

**VEGETABLE DEVELOPMENT PROGRAMME  
(2023-2024)**

***"FARM FRESH"***

**ORGANIC VEGETABLE GARDEN IN NIMIT  
CAMPUS**

**Bhoomitrasena Club**

**AT**

**NAIPUNNYA INSTITUTE OF MANAGEMENT AND INFORMATION  
TECHNOLOGY (NIMIT)  
PONGAM, KORATTY**

**Faculty In-charge: Ms. Anna Diana, Ms. Jesleen Jose**



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**Pongam, Koratty East, Thrissur District, Kerala State, India. Pin-680308.**

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No: NIMIT/CP-BMS/04/23-24

Date: - 15/06/2023

**CIRCULAR**

Subject: Organic Farming in the college: 2023-2024

In the month of June 2023, the Bhoomitrasena team at NIMIT (Naipunnya Institute of Management and Information Technology) planning a commendable initiative for developing an organic farming in the premises of the college in association with Kerala Agriculture Department (Institutionalized Organic Farming). The members of the Bhoomitrasena club, along with the coordination of Dr. Joy Puthussery (IQAC Coordinator) supervisor of Bhoomitrasena Club together will take the steps for this meaningful activities.



Fr. Dr. Paulachan K J

(Principal)



## REPORT

Organic farming is one of the many strategies used to achieve the goals of sustainable agriculture. It is considered as the best alternative to avoid the negative consequences of chemical-based farming practices. Kerala Agriculture Department (Institutionalized Organic Farming) in association with Naipunnya Institute of Management and Information Technology developed an organic garden within the campus premises for the academic year 2023-2024.

The primary aim of this endeavor was to enhance awareness among both the public and staff regarding the cultivation of safe, pesticide-free food from available land resources. Specifically targeting young children, pregnant women, and the elderly, the project sought to provide access to wholesome vegetables that are pesticide-free. It also motivates employees and the general public to support organic farming.

The implementation of an eco-friendly farming system on campus proved highly successful, yielding a diverse array of vegetables. This initiative has contributed significantly to human welfare, offering benefits such as access to clean and nutritious foods, fostering an ecological balance conducive to the well-being of all life forms, and reducing reliance on non-renewable energy sources.

Prepared by:



Ms. Anna Diana K.M.

Ms. Jesleen Jose

Bhoomitrasena Club Coordinators

Verified by:



Dr. Joy Joseph Puthussery

(Dean of Studies)

Approved by:



Rev. Dr. Paulachan K.J.

(Principal)



<b>Project title :</b>	<b>Vegetable Garden in NIMIT Campus</b>
<b>Project proposed by:</b>	The Agricultural Officer Krishibhavan, Koratty
<b>Objective :</b>	To create awareness among the public and staffs about the production of safe food from the available land.
<b>Infrastructure available in the Centre</b>	Prepared an action plan based on the available land in the institutions.
<b>Action plan with mile stone :</b>	<p>November: Collection of seeds/seedlings. Sowing/planting.</p> <p>December : Weeding and manuring and plant protection</p> <p>February : Harvesting of vegetable</p>
<b>Achievable target :</b>	10 Tons of raw materials
<b>Monitoring institutions :</b>	The Department of Agriculture, Krishi bhavan Koratty
<b>Expected benefits and outcome :</b>	Provide safe vegetable which is free of pesticides to children. To encourage the staff and public in vegetable cultivation.



**ABSTRACT OF THE PROJECT**

1	Name Of The Project	Organic Vegetable Garden in NIMIT Campus
2	Name Of District	Thrissur
3	Name Of Panchayath	Koratty
4	Name Of Institution	Naipunnya Institute Of Management And Information Technology (NIMIT)
5	Area Of Project	72 Cent
6	Cost Of Cultivation As Per Project	46485/-

**Utilization of Vegetables**

The project aims to benefit not only the staff of NIMIT but also to provide nutritious food for children living in the vicinity of NIMIT's outskirts. Any surplus produce can be sold at the Krishibhavan Koratty weekly market and eco shop.

