

**Jaipuria Institute of Management**A 32A, Sector - 62, NOIDA  
Uttar Pardesh-201309**INCOME-CORPORATE CONSULTANCY AND MDP CAMPUS**

Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Jul-19	Dr <b>BHARAT BHUSHAN GAS SERVICE</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/025		6,356.00
	Dr <b>SAI BABA INDANE GAS SEWA</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/026		6,356.00
	Dr <b>UNITED GAS COMPANY</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/027		6,356.00
	Dr <b>MORAD NAGAR GAS SERVICE</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/028		6,356.00
	Dr <b>SHAHEED MAJOR SUDHIR CHIKARA INDANE GAS SERVICE</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/029		6,356.00
	Dr <b>ANJALI INDANE SEWA</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/030		6,356.00
	Dr <b>RADHEY INDANE SEWA</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/031		6,356.00
	Dr <b>MAA BHAGWATI INDANE SEWA</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/032		6,356.00
	Dr <b>DHARMA INDANE SEWA</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/033		6,356.00
	Dr <b>MODINAGAR INDANE SEWA</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/034		6,356.00
	Dr <b>GOVINDPURAN INDANE</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/035		6,356.00
	Dr <b>HANS INDANE SEWA</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/036		6,356.00
	Dr <b>KANAK INDANE SEWA</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/037		6,356.00
	Dr <b>AGNIHOTRI GAS SERVICE</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/038		6,356.00
	Dr <b>DADRI INDANE SEWA</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/039		6,356.00
	Dr <b>DEVENDAR INDANE GRAMIN VITRAK</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/040		6,356.00
	Dr <b>HARNARAIN INDANE</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/041		6,356.00
	Dr <b>KASNA INDANE GAS SERVICE</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/042		6,356.00
	Dr <b>KHEKRA GAS SERVICE</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/043		6,356.00
	Carried Over				1,20,764.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,20,764.00
1-Jul-19	Dr <b>OMICORN INDANE SEWA</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/044		6,356.00
	Dr <b>SHREE CHANDI INDANE GAS SERVICE</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/045		6,356.00
	Dr <b>VARDAAN INDANE GAS</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/046		6,356.00
	Dr <b>AARYAMAN INDANE GAS AGENCY</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/047		6,356.00
	Dr <b>BAGHPAT GAS SERVICE</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/048		6,356.00
	Dr <b>DUJANA INDANE GRAMIN VITRAK</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/050		6,356.00
	Dr <b>JAI BABA INDANE GAS SEWA</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/049		6,356.00
9-Jul-19	Dr <b>JEWAR INDANE GAS SERVICE</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/053		6,356.00
	Dr <b>SURAJBHAN INDANE SEWA</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/054		6,356.00
	Dr <b>VINOD INDANE GAS SERVICE</b> <i>Open MDP IOCL 20-21 June 2019</i>	Tax Invoice	JN/19-20/TI/055		6,356.00
25-Jul-19	Dr <b>Third Mile Stone Plaza</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/058		3,390.00
	Dr <b>Jaypee Infratech Km-16</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/059		3,390.00
	Dr <b>Suman Petroleum</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/060		3,390.00
	Dr <b>Masterji Filling Station</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/061		3,390.00
	Dr <b>Chandra Prakash &amp; Sons</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/062		3,390.00
	Dr <b>M/S Maa Vaishno Kisan Sewa Kendra</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/063		3,390.00
	Dr <b>Shaheed Deshraj Filling Station</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/064		3,390.00
	Dr <b>United Motor Co.</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/065		3,390.00
	Carried Over				2,11,444.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,11,444.00
25-Jul-19	Dr <b>Shaheed Chaman Petroleum</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/066		3,390.00
	Dr <b>Ved Pal &amp; Company</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/067		3,390.00
	Dr <b>Anurag Petroleum</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/068		3,390.00
	Dr <b>Jaypee Infratech Km-35</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/069		3,390.00
	Dr <b>Rudra K.S.K</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/070		3,390.00
	Dr <b>J.B.Filling Centre</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/071		3,390.00
