

TOLANI COMMERCE COLLEGE - M.COM
ADIPUR

Donation Recd
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Debit	Credit
15-2-2022	By DENA BANK A/C CHQ.NO. : 000544 RECD FROM GCB (BY MR SINGHVI - GAUTAM FREIGHT PVT LTD)	Receipt		5,00,000.00
				5,00,000.00
To	Closing Balance		5,00,000.00	
			5,00,000.00	5,00,000.00



PRINCIPAL
Tolani Commerce College
ADIPUR - KUTCH
GUJARAT - 370 205

TOLANI COMMERCE COLLEGE - M.COM
ADIPUR

DONATION RECD - GCB (SINGHVI)
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Debit	Page 1 Credit
30-3-2022	To DONATION RECD - GCB (SINGHVI) DONATION RECD FOR TCC MCOM FOR CENTRE RUNNING EXP FROM TERAPANATH FOODS LTD RNO. 535 (GCB)	Journal	16,00,000.00	16,00,000.00
	To DONATION RECD - GCB (SINGHVI) DONATION RECD FOR TCC MCOM FOR CENTRE RUNNING EXP FROM KUTCH SALT & ALLIED INDUSTRIES RNO. 536 (GCB)	Journal	34,80,000.00	34,80,000.00
	To DONATION RECD - GCB (SINGHVI) DONATION RECD FOR TCC MCOM FOR CENTRE RUNNING EXP FROM NEW KANDLA SALT & CHEMICAL CO. RNO. 537 (GCB)	Journal	19,20,000.00	19,20,000.00
	To DONATION RECD - GCB (SINGHVI) DONATION RECD FOR TCC MCOM FOR CENTRE RUNNING EXP FROM KANDLA AGRO CHEMICALS PVT LTD. RNO. 538 (GCB)	Journal	30,00,000.00	30,00,000.00
			1,00,00,000.00	1,00,00,000.00


PRINCIPAL
Tolani Commerce College
ADIPUR - KUTCH
GUJARAT - 370 205