<b>Proposed Varieties</b>		
Sl. No	Name of Vegetables	Area In Cents
1	Brinjal	5
2	Cucumber	5
3	Amaranthus	5
4	Ladies Finger	9
5	Green Chilly	5
6	Tomato	5
7	Cowpea	6
8	Bottle gourd	8
9	Ash gourd	8
10	Pumpkin	8
11	Bitter Gourd	8
	<b>Total</b>	<b>72 cents</b>



**BHOOMITRASENA CLUB No: BMC-124/TSR/14/10**

**Statement of Accounts of the year 2023-2024**

Sl:No	Particulars	Received	Expenditure
1	Amount received from the Directorate of Environment & Climate Change	NIL	NIL
2	Cost of seeds and manure from nursery.		1130/-
3	Expenditure for grow bag.		560/-
4	Expenses for the conduct of the events.		3060/-
5	Cost of cow dung.		18000/-
6	Cost of Samplings and seedlings.		5225/-
7	Cooling charges for watering and maintenance of work.		6700/-
8	Sales of Vegetables	35300/-	



9	Contribution from College Management.	11185/-	
10	Coco peat		11810/-
TOTAL		46485/-	46485/-

Prepared by

Ms. Anna Diana K M

Ms. Jesleen Jose

Bhoomitrasena Club Coordinators

Verified by

Fr.Dr. Paulachan K J

Principal, NIMIT

**Naipunnya**  
To reach the unreachable



**PHOTOGRAPHS /SCREENSHOTS**



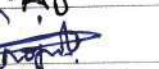






**PARTICIPANTS' LIST**

**Name of the event: Organic Farming**

**Date: 13/07/23**

Sl. No.	NAME	CLASS	SIGNATURE
1.	BRITO DAVIS	2 <sup>nd</sup> Sem B.A English	
2.	JINTO JOY	2 <sup>nd</sup> Sem B.A English	
3.	ABHIJITH SANTHOSH	2 <sup>nd</sup> Sem B.A English	
4.	ARTHANA BINOY	2 <sup>nd</sup> Sem B.A English	
5.	ANJO SIBY	2 <sup>nd</sup> Sem BCA A	
6.	GOPIKA RAVEENVRAN	2 <sup>nd</sup> Sem BBA	
7.	ANJANA LAKSHMI	5 <sup>th</sup> Sem BCom CA	
8.	ALWIN SEBASTIAN	2 <sup>nd</sup> Sem BCA B	
9.	ABEL JOHNSON	2 <sup>nd</sup> Sem BCA B	
10.	ALAN JOY	2 <sup>nd</sup> Sem BCA B	



Naipunnya Institute of Management & Information Technology  
Koratty  
Pongam

Agriculture Grant  
Ledger Account

1-Apr-23 to 21-Nov-24

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Aug-23	By Bank Sbi Koratty 18350	Bank Receipt	798		91,000.00
	To Closing Balance			91,000.00	91,000.00
				91,000.00	
				91,000.00	91,000.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-Aug-24	To Bhoomithrasena Club	Other Receipts	2087	10,000.00	
	By Closing Balance				10,000.00
				10,000.00	10,000.00
				10,000.00	
				10,000.00	10,000.00

1-Aug-24 to 21-Nov-24

Naipunnya Institute of Management & Information Technology  
Koratty  
Pongam  
Treasury Savings Bank Ang- 799012700002628 Bhoomith Book

