



Suman Ramesh Tulsiani Technical Campus

Faculty of Engineering

Mauje: Khamshet, Pune-Mumbai Highway(NH4), Tal:Maval, Dist: Pune- 410405

VISHNAKAR
INSTITUTE

Approved By A.I.C.T.E. New Delhi, Recognized by Govt. of Maharashtra, Affiliated to University of Pune

SRTTC(Degree)- FY 2023-24 1-Apr-2023) - (from 1-Apr-2023)			
Journal Voucher			
			01-Apr-2023
Particulars		Debit	Credit
	Tuition Fee		30000.00
To	Raut Ajay Dnyandev	10000.00	
To	More Ramdas Kailas	10000.00	
To	Kedari Sharad Bharat	10000.00	
On Account			
Being Diploma Students			
Total			₹ 30000.00

M. K. B.

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SRTTC(Degree)- FY 2021-22 - (from 1-Apr-2021)

Journal Voucher

977

31-Mar-2022

			Debit	Credit
	Tuition Fee			160000.00
	Chaudhary Vikas Dhruvchand		10000.00	
	Shaikh Faraaz Shakir		10000.00	
	Khandbhor Aman Rajesh		10000.00	
	Hargane Shantanu Maruti		10000.00	
	Modhave Sagar Prakash		10000.00	
	Shinde Prajwal Chilhari		10000.00	
	Yenpure Somnath Sham		10000.00	
	Pharande Shivam Ganesh		10000.00	
	Tupe Pranav Vasant		10000.00	
	Thorve Pranali Dilip		10000.00	
	Nikam Aayush Ashok		10000.00	
	Kuwar Roshani Suresh		10000.00	
	Salvekar Shivam Shailendra		10000.00	
	Kanetkar Yash Sanjay		10000.00	
	Kudle Aakash Sanjay		10000.00	
	Poojari Pritam Satish		10000.00	
				₹ 160000.00

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VISHWAKARMA
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SRTTC(Degree)- FY 2020-21 (from 1-Apr-2020)		
Tuition Fee		
Ledger Account		
1-Apr-2020 to 31-Mar-2021		
Date		Debit
31-03-2021	Mhaslai Aatiya Aatif	10000.00
31-03-2021	(as per details)	60000.00
	Gonate Rahul Namdev	10000.00
	JINASHKUMAR RAJU	10000.00
	Badar Akash Balasaheb	10000.00
	Patil Jayesh Vasant	10000.00
	DALVI OMKAR WAGHU	10000.00
	RAJAK MANTOO KUMAR (202166)	10000.00
31-03-2021	(as per details)	120000.00
	Thosar Omkar Shankar	10000.00
	Waghire Sagar Nivrutti	10000.00
	Garud Gayatri Balasaheb	10000.00
	Garud Prajakta Eknath	10000.00
	Ghare Sanjyot Raghunath	10000.00
	Shinde Ganesh Anandrao	10000.00
	Shedge Yash Naresh	10000.00
	Bodake Pankaj Kaluram	10000.00
	Adkar Avinash Balu	10000.00
	Chavan Pranav Dhanaji	10000.00
	PATHARE VISHAL BALU	10000.00
	Dalvi Udhav Ramdas	10000.00
		190000.00
		190000.00

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SRTTC(Degree)- FY 2019-20 1-Apr-2019)

Tuition Fee

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Vch Type	Debit	Credit
18-07-2019	(as per details)	Journal		60000.00
	Bhogale Vaibhav Balkrishna		10000.00	
	Gaykhe Roshan Nathu		10000.00	
	Gaykhe Shubham Bharat		10000.00	
	Kadlag Yash Ananta		10000.00	
	Rane Rajat Hemant		10000.00	
	Chaudhari Niteshkumar Lalbabu		10000.00	
22-07-2019	Hirulkar Akshata Milind	Journal	10000.00	10000.00
25-09-2019	(as per details)	Journal		160000.00
	BARI DEEPAK UMAKANT		10000.00	
	Solanki Rushabh Kantilal		10000.00	
	Yevle Sainath Bhaguji		10000.00	
	Daunde Aniket Nandu		10000.00	
	Lohekar Mayur Prabhakar		10000.00	
	Ingulkar Soham Sunil		10000.00	
	Gaikwad Sarang Eknath		10000.00	
	Rakshe Kunal Shivaji		10000.00	
	Shinde Suryakant Shashikant		10000.00	
	Kadam Aditya Sanjay		10000.00	
	Kadam Abhishek Dattatray		10000.00	
	Jadhav Ashish Vilas		10000.00	
	Kank Akash Prakash		10000.00	
	Rai Himanshu Harinath		10000.00	
	Gadekar Nisha Rajaram		10000.00	
	Horo Reshma Manohar		10000.00	
04-03-2020	Bhanusghare Mrunali Dattatray	Journal	10000.00	10000.00
	Total		240000.00	

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SRTTC(Degree)- FY 2018-19 - (from 1-Apr-2018)

Tuition Fee

Ledger Account

18-Jul-2018 to 1-Oct-2018

Date	Particulars	Vch Type	Vch No.	Debit
18-07-2018 Cr	Garud Sakshi Pradeep	Journal	251	10000.00
01-10-2018 Cr	Jangam Alankar Amrut	Journal	465	20000.00
01-10-2018 Cr	Dilipkumar U. Vishwakarma	Journal	466	10000.00
01-10-2018 Cr	Magar Amar Bharat	Journal	467	10000.00
01-10-2018 Cr	Kokane Rajesh Bhagwan	Journal	468	10000.00
01-10-2018 Cr	Sawant Tejaskumar Vasant	Journal	469	10000.00
01-10-2018 Cr	Chaudhari Niteshkumar Lalbabu	Journal	470	10000.00
01-10-2018 Cr	Badalal Kartik Vasant	Journal	471	10000.00
01-10-2018 Cr	Ghatage Suraj Deepak	Journal	472	10000.00
				100000.00
Dr	Closing Balance			100000.00

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