

2019-20

Voucher of Students in Receipt of Scholarship

Dr.VVPF's College of Pharmacy
Sudrik Sapna Baban (IL) 17-18
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-8-2019	Cr Tution Fee	Journal	113	1,01,220.00	
31-8-2019	Dr Concession to Students	Journal	138		1,01,220.00
				1,01,220.00	1,01,220.00

Opal

Account Section
College of Pharmacy
Ahmednagar

Principal

Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

2018-19

Voucher of Students in Receipt of Scholarship

Dr.VVPF's College of Pharmacy
Mhaske Sujit Ramesh (Open) 18-19
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-8-2018	Dr PSB A/C NO 66	Bank Receipts	162		10,000.00
27-8-2018	Cr Tution Fee	Journal	93	1,06,921.00	
16-11-2018	Dr PSB A/C NO 66	Bank Receipts	263		10,000.00
17-12-2018	Dr Concession to Students	Journal	232		14,479.00
27-3-2019	Dr Scholarship	Journal	359		23,542.50
				1,06,921.00	58,021.50
	Dr Closing Balance				48,899.50
				1,06,921.00	1,06,921.00

CPMB
Account Section
College of Pharmacy
Ahmednagar

Mhaske
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

2017-18


Voucher of Students in Receipt of Scholarship

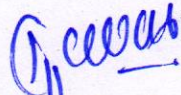
Dr.VVPF's College of Pharmacy
Sudrik Sapna Baban (IL) 17-18
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-8-2017	Cr Tution Fee	Journal	106	1,02,918.00	
31-3-2018	Dr Concession to Students	Journal	353		1,02,918.00
				1,02,918.00	1,02,918.00


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

2016-17

Voucher of Students in Receipt of Scholarship

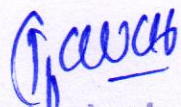
Dr.VVPF's College of Pharmacy
Magar Priyanka Prakash (OBC)13-14
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Cr Opening Balance			3,221.00	
10-5-2016	Dr PSB A/C NO 66	Bank Receipts	18		2,000.00
31-5-2016	Dr PSB A/C NO 66	Bank Receipts	25		1,221.00
19-7-2016	Dr PSB A/C NO 66	Bank Receipts	76		15,000.00
26-8-2016	Cr Tution Fee	Journal	122	91,140.00	
22-9-2016	Dr PSB A/C NO 66	Bank Receipts	151		15,000.00
21-12-2016	Dr Concession to Students	Journal	262		10,524.00
22-2-2017	Dr PSB A/C NO 66	Bank Receipts	254		7,000.00
31-3-2017	Dr PSB A/C NO 66	Bank Receipts	283		42,095.00
				94,361.00	92,840.00
	Dr Closing Balance				1,521.00
				94,361.00	94,361.00

Account Section
 College of Pharmacy
 Ahmednagar


 Principal
 Dr.V.V.P.F's College of Pharmacy,
 Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Albhar Shubhangi N.(Open 15-16)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				6,990.00
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
19-10-2016	Dr PSB Collection A/c No 77	Bank Receipt	43		1,60,000.00
8-12-2016	Dr Concession to Students	Journal	35		16,349.00
28-12-2016	Cr Pharmacy College	Journal	37	56,775.00	
				1,83,339.00	1,83,339.00

Open
Account Section
College of Pharmacy
Ahmednagar

Collect
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Alhade Atul Nanabhau(OPEN 15-16)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
14-10-2016	Dr PSB Collection A/c No 77	Bank Receipt	40		1,10,215.00
8-12-2016	Dr Concession to Students	Journal	35		16,349.00
				1,26,564.00	1,26,564.00

[Signature]
Account Section
College of Pharmacy
Ahmednagar

[Signature]
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm

Bhand S.D.(15-16)

Ledger Account

1-Apr-2013 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2013	Cr	Opening Balance		76,945.00	
30-6-2016	Dr	PSB Collection A/c No 77	Bank Receipt		1,08,755.00
26-8-2016	Cr	Tution Fee	Journal	1,26,564.00	
19-9-2016	Cr	Mukta Engineering Projects and Cables Pvt Ltd.	Journal	3,375.00	
19-10-2016	Cr	Fees Refund Account	Journal	23,447.00	
25-10-2016	Dr	Cash	Cash Receipt		3,375.00
8-12-2016	Dr	Concession to Students	Journal		3,338.00
9-2-2017	Dr	PSB Collection A/c No 77	Bank Receipt		1,14,863.00
				2,30,331.00	2,30,331.00

Dev
Account Section
College of Pharmacy
Ahmednagar

G. V. P. F.
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Bhokare Gorakshanath Eknath(Open 15-16)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
25-10-2016	Dr PSB Collection A/c No 77	Bank Receipt	44		40,000.00
8-12-2016	Dr Concession to Students	Journal	35		16,349.00
4-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	71		35,000.00
31-3-2017	Dr PSB Collection A/c No 77	Bank Receipt	96		35,215.00
				1,26,564.00	1,26,564.00

Dr. V.V.P.F.
Account Section
College of Pharmacy
Ahmednagar

Dr. V.V.P.F.
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Garudkar Sachin Babasaheb(Open 15-16)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
25-10-2016	Dr PSB Collection A/c No 77	Bank Receipt	44		30,000.00
8-12-2016	Dr Concession to Students	Journal	35		16,349.00
9-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	75		50,000.00
				1,26,564.00	96,349.00
Dr	Closing Balance				30,215.00
				1,26,564.00	1,26,564.00

Dr
Account Section
College of Pharmacy
Ahmednagar

Dr. Sachin
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Kale Madhurima R(OBC 15-16)
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				1,201.00
23-6-2016	Dr PSB Collection A/c No 77	Bank Receipt	6		10,000.00
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
8-12-2016	Dr Concession to Students	Journal	35		9,843.00
4-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	72		57,432.00
7-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	73		49,290.00
				1,26,564.00	1,27,766.00
	Cr Closing Balance			1,202.00	
				1,27,766.00	1,27,766.00

Done
 Account Section
 College of Pharmacy
 Ahmednagar

Principal
 Principal
 Dr.V.V.P.F's College of Pharmacy,
 Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Pehere Pradnya Karbhari(OBC 15-16)
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				1,200.00
30-6-2016	Dr PSB Collection A/c No 77	Bank Receipt	10		45,000.00
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
8-12-2016	Dr Concession to Students	Journal	35		9,843.00
4-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	72		57,432.00
6-2-2017	Dr Pharmacy College	Journal	42		14,290.00
				1,26,564.00	1,27,765.00
	Cr Closing Balance			1,201.00	
				1,27,765.00	1,27,765.00

Qpa
 Account Section,
 College of Pharmacy
 Ahmednagar

Qpa
 Principal
 Dr.V.V.P.F's College of Pharmacy,
 Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm

Raut Puja K(OBC 15-16)

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				1,685.00
29-7-2016	Dr PSB Collection A/c No 77	Bank Receipt	15		55,000.00
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
8-12-2016	Dr Concession to Students	Journal	35		9,843.00
4-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	72		57,432.00
31-3-2017	Dr PSB Collection A/c No 77	Bank Receipt	91		2,604.00
				1,26,564.00	1,26,564.00

Pu
Account Section
College of Pharmacy
Ahmednagar

Pu
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Solunke Megha A(OPEN 15-16)
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				1,201.00
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
8-12-2016	Dr Concession to Students	Journal	35		9,843.00
4-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	72		57,432.00
				1,26,564.00	68,476.00
	Dr Closing Balance				58,088.00
				1,26,564.00	1,26,564.00

Dr
 Account Section
 College of Pharmacy
 Ahmednagar

M. Solunke
 Principal
 Dr.V.V.P.F's College of Pharmacy,
 Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Bade Madhuri G(VJNT 15-16)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Cr Opening Balance			75,945.00	
30-6-2016	Dr PSB Collection A/c No 77	Bank Receipt	8		1,08,755.00
	Dr PSB Collection A/c No 77	Bank Receipt	10		11,593.00
26-8-2016	Cr Tutition Fee	Journal	16	1,26,564.00	
8-12-2016	Dr Concession to Students	Journal	35		3,338.00
9-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	77		1,14,863.00
				2,02,509.00	2,38,549.00
	Cr Closing Balance			36,040.00	
				2,38,549.00	2,38,549.00