	Dr <b>Shree Ganpati K.S.K</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/072		3,390.00
	Dr <b>Vardhman Petroleum</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/073		3,390.00
	Dr <b>M/S Royal Filling Station</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/074		3,390.00
	Dr <b>Day &amp; Night Service Station</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/075		3,390.00
	Dr <b>Auto Care</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/076		3,390.00
	Dr <b>Royale Kisan Sewa Kendra</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/077		3,390.00
	Dr <b>Jain Service Station</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/078		3,390.00
	Dr <b>Shri Ram KSK Jawal</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/079		3,390.00
	Dr <b>VIBHOR GUPTA</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/081		3,390.00
	Dr <b>ROHIT AWANA</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/082		3,390.00
	Carried Over				2,65,684.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,65,684.00
25-Jul-19	Dr <b>SANTOSH YADAV</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/083		3,390.00
31-Jul-19	Dr <b>BOBY CHAUHAN</b> <i>IOCL Campus Programme building Business and Operations Capability 25 July 2019</i>	Tax Invoice	JN/19-20/TI/101		3,390.00
10-Aug-19	Dr <b>Zavenir Daubert India Pvt. Ltd</b> <i>MDP CAMPUS held on 10th August 2019 at Hotel Crown Plaza Gurgaon. BY PROF. SUDHANSHU PATHAK</i>	Tax Invoice	JN/19-20/TI/102		40,000.00
31-Aug-19	Dr <b>ADITYA SAHA</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/171		6,356.00
	Dr <b>AKBARPUR PATTI INDANE SEWA</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/172		6,356.00
	Dr <b>DEEPAK</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/174		6,356.00
	Dr <b>SARIKA INDANE SEWA</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/175		6,356.00
	Dr <b>M S PITAM GOVIND INDANE SEWA</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/176		6,356.00
	Dr <b>V K INDANE SEWA</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/177		6,356.00
	Dr <b>BHUMIJA INDANE SEWA</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/178		6,356.00
	Dr <b>M/S HIMANSHU INDANE</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/179		6,356.00
	Dr <b>ANIL INDANE GAS SERVICE</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/180		6,356.00
	Dr <b>ANMOL INDANE SEWA</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/181		6,356.00
	Dr <b>MOHD T</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/182		6,356.00
12-Sep-19	Dr <b>LIBERTY SHOES LTD.</b> <i>Programme Topic Challenges to Distribution and Channel Management, Program Date: 12th September 2019, Program Venue: Manthan, JIM, Noida</i>	Tax Invoice	JN/19-20/TI/222		16,949.00
	Carried Over				3,99,329.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				3,99,329.00
12-Sep-19	Dr <b>SSIPL RETAIL LTD.</b> <i>Open MDP on subject of "Challenges in Distribution and Channel Management" Dt 12 September 2019,8 participants. @ 4000/- each including GST</i>	Tax Invoice	JN/19-20/TI/226		27,118.00
30-Sep-19	Dr <b>GAYATRI FILLING STATION</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/227		6,356.00
	Dr <b>SUNDER PETROLEUM</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/228		6,356.00
	Dr <b>MAHADEV SERVICE STATION</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/229		6,356.00
	Dr <b>Auto Care</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/230		6,356.00
	Dr <b>KUMAR FILLING STATION</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/231		6,356.00
	Dr <b>ANIL AUTO SERVICE</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/232		6,356.00
	Dr <b>PRAKASH INDIAN OIL</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/233		6,356.00
	Dr <b>Surajpur Sales &amp; Service</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/234		6,356.00
	Dr <b>Noida Automobiles</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/235		6,356.00
	Dr <b>BISHAMBER SAHAI &amp; SONS</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/236		6,356.00
	Dr <b>National Automobiles</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/237		6,356.00
	Dr <b>Brij Indian Oil</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/238		6,356.00
	Dr <b>Shiva Mohan Service Station</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/239		6,356.00
	Dr <b>Prabhu Service Sation</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/240		6,356.00
	Carried Over				5,15,431.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				5,15,431.00
30-Sep-19	Dr <b>Shiv Auto Fuel Centre</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/241		6,356.00
	Dr <b>Pandit Auto Service</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/242		6,356.00
