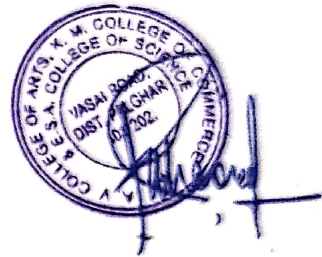


Vidyavardhini's A.V. College B.Sc. Biotechnology
A.V. College, Vasai Road (W)
Dist. - Thane, Pin - 401 202

Educational Excursion & Seminar

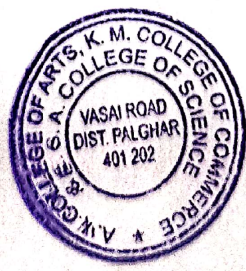
Ledger Account
1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-1-2023	To Cash <i>Amt. reimbursed to Ms. Joya Noel Gonsalves being expenses for attending seminar at Thakur College, Kandivali.</i>	Payment	56	1,010.00	
				1,010.00	1,010.00
	By Closing Balance			1,010.00	1,010.00



26 SEP 2023

PRINCIPAL
VIDYAVARDHINI'S A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401 202.

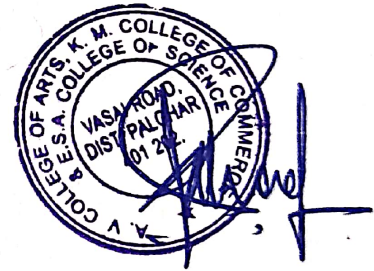


Vidyavardhini's A.V. College, B.Sc. I.T.
 Vidyavardhini's A.V. College of Arts,
 K.M. College of Commerce &
 E.S.A. College of Science,
 Vasai Road, Dist - Thane

Educational Excursion, Seminar & Conference


Ledger Account
 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
07-2022	To Cash Amt. reimbursed to Ms. Dipti Patil for attending Seminar at Reena Mehta College, Bhayander (W).	Payment	136	700.00	
03-2022	To Cash Amt. reimbursed to Srimathi Narayanan for attending workshop at University of Mumbai UDCS (Syllabus).	Payment	164	400.00	
02-2023	To Cash Amt. reimbursed to Swetha P Iyer for attending workshop at Vaze College, Mulund (E).	Payment	370	800.00	
				1,900.00	
By	Closing Balance				1,900
				1,900.00	1,900



26 SEP 2023




PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF ARTS
 K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.