# Naipunnya Institute of Management & Information Technology

Koratty  
Pongam

## Bhoomitra Club/world Environment Day/Haritham

Ledger Account

1-Apr-18 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-18	By Opening Balance				31,184.54
4-Jun-18	To Cash	Payment	619	200.00	
5-Jun-18	To Cash	Payment	637	500.00	
	To Cash	Payment	644	1,000.00	
11-Jul-18	To Cash	Payment	1147	5,000.00	
24-Jul-18	By Bank Federal Bank 338025	Journal	2169		10,000.00
13-Aug-18	To Cash	Payment	1610	2,700.00	
19-Sep-18	To Sales Department Issue	Journal	2497	88.18	
15-Oct-18	To Cash	Payment	2240	140.00	
27-Nov-18	To Cash	Payment	2756	5,000.00	
7-Feb-19	To Sales Department Issue	Journal	4694	16.68	
	To Dymo Plastics	Journal	4700	5,500.00	
13-Feb-19	To Cash	Payment	3494	120.00	
21-Mar-19	To Cash	Payment	3929	2,500.00	
	By Bank Federal Bank 338025	Journal	5007		10,000.00
22-Mar-19	To Cash	Payment	3939	1,000.00	
28-Mar-19	To Cash	Receipt	1179	2,070.00	2,500.00
29-Mar-19	To Cash	Payment	3997	130.00	
				25,964.86	53,684.54
	To Closing Balance			27,719.68	
				53,684.54	53,684.54
1-Apr-19	By Opening Balance				27,719.68
15-Jul-19	To Cash	Payment	962	1,500.00	
17-Oct-19	By Bank Federal Bank 338025	Bank Receipt	632		10,000.00
13-Nov-19	By Cash	Other Receipts	1821		250.00
	By Cash	Other Receipts	1822		50.00
	By Cash	Other Receipts	1823		50.00
	By Cash	Other Receipts	1824		30.00
	To Cash	Payment	2256	1,545.00	
14-Nov-19	By Cash	Other Receipts	1839		20.00
	By Cash	Other Receipts	1840		100.00
	By Cash	Other Receipts	1841		60.00
	By Cash	Other Receipts	1842		50.00
	By Cash	Other Receipts	1847		100.00
	By Cash	Other Receipts	1848		100.00
	By Cash	Other Receipts	1849		100.00
	By Cash	Other Receipts	1850		100.00
	By Cash	Other Receipts	1851		150.00
	By Cash	Other Receipts	1854		30.00
	By Cash	Other Receipts	1855		40.00
	By Cash	Other Receipts	1856		50.00
15-Nov-19	By Cash	Other Receipts	1860		250.00
	By Cash	Other Receipts	1861		50.00
16-Nov-19	By Cash	Other Receipts	1871		30.00
18-Nov-19	By Cash	Other Receipts	1879		30.00
	By Cash	Other Receipts	1889		50.00
19-Nov-19	To Cash	Payment	2330	200.00	
21-Nov-19	By Cash	Receipt	1259		10.00
	By Cash	Receipt	1260		10.00
	Carried Over			3,245.00	39,429.68

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,245.00	39,429.68
22-Nov-19	By Cash	Other Receipts	1954		75.00
23-Nov-19	By Cash	Receipt	1275		125.00
26-Nov-19	By Cash	Other Receipts	1998		275.00
19-Dec-19	By Cash	Other Receipts	2148		20.00
30-Jan-20	To Sales Department Issue	Journal	5527	267.44	
12-Feb-20	To Classic Printing	Journal	6105	1,500.00	
				5,012.44	39,924.68
	To Closing Balance			34,912.24	
				<b>39,924.68</b>	<b>39,924.68</b>
1-Apr-20	By Opening Balance				<b>34,912.24</b>
5-Jun-20	To Premier Traders / Agencies	Journal	963	470.00	
	To Cash	Payment	192	1,000.00	
12-Jun-20	To Bank Federal Bank 338025	Payment	220	1,000.00	
12-Nov-20	To Bank Federal Bank OD 10025600010768	Payment	1391	500.00	
	To Bank Federal Bank OD 10025600010768	Payment	1392	250.00	
4-Jan-21	To Bank Federal Bank 338025	Payment	1845	1,000.00	
	To Bank Federal Bank 338025	Payment	1846	500.00	
	To Bank South Indian Bank	Payment	1847	300.00	
				5,020.00	34,912.24
	To Closing Balance			29,892.24	
				<b>34,912.24</b>	<b>34,912.24</b>
1-Apr-21	By Opening Balance				<b>29,892.24</b>
4-Jun-21	To Cash	Payment	269	700.00	
2-Jul-21	To Bank Federal Bank OD 10025600010768	Payment	402	500.00	
	To Bank Federal Bank OD 10025600010768	Payment	403	300.00	
	To Bank Federal Bank OD 10025600010768	Payment	405	200.00	
2-Feb-22	To Cash	Payment	2463	300.00	
				2,000.00	29,892.24
	To Closing Balance			27,892.24	
				<b>29,892.24</b>	<b>29,892.24</b>
1-Apr-22	By Opening Balance				<b>27,892.24</b>
6-Jun-22	To Cash	Payment	667	3,000.00	
	To Cash	Payment	670	5,000.00	
				8,000.00	27,892.24
	To Closing Balance			19,892.24	
				<b>27,892.24</b>	<b>27,892.24</b>