	Dr <b>Surajkund Filling Point</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/243		6,356.00
	Dr <b>Nambardar Petroleum</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/244		6,356.00
	Dr <b>Mawana Filling Station</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/245		6,356.00
	Dr <b>Ram Raj Service Station</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/246		6,356.00
	Dr <b>Phaluda Kissan Sewa Kendra</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/247		6,356.00
	Dr <b>Pradhan Kissan Sewa Kendra</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/248		6,356.00
	Dr <b>Eves Filling Point</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/249		6,356.00
	Dr <b>Saviour Filling Station</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/250		6,356.00
	Dr <b>Rajiv Fill &amp; Drive</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/251		6,356.00
	Dr <b>Ayush Service Station</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/252		6,356.00
	Dr <b>Gyani Madan Kasana</b> <i>Open MDP IOCL IOCL MDP Campus IOCL Dealers on 19th-20th September 2019</i>	Tax Invoice	JN/19-20/TI/253		6,356.00
	Dr <b>Srikhurd Indane Sewa</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/255		6,356.00
	Dr <b>Jamuna Khas Indane Sewa</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/256		6,356.00
	Dr <b>Hapur Gas Service</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/257		6,356.00
	Carried Over				6,17,127.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				6,17,127.00
30-Sep-19	Dr <b>Haidarpur Indane Sewa</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/258		6,356.00
	Dr <b>Tila Indane Sewa</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/259		6,356.00
	Dr <b>Srikar Indane Sewa</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/260		6,356.00
	Dr <b>Babakherpur Indane Sewa</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/261		6,356.00
	Dr <b>Bhavya Indane Sewa</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/262		6,356.00
	Dr <b>Dhanura Silvernagar Indane Sewa</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/263		6,356.00
	Dr <b>DHILLON INDANE SEWA</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/264		6,356.00
	Dr <b>RAJABPUR INDANE SEWA</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/265		6,356.00
	Dr <b>Bakarpur Balini Indane Sewa</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/266		6,356.00
	Dr <b>D.N.Enterprise</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/267		6,356.00
	Dr <b>Anu Indane Sewa</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/268		6,356.00
	Dr <b>Amar Indane Gas Agency</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/269		6,356.00
	Dr <b>Shivji Indane Sewa</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/270		6,356.00
	Dr <b>Shiv Sai Indane Sewa</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/271		6,356.00
	Dr <b>Manan Indane Sewa</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/272		6,356.00
	Dr <b>Shakti Indane Sewa</b> <i>Open MDP IOCL IOCL MDP Campus-02-03 September 2019</i>	Tax Invoice	JN/19-20/TI/273		6,356.00
	Carried Over				7,18,823.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				7,18,823.00
31-Oct-19	Dr <b>Indian Oil Corporation Limited</b> <i>Two-Days Management Development Program "Work Excellence In The Year Of Solutions", venue Jaipuria NOIDA, 23-24 October 2019 for 20 Participants @ 7500/- each plus GST</i>	Tax Invoice	JN/19-20/TI/280		1,50,000.00
25-Nov-19	Dr SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED <i>Three-days MDP for Twenty Supervisors of Security Printing and Minting Corporation Of India Ltd. from 20th-22nd November,2019 at Jaipuria Campus.</i>	Tax Invoice	JN/19-20/TI/287		2,40,000.00
5-Dec-19	Dr <b>YADUVANSHI INDANE GRAMIN VITRAK</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/307		5,932.00
	Dr <b>MARHERA INDANE GAS SEWA</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/305		5,932.00
	Dr <b>RAMA SHIV INDANE GAS SERVICE</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/306		5,932.00
	Dr <b>RAJ RAJESHWARI INDANE GAES</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/308		5,932.00
	Dr <b>ATREYA INDANE GAS SERVICE</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/309		5,932.00
	Dr <b>TILAK INDANE GAS SERVICE</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/310		5,932.00
	Dr <b>SAKEET SAI INDANE</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/311		5,932.00
	Dr <b>AVTAR INDANE GAS AGENCY</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/312		5,932.00
	Dr <b>Aradhya Indane Gas Service</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/313		5,932.00
