M.M.M. Institute of Technology 2021-22 S. No. 35, Plot No. 5/6, Lohgaon, Pune

Sponsership for Techno -Sci 2022 Ledger Account

1-Apr-2021 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
14-3-2022	Dr	CASH - COLLEGE FEES OTHER RECEIPT NO.:- 1679 - F ENGINEERS - CASH - RECEIVE SPONSERSHIP FOR TECHNOS	ED FOR	3439		5,000.00
16-3-2022	Dr	HDFC BANK AIC NO 5010010667 ONLINE OTHER RECEIPT NO.:- ANURADHA WAIKOS - AMOUN DIRECTLY CREDITED TO OUR NO. 77517 FOR SPONSERSHIF TECHNO SCI 2022 ON 16.03.20	1373 - T HDFC A/C P FOR	3449		6,000 00
17-3-2022	Dr	HDFC BANK A/C NO 50100106677517 Receipt ONLINE OTHER RECEIPT NO.:- 1374 - KNR EDUSERVICES PVT. LTD AMOUNT DIRECTLY CREDITED TO OUR HDFC A/C NO. 77517 FOR SPONSERSHIP FOR TECHNO SCI 2022 ON 17.03.2022		3453		15,000 00
	Dr	HDFC BANK AIC NO 5010010667 ONLINE OTHER RECEIPT NO.:- ENTUPLE TECHNOLOGIES - AI DIRECTLY CREDITED TO OUR NO. 77517 FOR SPONSERSHIP TECHNO SCI 2022 ON 17.03.20	1375 - MOUNT HDFC A/C PFOR	3454		5,000.00
	Dr	HDFC BANK A/C NO 5010010667 ONLINE OTHER RECEIPT NO.:- XTREME XEEPL - AMOUNT DIS CREDITED TO OUR HDFC A/C FOR SPONSERSHIP FOR TECH 2022 ON 17.03.2022	1376 - RECTLY NO. 77517	3455		5,000.00
26-3-2022	Dr	CASH - COLLEGE FEES OTHER RECEIPT NO.:- 1683 - M AUGUSTINE PAGARE (INNOVA INTERIORS) - CASH - RECEIVE SPONSERSHIP FOR TECHNO S	TIVE D FOR	3520		20,000.00
	0					56,000.00
Cr		Closing Balance			56,000.00	50 000 00
					56,000.00	56,000.00





Marathwada Mitra Mandal's INSTITUTE OF TECHNOLOGY

Survey No. 35, Plot No. 5/6, Lohgaon, Pune - 411 032.

OTHER RECEIPT

Receipt No.: 1683

Date: 26 03 2022

Received with thanks a sum of Rs. 20,000f (in words) Twenty

Howard culy,

from Thnovative Interiors, Pune

CMr. Augustine Pagase) on account of Technical Front
Techno-sci 2022

By Cash / D. D. / Pay Order No. Cash dated

Branch

Branch

Signature of Accountant