# Naipunnaya Institute of Management & Information Technology

Koratty  
Pongam

## Agriculture Income/expenses Ledger Account

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Apr-23	To Cash	Payment	10	950.00	
5-Apr-23	By Bank Federal Bank OD 10025600010768	Other Receipts	16		45.00
	By Cash	Other Receipts	19		69.00
10-Apr-23	By Bank Federal Bank OD 10025600010768	Other Receipts	22		200.00
	By Hostel Purchase(M)	Journal	36		437.50
18-Apr-23	By Cash	Other Receipts	59		50.00
19-Apr-23	By Bank Federal Bank OD 10025600010768	Other Receipts	67		42.00
	By Cash	Other Receipts	70		70.00
20-Apr-23	By Bank Federal Bank OD 10025600010768	Other Receipts	72		20.00
22-Apr-23	To Cash	Payment	195	4,050.00	
26-Apr-23	By Bank Federal Bank OD 10025600010768	Other Receipts	89		65.00
27-Apr-23	By Cash	Other Receipts	98		20.00
28-Apr-23	To Cash	Payment	242	50.00	
29-Apr-23	By Cash	Other Receipts	105		70.00
	By Salaries and Allowances	Journal	131		343.00
30-Apr-23	By NVTC	Journal	133		35.00
2-May-23	By Hostel Purchase(M)	Journal	146		307.50
5-May-23	To Cash	Payment	320	3,375.00	
6-May-23	By Hostel Purchase(M)	Journal	5880		82.50
8-May-23	By Hostel Purchase(M)	Journal	5881		625.00
9-May-23	By Hostel Purchase(M)	Journal	5882		90.00
10-May-23	By Bank Federal Bank OD 10025600010768	Other Receipts	131		95.00
	By Hostel Purchase(M)	Journal	5883		225.00
15-May-23	By Bank Federal Bank OD 10025600010768	Other Receipts	146		50.00
	By Hostel Purchase(M)	Journal	5884		230.50
18-May-23	By Cash	Other Receipts	180		40.00
	To Cash	Payment	415	460.00	
	By Hostel Purchase(M)	Journal	5885		403.00
1-Jun-23	By Hostel Purchase(M)	Journal	5892		134.25
2-Jun-23	By Gift/donation	Journal	5896		780.00
5-Jun-23	By Hostel Purchase(M)	Journal	5893		910.00
6-Jun-23	By Bank Federal Bank OD 10025600010768	Other Receipts	304		65.00
	By Hostel Purchase(M)	Journal	5894		385.00
9-Jun-23	By Bank Federal Bank OD 10025600010768	Other Receipts	328		30.00
13-Jun-23	To Cash	Payment	724	180.00	
19-Jun-23	By Hostel Purchase(M)	Journal	5899		60.00
23-Jun-23	To Cash	Payment	880	220.00	
24-Jun-23	To Cash	Payment	889	4,050.00	
1-Jul-23	To Cash	Payment	956	800.00	
	To Cash	Payment	957	540.00	
11-Jul-23	To Cash	Payment	1054	900.00	
	To Madavana Agencies	Journal	1869	913.00	
12-Jul-23	By Cash	Other Receipts	446		20.00
	To Cash	Payment	1074	375.00	
	By Hostel Purchase(M)	Journal	5901		87.50
15-Jul-23	To Cash	Payment	1133	1,800.00	
24-Jul-23	To Store Purchase	Journal	2062	53.00	
	By Hostel Purchase(M)	Journal	5010		495.00
	By Hostel Purchase(M)	Journal	5902		502.50
28-Jul-23	By Cash	Other Receipts	506		1,000.00
Carried Over				18,716.00	8,084.25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,716.00	8,084.25
28-Jul-23	By Hostel Purchase(M)	Journal	5011		115.00
	By Hostel Purchase(M)	Journal	5903		115.00
4-Aug-23	To Cash	Payment	1414	570.00	
	By Hostel Purchase(M)	Journal	5015		500.00
5-Aug-23	To Cash	Payment	1425	980.00	
7-Aug-23	By Hostel Purchase(M)	Journal	5012		115.00
	By Gift\donation	Journal	5031		355.00
10-Aug-23	By Hostel Purchase(M)	Journal	5013		25.00
	By Hostel Purchase(M)	Journal	5018		250.00
	By Hostel Purchase(M)	Journal	5904		115.00
	By Hostel Purchase(M)	Journal	5908		490.00
11-Aug-23	To Cash	Payment	1520	230.00	
	To Cash	Payment	1521	3,500.00	
	By Hostel Purchase(M)	Journal	5014		9.00
	By Hostel Purchase(M)	Journal	5905		259.00
14-Aug-23	By Hostel Purchase(M)	Journal	5016		30.00
	By Hostel Purchase(M)	Journal	5906		30.00
16-Aug-23	By Hostel Purchase(M)	Journal	5017		80.00
	By Hostel Purchase(M)	Journal	5907		80.00
18-Aug-23	To Cash	Payment	1617	120.00	
	By Hostel Purchase(M)	Journal	5020		175.00
	By Hostel Purchase(M)	Journal	5909		175.00
19-Aug-23	By Hostel Purchase(M)	Journal	5019		245.00
21-Aug-23	To Cash	Payment	1655	980.00	
	By Hostel Purchase(M)	Journal	5021		120.00
	By Hostel Purchase(M)	Journal	5910		120.00
23-Aug-23	By Hostel Purchase(M)	Journal	5022		110.00
2-Sep-23	By Hostel Purchase(M)	Journal	5916		352.50
4-Sep-23	To Hostel Purchase(M)	Journal	5028	15.00	372.00
	By Hostel Purchase(M)	Journal	5917		372.00
	By Hostel Purchase(M)	Journal	5918		985.00
6-Sep-23	By Cash	Other Receipts	729		742.00
14-Sep-23	By Hostel Purchase(M)	Journal	5038		133.00
15-Sep-23	By Cash	Other Receipts	782		43.00
20-Sep-23	To Cash	Payment	2031	180.00	
21-Sep-23	By Bank Federal Bank OD 10025600010768	Other Receipts	804		210.00
	By Cash	Other Receipts	806		663.00
	To Cash	Payment	2054	60.00	
	To City Agencies	Purchase	1208	35.00	
23-Sep-23	By Hostel Purchase(M)	Journal	5040		112.00
25-Sep-23	By Cash	Other Receipts	814		345.00
29-Sep-23	By Food/stationary Expenses - Home	Journal	5922		400.00
3-Oct-23	By Cash	Other Receipts	838		250.00
4-Oct-23	To Cash	Payment	2207	1,040.00	
5-Oct-23	By Cash	Other Receipts	851		540.00
	By Gift\donation	Journal	5923		193.00
6-Oct-23	To Cash	Payment	2249	180.00	
	By Cash	Other Receipts	863		80.00
7-Oct-23	To Cash	Payment	2273	60.00	
9-Oct-23	By Cash	Other Receipts	868		45.00
	To Capson Marketing	Journal	2812	188.00	
	By Food/stationary Expenses - Home	Journal	5924		110.00
10-Oct-23	To Cash	Payment	2295	810.00	
	By Cash	Other Receipts	873		400.00
30-Oct-23	By Cash	Other Receipts	985		300.00
	By Hostel Purchase(M)	Journal	5929		585.00
	Carried Over			27,664.00	18,829.75