	Dr <b>N.G. INDANE GAS AGENCY</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/314		5,932.00
	Carried Over				11,68,143.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				11,68,143.00
5-Dec-19	Dr <b>SANDHYA SINGH INDANE GAS SERVI</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/315		5,932.00
	Dr <b>VARSHA INDANE GRAMIN VITRAK</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/316		5,932.00
	Dr <b>AMIT DIWAKAR INDANE GRAMIN VIT</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/317		5,932.00
	Dr <b>MAA RUKMINI INDANE GRAMIN VITR</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/318		5,932.00
	Dr <b>Bisalpur Gas Service</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/319		5,932.00
	Dr <b>Khag Indane</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/320		5,932.00
	Dr <b>Shri Indrajit Indane</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/321		5,932.00
	Dr <b>Maa Vaishno Indane Gramin Vitrak</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/322		5,932.00
	Dr <b>Sundar Indane Gramin Vitrak</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/323		5,932.00
	Dr <b>Aloukik Indane Gas Service</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/324		5,932.00
	Dr <b>Mishra Indane Gramim Vitrak</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/325		5,932.00
	Dr <b>Rohit Indane</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/326		5,932.00
	Carried Over				12,39,327.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				12,39,327.00
5-Dec-19	Dr <b>Nighohi Indane Gas Service</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/327		5,932.00
	Dr <b>Ansh Modern Indane</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/328		5,932.00
	Dr <b>Vinayak Indane</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/329		5,932.00
	Dr <b>Oshi Indane</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/330		5,932.00
	Dr <b>Prabudh Indane</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/331		5,932.00
	Dr <b>Suhana Indane</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/332		5,932.00
	Dr <b>BAHERI GAS SERVICE, BAHERI</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/333		5,932.00
	Dr <b>BAREILLY GAS SERVICE,BLY</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/335		5,932.00
	Dr <b>LATA GAS AGENCY,BLY.</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/336		5,932.00
	Dr <b>GAURAV SENANI INDANE GAS</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/337		5,932.00
	Dr <b>RANJEET GAS SERVICE IBP</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/338		5,932.00
	Dr <b>SATYAM INDANE GAS SERVICE</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/339		5,932.00
	Carried Over				13,10,511.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				13,10,511.00
5-Dec-19	Dr <b>ROHILKHAND GAS SERVICE,BLY</b> <i>MDP programme on 23rd-24th December, 2019 at Indian Oil Corporation- Bareilly Area Office</i>	Tax Invoice	JN/19-20/TI/340		5,932.00
13-Jan-20	Dr <b>ANIKET INDANE GRAMIN VITRAK</b> <i>IOCL-CAMPUS17-18 JAN 2020 KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/359		5,932.00
	Dr <b>UNITED INDANE GRAMIN VITRAK</b> <i>IOCL-CAMPUS17-18 JAN 2020 KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/360		5,932.00
	Dr <b>ANMOL INDANE GAS SEWA</b> <i>IOCL-CAMPUS17-18 JAN 2020 KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/361		5,932.00
	Dr <b>Yadav Indane Gas Service</b> <i>IOCL-CAMPUS17-18 JAN 2020 KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/362		5,932.00
	Dr <b>SHRI SAI INDANE GAS AGENCY</b> <i>IOCL-CAMPUS17-18 JAN 2020 KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/363		5,932.00
	Dr <b>MAA DURGA INDANE GAS AGENCY</b> <i>IOCL-CAMPUS17-18 JAN 2020 KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/364		5,932.00
	Dr <b>NIRBHAY INDANE GAS SERVICE</b> <i>IOCL-CAMPUS17-18 JAN 2020 KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/365		5,932.00
	Dr <b>Shiv Indane Gas</b> <i>IOCL-CAMPUS17-18 JAN 2020 KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/366		5,932.00
	Dr <b>RADHA INDANE GRAMIN VITRAK</b> <i>IOCL-CAMPUS17-18 JAN 2020 KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/367		5,932.00
	Dr <b>Neha Indane Gas Service</b> <i>IOCL-CAMPUS17-18 JAN 2020 KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/368		5,932.00
	Dr <b>DUA INDANE</b> <i>IOCL-CAMPUS17-18 JAN 2020 KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/369		5,932.00
	Dr <b>RAJSHEELA INDANE GAS SERVICE</b> <i>IOCL-CAMPUS17-18 JAN 2020 KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/370		5,932.00
	Dr <b>Kshitiz Indane Gas Agency</b> <i>IOCL-CAMPUS17-18 JAN 2020 KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/371		5,932.00
