


Invertis University
CONSULTANCY EXP.TO FACULTY
Ledger Account


1-Apr-2021 to 31-Mar-2022

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Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2021	To Opening Balance			57,38,519.10	
5-4-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.MANISH GUPTA		52	35,000.00	
15-4-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.GYANDENDRA SINGH		146	14,000.00	
18-4-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.MUDITA VERMA		187	17,500.00	
27-4-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.SANDEEP DIWAKAR		246	61,600.00	
	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF.MANISH GUPTA		247	41,613.60	
	To HDFC Bank Ltd. (A/c No.08601450000752) Payment LIPI NOGAI		248	33,600.00	
1-5-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.ARVIND KUMAR SHUKLA		268	25,200.00	
3-5-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.DHEERAJ GANDHI		270	38,500.00	
5-5-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr. AJITANSHU MISHRA		282	1,75,000.00	
6-5-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF.S.S.TRIPATHI		284	84,000.00	
7-5-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF.P.P SINGH		292	34,300.00	
12-5-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.DINESH KUMAR PRAJAPATI		303	39,200.00	
	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.MANALI SINGH		304	11,200.00	
16-5-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.SHUBHO CHATTOPADHYAY		310	33,600.00	
17-5-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.AJITANSHU MISHRA		311	31,500.00	
20-5-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.DHEERAJ GANDHI		325	28,000.00	

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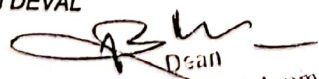
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64,42,332.70

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Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit
	Brought Forward			64,42,332.70
24-5-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment ABHINAV NATH		339	30,800.00
1-6-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.DHEERAJ GANDHI		359	33,600.00
7-6-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.HITENDRA SHUKLA		375	5,320.00
12-6-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.SHASHANK UPADHYAY		402	30,100.00
17-6-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.RAVI DEVAL		440	66,500.00
	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.NITIN SAREEN		441	29,400.00
20-6-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment NASREEN JAVED		451	25,200.00
23-6-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.AKHILESH PANDEY		467	53,200.00
28-6-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF.P.P SINGH		530	44,800.00
30-6-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.AKASH SANGHI		536	38,500.00
	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.MANALI SINGH		537	32,200.00
7-7-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF.P.P SINGH		576	70,000.00
	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.DINESH KUMAR PRAJAPATI		577	54,600.00
11-7-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.SHUBHOMOI BARKOTOKY		582	25,200.00
20-7-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.AVDHESH SHARMA		708	61,600.00
12-8-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.AKSHITA BANGA		915	43,820.00
15-8-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.RAVI DEVAL		931	25,200.00


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Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			71,12,372.70	
22-8-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.SHRAVAN		1001	26,600.00	
30-8-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF.A.B. KAFALTIYA		1078	59,500.00	
7-9-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF.KAMLESH KUMAR DUBEY		1168	61,600.00	
10-9-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.MANISH GUPTA		1202	14,700.00	
11-9-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.DINESH KUMAR PRAJAPATI		1213	66,500.00	
14-9-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF.A.B.KAFALTIYA		1237	53,200.00	
19-9-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.RAHUL RASTOGI		1369	39,502.40	
27-9-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.MUDITA VERMA		1443	24,500.00	
10-10-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.RUBINA VERMA		1599	70,000.00	
28-10-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.RAJEEV SINGH BHANDARI		1869	29,400.00	
7-11-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.GAURAV AGARWAL		1932	24,500.00	
11-11-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.SHUBHO CHATTOPADHYAY		1996	66,500.00	
15-11-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment ENGG.ABHIRUP MITRA		2026	35,700.00	
24-11-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.MUDITA VERMA		2151	19,600.00	
19-12-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.PANKAJ KUMAR RAI		2490	33,600.00	
21-12-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF.RAJESH KUMAR SHUKLA		2517	35,000.00	
	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF.MANISH GUPTA		2518	35,000.00	

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Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			78,07,775.10	
25-12-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.MUDITA VERMA		2548	63,000.00	
29-12-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF.KAMLESH KUMAR DUBEY		2594	14,000.00	
30-12-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.NUPUR SONY		2602	12,600.00	
	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.REENA JAISWAL		2603	10,500.00	
31-12-2021	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr. RAVI DEVAL		2662	41,637.40	
2-1-2022	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.SHUBHO CHATTOPADHYAY		2685	42,420.00	
20-2-2022	To HDFC Bank Ltd. (A/c No.08601450000752) Payment Dr.SHAILENDRA SINGH		3365	37,100.00	
3-3-2022	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.VEERENDRA		3524	45,500.00	
4-3-2022	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF.Y.D.S ARYA		3534	87,500.00	
20-3 2022	To HDFC Bank Ltd. (A/c No.08601450000752) Payment DR.NEHA TIWARI		3657	38,500.00	
30-3-2022	To HDFC Bank Ltd. (A/c No.08601450000752) Payment PROF.MANISH GUPTA		3838	40,600.00	
				82,41,132.50	
By	Closing Balance				82,41,132.50
				82,41,132.50	82,41,132.50

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