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			27,664.00	18,829.75
2-Nov-23	To Cash	Payment	2590	1,060.00	
3-Nov-23	By Hostel Purchase(M)	Journal	5975		525.00
4-Nov-23	By Hostel Purchase(M)	Journal	5976		387.50
6-Nov-23	By Cash	Other Receipts	1020		972.00
	To Cash	Payment	2635	280.00	
	To Cash	Payment	2636	4,200.00	
	To Cash	Payment	2637	520.00	
	By Share Your Meal	Journal	5977		52.50
7-Nov-23	By Cash	Other Receipts	1031		280.00
8-Nov-23	By Gift\donation	Journal	5978		1,710.00
11-Nov-23	By Gift\donation	Journal	5979		685.00
13-Nov-23	To Cash	Payment	2736	500.00	
	By Hostel Purchase(M)	Journal	5980		960.00
14-Nov-23	To Cash	Payment	2761	150.00	
17-Nov-23	By Cash	Other Receipts	1103		100.00
21-Nov-23	By Cash	Other Receipts	1116		360.00
4-Dec-23	By Bank Federal Bank OD 10025600010768	Other Receipts	1190		500.00
8-Dec-23	By Cash	Other Receipts	1246		160.00
	By Cash	Other Receipts	1247		160.00
	By Cash	Other Receipts	1248		60.00
	By Cash	Other Receipts	1249		10.00
	By Cash	Other Receipts	1250		20.00
11-Dec-23	By Hostel Purchase(M)	Journal	5993		135.00
13-Dec-23	To Cash	Payment	3160	1,390.00	
	By Hostel Purchase(M)	Journal	5995		200.00
14-Dec-23	By Bank Federal Bank OD 10025600010768	Other Receipts	1389		40.00
	By Cash	Other Receipts	1391		120.00
15-Dec-23	By Cash	Other Receipts	1430		40.00
18-Dec-23	By Hostel Purchase(M)	Journal	5997		120.00
20-Dec-23	By Cash	Other Receipts	1529		40.00
22-Dec-23	To Cash	Payment	3384	4,200.00	
1-Jan-24	By Hostel Purchase(M)	Journal	6007		817.50
2-Jan-24	By Hostel Purchase(M)	Journal	6002		252.50
	By Hostel Purchase(M)	Journal	6006		750.00
4-Jan-24	By Hostel Purchase(M)	Journal	6003		1,120.00
	By Hostel Purchase(M)	Journal	6005		435.00
5-Jan-24	By Hostel Purchase(M)	Journal	6004		407.00
7-Jan-24	By Gift\donation	Journal	6009		437.00
8-Jan-24	By Hostel Purchase(M)	Journal	6008		315.00
10-Jan-24	To Cash	Payment	3532	150.00	
	By Hostel Purchase(M)	Journal	6010		135.00
17-Jan-24	By Hostel Purchase(M)	Journal	6015		85.00
20-Jan-24	By Hostel Purchase(M)	Journal	6017		435.00
22-Jan-24	By Hostel Purchase(M)	Journal	6018		657.00
25-Jan-24	By Bank Federal Bank OD 10025600010768	Other Receipts	1827		309.00
27-Jan-24	To Bijoy -Pet Animals	Journal	5135	600.00	
29-Jan-24	By Cash	Other Receipts	1835		71.00
	By Cash	Other Receipts	1840		77.00
3-Feb-24	By Hostel Purchase(M)	Journal	6020		37.00
5-Feb-24	To Cash	Payment	3800	390.00	
6-Feb-24	To Cash	Payment	3838	230.00	
9-Feb-24	By Cash	Other Receipts	1959		11.00
12-Feb-24	By Cash	Other Receipts	1993		2.00
14-Feb-24	By Cash	Other Receipts	2006		2.00
20-Feb-24	By Hostel Purchase(M)	Journal	6022		19.00
23-Feb-24	By Cash	Other Receipts	2048		1.00
	Carried Over			41,334.00	34,200.00

