

SALE PROCEED RECEIPT FROM REVOLVING FUND KVK, BOUDH UP to 31st March, 2017

Sl. No	Date	Amount (Rs)	Seeds					Seedlings/Vegetable												Poultry	Misc/ Others (Bank Interest)
			Arhar	Dhanicha	Paddy	Greengram	Mustard	Brinjal	Papaya	Drumstick	Chilli	Tamato	Cabbage	Onion	Cauliflower	Elephant footyam	Mango Graft	Cowpea	Mushroom		
1.	22.6.2016	5550	-	-	-			3000	200	150	650	1200	-	-	-		350	-	-	-	-
2.	25.6.2016	3674	-	-	-			-	-	-	-	-	-	-	-		-	-	-	-	3674
3.	31.8.2016	3050	-	120	-			800	800	630	-	-	-	-	-		700	-	-	-	-
4.	16.9.2016	1000	-	-	-			-	-	-	-	-	-	-	-		-	-	1000	-	-
5.	27.9.2016	2350	-	-	-			-	600	-	-	-	-	-	-		1750	-	-	-	-
6.	-	834	-	-	-			-	-	-	-	-	-	-	-		-	-	-	-	834
7.	24.10.2016	3000	-	-	-			-	-	-	-	-	1500	-	1500		-	-	-	-	-
8.	28.10.2016	4600	-	-	-			-	-	-	1000	-	-	-	-		-	-	-	3600	-
9.	11.11.2016	3000	-	-	-			-	1000	-	1000	-	500	-	500		-	-	-	-	-
10	23.12.2016	3000	-	-	-			-	-	-	-	-	1000	-	2000		-	-	-	-	-
11	23.12.2016	36900	-	400	-			-	-	-	-	-	-	19100	-		-	-	-	17400	-
12	25.12.2016	1097	-	-	-			-	-	-	-	-	-	-	-		-	-	-	-	1097
12	12.01.2017	2000	-	-	1410	-	-	200	120	-	70	200	-	-	-		-	-	-	-	-
13	20.02.2017	2000	-	-	-	-	-	300	-	-	200	300	-	1000	-		-	-	200	-	-
14	23.02.2017	2000	-	-	-		320	-	-	-	-	-	-	1000	-	600	-	80	-	-	-
15	22.3.2017	2000	-	-	-	1820	-	180	-	-	-	-	-	-	-		-	-	-	-	-
16	28.03.2017	2110	-	-	-	1890	-	-	-	-	-	-	-	-	-		-	-	220		
TOTAL		78,165	-	520	1410	3710	320	4480	2720	780	2920	1700	3000	21100	4000	600	2800	500	1000	21000	5605

Opening Balance on 1.4.2015 - Rs.2, 30, 472/-

Sale proceed receipt - Rs. 78,165/-

Total-Rs.3,08,637/-

Expenditure

Balance -

Sr.Scientist & Head

KVK, Boudh