Apul
Account Section
College of Pharmacy
Ahmednagar

T. Alvas
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm

Barge Diksha D(OPEN 15-16)

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-7-2016	Dr PSB Collection A/c No 77	Bank Receipt	11		60,000.00
26-8-2016	Cr Tutition Fee	Journal	16	1,26,564.00	
8-12-2016	Dr Concession to Students	Journal	35		16,349.00
6-2-2017	Dr Cash	Cash Receipt	68		30,000.00
31-3-2017	Dr PSB Collection A/c No 77	Bank Receipt	93		20,215.00
				<u>1,26,564.00</u>	<u>1,26,564.00</u>

Dr. V.V.P.F.
Account Section,
College of Pharmacy
Ahmednagar


Dr. V.V.P.F.
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

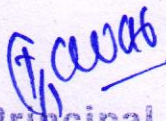
Dr. V.V. P F's College of M. Pharm
Danave Shailesh Mahadeo(Open)15-16
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
26-10-2016	Dr PSB Collection A/c No 77	Bank Receipt	45		50,000.00
8-12-2016	Dr Concession to Students	Journal	35		16,349.00
				1,26,564.00	66,349.00
Dr	Closing Balance				60,215.00
				1,26,564.00	1,26,564.00


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Darkunde Bharat Dasharath(OPEN 15-16)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
25-10-2016	Dr PSB Collection A/c No 77	Bank Receipt	44		40,000.00
8-12-2016	Dr Concession to Students	Journal	35		16,349.00
7-3-2017	Dr PSB Collection A/c No 77	Bank Receipt	82		70,215.00
				1,26,564.00	1,26,564.00

Prin
Account Section
College of Pharmacy
Ahmednagar

Prin
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Ghodechor Amol S.(Open)15-16
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr	Opening Balance			29.00
26-7-2016	Dr	PSB Collection A/c No 77	Bank Receipt	14	1,01,852.00
26-8-2016	Cr	Tution Fee	Journal	16	1,26,564.00
8-12-2016	Dr	Concession to Students	Journal	35	16,349.00
31-3-2017	Dr	PSB Collection A/c No 77	Bank Receipt	90	4,000.00
				1,26,564.00	1,22,230.00
	Dr	Closing Balance			4,334.00
				1,26,564.00	1,26,564.00

Amol S.
Account Section
College of Pharmacy
Ahmednagar

Amol S.
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Jondhale Swapnil Shivaji(OBC 15-16)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				1,201.00
19-7-2016	Dr PSB Collection A/c No 77	Bank Receipt	13		10,000.00
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
25-10-2016	Dr PSB Collection A/c No 77	Bank Receipt	44		49,290.00
8-12-2016	Dr Concession to Students	Journal	35		9,843.00
4-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	72		57,432.00
				1,26,564.00	1,27,766.00
	Cr Closing Balance			1,202.00	
				1,27,766.00	1,27,766.00

QW
Account Section
College of Pharmacy
Ahmednagar


G. J. Jadhav
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

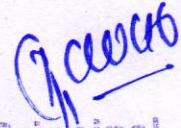
Dr. V.V. P F's College of M. Pharm
Kajabe Snehal Kisan(OPEN 15-16)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-6-2016	Dr PSB Collection A/c No 77	Bank Receipt	7		60,000.00
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
8-12-2016	Dr PSB Collection A/c No 77	Bank Receipt	55		50,215.00
	Dr Concession to Students	Journal	35		16,349.00
				1,26,564.00	1,26,564.00


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm

Kalamkar A .M.(Open 15-16)

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
30-9-2016	Dr PSB Collection A/c No 77	Bank Receipt	37		60,000.00
8-12-2016	Dr Concession to Students	Journal	35		16,349.00
31-3-2017	Dr PSB Collection A/c No 77	Bank Receipt	97		30,000.00
				1,26,564.00	1,06,349.00
	Dr Closing Balance				20,215.00
				1,26,564.00	1,26,564.00

Aw
Account Section
College of Pharmacy
Ahmednagar

Aw
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Kale Gangaram Bhausahab(OBC 15-16)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				1,201.00
26-8-2016	Cr Tutition Fee	Journal	16	1,26,564.00	
6-9-2016	Dr PSB Collection A/c No 77	Bank Receipt	30		30,000.00
8-12-2016	Dr Concession to Students	Journal	35		9,843.00
4-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	72		57,432.00
9-2-2017	Dr Cash	Cash Receipt	70		15,000.00
				1,26,564.00	1,13,476.00
	Dr Closing Balance				13,088.00
				1,26,564.00	1,26,564.00

Opas
Account Section
College of Pharmacy
Ahmednagar

Opas
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm

Kale Rahul Babu(Open)15-16

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
31-8-2016	Dr PSB Collection A/c No 77	Bank Receipt	26		15,000.00
6-9-2016	Dr PSB Collection A/c No 77	Bank Receipt	30		15,000.00
8-12-2016	Dr Concession to Students	Journal	35		16,349.00
9-1-2017	Dr PSB Collection A/c No 77	Bank Receipt	63		30,000.00
31-3-2017	Dr PSB Collection A/c No 77	Bank Receipt	90		46,000.00
				1,26,564.00	1,22,349.00
Dr	Closing Balance				4,215.00
				1,26,564.00	1,26,564.00

APM
Account Section
College of Pharmacy
Ahmednagar

Rahul Babu
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Makasare Hitakshi S(Open)15-16
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Cr	Opening Balance		1,000.00	
26-8-2016	Cr	Tution Fee	Journal	16	1,26,564.00
30-8-2016	Dr	PSB Collection A/c No 77	Bank Receipt	25	40,000.00
8-12-2016	Dr	Concession to Students	Journal	35	16,349.00
18-1-2017	Dr	PSB Collection A/c No 77	Bank Receipt	68	30,000.00
22-3-2017	Dr	PSB Collection A/c No 77	Bank Receipt	87	41,215.00
				1,27,564.00	1,27,564.00

OPM
Account Section,
College of Pharmacy
Ahmednagar

Principal
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Mehtani Shubham Tulsidas(Open)15-16
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-6-2016	Dr PSB Collection A/c No 77	Bank Receipt	9		10,000.00
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
8-12-2016	Dr Concession to Students	Journal	35		16,349.00
10-1-2017	Dr PSB Collection A/c No 77	Bank Receipt	65		215.00
16-1-2017	Dr PSB Collection A/c No 77	Bank Receipt	66		1,00,000.00
				1,26,564.00	1,26,564.00

Shubham
Account Section
College of Pharmacy
Ahmednagar

Shubham
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Mohalkar Kanifnath Ashok (OBC)15-16
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				1,201.00
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
31-10-2016	Dr PSB Collection A/c No 77	Bank Receipt	46		30,000.00
8-12-2016	Dr Concession to Students	Journal	35		9,843.00
4-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	72		57,432.00
17-3-2017	Dr PSB Collection A/c No 77	Bank Receipt	86		28,088.00
				1,26,564.00	1,26,564.00

Am
Account Section
College of Pharmacy
Ahmednagar

Gawab
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm


Naikwadi Amol (OBC) (15-16)

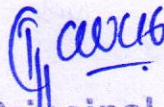
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
3-11-2016	Dr PSB Collection A/c No 77	Bank Receipt	47		1,02,000.00
8-12-2016	Dr Concession to Students	Journal	35		16,349.00
				1,26,564.00	1,18,349.00
Dr	Closing Balance				8,215.00
				1,26,564.00	1,26,564.00


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Nannaware Harshal Balasaheb(OPEN 15-16)
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				1,200.00
26-8-2016	Cr Tutition Fee	Journal	16	1,26,564.00	
8-12-2016	Dr Concession to Students	Journal	35		9,843.00
4-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	72		57,432.00
8-3-2017	Dr PSB Collection A/c No 77	Bank Receipt	83		20,000.00
15-3-2017	Dr PSB Collection A/c No 77	Bank Receipt	85		10,000.00
				1,26,564.00	98,475.00
	Dr Closing Balance				28,089.00
				1,26,564.00	1,26,564.00

