


Invertis University
CONSULTANCY EXP.TO FACULTY
 Ledger Account

1-Apr-2018 to 31-Mar-2019

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Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit
12-4-2018	To HDFC Bank Ltd. (A/c No.08601450000752) DR.SATENDRA SINGH	Payment	67	31,500.00
13-4-2018	To HDFC Bank Ltd. (A/c No.08601450000752) Dr.DINESH KUMAR PRAJAPATI	Payment	69	35,000.00
15-4-2018	To HDFC Bank Ltd. (A/c No.08601450000752) DR RUBINA VERMA	Payment	73	31,500.00
	To HDFC Bank Ltd. (A/c No.08601450000752) PROF. KAMLESH KUMAR DUBEY	Payment	74	59,500.00
12-5-2018	To HDFC Bank Ltd. (A/c No.08601450000752) PROF..MANISH GUPTA	Payment	396	35,000.00
	To HDFC Bank Ltd. (A/c No.08601450000752) Dr. RAVI DEVAL	Payment	397	14,000.00
13-5-2018	To HDFC Bank Ltd. (A/c No.08601450000752) PROF.MANISH GUPTA	Payment	398	45,500.00
15-5-2018	To HDFC Bank Ltd. (A/c No.08601450000752) RAJEEV SINGH BHANDARI	Payment	461	14,000.00
23-5-2018	To HDFC Bank Ltd. (A/c No.08601450000752) DR.MOBIN ANWAR	Payment	555	31,500.00
25-5-2018	To HDFC Bank Ltd. (A/c No.08601450000752) PROF.JITENDRA NATH SHRIVASTAVA	Payment	560	35,000.00
2-6-2018	To HDFC Bank Ltd. (A/c No.08601450000752) DR. RAVI DEVAL	Payment	739	38,500.00
7-6-2018	To HDFC Bank Ltd. (A/c No.08601450000752) PROF.Y.D.S.ARYA	Payment	881	1,22,500.00
	To HDFC Bank Ltd. (A/c No.08601450000752) PROF.JITENDRA NATH SHRIVASTAVA	Payment	882	1,05,000.00
10-6-2018	To HDFC Bank Ltd. (A/c No.08601450000752) Dr.KAMLESH SHARMA	Payment	885	14,000.00
12-6-2018	To HDFC Bank Ltd. (A/c No.08601450000752) Dr. DHEERAJ GANDHI	Payment	899	10,500.00
22-6-2018	To HDFC Bank Ltd. (A/c No.08601450000752) CHANDAN KUMAR	Payment	956	10,500.00


 Dean
 Carried Over Research and Development
 Invertis University, Bareilly



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 6,33,500.00
 Finance Officer
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continued ...

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			13,51,700.00	
5-3-2019	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr. AJITANSHU MISHRA		4570	1,75,000.00	
9-3-2019	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR. AJITANSHU MISHRA		4613	59,500.00	
10-3-2019	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF.YDS ARYA		4614	56,000.00	
22-3-2019	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr. RAVI DEVAL		4779	17,500.00	
24-3-2019	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF..KAMLESH KUMAR DUBEY		4781	38,500.00	
25-3-2019	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF.JITENDRA NATH SHRIVASTAVA		4788	87,500.00	

17,85,700.00	17,85,700.00
17,85,700.00	17,85,700.00

By **Closing Balance**


Dean
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