

SAINTGITS College of Applied Sciences

Kottukulam Hills, Pathamuttom P.O,
Kottayam - PIN 686 532.

Staff Tour Expense Ledger Account

1-Apr-17 to 31-Mar-23

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-Nov-18	To SIBL A/c No. 0848053000000300 BEING CHEQUE 794314 ISSUED TOWARDS TRAVELLING EXPENSE OF STAFF TOUR CONDUCTED ON 24-11 -2018.	Bank Payment	400	14,500.00	
				14,500.00	
By	Closing Balance				14,500.00
				14,500.00	14,500.00

