

TARIFF SCHOOL SOFTWARE

Suraj Bihar-6 Tulasinagar-Extn Ganjam,Odisha

CONTRA REGISTER

Session : 2026-2027 From : 01/04/2026 To : 31/03/2027

SI No	Date	Particular	Vch Type	Vch No	Debit	Credit
86	18/04/2026	INDIAN BANK A/C-7444	Contra	1	10,000.00	0.00
87		Cash Desposit in Indian Bank-7444			0.00	0.00
88	18/04/2026	CASH IN HAND	Contra	1	0.00	10,000.00
89		Cash Desposit in Indian Bank-7444			0.00	0.00
90		TOTAL RS.			10,000.00	10,000.00