

G/L Account Line Item Display

G/L Account 630009 Faculty Development Programs  
 Company Code 1050

St	Assignment	DocumentNo	BusA	Type	Doc. Date	PK	Amount in Local Crcy	LCurr	Tx	Clrng doc.	Text
✓	20200624	1805000017		DR	24.06.2020	50	28,983.06-	INR	AI		Reg fee FDP-Application of Analytics 11-103
✓	20200627	1805000018		DR	27.06.2020	50	677.96-	INR	AI		Reg Fee of Application of Analytics
✓	20200719	1805000037		DR	19.07.2020	50	37,288.14-	INR	AI		Registration fee for FDP on Research capabilities
✓	20200804	1805000052		DR	04.08.2020	50	7,457.62-	INR	AI		Reg fee for FDP on Emerging Technologass
✓	20200825	1805000053		DR	25.08.2020	50	8,305.08-	INR	AI		HR MDP registration fee
✓	20201005	1805000084		DR	05.10.2020	50	14,406.78-	INR	AI		FDP Reg fee on Big Data Analytics 05-10 oct 2020
✓	20201102	1805000108		DR	02.11.2020	50	40,593.22-	INR	AI		FDP Registration fee - Participants 79*500+200*42
✓	20210201	1805000138		DR	01.02.2021	50	11,271.18-	INR	AI		CEP on Data Visualization Using Tableau Reg Fee
✓	20210223	1805000140		DR	23.02.2021	50	10,296.62-	INR	AI		Learning management from SITOPANISEADS Reg fee
							158,279.66-	INR			
** Account 630009							158,279.66-	INR			

G/L Account  
 Company Code

St	Assignment	DocumentNo	BusA	Type	Doc. Date	PK	Amount in Local Crcy	LCurr	Tx	Clrng doc.	Text
							158,279.66-	INR			

9 items displayed

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G/L Account Line Item Display

G/L Account 610028 Certificate Course  
 Company Code 1050

St	Assignment	DocumentNo	BusA	Type	Doc. Date	PK	Amount in Local Crcy	LCurr	Tx	Clrng doc.	Text
✓	20200727	1805000038		DR	27.07.2020	50	11,525.42-	INR	AI		FOCET , KMAT Cross course registration fee
✓	20201007	3400000078		ZU	07.10.2020	40	1,694.92	INR	AI		
✓	20201007	3400000079		ZU	07.10.2020	50	3,389.84-	INR	AI		
✓	20201007	3400000081		ZU	07.10.2020	50	130,508.84-	INR	AI		
✓	20201014	1805000085		DR	14.10.2020	50	7,203.36-	INR	AI		
✓	20210102	1805000130		DR	02.01.2021	50	13,320.34-	INR	AI		
✓	20210119	1805000129		DR	19.01.2021	50	3,728.60-	INR	AI		
✓							167,881.72-	INR			
" Account 610028							167,881.72-	INR			

G/L Account  
 Company Code

St	Assignment	DocumentNo	BusA	Type	Doc. Date	PK	Amount in Local Crcy	LCurr	Tx	Clrng doc.	Text
							167,881.72-	INR			

7 items displayed

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