

WATER TANKS

C A R E School of Engineering
No.:27, Thayanur, Dindugal Main Road
Trichy - 620 009, 0431-2690505

MMR Motor Service Centre
Ledger Account

1-Apr-21 to 5-May-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-Jan-22	Dr Repaires & Maintenance <i>Being Motors services for STP, (winding & bearing change). bill no. 708,709 &763/ 24. 02.22</i>	Journal	1389		9,177.00
12-Feb-22	Cr Indian Bank - C.A/c - 854664709 <i>Being Motors services for STP, (winding & bearing change). bill no. 708,709 &763/ 24. 02.22. chq no.489126/ 12.02.22</i>	Payment	CSOE/21-22/BP-0342	9,177.00	
17-Feb-22	Dr Repaires & Maintenance <i>Being service of motors. bill no. 705,706, 707,710,711,712 /29.10.21. chq no. 489131/ 17.02.22</i>	Journal	1426		7,821.00
	Cr Indian Bank - C.A/c - 854664709 <i>Being service of motors. bill no. 705,706, 707,710,711,712 /29.10.21. chq no. 489131/ 17.02.22</i>	Payment	CSOE/21-22/BP-0347	7,821.00	
				16,998.00	16,998.00

S. Mani

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.