

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

Payment Detail Disabled friendly barrier free environment PET-2020/21 Tiruvallur

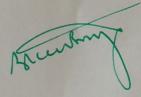
7.1.7

Furniture&Fixture Ledger Account

1-Apr-2021 to 31-Mar-2022

						Page 1
Date		Particulars		Vch Type	Debit	Credit
1-4-2021	1 To	Opening Balance (as per details) A-ONE Enterprises GST 5% 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.	18,475.00 Cr 924.00 Cr	Journal	1,17,79,299.00 19,399.00	
	By	Closing Balance			1,17,98,698.00	1,17,98,698.00
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1,17,98,698.00 1,17,98,698.00



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