Open
 Account Section
 College of Pharmacy
 Ahmednagar

Harshal
 Principal
 Dr.V.V.P.F's College of Pharmacy,
 Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Pandit Asha Navnath(NT 15-16)
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Cr Opening Balance			1,06,355.00	
30-6-2016	Dr PSB Collection A/c No 77	Bank Receipt	8		1,08,755.00
18-7-2016	Dr PSB Collection A/c No 77	Bank Receipt	12		8,363.00
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
8-12-2016	Dr Concession to Students	Journal	35		3,338.00
9-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	77		1,14,863.00
				2,32,919.00	2,35,319.00
	Cr Closing Balance			2,400.00	
				2,35,319.00	2,35,319.00

Qpk
 Account Section
 College of Pharmacy
 Ahmednagar

Qpk
 Principal
 Dr.V.V.P.F's College of Pharmacy,
 Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Rupnar Amol Arjun(VJNT 15-16)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Cr	Opening Balance		1,03,869.00	
30-6-2016	Dr	PSB Collection A/c No 77	Bank Receipt	8	1,08,755.00
16-8-2016	Dr	PSB Collection A/c No 77	Bank Receipt	17	8,363.00
26-8-2016	Cr	Tution Fee	Journal	16	1,26,564.00
8-12-2016	Dr	Concession to Students	Journal	35	3,338.00
9-2-2017	Dr	PSB Collection A/c No 77	Bank Receipt	77	1,14,863.00
				2,30,433.00	2,35,319.00
	Cr	Closing Balance		4,886.00	
				2,35,319.00	2,35,319.00

Arjun
Account Section
College of Pharmacy
Ahmednagar

Arjun
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Sanklecha Kunal R(Obc 15-16)
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				5,942.00
4-5-2016	Cr Fees Refund Account	Journal	6	5,942.00	
26-8-2016	Cr Tutition Fee	Journal	16	1,26,564.00	
30-8-2016	Dr PSB Collection A/c No 77	Bank Receipt	24		5,000.00
2-9-2016	Dr PSB Collection A/c No 77	Bank Receipt	29		10,000.00
19-9-2016	Dr PSB Collection A/c No 77	Bank Receipt	33		10,000.00
21-9-2016	Dr PSB Collection A/c No 77	Bank Receipt	34		5,000.00
27-9-2016	Dr PSB Collection A/c No 77	Bank Receipt	36		20,000.00
4-10-2016	Dr PSB Collection A/c No 77	Bank Receipt	38		15,000.00
17-10-2016	Dr PSB Collection A/c No 77	Bank Receipt	41		10,000.00
8-12-2016	Dr Concession to Students	Journal	35		16,349.00
21-12-2016	Dr PSB Collection A/c No 77	Bank Receipt	58		10,000.00
7-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	73		5,000.00
21-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	78		5,000.00
				1,32,506.00	1,17,291.00
	Dr Closing Balance				15,215.00
				1,32,506.00	1,32,506.00

Account Section
 Account Section
 College of Pharmacy
 Ahmednagar

Principal
 Principal
 Dr.V.V.P.F's College of Pharmacy,
 Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm
Sherkar Abhijit B(OPEN 15-16)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
14-9-2016	Dr PSB Collection A/c No 77	Bank Receipt	31		43,000.00
17-9-2016	Dr PSB Collection A/c No 77	Bank Receipt	32		10,000.00
8-12-2016	Dr Concession to Students	Journal	35		16,349.00
31-3-2017	Dr PSB Collection A/c No 77	Bank Receipt	95		57,215.00
				<u>1,26,564.00</u>	<u>1,26,564.00</u>

Ball
Account Section
College of Pharmacy
Ahmednagar


Navas
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

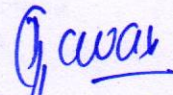
Dr. V.V. P F's College of M. Pharm
Shukla Komal Vinay(OPEN 15-16)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Cr Opening Balance			1,030.00	
26-8-2016	Cr Tution Fee	Journal	16	1,26,564.00	
8-12-2016	Dr Concession to Students	Journal	35		16,349.00
9-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	76		1,09,215.00
				1,27,594.00	1,25,564.00
	Dr Closing Balance				2,030.00
				1,27,594.00	1,27,594.00


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. P F's College of M. Pharm

Tarde Tufan M (OBC 15-16)

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				1,201.00
26-8-2016	Cr Tutition Fee	Journal	16	1,26,564.00	
8-12-2016	Dr Concession to Students	Journal	35		9,843.00
4-2-2017	Dr PSB Collection A/c No 77	Bank Receipt	72		57,432.00
				1,26,564.00	68,476.00
	Dr Closing Balance				58,088.00
				1,26,564.00	1,26,564.00

OP
Account Section
College of Pharmacy
Ahmednagar

Pravara
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

2015-16

Voucher of Students in Receipt of Scholarship

Dr.VVPF's College of Pharmacy - (From 1-Apr-2013)

Deshpande Aditi Abhay(Open)15-16
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-7-2015	Cr Tution Fee	Journal	58	88,003.00	
3-10-2015	Dr PSB A/C NO 66	Bank Receipts	151		15,000.00
23-11-2015	Dr Concession to Students	Journal	229		19,571.00
19-12-2015	Dr PSB A/C NO 66	Bank Receipts	196		20,000.00
16-1-2016	Dr PSB A/C NO 66	Bank Receipts	224		8,432.00
				88,003.00	63,003.00
					25,000.00
Dr	Closing Balance			88,003.00	88,003.00

Aditi
Account Section
College of Pharmacy
Ahmednagar

Aditi
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr.VVPF's College of Pharmacy - (From 1-Apr-2013)

Harishchandre Mahesh Sampat(Open)15-16

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-7-2015	Dr PSB A/C NO 66	Bank Receipts	76		10,000.00
24-7-2015	Cr Tution Fee	Journal	58	88,003.00	
28-7-2015	Dr PSB A/C NO 66	Bank Receipts	91		20,000.00
23-11-2015	Dr Concession to Students	Journal	229		9,785.00
18-1-2016	Dr PSB A/C NO 66	Bank Receipts	225		48,218.00
				88,003.00	88,003.00

Account
Account Section
College of Pharmacy
Ahmednagar

Principal
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr.VVPF's College of Pharmacy - (From 1-Apr-2013)
Magar Priyanka Prakash (OBC)13-14
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			5,600.00	
7-7-2015	Dr PSB A/C NO 66	Bank Receipts	67		40,000.00
24-7-2015	Cr Tution Fee	Journal	54	91,140.00	
23-11-2015	Dr Concession to Students	Journal	229		10,524.00
31-3-2016	Dr PSB A/C NO 66	Bank Receipts	293		42,995.00
				96,740.00	93,519.00
	Dr Closing Balance				3,221.00
				96,740.00	96,740.00

Dr. Patel
Account Section
College of Pharmacy
Ahmednagar

Dr. Patel
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr.VVPF's College of Pharmacy - (From 1-Apr-2013)

Shewale Atul Balasaheb (Open)12-13

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-7-2015	Cr Tution Fee	Journal	57	88,775.00	
18-9-2015	Dr PSB A/C NO 66	Bank Receipts	139		25,000.00
12-10-2015	Dr PSB A/C NO 66	Bank Receipts	157		43,084.00
23-11-2015	Dr Concession to Students	Journal	229		20,692.00
				88,775.00	88,776.00
				1.00	
				88,776.00	88,776.00
	Cr Closing Balance				

Atul
Account Section
College of Pharmacy
Ahmednagar

Atul
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)


Anbhule Rahul Mohan(OBC)14-15

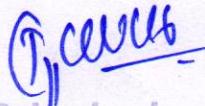
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			13,007.00	
7-4-2015	Dr Pharmacy College	Journal	2		53,700.00
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
7-10-2015	Dr Concession to Students	Journal	43		8,966.00
22-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	123		10,000.00
1-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	129		8,000.00
23-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	165		596.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		57,900.00
				1,37,962.00	1,39,162.00
	Cr Closing Balance			1,200.00	
				1,39,162.00	1,39,162.00


