Bank	1		18,500.00
	To Closing Balance			18,500.00	
				18,500.00	18,500.00