

# Methodist College of Engg & Tech 17-18

## Gardening Expences Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-7-2017	To Cash <i>Gardening exp plants pots etc</i>	Payment	642	43,850.00	
11-8-2017	To Cash <i>Sri laxmi durga nursury plant inv 100</i>	Payment	746	26,900.00	
19-8-2017	To Cash <i>Paid to Veeresham for plants and grass</i>	Payment	779	16,209.00	
28-8-2017	To Cash <i>Sri satya Durga nursary</i>	Payment	807	36,000.00	
	To Cash <i>Garden grass laying exp</i>	Payment	814	12,300.00	
29-8-2017	To Cash <i>Plants and gross</i>	Payment	819	15,600.00	
31-8-2017	To Cash	Payment	837	850.00	
9-9-2017	To Cash <i>grass purhase 150 sqft</i>	Payment	882	1,800.00	
12-9-2017	To Cash <i>grass laying exp</i>	Payment	906	14,950.00	
7-12-2017	To Cash <i>Towards Plants paid to veeresham</i>	Payment	1288	6,850.00	
30-12-2017	To Cash <i>Purchase of Grass Cutting Machine</i>	Payment	1401	6,000.00	
11-1-2018	To Cash <i>Towards purchase of Grass cutter</i>	Payment	1466	1,130.00	
	To Cash <i>Paid to Labour for Grass cutting</i>	Payment	1467	1,500.00	
18-1-2018	To Cash <i>Towards Gardening exp</i>	Payment	1487	2,400.00	
23-1-2018	To Cash <i>Labour exp for Grass cutting exp</i>	Payment	1504	3,900.00	
15-3-2018	To Cash <i>Towards paid to Grass cutting exp 2 days</i>	Payment	1740	1,300.00	
				1,91,539.00	
	By Closing Balance				1,91,539.00
				1,91,539.00	1,91,539.00



# Methodist College of Engineering & Technology

King Koti Road

Abids

Hyderabad

## Gardening Expenses Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-4-2018	To Cash Towards Grass cutting exp	Payment	55	8,000.00	
14-6-2018	To Cash Towards petrol exp to Grass cutting machine	Payment	371	1,000.00	
19-6-2018	To Cash Petrol exp to Gardening machine	Payment	383	190.00	
20-6-2018	To Cash Towards petrol exp for <u>gardening machine</u>	Payment	390	644.00	
3-7-2018	To Cash Towards paid to Chandra mouli for Ground cleaning exp	Payment	480	10,000.00	
9-7-2018	To Cash Towards Ground Labour charges to Balu driver	Payment	523	14,650.00	
12-7-2018	To Cash Towards paid to Venkatesh for Grass cutting	Payment	538	5,000.00	
20-8-2018	To Cash Vaccum cleaner by <u>srikanth</u>	Payment	834	10,970.00	
11-10-2018	To Cash petrol exp	Payment	1169	150.00	
26-10-2018	To Cash towards grass cutting exp	Payment	1226	3,500.00	
18-12-2018	To Cash paid to balu for red sand	Payment	1527	5,500.00	
20-12-2018	To Cash Paid to Chaminar nursury for plastic pots	Payment	1537	3,400.00	
24-12-2018	To Cash paid to ranadheer for fertilizer	Payment	1560	620.00	
2-2-2019	To Cash paid to yellaiah for gardening exp	Payment	1780	800.00	
9-2-2019	To Cash paid to labour charges for gardening	Payment	1820	4,200.00	
				68,624.00	
					68,624.00
				68,624.00	68,624.00
				68,624.00	68,624.00

By Closing Balance



Print this page for your records.

