



Prof (Dr) Vadivukkarasi  
Prof-cum-Principal  
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Army College of Nursing  
Deep Nagar  
Jalandhar

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Jalandhar Cantt  
Jalandhar  
E-Mail : [acn\\_mh@yahoo.co.in](mailto:acn_mh@yahoo.co.in)  
**Miscellaneous Expenses**  
Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
5-Apr-23	To Cash Garbage disposal charges paid to Mr Bimal Modak	Payment	10	1,000.00	
24-May-23	To Cash Garbage disposal charges paid to Mr Bimal Modak	Payment	82	1,000.00	
20-Jun-23	To Cash Garbage disposal charges paid to Mr Bimal Modak	Payment	144	1,000.00	
4-Jul-23	To Cash Garbage disposal charges paid to Mr Bimal Modak	Payment	163	1,000.00	
28-Aug-23	To Cash Garbage disposal charges paid to Mr Bimal Modak	Payment	276	1,000.00	
7-Oct-23	To Cash Garbage disposal charges paid to Mr Bimal Modak	Payment	376	1,000.00	
7-Nov-23	To Cash Garbage disposal charges paid to Mr Bimal Modak	Payment	439	1,000.00	
13-Dec-23	To Cash Garbage disposal charges paid to Mr Bimal Modak	Payment	524	1,000.00	
5-Jan-24	To Cash Garbage disposal charges paid to Mr Bimal Modak	Payment	567	1,000.00	
8-Feb-24	To Cash Garbage disposal charges paid to Mr Bimal Modak	Payment	630	1,000.00	
4-Mar-24	To Cash Garbage Disposal Charges paid to Mr Bimal Modak for Feb	Payment	699	1,000.00	
				11,000.00	
By	Closing Balance				11,000.00
				11,000.00	11,000.00

Principal  
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Jalandhar

Ph. : 0181-2266167, 2660080

**ARMY COLLEGE OF NURSING**  
Deep Nagar, JALANDHAR CANTT.

No. 3258 Dated 21/06/23

Received with thanks from Mr. Sumeet  
Scrap Dealer  
the sum of Rupees Eleven thousand three hundred ninety seven  
on account of Sale of scrap (paper, wooden etc)  
by Cash/Cheque/Draft No. Cash Dated \_\_\_\_\_

Rs. 11367/- Signature [Signature]

Ph. : 0181-2266167, 2660080

**ARMY COLLEGE OF NURSING**  
Deep Nagar, JALANDHAR CANTT.

No. 3377 Dated 02/09/2023

Received with thanks from Sh. Shahrukh Malik  
Scrap Dealer  
the sum of Rupees Two thousand six hundred two Only  
on account of Sale of old newspapers, plastic & iron scrap  
by Cash/Cheque/Draft No. Cash Dated \_\_\_\_\_

Rs. 2602/- Signature [Signature]

[Signature]  
Principal  
Army College of Nursing  
Jalandhar Cantt



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**ARMY COLLEGE OF NURSING**  
Deep Nagar, JALANDHAR CANTT. Rm-335

No..... 3679 Dated..... 13/02/24

Received with thanks from Mr. Shahrukh Malik  
Scrap Dealer

the sum of Rupees Nine thousand five hundred forty Only  
on account of Sale of old shutter  
by Cash/Cheque/Draft No. cash Dated \_\_\_\_\_


Rs. 9540/- Signature 

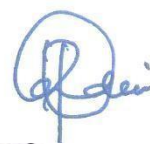
Ph. : 0181-2266167, 2660080  
**ARMY COLLEGE OF NURSING**  
Deep Nagar, JALANDHAR CANTT. Rm-360

No..... 3729 Dated..... 13/03/24

Received with thanks from Mr. Shahrukh Malik  
Scrap Dealer

the sum of Rupees Two thousand seven hundred sixty Only  
on account of sale of iron scrap & packing cartons  
by Cash/Cheque/Draft No. cash Dated \_\_\_\_\_

Rs. 2760/- Signature 



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Rm-130

Ph. : 0181-2266167, 2660080

 **ARMY COLLEGE OF NURSING**  
Deep Nagar, JALANDHAR CANTT.

No. 3402 Dated 18/09/23

Received with thanks from Mr. Sahil  
Scrap Dealer  
the sum of Rupees Eleven thousand five hundred Only  
on account of Sale of UNSV items as per condemnation bcl.  
by Cash/Cheque/Draft No. Cash Dated \_\_\_\_\_

**RS. 11,500/-** Signature 

Principal  
Army College of Nursing  
Jalandhar Cantt