

SCHOLARSHIP GRANTS RECEIVED

Ledger Account

1-Apr-2015 to 31-Mar-2016

				Debit	Page Credit
Date	Particulars	Vch Type	Vch No.		
9-3-2016	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	87		12,000.00
	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	88		79,200.00
	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	89		4,000.00
	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	90		15,000.00
	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	91		2,600.00
11-3-2016	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	92		3,000.00
	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	93		3,000.00
	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	94		2,500.00
	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	95		5,000.00
	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	96		5,000.00
	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	97		15,000.00
	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	98		10,000.00
14-3-2016	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	99		5,000.00
	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	100		10,000.00
19-3-2016	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	106		5,000.00
30-3-2016	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt	107		10,000.00
	Dr KASC SCHOLARSHIP FUND A/C 3933	Receipt			1,86,300.00
				1,86,300.00	
Cr	Closing Balance			1,86,300.00	1,86,300.00