**Naipunnaya Institute of Management & Information Technology**

Agriculture Income/expenses Ledger Account : 1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			41,334.00	34,263.50
26-Feb-24	By Hostel Purchase(M)	Journal	6024		620.00
27-Feb-24	To Capson Marketing	Purchase	2527	186.89	
29-Feb-24	By Salaries and Allowances	Journal	5676		37.00
	By Mba	Journal	5705		60.00
1-Mar-24	By S J Chicken Centre	Payment	4174		215.00
3-Mar-24	By Hostel Purchase(M)	Journal	6027		125.00
4-Mar-24	By Hostel Purchase(M)	Journal	6026		1,614.82
6-Mar-24	To Cash	Payment	4218	420.00	
	By Hostel Purchase(M)	Journal	6029		80.00
13-Mar-24	By Cash	Other Receipts	2163		375.00
15-Mar-24	By Hostel Purchase(M)	Journal	6032		587.50
16-Mar-24	To Cash	Payment	4326	4,200.00	
18-Mar-24	By Hostel Purchase(M)	Journal	6033		145.00
20-Mar-24	By Cash	Other Receipts	2198		604.00
21-Mar-24	By Hostel Purchase(M)	Journal	6034		5,000.00
22-Mar-24	To Cash	Payment	4398	525.00	
23-Mar-24	By Cash	Other Receipts	2216		125.00
	By Cash	Other Receipts	2217		1,520.00
30-Mar-24	By NVTC	Journal	5967		250.00
	By Hostel Purchase(M)	Journal	6038		1,045.00
				46,665.89	46,666.82
				0.93	
				46,666.82	46,666.82
To	Closing Balance				