

Accounting Voucher Alteration (Secondary)

Exam CAP winter 2023-24

Payment No 4

31.Mar.24  
Sunday

Particulars

By CAp Audit Fee  
Cur Bal: 2,950.00 Dr  
To Bank S/B 25513  
Cur Bal: 2,48,950.00 Dr

Debit	Credit
2,950.00	
	2,950.00

- F2: Date
- F3: Company
- F4: Contra
- F6: Receipt
- F7: Journal
- F8: Sales
- F9: Purchase
- F10: Other Vouchers
- H: Change Mode
- I: More Details
- L: Optional
- J: Post-Dated

Narration  
Chq No Paid to Audit Fee for MK,RK & CO.

*P. Maheshwari*  
**PRINCIPAL**  
**M.A.M's, Sumatibhai Shah**  
**Ayurved Mahavidyalaya,**  
**Hadapsar Pune-28**

2,950.00 2,950.00

Quit Accept Delete Cancel Vch

1> 380000-354469  
2 25,531  
3>

Shatrughay Gang...



F12 Configure

ENG IN 4:52 PM 13-Apr-24