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Balame Vitthal D(NT)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2015	Cr Opening Balance			3,148.00	
24-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	51		1,07,400.00
	Cr Tutition Fee	Journal	17	1,24,955.00	
27-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	65		1,46,215.00
11-9-2015	Cr Fees Refund Account	Journal	35	1,25,512.00	
7-10-2015	Dr Concession to Students	Journal	43		3,192.00
				2,53,615.00	2,56,807.00
	Cr Closing Balance			3,192.00	
				2,56,807.00	2,56,807.00

CPM
Account Section
College of Pharmacy
Ahmednagar

CPM
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Bondre Akash Bapurao(NT)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			74,581.00	
8-4-2015	Dr PSB Collection A/c No 77	Bank Receipt	4		10,000.00
24-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	51		1,07,400.00
	Cr Tution Fee	Journal	17	1,24,955.00	
7-10-2015	Dr Concession to Students	Journal	43		3,192.00
				1,99,536.00	1,20,592.00
	Dr Closing Balance				78,944.00
				1,99,536.00	1,99,536.00

Account
Account Section
College of Pharmacy
Ahmednagar

Principal
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Chanale A M(Open) 14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	49		23,000.00
24-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	53		7,000.00
	Cr Tutition Fee	Journal	17	1,24,955.00	
5-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	55		1,10,000.00
10-9-2015	Cr Fees Refund Account	Journal	34	15,045.00	
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
8-3-2016	Cr Fees Refund Account	Journal	64	14,740.00	
				1,54,740.00	1,54,740.00

APU
Account Section
College of Pharmacy
Ahmednagar

Fawaz
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)


Chikate Deepali Satish(Open)14-15

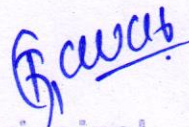
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
20-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	62		50,000.00
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
13-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	117		30,215.00
16-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	118		30,000.00
				<u>1,24,955.00</u>	<u>1,24,955.00</u>


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Deshpande R S(Open)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
29-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	96		50,000.00
28-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	127		60,215.00
				<u>1,24,955.00</u>	<u>1,24,955.00</u>

Prady
Account Section
College of Pharmacy
Ahmednagar

Prady
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Dudhal Sayali Chandrakant(OBC)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			1,574.00	
7-4-2015	Dr Pharmacy College	Journal	2		53,700.00
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
11-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	59		5,000.00
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	66		95,000.00
7-10-2015	Dr Concession to Students	Journal	43		8,966.00
14-10-2015	Cr Fees Refund Account	Journal	45	27,171.00	
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		57,900.00
				1,53,700.00	2,20,566.00
	Cr Closing Balance			66,866.00	
				2,20,566.00	2,20,566.00

Arjun
Account Section
College of Pharmacy
Ahmednagar

Dr. V.V. Patil
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Gade Sonali Tarachand (Open)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	42		15,000.00
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
26-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	93		43,500.00
21-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	122		51,715.00
				<u>1,24,955.00</u>	<u>1,24,955.00</u>

Dr
Account Section
College of Pharmacy
Ahmednagar

Dr. V.V. Patil
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)


Gaikwad Mohit Rajendra(Open)14-15

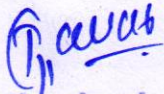
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			46,433.00	
8-4-2015	Dr PSB Collection A/c No 77	Bank Receipt	4		14,000.00
26-6-2015	Dr PSB Collection A/c No 77	Bank Receipt	31		32,433.00
24-7-2015	Cr Tutition Fee	Journal	17	1,24,955.00	
9-9-2015	Dr PSB Collection A/c No 77	Bank Receipt	74		20,000.00
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
20-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	89		30,000.00
23-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	163		60,215.00
				1,71,388.00	1,71,388.00


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Garje Sachin P(NT)14-15
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			40,581.00	
24-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	51		1,07,400.00
	Cr Tution Fee	Journal	17	1,24,955.00	
7-10-2015	Dr Concession to Students	Journal	43		3,192.00
				1,65,536.00	1,10,592.00
	Dr Closing Balance				54,944.00
				1,65,536.00	1,65,536.00

Garje
Account Section
College of Pharmacy
Ahmednagar

Garje
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Garkal Dnyaneshwar B(NT)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			3,148.00	
16-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	46		1,10,215.00
24-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	51		1,07,400.00
	Cr Tutition Fee	Journal	17	1,24,955.00	
27-8-2015	Cr Fees Refund Account	Journal	30	89,615.00	
7-10-2015	Dr Concession to Students	Journal	43		3,192.00
				2,17,718.00	2,20,807.00
	Cr Closing Balance			3,089.00	
				2,20,807.00	2,20,807.00

OPW
Account Section
College of Pharmacy
Ahmednagar

Pravals
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Garud Sujata B(Open)14-15
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
30-9-2015	Dr PSB Collection A/c No 77	Bank Receipt	80		25,000.00
3-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	82		29,000.00
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
19-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	120		56,215.00
				<u>1,24,955.00</u>	<u>1,24,955.00</u>

Patil
Account Section
College of Pharmacy
Ahmednagar

Patil
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Girhe Suraj Ashok(Open)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			55,408.00	
13-4-2015	Dr PSB Collection A/c No 77	Bank Receipt	6		15,000.00
25-5-2015	Dr PSB Collection A/c No 77	Bank Receipt	24		20,000.00
24-7-2015	Cr Tutition Fee	Journal	17	1,24,955.00	
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
20-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	91		40,000.00
13-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	117		20,000.00
29-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	166		70,623.00
				1,80,363.00	1,80,363.00

Opal
Account Section
College of Pharmacy
Ahmednagar

G. Suraj
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Gore Ashish Subhash(Open)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
5-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	55		1,02,067.00
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
				1,24,955.00	1,16,807.00
Dr	Closing Balance				8,148.00
				1,24,955.00	1,24,955.00

Pr
Account Section
College of Pharmacy
Ahmednagar

Pr
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Hirave Pramod M(OBC)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			57,290.00	
7-4-2015	Dr Pharmacy College	Journal	2		53,700.00
9-6-2015	Dr PSB Collection A/c No 77	Bank Receipt	29		3,590.00
24-7-2015	Cr Tutition Fee	Journal	17	1,24,955.00	
7-10-2015	Dr Concession to Students	Journal	43		8,966.00
7-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	115		20,000.00
17-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	160		39,289.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		57,900.00
				1,82,245.00	1,83,445.00
	Cr Closing Balance			1,200.00	
				1,83,445.00	1,83,445.00

Prave
Account Section
College of Pharmacy
Ahmednagar

Prave
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Jadhav Sachin Shivaji(Open) 14-15
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr	Opening Balance		5,433.00	
20-5-2015	Dr	PSB Collection A/c No 77	Bank Receipt	21	5,433.00
21-7-2015	Dr	PSB Collection A/c No 77	Bank Receipt	48	10,000.00
24-7-2015	Cr	Tution Fee	Journal	17	1,24,955.00
7-10-2015	Dr	Concession to Students	Journal	43	14,740.00
28-10-2015	Dr	PSB Collection A/c No 77	Bank Receipt	94	80,000.00
23-2-2016	Dr	PSB Collection A/c No 77	Bank Receipt	139	20,215.00
				1,30,388.00	1,30,388.00

Open
Account Section
College of Pharmacy
Ahmednagar

P. Jadhav
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Jangam Piyush Narandra(Open)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			21,433.00	
18-5-2015	Dr PSB Collection A/c No 77	Bank Receipt	20		21,000.00
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
29-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	96		40,000.00
4-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	147		20,000.00
29-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	166		20,000.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	169		30,000.00
				1,46,388.00	1,45,740.00
	Dr Closing Balance				648.00
				1,46,388.00	1,46,388.00

Debit
Account Section
College of Pharmacy
Ahmednagar

Piyush Narandra
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Kadu Pooja Vijay(Open)14-15
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
5-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	56		30,000.00
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
26-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	93		20,000.00
19-11-2015	Dr PSB Collection A/c No 77	Bank Receipt	107		10,000.00
20-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	121		50,215.00
				1,24,955.00	1,24,955.00

Prill
Account Section
College of Pharmacy
Ahmednagar

P. Pooja
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Kamli Jignisha J(Open)14-15
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Dr Opening Balance				5,000.00
24-7-2015	Cr Tutition Fee	Journal	17	1,24,955.00	
21-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	63		10,000.00
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	68		1,01,852.00
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
8-3-2016	Cr Fees Refund Account	Journal	63	6,637.00	
				1,31,592.00	1,31,592.00

