

Staff & Students Training/Research Exp.
Ledger Account

1-Dec-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-Dec-22	To SBI 35246656178 (Samarthnagar) Payment Online Amt. paid on 22.12.22 to Dhawle Vidya Babasaheb M.Tech. II year student/ Guide Dr A P Wadekar towards 50% research fee reimbursed.		1312	12,000.00	
26-Dec-22	To Cash Cash paid to Prof Pandit Prashant/attenf w/s at Panchgani	Payment	1335	1,636.00	
				13,636.00	13,636.00
By	Closing Balance			13,636.00	13,636.00


Accountant
P.E.S. College of Engineering
Aurangabad.