

C A R E School of Engineering - 2022-23

No.:27, Thayanur,

Dindugal Main Road, Trichy.

XRD/SEM Lab Testing Charges

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Apr-22	Dr Indian Bank - C.A/c - 854664709	Receipt	72		350.00
	<i>Being Fee Received from Mr. P V Vignesh - Anna University for 1 Sample</i>				
27-Apr-22	Dr Cash	Receipt	81		700.00
	<i>Being XRD Fee Received from Mr. Velayutham S - Anna University for 2 samples by cash on 27-04-2022</i>				
9-May-22	Dr Indian Bank - C.A/c - 854664709	Receipt	167		350.00
	<i>Being amount received from Mr. Satheshkumar -BIT Campus. XRD Lab testing fee for -1 sample x Rs.350. ref no. 212915595395 / 09.05.22</i>				
3-Jun-22	Dr Indian Bank - C.A/c - 854664709	Receipt	438		350.00
	<i>Being Amount Received from Mr. Akash M - Mech final year for 1 Sample</i>				
4-Jun-22	Dr Cash	Receipt	465		1,050.00
	<i>Being XRD Lab testing charges from Dr. Muruganatham -Saranathan college. 3 samplesx Rs.350 = 1050/-</i>				
8-Jun-22	Dr Cash	Receipt	533		350.00
	<i>Being amount received from Mr. Arun.R -Govt. College of Engg. -Srirangam. XRD Lab testing fee for -1 sample x Rs.350.</i>				
10-Jun-22	Dr Indian Bank - C.A/c - 854664709	Receipt	566		700.00
	<i>Being Amount Received through Bank by Mr. Akash R - Mech Dept, Kings College of Engineering, Thanjavur. for 2 Samples, 2*350 =700/-</i>				
16-Jun-22	Dr Cash	Receipt	628		2,800.00
	<i>Being Cash received from Mr. Sriram Prasanth. M. - Saranathan College of Engg. XRD Lab Testing for 8 samples x Rs.350 = 2800/-</i>				
22-Nov-22	Dr Cash	Receipt	2702		3,850.00
	<i>Being cash received from Mr. Anandharajan. N -Assistand Professor - UCE BIT Campus. XRD Lab Testing Fees for 11 Samples x Rs. 350 = 3850/-</i>				
18-Feb-23	Dr Cash	Receipt	3168		1,500.00
	<i>Being Cash Received from Mr. Surendhiran R, Jefferson Jebaroberts & Kousika by cash on 18-02-23, Each Rs. 500/-, 3*500=1500/-</i>				
	Carried Over				12,000.00

continued ...

C A R E School of Engineering - 2022-23

XRD/SEM Lab Testing Charges Ledger Account : 1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				12,000.00
18-Feb-23	Dr Cash	Receipt	3169		1,500.00
	<i>Being Cash Received from Ms. Athisthiya Angelin, Jinikshi M & Beniya Samathanam A by cash on 18-02-23, Each Rs. 500/-, 3 Sample*500=1500/-</i>				
2-Mar-23	Dr Cash	Receipt	3229		3,500.00
	<i>Being Amount Received from Ms. Aarthi A & Nishanthi T from Periyar Maniammai University, Vallam for 7 samples, 7*500=3500 /-</i>				
10-Mar-23	Dr Cash	Receipt	3253		2,500.00
	<i>Being Amount Received from Indus University, Ahamedabad. 5 Samples * 500 = 2500/-</i>				
23-Mar-23	Dr Indian Bank - C.A/c - 854664709	Receipt	3305		1,000.00
	<i>Being Amount Received from Ms. Praveena C - Bishop Heber College, Trichy. for 2 Samples. 2*500=1000/-</i>				
31-Mar-23	Dr Cash	Receipt	3417		1,500.00
	<i>Being Amount Received from Mr. Chandru G - M R Govt. Arts & Sci. College, Manargudi. for 3 Samples * 500 = 1500/-</i>				
					22,000.00
	Cr Closing Balance			22,000.00	
				22,000.00	22,000.00

C A R E School of Engineering - 2023-24

No.:27, Thayanur,
Dindugal Main Road, Trichy.

XRD/SEM Lab Testing Charges

Ledger Account

1-Apr-23 to 13-Dec-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-Apr-23	Dr Cash	Receipt	22		1,000.00
20-Apr-23	Dr Cash	Receipt	120		1,500.00
					2,500.00
	Cr Closing Balance			2,500.00	
				2,500.00	2,500.00