

## Nalanda Dance Research Centre From 2017

Plot A-7/1, N.S. Road No. 10,  
JVPD Scheme, Vile Parle (W),  
Mumbai.  
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### Freeship Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-Sep-23	To <b>ICICI Bank Ltd. - 036605000047</b> <i>Ch.No.054029 Being payment to Pooja Pandurang Pawar towards freeship for July &amp; Aug 2023.</i>	Payment	429	3,000.00	
11-Oct-23	To <b>ICICI Bank Ltd. - 036605000047</b> <i>Ch.No.054045 Being payment to Pooja Pandurang Pawar towards freeship for Sept'23.</i>	Payment	469	1,500.00	
11-Dec-23	To <b>ICICI Bank Ltd. - 036605000047</b> <i>Being payment to Avantika Pawar towards freeship for the month of Nov'23 to Dec'23.</i>	Payment	632	3,000.00	
10-Jan-24	To <b>ICICI Bank Ltd. - 036605000047</b> <i>Being payment to Avantika Pawar towards freeship for the month of Jan'24.</i>	Payment	718	1,500.00	
8-Feb-24	To <b>ICICI Bank Ltd. - 036605000047</b> <i>Being payment to Avantika Pawar towards freeship for the month of Feb'24.</i>	Payment	833	1,500.00	
1-Mar-24	To <b>ICICI Bank Ltd. - 036605000047</b> <i>Being payment to Avantika Pawar towards freeship for the month of Mar'24.</i>	Payment	905	1,500.00	
30-Mar-24	To <b>State Bank of India # 5167</b> <i>Being payment to Avantika Pawar towards freeship for the month of Mar'24.</i>	Payment	1033	1,500.00	
				13,500.00	
By	<b>Closing Balance</b>				13,500.00
				<b>13,500.00</b>	<b>13,500.00</b>

*U.R. Relo*

Director  
Nalanda Dance Research Centre