**Order Placed:** 12 August 2018  
**Amazon.in order number:** 171-0973181-3226733  
**Order Total:** 5,299.00

**Dispatched on 14 August 2018**

**Items Ordered**

	<b>Price</b>
1 of: APC BX1100C-IN 1100VA 230V Back UPS	5,299.00
Sold by: Appario Retail Private Ltd ( <a href="#">seller profile</a> )	

Serial Number:

**Delivery Address:**

Srikanth Renikunta  
Flat No. 303  
Mythri Apts., Street No. 1, Chikkadpally  
HYDERABAD, TELANGANA 500020  
India

Item(s) Subtotal:	5,299.00
Shipping:	0.00
	-----
Total:	5,299.00
	-----

**Total for this Delivery: 5,299.00**

**Delivery Option:**

Free Delivery on eligible orders

**Payment information**

**Payment Method:**

Visa | Last digits: 3084

Item(s) Subtotal:	5,299.00
Shipping:	0.00
	-----
Total:	5,299.00
	-----

**Grand Total: 5,299.00**

**Billing Address:**

Srikanth Renikunta  
Flat No. 303  
Mythri Apts., Street No. 1, Chikkadpally  
HYDERABAD, TELANGANA 500020  
India

**Credit Card transactions**

Visa ending in 3084: 14 August 2018: 4,896.07

To view the status of your order, return to [Order Summary](#).

**Please note:** this is not a GST invoice.

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Received  
20/08/2018



# Methodist College of Engg & Tech(F)

## Gardening Expenses

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-4-2016	To Cash <i>Towards Labour exp for garening exp</i>	Payment	77	6,100.00	
19-4-2016	To Cash <i>Toward Fertilizer exp for gardening</i>	Payment	80	7,260.00	
13-5-2016	To Cash <i>Towards Labour and other exp for gardening exp</i>	Payment	189	7,990.00	
5-7-2016	To Cash <i>Towards colour and other exp for gardening exp</i>	Payment	402	5,000.00	
16-7-2016	To Cash <i>Towards gardening labour exp</i>	Payment	481	9,784.00	
20-8-2016	To Cash <i>Towards purchase of fertilizer and laying exp</i>	Payment	688	11,171.00	
3-9-2016	To Cash <i>Towards paid to veeresham for for grass cutting etc</i>	Payment	756	10,900.00	
17-9-2016	To Cash <i>Towards Labour exp to shekar for garden</i>	Payment	831	13,340.00	
28-9-2016	To Cash <i>Towards grass and plants laying exp</i>	Payment	873	2,950.00	
7-10-2016	To Cash <i>Towards paid to veerasham for grass cutting and petrol exp for cutting machine</i>	Payment	932	14,167.00	
2-11-2016	To Cash <i>Towards paid to Veerasham as advacne for Pots, Plants etc</i>	Payment	1044	20,000.00	
12-11-2016	To Cash <i>Towards paid to Veerasham as advacne for Pots, Plants etc</i>	Payment	1116	20,000.00	
20-11-2016	To Cash <i>Towards paid to Veerasham as advacne for Pots, Plants etc</i>	Payment	1142	15,000.00	
22-11-2016	To Cash <i>Towards paid to Veerasham various payments for Pots, plants and grass</i>	Payment	1155	42,224.00	
13-12-2016	To SBH A/C 62124645585 <i>Ch. No. :106329 Towards paid to Sapna Agencies for Purchase of gardening Material</i>	Payment	1259	54,231.00	
17-12-2016	To SBH A/C 62124645585 <i>Ch. No. :106340 Labour payment for gardening</i>	Payment	1298	38,600.00	
7-1-2017	To Cash <i>Nails cutting blades etc</i>	Payment	1410	2,300.00	
	Carried Over			2,81,017.00	

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**Methodist College of Engg & Tech(F)**

Gardening Expenses Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,81,017.00	
8-3-2017	To <b>Cash</b> <i>Towards labour for gardening</i>	Payment	1645	1,500.00	
10-3-2017	To <b>Cash</b> <i>Towards labour for gardening</i>	Payment	1662	1,000.00	
15-3-2017	To <b>Cash</b> <i>Towards labour for gardening</i>	Payment	1679	669.00	
22-3-2017	To <b>Cash</b> <i>Srinivas plumber labour payment for gardening</i>	Payment	1724	5,000.00	
				2,89,186.00	
					2,89,186.00
By	<b>Closing Balance</b>			2,89,186.00	2,89,186.00