	Dr <b>ASHIRWAD INDANE GAS AGENCY</b> <i>IOCL-CAMPUS17-18 JAN 2020 KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/372		5,932.00
	Dr <b>Corbett Indane Gas Service</b> <i>IOCL-CAMPUS17-18 JAN 2020 KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/373		5,932.00
	Carried Over				14,05,423.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				14,05,423.00
13-Jan-20	Dr <b>Sh. Girish Indane Gas Sewa</b> <i>IOCL-CAMPUS17-18 JAN 2020</i> <i>KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/374		5,932.00
	Dr <b>Jyotica Indane Gas Agency</b> <i>IOCL-CAMPUS17-18 JAN 2020</i> <i>KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/375		5,932.00
	Dr <b>Suruchi Indane Gas Service</b> <i>IOCL-CAMPUS17-18 JAN 2020</i> <i>KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/376		5,932.00
	Dr <b>Aarav Indane Gas Agency</b> <i>IOCL-CAMPUS17-18 JAN 2020</i> <i>KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/377		5,932.00
	Dr <b>ANAND INDANE GAS AGENCY</b> <i>IOCL-CAMPUS17-18 JAN 2020</i> <i>KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/378		5,932.00
	Dr <b>SHRI SHIV INDANE GRAMIN VITRAK</b> <i>IOCL-CAMPUS17-18 JAN 2020</i> <i>KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/379		5,932.00
	Dr <b>Iqbalpr Indane Gramin Vitrak</b> <i>IOCL-CAMPUS17-18 JAN 2020</i> <i>KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/380		5,932.00
	Dr <b>Rajendra Indane Gas Service</b> <i>IOCL-CAMPUS17-18 JAN 2020</i> <i>KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/381		5,932.00
	Dr <b>Neelkanth Indane Gramin Vitrak</b> <i>IOCL-CAMPUS17-18 JAN 2020</i> <i>KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/382		5,932.00
	Dr <b>Hariyali Devi Indane Gramin Vitrak</b> <i>IOCL-CAMPUS17-18 JAN 2020</i> <i>KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/383		5,932.00
	Dr <b>DEVKI INDANE GAS SERVICE</b> <i>IOCL-CAMPUS17-18 JAN 2020</i> <i>KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/384		5,932.00
	Dr <b>Haldwani Gas Service</b> <i>IOCL-CAMPUS17-18 JAN 2020</i> <i>KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/385		5,932.00
	Dr <b>Kathgodam Gas Service</b> <i>IOCL-CAMPUS17-18 JAN 2020</i> <i>KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/386		5,932.00
	Dr <b>Kotabagh Gas Service</b> <i>IOCL-CAMPUS17-18 JAN 2020</i> <i>KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/387		5,932.00
	Dr <b>Bhimtal Indane Gas Service</b> <i>IOCL-CAMPUS17-18 JAN 2020</i> <i>KATHGODAM MDP AT UTTRAKHAND</i>	Tax Invoice	JN/19-20/TI/388		5,932.00
7-Feb-20	Dr <b>JASVANT NAGAR INDANE</b> <i>MDP Campus IOCL (MDP) on 14th-15th</i> <i>February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/402		5,932.00
	Carried Over				15,00,335.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				15,00,335.00
12-Feb-20	Cr SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED <i>credit note No. JN/19-20/CN/03 DT 31/10 /2019 AGAINST INVOICE NO JN/19-20/TI /287 DATED 25/11/19 Three Days MDP 20 -22 Nov 19 at Jaipuria Campus credit note for issued in invoice with IGST</i>	Credit Note	JN/19-20/CN/03	2,40,000.00	
	Cr <b>Indian Oil Corporation Limited</b> <i>Credit Note No JN/19-20/CN/04 Dt 12/02 /2020 against invoice No. JN/19-20/TI/280 dT 31/10/2019 invoice revised and issued IGST</i>	Credit Note	JN/19-20/CN/04	1,50,000.00	
13-Feb-20	Dr SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED <i>Three-days MDP for Twenty Supervisors of Security Printing and Minting Corporation Of India Ltd. from 20th-22nd November,2019 at Jaipuria Campus.</i>	Tax Invoice	JN/19-20/TI/404		2,40,000.00
	Dr <b>Indian Oil Corporation Limited</b> <i>Two-Days Management Development Program "Work Excellence In The Year Of Solutions", venue Jaipuria NOIDA, 23-24 October 2019 for 20 Participants @ 7500/- each plus GST</i>	Tax Invoice	JN/19-20/TI/405		1,40,000.00
	Dr <b>AGRA GAS CO.</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/406		5,932.00
	Dr <b>ANNAPOORNA GAS AGENCY</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/407		5,932.00
	Dr <b>ARAON INDANE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/408		5,932.00
	Dr <b>AUNCHHA INDANE GRAMIN VITRAK</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/409		5,932.00
	Dr <b>BALDEV INDANE GAS SERVICE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/410		5,932.00
	Dr <b>BANKEY BIHARI INDANE GRAMIN VITRAK</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/411		5,932.00
	Dr <b>BARNAHAL INDANE GAS SERVICE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/412		5,932.00
	Dr <b>BASREHAR INDANE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/413		5,932.00
	Dr <b>Bhagatji Indane</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/414		5,932.00
