

BLM MC A/C 2021-2022

DONATION  
Ledger Account

6.4.2

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-4-2022	By <b>Cash</b> R NO 273 MS VIBHA ARORA VISION WAY IELTS AND IMMIGRATION CENTRE	Receipt	7		5,100.00
21-4-2022	By <b>Cash</b> R NO 274 MS LALLY SAINI	Receipt	20		25,400.00
	By <b>Cash</b>	Receipt	21		7,200.00
19-10-2022	By <b>Cash</b> R NO 321 MS MONIKA , MS RAJWINDER , MS ANJANA DEVI	Receipt	202		6,000.00
2-3-2023	By <b>Cash</b> RNO 342 MRS SANTOSH SHARMA JI	Receipt	294		11,000.00
	By <b>Cash</b> RNO 343 SH ROHIT JAIN JI	Receipt	295		5,100.00
	By <b>Cash</b> R NO 344 DT 2.03.2023	Receipt	296		1,000.00
					60,800.00
To	<b>Closing Balance</b>			60,800.00	<b>60,800.00</b>

*Minkshi*

*Saini*  
Principal  
B.L.M. Girls College  
Nawanahar-144514

Receipt

**BLM Girls College**

Phone: 01823509019,220026, 01823-509019 01823-220026

Receipt No. : 273

Date : 08-04-2022

Received with thanks from DONATION

a sum of Rupees Five Thousand, One Hundred Only

Narration : DONATION RS 5100/- BY MS VIBHA ARORA

For BLM Girls College

Amount (Rs.) : 5100.00

Authorized Signatory

*Ms. Vibha Arora*  
Minakshi

*San*  
Principal  
B.L.M. Girls College  
Nawanshahr Doab  
*B*

Receipt

**BLM Girls College**

Phone: 01823509019,220026, 01823-509019 01823-220026

Receipt No. : 274

Date : 21-04-2022

Received with thanks from **DONATION**

a sum of Rupees **Twenty Five Thousand, Four Hundred Only**

Narration : **DONATION GIVEN BY MRS LALLY SAINI**

For BLM Girls College

Amount (Rs.) : 25400.00

Authorized Signatory

*Mrs*  
*Minkshi*

*S*

*San*  
Principal  
B.L.M. Girls College  
Nawanshahr Doaba  
*S*

Receipt

**BLM Girls College**

Phone: 01823509019,220026, 01823-509019 01823-220026

Receipt No. : 275

Date : 21-04-2022

Received with thanks from DONATION

a sum of Rupees Seven Thousand, Two Hundred Only

Narration : DONATION

For BLM Girls College

Amount (Rs.) : 7200.00

Authorized Signatory

*MH*  
Minaboti

*San*

*San*  
Principal  
BLM Girls College  
Nawanshahr Doaba

Receipt

**BLM Girls College**

Phone: 01823509019,220026, 01823-509019 01823-220026

Receipt No. : 321

Date : 19-10-2022

Received with thanks from ALMUNI FEE

a sum of Rupees Six Thousand Only

Narration : MS MONIKA, MS RAJWINDER, MS ANJANA DEVI

For BLM Girls College

Amount (Rs.) : 6000.00

Authorized Signatory

*MS*  
Minakoti

*MS*

*MS*  
Principal  
B.L.M. Girls College  
Nawanshahr Doaba



Receipt

**BLM Girls College**

Phone: 01823509019,220026, 01823-509019 01823-220026

Receipt No. : 342

Date : 02-03-2023

Received with thanks from DONATION

sum of Rupees Eleven Thousand Only

Narration : MRS SANTOSH SHARMA JI & LATE SH. GIAN CHAND JI

For BLM Girls College

Amount (Rs.) : 11000.00

Authorized Signatory

*AK*  
Mishra

*for*

*Lam*  
Principal  
B.L.M. Girls College  
Nawanshahr Doab



Receipt

**BLM Girls College**

Phone: 01823509019,220026, 01823-509019 01823-220026

Receipt No. : 343

Date : 02-03-2023

Received with thanks from DONATION

a sum of Rupees Five Thousand, One Hundred Only

Narration : SH. ROHIT JI & MS SIMMI JAIN JI

For BLM Girls College

Amount (Rs.) : 5100.00

Authorized Signatory

*Handwritten signature*  
Minakshi

*Handwritten signature*

*Handwritten signature*  
Principal  
BLM Girls College  
Nawanshahr Doaba  
*Handwritten signature*



Receipt

**BLM Girls College**

Phone: 01823509019,220026, 01823-509019 01823-220026

Receipt No. : 344

Date : 02-03-2023

Received with thanks from DONATION

a sum of Rupees One Thousand Only

Narration : PALWINDER SINGH JI DOABA SIKH NATIONAL SCHOOL

For BLM Girls College

Amount (Rs.) : 1000.00

Authorized Signatory

*Principal*

*[Signature]*

*[Signature]*  
**Principal**  
**BLM Girls College**  
**Nawanshahr Doab**

