

Al-Iqra Educational & Social Welfare Society

Peer Shah Khatal Wali Dargah Compund

Old P.B Road

Belgaum**Education**

Group Summary

1-Apr-2015 to 28-Dec-2015

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Particulars	Closing Balance	
	Debit	Credit
BA	16,310.00	
BAMS	15,000.00	
BBA	5,000.00	
BCA	18,000.00	
B.Com	75,514.00	
BE	3,21,900.00	
BHMS	10,000.00	
BSc	19,000.00	
D.Ed	33,500.00	
Diploma	97,500.00	
IAS	16,000.00	
ITI Course	22,000.00	
MBBS	3,000.00	
M.Com	12,000.00	
MSC	10,000.00	
Paramedical	12,000.00	
PUC	2,00,900.00	
Shaheen College	7,000.00	
Anjuman College	21,000.00	
Education Expences Others	61,956.00	
Islamiya College	16,000.00	
Shaikh College	21,000.00	
Grand Total	10,14,580.00	