

The Nagpur Medical Board Od WRBHS - F.C. Account

Sitabuldi, Nagpur

Cleft Lip Camp

Ledger Account

1-Jan-2018 to 31-Jan-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page
24-1-2018	Dr State Bank of India A/c. No.11172272477 <i>Ch. No. : by neft dt. 24.1.18 from northern cleft foundation , 82, Mellow Brow, Mellor, Lancashire , BB2 7EH towards cleft lip camp 2018. R. no.</i>	Receipt	4		3,85,000.00	
	Cr Closing Balance			3,85,000.00		3,85,000.00
				3,85,000.00	3,85,000.00	