Prady
Account Section
College of Pharmacy
Ahmednagar

G. awab
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Kharat Santosh B(Open)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			27,018.00	
29-6-2015	Dr PSB Collection A/c No 77	Bank Receipt	34		27,018.00
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
16-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	85		29,000.00
25-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	125		30,000.00
30-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	167		51,215.00
				<u>1,51,973.00</u>	<u>1,51,973.00</u>

@pkh
Account Section
College of Pharmacy
Ahmednagar

P. Kharat
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Maniyar Sahil A(OBC)14-15


Ledger Account

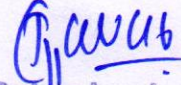
1-Apr-2015 to 31-Mar-2016

Page 1

Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			1,574.00	
7-4-2015	Dr Pharmacy College	Journal	2		53,700.00
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
28-9-2015	Dr PSB Collection A/c No 77	Bank Receipt	77		1,02,067.00
	Cr Fees Refund Account	Journal	40	29,238.00	
7-10-2015	Dr Concession to Students	Journal	43		8,966.00
9-3-2016	Cr Fees Refund Account	Journal	65	8,966.00	
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		57,900.00
				1,64,733.00	2,22,633.00
	Cr Closing Balance			57,900.00	
				2,22,633.00	2,22,633.00


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

More Ankita Bhagwat(Open)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			56,433.00	
22-4-2015	Dr PSB Current A/c No 76	Bank Receipt	10		56,433.00
24-7-2015	Cr Tutition Fee	Journal	17	1,24,955.00	
10-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	58		30,000.00
24-9-2015	Dr PSB Collection A/c No 77	Bank Receipt	76		20,000.00
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
1-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	129		60,215.00
				<u>1,81,388.00</u>	<u>1,81,388.00</u>

Ankita
Account Section
College of Pharmacy
Ahmednagar

Ankita
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Palwe Varsha Dinkar(NT)14-15


Ledger Account

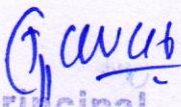
1-Apr-2015 to 31-Mar-2016

Page 1

Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			54,581.00	
15-4-2015	Dr PSB Collection A/c No 77	Bank Receipt	7		39,000.00
24-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	51		1,07,400.00
	Cr Tution Fee	Journal	17	1,24,955.00	
7-10-2015	Dr Concession to Students	Journal	43		3,192.00
	Dr Closing Balance			1,79,536.00	1,49,592.00
					29,944.00
				1,79,536.00	1,79,536.00


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Patharkar Pallavi R(Open)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr	Opening Balance		84,933.00	
29-4-2015	Dr	PSB Collection A/c No 77	Bank Receipt		1,10,000.00
3-7-2015	Cr	Fees Refund Account	Journal	25,067.00	
24-7-2015	Cr	Tution Fee	Journal	1,24,955.00	
7-10-2015	Dr	Concession to Students	Journal		14,740.00
2-11-2015	Dr	PSB Collection A/c No 77	Bank Receipt		1,10,000.00
10-3-2016	Dr	PSB Collection A/c No 77	Bank Receipt		215.00
				2,34,955.00	2,34,955.00

Patil
Account Section
College of Pharmacy
Ahmednagar

Patil
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Pawar Vijay Vinayak(Open)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr	Opening Balance		20,716.00	
13-5-2015	Dr	PSB Collection A/c No 77	Bank Receipt		20,000.00
24-7-2015	Cr	Tution Fee	Journal	1,24,955.00	
7-10-2015	Dr	Concession to Students	Journal		14,740.00
24-11-2015	Dr	PSB Collection A/c No 77	Bank Receipt		50,000.00
22-1-2016	Dr	PSB Collection A/c No 77	Bank Receipt		26,000.00
2-3-2016	Dr	PSB Collection A/c No 77	Bank Receipt		29,000.00
8-3-2016	Dr	PSB Collection A/c No 77	Bank Receipt		2,400.00
30-3-2016	Dr	PSB Collection A/c No 77	Bank Receipt		3,531.00
				1,45,671.00	1,45,671.00

Pawar
Account Section
College of Pharmacy
Ahmednagar

Pawar
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Perane Shubangi Bharat(Open)14-15
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			19,433.00	
20-5-2015	Dr PSB Collection A/c No 77	Bank Receipt	21		8,000.00
10-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	42		11,433.00
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
20-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	89		20,000.00
26-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	92		18,300.00
	Dr PSB Collection A/c No 77	Bank Receipt	93		16,000.00
21-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	122		15,000.00
22-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	123		15,915.00
1-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	129		15,000.00
9-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	132		10,000.00
				1,44,388.00	1,44,388.00

Paul
Accountant
College of Pharmacy
Ahmednagar

Pravara
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Sarode Nilesh B(OBC)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr	Opening Balance		57,007.00	
7-4-2015	Dr	Pharmacy College	Journal		53,700.00
16-4-2015	Dr	PSB Collection A/c No 77	Bank Receipt		1,733.00
9-6-2015	Dr	PSB Collection A/c No 77	Bank Receipt		1,574.00
24-7-2015	Cr	Tution Fee	Journal	1,24,955.00	
7-10-2015	Dr	Concession to Students	Journal		8,966.00
5-11-2015	Dr	PSB Collection A/c No 77	Bank Receipt		20,000.00
31-3-2016	Dr	PSB Collection A/c No 77	Bank Receipt		57,900.00
	Dr	PSB Collection A/c No 77	Bank Receipt		39,289.00
				1,81,962.00	1,83,162.00
	Cr	Closing Balance		1,200.00	
				1,83,162.00	1,83,162.00

D. Patil
Account Section
College of Pharmacy
Ahmednagar

P. Pawar
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Shaikh Mubashshera Sabir(Open)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			20,716.00	
4-4-2015	Dr PSB Collection A/c No 77	Bank Receipt	1		20,716.00
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
2-9-2015	Dr PSB Collection A/c No 77	Bank Receipt	70		55,000.00
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
21-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	122		10,000.00
8-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	150		45,215.00
				<u>1,45,671.00</u>	<u>1,45,671.00</u>

Opnal
Account Section
College of Pharmacy
Ahmednagar

Opnal
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Shinde Nishikant Chandrakant(Open)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr	Opening Balance		20,716.00	
5-5-2015	Dr	PSB Collection A/c No 77	Bank Receipt	17	20,716.00
24-7-2015	Cr	Tution Fee	Journal	17	1,24,955.00
24-9-2015	Dr	PSB Collection A/c No 77	Bank Receipt	76	30,000.00
7-10-2015	Dr	Concession to Students	Journal	43	14,740.00
16-10-2015	Dr	PSB Collection A/c No 77	Bank Receipt	86	30,000.00
20-2-2016	Dr	PSB Collection A/c No 77	Bank Receipt	136	50,215.00
				1,45,671.00	1,45,671.00

Done
Account Section
College of Pharmacy
Ahmednagar

(Signature)
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Sinare Depawali Ramkisan(Open)14-15
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Opening Balance			55,716.00	
6-4-2015	Dr PSB Collection A/c No 77	Bank Receipt	2		54,720.00
11-5-2015	Dr PSB Collection A/c No 77	Bank Receipt	18		1,000.00
24-7-2015	Cr Tutition Fee	Journal	17	1,24,955.00	
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
16-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	86		55,000.00
22-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	162		55,211.00
				<u>1,80,671.00</u>	<u>1,80,671.00</u>

Patil
Account Section
College of Pharmacy
Ahmednagar

Patil
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)


Sonawane Sunil(Open)14-15

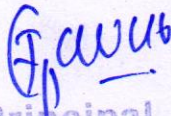
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr	Opening Balance		91,433.00	
7-4-2015	Dr	PSB Collection A/c No 77	Bank Receipt		34,000.00
24-7-2015	Cr	Tution Fee	Journal	1,24,955.00	
7-10-2015	Dr	Concession to Students	Journal		14,740.00
17-10-2015	Dr	PSB Collection A/c No 77	Bank Receipt		48,500.00
19-12-2015	Dr	PSB Collection A/c No 77	Bank Receipt		30,000.00
30-1-2016	Dr	PSB Collection A/c No 77	Bank Receipt		27,000.00
				2,16,388.00	1,54,240.00
	Dr	Closing Balance			62,148.00
				2,16,388.00	2,16,388.00


