

Techno NJR C Basis
Core Integra Consulting Services P Ltd
Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2023	By Salasar Comserve (TCS)	Journal	3065		1,13,417.00
	To External Exam Fees	Journal	3066	1,84,512.00	
	<i>being entry for various bills raised during the year</i>				
	By TDS Receivable 2022-23	Journal	3067		7,371.00
	<i>tds deducted 26as</i>				
				1,84,512.00	1,20,788.00
By	Closing Balance				63,724.00
				1,84,512.00	1,84,512.00

For Techno India NJR Institute of Technology

(R.S. Vyas)
Director