

Shri Umiya Kanya Mahavidyalaya
Umiyadham, Rangwasa-Rau

Bus
Ledger Account

1-Jul-16 to 30-Jun-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-Aug-16	Cr State Bank of India A/c 63027460914 Payment Ch. No. :987941 paid to PAtel Moter Private Limited for Bill payment.		313	9,51,000.00	
8-Aug-16	Cr State Bank of India A/c 63027460914 Payment Ch. No. :987945 paid to Shree Sia coach for Bill payment.		346	64,000.00	
	Cr State Bank of India A/c 63027460914 Payment Ch. No. :987946 paid to Sharma Hardware for bill payment.		347	2,12,517.00	
	Cr State Bank of India A/c 63027460914 Payment Ch. No. :987947 paid to Sharma Hardware for bill payment.		348	1,57,499.00	
	Dr Closing Balance			13,85,016.00	13,85,016.00
1-Apr-18	Cr Opening Balance			13,85,016.00	13,85,016.00
				13,85,016.00	
10-Jul-18	Cr Kotak Mahindra Bank A/c No.9912546132 Payment Ch. No. :000462 paid to Betala Auto sales PVT.LTD. for Force bus purchased bill payment.		313	10,81,000.00	
	Cr Kotak Mahindra Bank A/c No.9912546132 Payment Ch. No. :00464 paid to Betala Auto Salesh PVT.LTD. For Force moter ki bus purchased bill payment.		317	10,81,000.00	
23-Aug-18	Cr Cash Payment Being cash paid to Oil Filter diesel filter chang karwal pate payment.		538	540.00	
	Dr Closing Balance			35,47,556.00	35,47,556.00
				35,47,556.00	35,47,556.00



Principal
Shree Umiya Kanya Mahavidyalaya
Rangwasa (Rau) Indore (M.P.)

To,
 The Principal,
 Shree Umija Kanya Mahavidyalaya, Rangwasa Rau,
 Sub - An application for facing inappropriate
 seating arrangements in the bus.

Respected madam,

Kindly informed that we
 are the students of your college and
 we find a difficulty to get vacant seats
 in the bus while coming to college
 from our house location at Bhagora,
 as the bus gets over-crowded when
 it arrives our village, sometimes we have
 to stand in the bus and it being a
 long journey, Hence, conveyance facility
 may please be confirmed.

Date: 01/06/2016

Yours' Truly.

अष्टाक्ष गौरीदेवी
 शांताचार्य समिति इंदौर
 प्राचीन पत्र पर विचार
 करने का कष्ट
 और छात्रों की समस्या का
 हल करे। महाविद्यालय
 के हल करे। बस खरीदने
 विचार कर संभव है।
 आप की आज्ञाकारी
 बस संचालन समिति
 रंजना या सौंदर्य

① Ranu Chauhan - Ranu Chauhan
 ② Gayatri Patel - Gayatri
 ③ Swachha Baghel - Swachha
 ④ Ritika Sule - Ritika Sule

Principal
 Shree Umija Kanya Mahavidyalaya,
 Rangwasa (Rau) Indore (M.P.)

SHRI UMIYA GIRLS COLLEGE
UMIYA DHAM RANGWASA RAU

SHRI UMIYA GIRLS COLLEGE
UMIYADHAM RANGWASA RAU

EIGN

MP.09.FA.2749

EIGN

MP.09.FA.12

SHRI UMIYA GIRLS COLLEGE

MP.09.2598