

[illegible]

SRI VENKATESWARA UNIVERSITY
Tirumala
Department of Accounts & Finance
University of Tirumala

REPLY TO THE ORDER

Sl. No. **Particulars** **Amount**

1	To Balance b/d	1,00,000.00
2	By Cash	1,00,000.00
3	By Bank	1,00,000.00
4	By Cheque	1,00,000.00
5	By Other	1,00,000.00
6	By Total	1,00,000.00
7	By Balance c/d	1,00,000.00
8	By Total	1,00,000.00

Total **Rs. 1,00,000.00**

Sri Venkateswara University
Tirumala

12/05/2017