



**7.1.7 The Institution has disabled-friendly, barrier free environment.**

**Payment Detail  
Disabled friendly barrier free environment**

PET-2020/21

Tiruvallur

717

**Furniture&Fixture**

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Debit	Credit
1-4-2021 To	Opening Balance		1,17,79,299.00	
25-9-2021 To	(as per details)	Journal	19,399.00	
	A-ONE Enterprises		18,475.00 Cr	
	GST 5%		924.00 Cr	
	Wheel Chairs 3 nos @ Rs.5600/-, Aluminium			
	Handicap walker 1 no @ Rs.950/- and			
	Waking stick for handicap students 1 no.@			
	Rs.725/- payable to party.			
			1,17,98,698.00	
By	Closing Balance			1,17,98,698.00
			1,17,98,698.00	1,17,98,698.00

**Dr. B.R.RAMESH BAPU**

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PRINCIPAL

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