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Take Kalyan Parasram(Open)14-15
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
31-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	101		20,000.00
15-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	133		35,000.00
15-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	157		35,000.00
30-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	167		20,215.00
				<u>1,24,955.00</u>	<u>1,24,955.00</u>

Pr
Account Section
College of Pharmacy
Ahmednagar

Pr
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Take Narayan Sopanrao(Open)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
31-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	101		20,000.00
4-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	147		30,000.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	169		60,215.00
				1,24,955.00	1,24,955.00

Dyan
Account Section
College of Pharmacy
Ahmednagar

Dr. V.V. Patil
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)


Tamboli Shabana Ajij(Open)14-15

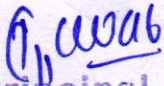
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr	Opening Balance		26,215.00	
16-4-2015	Dr	PSB Collection A/c No 77	Bank Receipt	8	6,000.00
25-5-2015	Dr	PSB Collection A/c No 77	Bank Receipt	23	20,215.00
24-7-2015	Cr	Tution Fee	Journal	17	1,24,955.00
12-8-2015	Dr	PSB Collection A/c No 77	Bank Receipt	60	20,000.00
9-9-2015	Dr	PSB Collection A/c No 77	Bank Receipt	74	15,000.00
7-10-2015	Dr	Concession to Students	Journal	43	14,740.00
20-10-2015	Dr	PSB Collection A/c No 77	Bank Receipt	91	20,000.00
11-1-2016	Dr	PSB Collection A/c No 77	Bank Receipt	116	55,000.00
4-3-2016	Dr	PSB Collection A/c No 77	Bank Receipt	147	215.00
				1,51,170.00	1,51,170.00


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Tejal Raman(Open)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Dr Opening Balance				5,000.00
24-7-2015	Cr Tutition Fee	Journal	17	1,24,955.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	69		1,10,215.00
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
8-3-2016	Cr Fees Refund Account	Journal	62	5,000.00	
				1,29,955.00	1,29,955.00

Dr. V.V. Patil
Account Section
College of Pharmacy
Ahmednagar

Dr. V.V. Patil
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Thorat Supriya M.(Open)14-15
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
				55,716.00	
1-4-2015	Cr Opening Balance				
27-4-2015	Dr PSB Collection A/c No 77	Bank Receipt	12		20,000.00
	Dr PSB Collection A/c No 77	Bank Receipt	13		20,000.00
	Dr PSB Collection A/c No 77	Bank Receipt	14		10,000.00
29-4-2015	Dr PSB Collection A/c No 77	Bank Receipt	17	1,24,955.00	
24-7-2015	Cr Tutition Fee	Journal	69		10,716.00
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	43		14,740.00
7-10-2015	Dr Concession to Students	Journal	123		50,000.00
22-1-2016	Dr PSB Collection A/c No 77	Bank Receipt			
				1,80,671.00	1,25,456.00
					55,215.00
	Dr Closing Balance			1,80,671.00	1,80,671.00

Supriya
Account Section
College of Pharmacy
Ahmednagar

Supriya
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Udawanit Ankit Dattatraya(OBC)14-15

Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2015	Cr Opening Balance			52,290.00	
7-4-2015	Dr Pharmacy College	Journal	2		53,700.00
30-4-2015	Dr PSB Collection A/c No 77	Bank Receipt	16		50,716.00
3-7-2015	Cr Fees Refund Account	Journal	10	52,126.00	
24-7-2015	Cr Tutition Fee	Journal	17	1,24,955.00	
10-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	58		10,000.00
7-10-2015	Dr Concession to Students	Journal	43		8,966.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		57,900.00
	Dr PSB Collection A/c No 77	Bank Receipt	170		49,289.00
	Cr Closing Balance			2,29,371.00	2,30,571.00
				1,200.00	
				2,30,571.00	2,30,571.00

Opus
Account Section
College of Pharmacy
Ahmednagar

Opus
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)
Wagh Suppriya Chandrakant(OBC)14-15
 Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
				55,007.00	
1-4-2015	Cr Opening Balance				53,700.00
7-4-2015	Dr Pharmacy College	Journal	2		1,307.00
3-6-2015	Dr PSB Collection A/c No 77	Bank Receipt	28		
24-7-2015	Cr Tution Fee	Journal	17	1,24,955.00	
7-10-2015	Dr Concession to Students	Journal	43		8,966.00
12-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	83		50,000.00
2-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	145		9,289.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		57,900.00
				1,79,962.00	1,81,162.00
				1,200.00	
	Cr Closing Balance			1,81,162.00	1,81,162.00

Opal
 Account Section
 College of Pharmacy
 Ahmednagar

P. V. Patil
 Principal
 Dr.V.V.P.F's College of Pharmacy,
 Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Yelam Vidya Mukund(Open)14-15

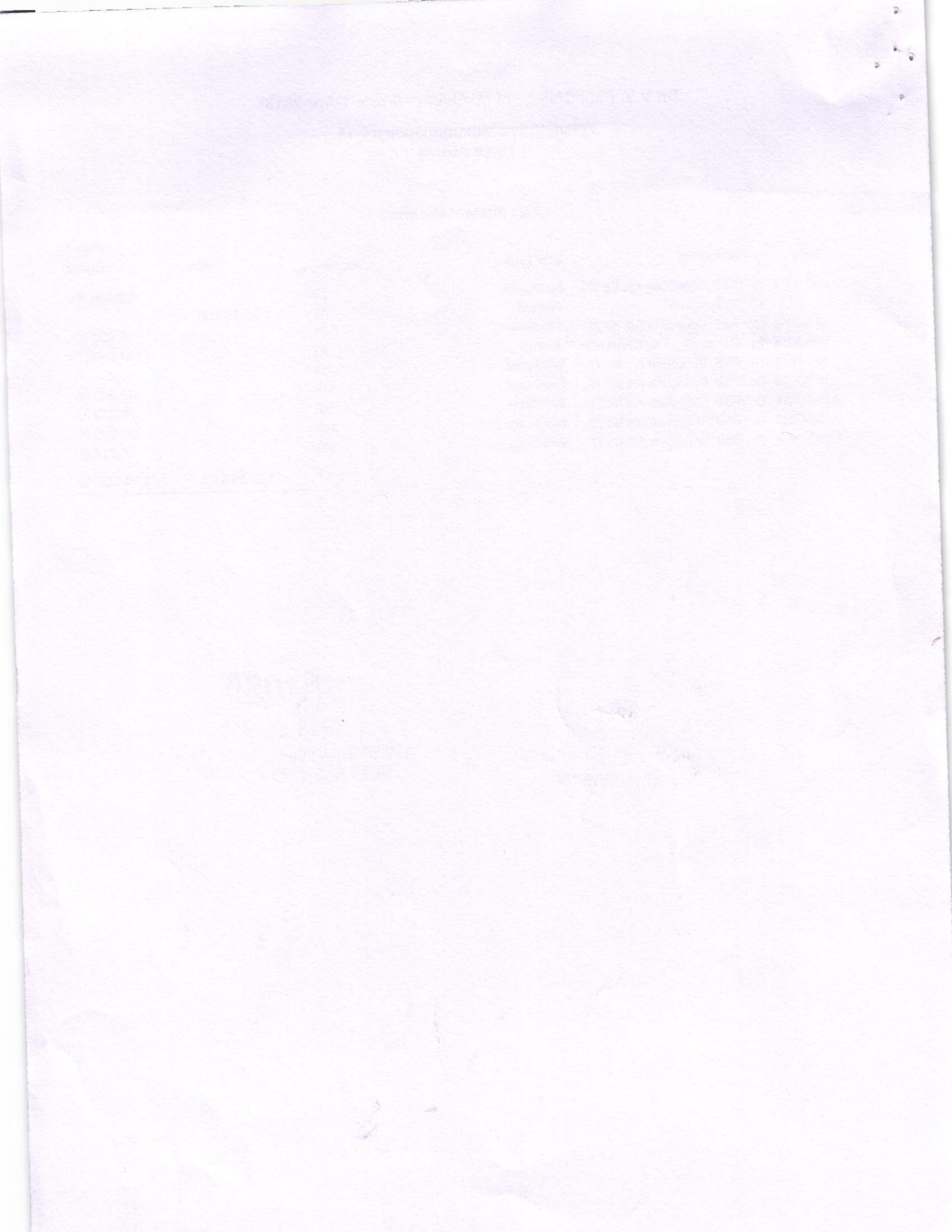
Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
24-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	53		
	Cr Tutition Fee	Journal	17	1,24,955.00	25,000.00
2-9-2015	Dr PSB Collection A/c No 77	Bank Receipt	71		15,000.00
7-10-2015	Dr Concession to Students	Journal	43		14,740.00
18-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	119		15,000.00
18-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	135		10,000.00
25-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	140		20,000.00
3-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	146		20,000.00
10-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	153		5,215.00
				1,24,955.00	1,24,955.00

