

## Details of BAL SANSAR Receipt book (101-150) and (151 to 200)

FY 2008 to 2009

Sr. No.	Date	Receipt No.	Particular	Amount	Ch. No./ Cash
1	01.07.2008	101	Cancel	0.00	
2	01.07.2008	102	Inner Wheel Club	2500.00	Cash
3	27.07.2008	103	Mrs. Manju Ji Toshniwal	200.00	Cash
4	31.07.2008	104	Cancel	0.00	
5	11.08.2008	105	Shri Umaid Abhay Dharmashala Trust	1500.00	142316
6	25.11.2008	106	Inner Wheel Club	10000.00	361979
7	11.12.2008	107	Sr. Principal (St. Merry's Convent Sr. School, Ajmer)	30000.00	Cash
8	16.12.2008	108	Mrs. Manju Ji Toshniwal	5000.00	3342
9	21.02.2009	109	Jai Ma Bhawani	1650.00	Cash
10	02.03.2009	110	Mr. Hira Lal Dark	100.00	Cash
11	14.03.2009	111	Inner Wheel Club	15000.00	199951
			<b>Total</b>	<b>65950.00</b>	
<b>Receipt book (Year 2009-10)</b>					
Sr. No.	Date	Receipt No.	Particular	Amount	Ch. No./ Cash
12	20.04.2009	112	Mrs. Pushpa Lodha	5000.00	739186
13	20.04.2009	113	Inner Wheel Club	10000.00	199954
14	14.07.2009	114	Inner Wheel Club	7500.00	199960
15	14.07.2009	115	Shri Umaid Abhay Dharmashala Trust	15000.00	142316
16	20.07.2009	116	Cancel	0.00	
17	20.07.2009	117	Mrs. Manju Ji Toshniwal	30000.00	1130360
18	22.11.2009	118	Jai Ma Bhawani	3300.00	Cash
19	22.11.2009	119	Cancel	0.00	
20	26.11.2009	120	Inner Wheel Club	7500.00	221921
21	06.03.2010	121	Jai Ma Bhawani	1000.00	Cash
22	17.03.2010	122	Inner Wheel Club	15000.00	221929
			<b>Total</b>	<b>94300.00</b>	
<b>Receipt book (Year 2010-11)</b>					
Sr. No.	Date	Receipt No.	Particular	Amount	Ch. No./ Cash
1	09.06.2010	123	Inner Wheel Club	15000.00	442343
2	23.07.2010	124	Toshniwal Industries Pvt. Ltd.	30000.00	71549
3	03.09.2010	125	Jai Ma Bhawani	1000.00	Cash
4	21.09.2010	126	Inner Wheel Club	15000.00	442373
5	13.12.2010	127	Jai Ma Bhawani	2000.00	Cash

6	07.04.2010	151	Dr. Priyamvada Singh	1100.00	Cash
---	------------	-----	----------------------	---------	------

WAD ?

