

Kashi Institute of Technology-23-24

23 Km Milestone,
Varanasi-Allahabad Road,
Mirzamurad,
Varanasi.

Consultancy Fee Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2024	Dr Frontier Spring Ltd	Journal	164/16.02		1,00,000.00
	Dr MKU Ltd	Journal	165/13.03		1,00,000.00
	Dr A R Thermosets Pvt Ltd	Journal	166/13.03		1,00,000.00
	Dr Advance Cooling Corporation	Journal	167/16.03		50,000.00
	Dr Garun Hotels Pvt Ltd	Journal	168/20.03		1,00,000.00
	Dr India Braids Pvt Ltd	Journal	169/22.03		1,00,000.00
	Dr Grand Trinity Real Estate LLP	Journal	172/31.03		50,000.00
	Dr Lala Kashinath Seth Jewellers (P) Ltd.	Journal	170/31.03		22,500.00
	Dr Pritam Saw Mills	Journal	171/31.03		25,000.00
					6,47,500.00
	Cr Closing Balance			6,47,500.00	
				6,47,500.00	6,47,500.00