	Carried Over			3,90,000.00	19,33,723.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,90,000.00	19,33,723.00
13-Feb-20	Dr <b>CHANDRA INDANE GAS SERVICE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/415		5,932.00
	Dr <b>Chokhelal Chandavati Indane</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/416		5,932.00
	Dr <b>Datawali Indane</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/417		5,932.00
	Dr <b>DHIRPUR INDANE GRAMIN VITRAK</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/418		5,932.00
	Dr <b>DIWAKAR NARKHI INDANE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/419		5,932.00
	Dr <b>Durgesh Indane</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/420		5,932.00
	Dr <b>FATEHABAD INDANE GAS SEWA</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/421		5,932.00
	Dr <b>GONDA SAIRAM INDANE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/422		5,932.00
	Dr <b>GURURAKHA GAS SERVICE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/423		5,932.00
	Dr <b>HARCHANDPUR INDANE GRAMIN VITRAK</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/424		5,932.00
	Dr <b>INA INDANE GAS SERVICE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/425		5,932.00
	Dr <b>JAROLI KHURD INDANE GRAMIN VITRAK</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/426		5,932.00
	Dr <b>Jasmai Vaibhav Raj Indane</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/427		5,932.00
	Dr <b>KHAIRGARH INDANE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/428		5,932.00
	Dr <b>KHILADI GAS SERVICE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/429		5,932.00
	Dr <b>KUSMARA INDANE GRAMIN VITRAK</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/430		5,932.00
	Carried Over			3,90,000.00	20,28,635.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,90,000.00	20,28,635.00
13-Feb-20	Dr <b>Lala Harprasad Indane</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/431		5,932.00
	Dr <b>MAGORRA INDANE GRAMIN VITRAK</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/432		5,932.00
	Dr <b>MAHADEV MATHURA INDANE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/433		5,932.00
	Dr <b>MAKHANPUR INDANE GRAMIN VITRAK</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/434		5,932.00
	Dr <b>Mithlesh Indane</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/435		5,932.00
	Dr <b>MOTI INDANE GAS SERVICE,</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/436		5,932.00
	Dr <b>NAGLA CHURA INDANE GRAMIN VITRAK</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/437		5,932.00
	Dr <b>NAVODAYA GAS</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/438		5,932.00
	Dr <b>PACHOKRA INDANE GRAMIN VITRAK</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/439		5,932.00
	Dr <b>PARHAM INDANE GRAMIN VITRAK</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/440		5,932.00
	Dr <b>PRAGATI PRATHAM KOSI INDANE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/441		5,932.00
	Dr <b>RAI INDANE GAS SERVICE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/442		5,932.00
	Dr <b>RAJKIRAN INDANE GAS SERVICE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/443		5,932.00
	Dr <b>RAMGARH INDANE GRAMIN VITRAK</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/444		5,932.00
	Dr <b>SAHAN INDANE GRAMIN VITRAK</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/445		5,932.00
	Dr <b>SAHAYAL INDANE GRAMIN VITRAK</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/446		5,932.00
	Carried Over			3,90,000.00	21,23,547.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,90,000.00	21,23,547.00
13-Feb-20	Dr <b>SAIFAI INDANE SERVICE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/447		5,932.00
	Dr <b>SAINANI GAS SERVICE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/448		5,932.00
	Dr <b>SHREE DARSHAN INDANE SERVICE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/449		5,932.00
	Dr <b>SHREE RADHIKA INDANE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/450		5,932.00
	Dr <b>SRI RADHEY GAS SERVICE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/451		5,932.00
	Dr <b>SURI GAS AGENCY</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/452		5,932.00
	Dr <b>TAKHA INDANE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/453		5,932.00
	Dr <b>VASUDEV VRINDAVAN INDANE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/454		5,932.00
	Dr <b>TAJ GAS SERVICE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/455		5,932.00
	Dr <b>HARIOM GAS SERVICE</b> <i>MDP Campus IOCL (MDP) on 14th-15th February,2020 at Hotel PL Palace, Agra.</i>	Tax Invoice	JN/19-20/TI/456		5,932.00
				3,90,000.00	21,82,867.00
				17,92,867.00	
Cr	<b>Closing Balance</b>			<b>21,82,867.00</b>	<b>21,82,867.00</b>