CPA
Account Section
College of Pharmacy
Ahmednagar

Dr. V.V. Patil
Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar



Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Albhar Shubhangi N.(Open 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	36		10,000.00
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
28-9-2015	Dr PSB Collection A/c No 77	Bank Receipt	79		1,80,000.00
14-10-2015	Cr Fees Refund Account	Journal	46	76,569.00	
4-1-2016	Dr Concession to Students	Journal	54		6,990.00
				1,95,000.00	2,01,990.00
				6,990.00	
				2,01,990.00	2,01,990.00
Cr	Closing Balance				

Account
 Account Section
 College of Pharmacy
 Ahmednagar

Principal
 Principal
 Dr.V.V.P.F's College of Pharmacy
 Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Alhade Atul Nanabhau (OPEN 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	45		5,000.00
31-7-2015	Cr Tutition Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
7-12-2015	Dr PSB Collection A/c No 77	Bank Receipt	109		30,000.00
	Dr PSB Collection A/c No 77	Bank Receipt	110		15,000.00
4-1-2016	Dr Concession to Students	Journal	54		6,990.00
5-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	148		20,000.00
11-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	154		30,000.00
18-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	161		6,441.00
				1,18,431.00	1,18,431.00

AP
Account Section
College of Pharmacy
Ahmednagar

Dr. V.V. Patil
Principal
Dr. V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Bhand S.D.(15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	36		9,000.00
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
29-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	97		25,000.00
4-1-2016	Dr Concession to Students	Journal	54		2,486.00
				1,18,431.00	41,486.00
Dr	Closing Balance				76,945.00
				1,18,431.00	1,18,431.00

OPANK
Account Section:
College of Pharmacy
Ahmednagar

Principal
Principal
Dr. V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Garudkar Sachin Babasaheb(Open 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit	Credit
2-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	37		
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	4,000.00
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
4-1-2016	Dr Concession to Students	Journal	54		6,990.00
19-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	120		30,000.00
29-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	143		19,000.00
10-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	151		20,000.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	169		33,441.00
				1,18,431.00	1,18,431.00

Open
Account Section
College of Pharmacy
Ahmednagar

Principal
Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Kale Madhurima R(OBC 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	39		9,000.00
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
14-10-2015	Dr Pharmacy College	Journal	47		1,000.00
4-1-2016	Dr Concession to Students	Journal	54		4,738.00
10-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	153		35,500.00
23-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	165		10,016.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		54,378.00
				1,18,431.00	1,19,632.00
Cr	Closing Balance			1,201.00	
				1,19,632.00	1,19,632.00

Patil
Account Section
College of Pharmacy
Ahmednagar

Patil
Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Pehere Pradnya Karbhari(OBC 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	41		20,000.00
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
29-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	97		30,000.00
4-1-2016	Dr Concession to Students	Journal	54		4,738.00
4-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	130		5,515.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		54,378.00
				1,18,431.00	1,19,631.00
Cr	Closing Balance			1,200.00	
				1,19,631.00	1,19,631.00

Dr
Account Section
College of Pharmacy
Ahmednagar

Dr. V.V. Patil
Principal
Dr. V.V.P.'s College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Raut Puja K(OBC 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	36		6,000.00
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
8-9-2015	Dr Pharmacy College	Journal	32		1,000.00
20-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	91		49,000.00
4-1-2016	Dr Concession to Students	Journal	54		4,738.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		54,378.00
				1,18,431.00	1,20,116.00
Cr	Closing Balance			1,685.00	
				1,20,116.00	1,20,116.00

Dr. V.V. Patil
Account Section
College of Pharmacy
Ahmednagar

Dr. V.V. Patil
Principal
Dr. V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Solunke Megha A(OPEN 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	38		10,000.00
31-7-2015	Cr Tutition Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
29-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	96		15,000.00
4-1-2016	Dr Concession to Students	Journal	54		4,738.00
27-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	126		7,000.00
29-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	166		23,516.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		54,378.00
				1,18,431.00	1,19,632.00
	Cr Closing Balance			1,201.00	
				1,19,632.00	1,19,632.00

Prms
Account Section
College of Pharmacy
Ahmednagar

G. V. Patil
Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Bade Madhuri G(VJNT 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-6-2015	Dr PSB Collection A/c No 77	Bank Receipt	34		10,000.00
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
26-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	92		25,000.00
4-1-2016	Dr Concession to Students	Journal	54		2,486.00
				1,18,431.00	42,486.00
Dr	Closing Balance				75,945.00
				1,18,431.00	1,18,431.00

DPW
Account Section
College of Pharmacy
Ahmednagar

G. G. G. G.
Principal
Dr. V.V.P.F.'s College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Barge Diksha D(OPEN 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-6-2015	Dr PSB Collection A/c No 77	Bank Receipt	34		8,000.00
7-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	41		45,000.00
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
4-1-2016	Dr Concession to Students	Journal	54		6,990.00
5-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	131		53,441.00
				1,18,431.00	1,18,431.00

OPK
Account Section
College of Pharmacy
Ahmednagar

G. Patil
Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)


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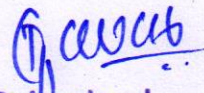
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
3-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	82		15,000.00
20-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	90		50,000.00
4-1-2016	Dr Concession to Students	Journal	54		6,990.00
14-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	156		41,441.00
				<u>1,18,431.00</u>	<u>1,18,431.00</u>


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Darkunde Bharat Dasharath(OPEN 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
31-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	101		45,000.00
4-1-2016	Dr Concession to Students	Journal	54		6,990.00
23-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	138		41,000.00
8-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	150		20,441.00
				1,18,431.00	1,18,431.00

OP
Account Section
College of Pharmacy
Ahmednagar

Dr. V.V. Patil
Principal
Dr. V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)


Ghodechor Amol S.(Open)15-16

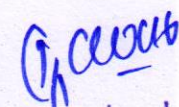
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	44		5,000.00
31-7-2015	Cr Tutition Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
21-9-2015	Dr PSB Collection A/c No 77	Bank Receipt	75		36,915.00
17-12-2015	Dr PSB Collection A/c No 77	Bank Receipt	112		64,555.00
4-1-2016	Dr Concession to Students	Journal	54		6,990.00
				1,18,431.00	1,18,460.00
				29.00	
				1,18,460.00	1,18,460.00
	Cr Closing Balance				


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Jondhale Swapnil Shivaji(OBC 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-6-2015	Dr PSB Collection A/c No 77	Bank Receipt	34		24,000.00
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
26-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	93		30,000.00
4-1-2016	Dr Concession to Students	Journal	54		4,738.00
13-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	117		1,516.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		54,378.00
				1,18,431.00	1,19,632.00
	Cr Closing Balance			1,201.00	
				1,19,632.00	1,19,632.00

Pr
Account Section
College of Pharmacy
Ahmednagar

Pr
Principal
Dr. V.V.P.F.'s College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Kalamkar A .M.(Open 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	52		60,000.00
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
4-1-2016	Dr Concession to Students	Journal	54		6,990.00
15-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	158		51,441.00
				1,18,431.00	1,18,431.00

