

Unaided-Karnataka Sangha's Manjunatha College of Commerce & Junior College of Commerce

Freeship/Scholarship Details

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
03-09-2021	Dr CORPORATION BANK-4360	Receipt	43		18790.00
	<i>being freeship recd by K.sangha for Mousmi</i>				
21-09-2021	Cr CORPORATION BANK-4360	Payment	51	2405.00	
	<i>being freeship recd from Sangha for Mousmi partly refunded due to fee reduction ch.021719</i>				
23-09-2021	Cr CORPORATION BANK-4360	Payment	52	16385.00	
	<i>being Fees recd from K.Sangha to Mousmi Karmarkar reimbursed ch.028443</i>				
19-10-2021	Dr CORPORATION BANK-4360	Receipt	88		10000.00
	<i>freeship recd by Kevin d'souzaby his infant jesus trust canara bankCh.891587 dom west</i>				
25-10-2021	Dr CORPORATION BANK-4360	Receipt	92		11895.00
	<i>freeship recd by K.Sangha as per application- SUVARNA SHASHANK - FYBMS, SHETTY AISHWARYA - SYBAF AND PUJARY DEEPESH - SYBCOM- CHEUQ NO 231539 DATED 21.10.21</i>				
25-10-2021	Cr UA-Tuition Fees-2	Journal	18	5000.00	
	<i>Being SUVARNA SHASHANKA FYBMS - FREESHIP RECD FROM SANGHA</i>				
25-10-2021	Cr F-R-R-Other Fees	Journal	19	3850.00	
	<i>BEING FRR-2483 - SHETTY AISHWARYA - AMOUNT RECD FROM K. SANGHA</i>				
25-10-2021	Cr Aided Section	Journal	20	3045.00	
	<i>BEING SYBCOM - FREESHIP RECD FROM K. SANGHA POOJARI BIPESH BHUVANENDRA PRIYA</i>				
15-01-2022	Dr CORPORATION BANK-4360	Receipt	173		10000.00
	<i>amt recd from Kruti sanghoi from trust ch.194502</i>				
17-01-2022	Cr CORPORATION BANK-4360	Payment	102	10000.00	
	<i>Being Free ship received from Trust for Sanghavi Kruti Nalin Chq. No. 052380</i>				
09-03-2022	Cr CORPORATION BANK-4360	Payment	122	10000.00	
	<i>Being Freeship Fee Reimbursed funded to Kevin D'Silva FYBBI Chq. 074444</i>				
				50685.00	50685.00



Chila

Dr. Sushila Vijaykumar
I/C Principal