

Jaipuria Institute of Management

A 32A, Sector - 62, NOIDA
Uttar Pardesh-201309

Income MDP Conveyance
Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Jan-18	Dr (as per details)	Tax Invoice	JIM/17-18/75		3,000.00
	NHPC LIMITED	3,540.00 Dr			
	IGST-Output	540.00 Cr			
	Primary Cost Category				
	MDP	3,000.00 Cr			
	<i>MDP Supervisory Development Program , 11 to 13 December 2017, NHPC Head Office, Conveyance Charges</i>				
					3,000.00
	Cr	Closing Balance		3,000.00	
				3,000.00	3,000.00