

Governing Council

G.H.G. Khalsa College Gurusar Sadhar


Account Ledger

(From 1-4-2023 to 31-3-2024)

Account : Donations

Date	Type	Vch No.	Particulars	Narration	Debit(Rs.)	Credit(Rs.)	Balance(Rs.)
26-04-2023	Jrnl		Dr. HDFC Bank A/C No 50100293009119 <i>By S. Manjit Singh Gill</i>			5,000.00	5000.00 Cr
22-05-2023	Jrnl		Dr. HDFC Bank A/C No 50100293009119 <i>By S. Manjit Singh Gill</i>			5,000.00	10000.00 Cr
14-06-2023	Jrnl		Dr. HDFC Bank A/C No 50100293009119 <i>By S. Manjit Singh Gill</i>			5,000.00	15000.00 Cr
10-07-2023	Jrnl		Dr. HDFC Bank A/C No 50100293009119 <i>By S. Manjit Singh Gill</i>			5,000.00	20000.00 Cr
14-08-2023	Jrnl		Dr. HDFC Bank A/C No 50100293009119 <i>By S. Manjit Singh Gill</i>			5,000.00	25000.00 Cr
13-09-2023	Jrnl		Dr. HDFC Bank A/C No 50100293009119 <i>By S. Manjit Singh Gill</i>			5,000.00	30000.00 Cr
19-10-2023	Jrnl		Dr. HDFC Bank A/C No 50100293009119 <i>By S. Manjit Singh Gill</i>			5,000.00	35000.00 Cr
17-11-2023	Jrnl		Dr. HDFC Bank A/C No 50100293009119 <i>By S. Manjit Singh Gill</i>			5,000.00	40000.00 Cr
27-12-2023	Jrnl		Dr. HDFC Bank A/C No 50100293009119 <i>By S. Manjit Singh Gill</i>			5,000.00	45000.00 Cr
22-01-2024	Jrnl		Dr. HDFC Bank A/C No 50100293009119 <i>By S. Manjit Singh Gill</i>			5,000.00	50000.00 Cr

Total	0.00	50,000.00
Credit Balance	50,000.00	
Grand Total	50,000.00	50,000.00


Principal
G.H.G. Khalsa College
Gurusar Sadhar (Ludhiana)