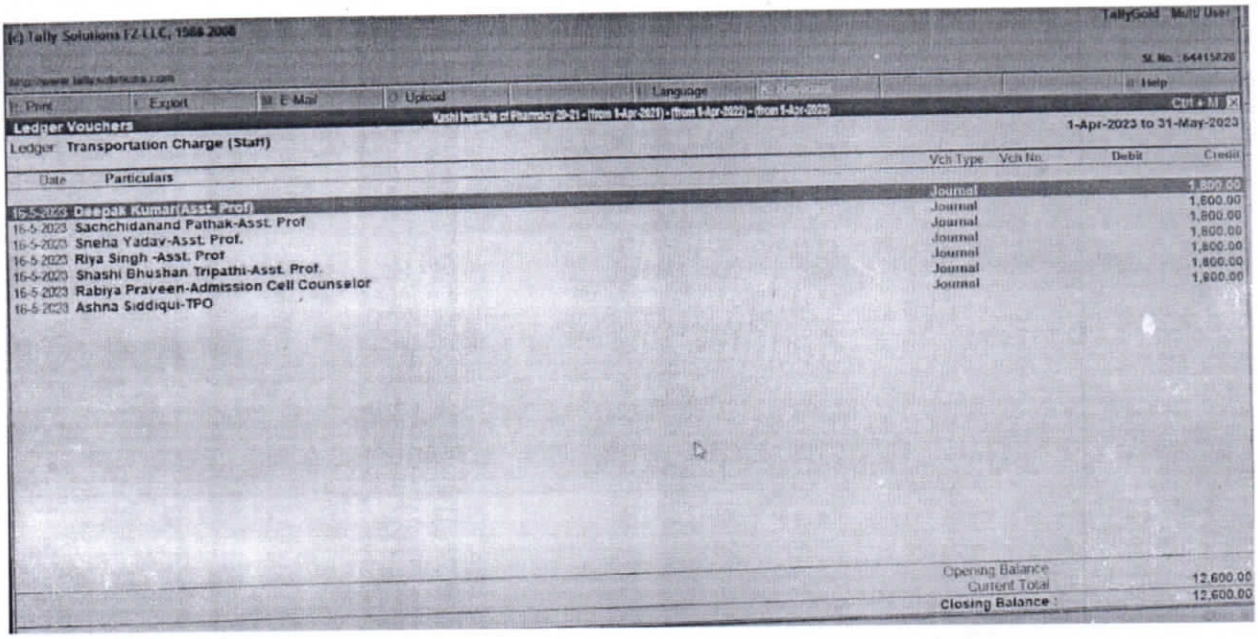

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Kashi Institute of Pharmacy 20-21 - (from 1-Apr-2021) - (from 1-Apr-2022) - (from 1-Apr-2023)

Ledger Vouchers — 1-Apr-2023 to 31-May-2023

Ledger: **Transportation Charge (Staff)**

Date	Particulars	Vch Type	Vch No.	Debit	Credit
		Journal			1,800.00
16-5-2023	**Deepak Kumar(Asst. Prof)**	Journal			1,800.00
16-5-2023	Sachchidanand Pathak-Asst. Prof	Journal			1,800.00
16-5-2023	Sneha Yadav-Asst. Prof.	Journal			1,800.00
16-5-2023	Riya Singh -Asst. Prof	Journal			1,800.00
16-5-2023	Shashi Bhushan Tripathi-Asst. Prof.	Journal			1,800.00
16-5-2023	Rabiya Praveen-Admission Cell Counselor				
16-5-2023	Ashna Siddiqui-TPO				
		Opening Balance			
		Current Total		12,600.00	12,600.00
		Closing Balance			

Faculty Transport Receipt

Kashi Institute of Pharmacy Director Varanasi