

DVS MC-2023-24 & 2024-25

Desheeya Vidya Shala Samithi
Basaveshwara Circle,
Sir M.V. Raod,
Shimoga

**Expense | DVS Arts & Science College
Ledger Account**

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
8-12-2023	Cr Canara Bank SB A/c 524101042342 Payment NEFT Dr. Chandrashekarappa.U Lecturer DVS A&S College B com Wing National Seminar Attended TA DA Charges OB No: 90 48124		DVS/19-20/PV/1511	1,613.00	
	Cr Canara Bank SB A/c 524101042342 Payment NEFT Rudresh Lecturer DVS A&S College B com Wing National Seminar Attended TA DA Charges OB No: 90 48124		DVS/19-20/PV/1521	1,613.00	
23-3-2024	Cr Canara Bank SB A/c 524101042342 Payment NEFT Lohit P DVS A&S Seminar Attended Aloavance Charges 48124 OB:243		DVS/19-20/PV/2147	2,074.00	
				5,300.00	
Dr	Closing Balance				5,300.00
				5,300.00	5,300.00


Principal
D.V.S. College of Arts & Science
Shivamogga.