Open
Account Section
College of Pharmacy
Ahmednagar

Principal
Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Kale Gangaram Bhausaheb(OBC 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	37		4,000.00
31-7-2015	Cr Tutition Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
4-1-2016	Dr Concession to Students	Journal	54		4,738.00
19-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	120		30,000.00
10-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	151		15,000.00
23-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	165		6,516.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		54,378.00
				1,18,431.00	1,19,632.00
Cr	Closing Balance			1,201.00	
				1,19,632.00	1,19,632.00

Amz
Account Section
College of Pharmacy
Ahmednagar

G. V. Patil
Principal
Dr. V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Kale Rahul Babu(Open)15-16

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	44		25,000.00
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
9-9-2015	Dr PSB Collection A/c No 77	Bank Receipt	73		36,915.00
4-1-2016	Dr Concession to Students	Journal	54		6,990.00
27-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	126		29,000.00
1-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	129		15,526.00
				1,18,431.00	1,18,431.00

Open
Account Section
College of Pharmacy
Ahmednagar

Pr. Kale
Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Kanse Dipak Bapurao(OPEN 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
21-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	47		10,000.00	
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00		
4-1-2016	Dr Concession to Students	Journal	54		6,990.00	
				1,18,431.00	16,990.00	
Dr	Closing Balance				1,01,441.00	
				1,18,431.00	1,18,431.00	

Dipak
Account Section
College of Pharmacy
Ahmednagar

Dipak
Principal
Dr.V.V.PF's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Khedkar Vijay Dattatraya(Open 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
29-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	96		20,000.00
4-1-2016	Dr Concession to Students	Journal	54		4,738.00
15-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	134		88,693.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		54,378.00
				1,18,431.00	1,72,809.00
	Cr Closing Balance			54,378.00	
				1,72,809.00	1,72,809.00

D. V. Patil
Account Section
College of Pharmacy
Ahmednagar

V. V. Patil
Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Makasare Hitakshi S(Open)15-16

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	43		50,000.00
31-7-2015	Cr Tutition Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
31-12-2015	Dr PSB Collection A/c No 77	Bank Receipt	114		30,000.00
4-1-2016	Dr Concession to Students	Journal	54		6,990.00
20-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	137		25,441.00
				1,18,431.00	1,17,431.00
Dr	Closing Balance				1,000.00
				1,18,431.00	1,18,431.00

Amu
Account Section
College of Pharmacy
Ahmednagar

Dr. V.V. Patil
Principal
Dr. V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)


Mehtani Shubham Tulsidas(Open)15-16

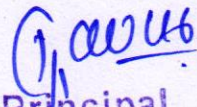
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
9-9-2015	Dr PSB Collection A/c No 77	Bank Receipt	73		36,915.00
6-10-2015	Dr Pharmacy College	Journal	42		1,000.00
11-12-2015	Dr PSB Collection A/c No 77	Bank Receipt	111		68,526.00
4-1-2016	Dr Concession to Students	Journal	54		6,990.00
				<u>1,18,431.00</u>	<u>1,18,431.00</u>


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Mohalkar Kanifnath Ashok (OBC)15-16

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-6-2015	Dr PSB Collection A/c No 77	Bank Receipt	35		4,000.00
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
4-1-2016	Dr Concession to Students	Journal	54		4,738.00
25-1-2016	Dr PSB Collection A/c No 77	Bank Receipt	125		30,000.00
17-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	160		21,516.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		54,378.00
				1,18,431.00	1,19,632.00
Cr	Closing Balance			1,201.00	
				1,19,632.00	1,19,632.00

Prady
Account Section
College of Pharmacy
Ahmednagar

Prady
Principal
Dr.V.V.P.P.'s College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Naikwadi Amol (OBC) (15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	48		2,000.00
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
28-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	95		16,000.00
4-1-2016	Dr Concession to Students	Journal	54		6,990.00
26-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	141		65,000.00
16-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	159		28,441.00
				1,18,431.00	1,18,431.00

Devi
Account Section
College of Pharmacy
Ahmednagar

Dr. V.V. Patil
Principal
Dr. V.V.P.F.'s College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Nannaware Harshal Balasaheb(OPEN 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
23-9-2015	Dr Pharmacy College	Journal	38		1,000.00
31-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	100		20,000.00
4-1-2016	Dr Concession to Students	Journal	54		4,738.00
14-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	155		20,000.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		54,378.00
	Dr PSB Collection A/c No 77	Bank Receipt	169		14,515.00
				1,18,431.00	1,19,631.00
Cr	Closing Balance			1,200.00	
				1,19,631.00	1,19,631.00

Harshal
Account Section
College of Pharmacy
Ahmednagar

Harshal
Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Pandit Asha Navnath(NT 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-6-2015	Dr PSB Collection A/c No 77	Bank Receipt	35		1,226.00
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
4-1-2016	Dr Concession to Students	Journal	54		2,486.00
18-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	135		3,364.00
				1,18,431.00	12,076.00
Dr	Closing Balance				1,06,355.00
				1,18,431.00	1,18,431.00

Paul
Account Section
College of Pharmacy
Ahmednagar

Paul
Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Rupnar Amol Arjun(VJNT 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
29-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	96		7,076.00
4-1-2016	Dr Concession to Students	Journal	54		2,486.00
				1,18,431.00	14,562.00
Dr	Closing Balance				1,03,869.00
				1,18,431.00	1,18,431.00

Arjun
Account Section
College of Pharmacy
Ahmednagar

Arjun
Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Sanklecha Kunal R(Obc 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-7-2015	Dr PSB Collection A/c No 77	Bank Receipt	48		5,000.00
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
26-8-2015	Dr Pharmacy College	Journal	28		8,000.00
9-9-2015	Dr PSB Collection A/c No 77	Bank Receipt	73		41,383.00
3-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	81		10,000.00
20-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	88		10,000.00
29-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	98		5,000.00
19-11-2015	Dr PSB Collection A/c No 77	Bank Receipt	105		10,000.00
	Dr PSB Collection A/c No 77	Bank Receipt	106		10,000.00
4-1-2016	Dr Concession to Students	Journal	54		6,990.00
29-2-2016	Dr PSB Collection A/c No 77	Bank Receipt	142		18,000.00
				1,18,431.00	1,24,373.00
	Cr Closing Balance			5,942.00	
				1,24,373.00	1,24,373.00

Dr. V.V. Patil
Account Section
College of Pharmacy
Ahmednagar

Dr. V.V. Patil
Principal
Dr. V.V.P.'s College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Shukla Komal Vinay(OPEN 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-7-2015	Cr Tutition Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
7-11-2015	Dr PSB Collection A/c No 77	Bank Receipt	104		60,000.00
4-1-2016	Dr Concession to Students	Journal	54		6,990.00
10-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	152		45,411.00
				1,18,431.00	1,17,401.00
Dr	Closing Balance				1,030.00
				1,18,431.00	1,18,431.00

OPM
Account Section
College of Pharmacy
Ahmednagar

Shukla
Principal
Dr.V.V.PF's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)

Tarde Tufan M (OBC 15-16)

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-6-2015	Dr PSB Collection A/c No 77	Bank Receipt	35		7,000.00
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
29-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	96		12,000.00
4-1-2016	Dr Concession to Students	Journal	54		4,738.00
14-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	156		15,000.00
29-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	166		11,000.00
31-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	168		54,378.00
	Dr PSB Collection A/c No 77	Bank Receipt	169		10,516.00
				1,18,431.00	1,19,632.00
Cr	Closing Balance			1,201.00	
				1,19,632.00	1,19,632.00

Prav
Account Section
College of Pharmacy
Ahmednagar

Prav
Principal
Dr. V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Dr. V.V. Patil College of M. Pharm - (From 1-Apr-2013)


Yadav Yuvaraj Tanaji(OPEN 15-16)

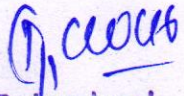
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-7-2015	Cr Tution Fee	Journal	18	1,18,431.00	
31-8-2015	Dr PSB Collection A/c No 77	Bank Receipt	67		5,000.00
30-10-2015	Dr PSB Collection A/c No 77	Bank Receipt	99		50,000.00
4-1-2016	Dr Concession to Students	Journal	54		6,990.00
30-3-2016	Dr PSB Collection A/c No 77	Bank Receipt	167		56,441.00
				1,18,431.00	1,18,431.00


Account Section
College of Pharmacy
Ahmednagar


Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar