

**Kashi Institute of Pharmacy-22-23**  
23 KM, MILESTON,  
VARANASI-ALLAHABAD HIGHWAY,  
MIRZAMURAD,  
VARANASI

**Alumni Membership Fee**  
Ledger Account

1-Apr-2022 to 31-Mar-2023

				Page 1
Date	Particulars	Vch Type	Vch No.	Debit
				Credit
				500.00
11-4-2022	Dr Abhay Kumar-17-SC	Journal		500.00
	Dr Abhishek Singh-17	Journal		500.00
	Dr Aditya Kumar Kushwaha-17	Journal		500.00
	Dr Ajay Maurya-17	Journal		500.00
	Dr Ajay Kumar-17	Journal		500.00
	Dr Akash Kumar Pandey-17	Journal		500.00
	Dr Akash Kumar Gupta-17	Journal		500.00
	Dr Akhilesh Kumar-17-C	Journal		500.00
	Dr Amit Yadav-17	Journal		500.00
	Dr Anand Kumar Singh-17	Journal		500.00
	Dr Anand Prakash Singh-17	Journal		500.00
	Dr Anant Dubey-17	Journal		500.00
	Dr Anant Kumar Singh-17	Journal		500.00
	Dr Aniket Singh-17	Journal		500.00
	Dr Anil Kumar-17	Journal		500.00
	Dr Anjali Patel-17	Journal		500.00
	Dr Anjali Tripathi-17	Journal		500.00
	Dr Anurag Kumar-17-C	Journal		500.00
	Dr Ashvani Kumar Prajapati-17	Journal		500.00
	Dr Astik Prajapati-17	Journal		500.00
	Dr Ayub Ahamad-17-C	Journal		500.00
	Dr Dheeraj Upadhyay-17	Journal		500.00
	Dr Harsh Maurya-17	Journal		500.00
	Dr Harshit-17	Journal		500.00
	Dr Himanshu Chakrwal-17.	Journal		500.00
	Dr Juhi Chaubey-17	Journal		500.00
	Dr Jyotsana Shukla-17-C	Journal		500.00
	Dr Kishan Chandra-17	Journal		500.00
	Dr Nidhi Pandey-17	Journal		500.00
	Dr Parmatma Saran-17-C	Journal		500.00
	Dr Pavan Kumar Yadav-17	Journal		500.00
	Dr Singh Pawan Prem Shankar-17	Journal		500.00
	Dr Pramod Kumar Vishwakarma-17-C	Journal		500.00
	Dr Preeti Modanwal-17.	Journal		500.00
	Dr Prince Kumar Singh-17	Journal		500.00
	Dr Priya Singh-17	Journal		500.00
	Dr Raghavendra Kumar Mishra-17.	Journal		500.00
	Dr Rambali Bind-17	Journal		500.00
	Dr Ranjana Nishad-17-C	Journal		500.00
	Dr Rishikesh Singh-17	Journal		500.00
	Dr Rita Vishwakarma-17	Journal		500.00
	Dr Ritesh Kumar Maurya-17	Journal		500.00
	Dr Ritesh Singh-17	Journal		500.00
	Dr Rohit Kumar Mishra-17	Journal		500.00

Carried Over

22,000.00



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Alumni Membership Fee Ledger Account : 1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				22,000.00
11-4-2022	Dr Rohit Singh-17	Journal			500.00
	Dr Sahil Akhtar-17.	Journal			500.00
	Dr Shailesh Mishra-17	Journal			500.00
	Dr Samridhi Singh-17	Journal			500.00
	Dr Sangeeta Gupta-17-C	Journal			500.00
	Dr Sanjay Kumar Patel-17	Journal			500.00
	Dr Sanyog Kumar Singh-17.	Journal			500.00
	Dr Seema Yadav-17	Journal			500.00
	Dr Shalu Singh-17	Journal			500.00
	Dr Shashank Gupta-17-C	Journal			500.00
	Dr Shivam Yadav-17-C	Journal			500.00
	Dr Shreya Singh-17	Journal			500.00
	Dr Shubham Madhukar-17	Journal			500.00
	Dr Tiwari Shubham Suresh-17	Journal			500.00
	Dr Shubham Tiwari-17	Journal			500.00
	Dr Siddharth Singh Patel-17	Journal			500.00
	Dr Suman Pandey-17-C	Journal			500.00
	Dr Suraj Giri-17	Journal			500.00
	Dr Susmita Patel-17	Journal			500.00
	Dr Tanu Tiwari-17	Journal			500.00
	Dr Umesh Kumar Patel-17	Journal			500.00
	Dr Vaibhav Keshari-17.	Journal			500.00
	Dr Vikas Kumar Singh-17-C	Journal			500.00
	Dr Virendra Kumar-17	Journal			500.00
	Dr Vivek Kumar Pandey-17	Journal			99,000.00
28-12-2022	Dr Alumni Associate Fund	Journal		500.00	
10-1-2023	Cr Abhijeet Srivastava-DP/21	Journal			500.00
16-1-2023	Dr Abhishek Singh-19	Journal			500.00
	Dr Abhishek Yadav-19	Journal			500.00
	Dr Adarsh Kumar Singh-19	Journal			500.00
	Dr Aditya Mani Trippathi-19	Journal			500.00
	Dr Ajay Kumar Yadav-19	Journal			500.00
	Dr Akash Jaiswal-19	Journal			500.00
	Dr Akash Singh-19	Journal			500.00
	Dr Alisha Naaz-19	Journal			500.00
	Dr Amrita Dubey-19	Journal			500.00
	Dr Ankit Sharma-19-II	Journal			500.00
	Dr Ankit Sharma-19	Journal			500.00
	Dr Annu Kushwaha-19	Journal			500.00
	Dr Anshika Rai-19	Journal			500.00
	Dr Anubhav Mishra-19	Journal			500.00
	Dr Anurag Singh-19	Journal			500.00
	Dr Arpit Singh-19	Journal			500.00
	Carried Over			500.00	1,41,500.00

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Alumni Membership Fee Ledger Account : 1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			500.00	1,41,500.00
16-1-2023	Dr Aryaman Vishwas-19	Journal			500.00
	Dr Ashish Yadav-19	Journal			500.00
	Dr Ashish Vishwakarma-19	Journal			500.00
	Dr Asif Khan-19	Journal			500.00
	Dr Avinash Rai-19	Journal			500.00
	Dr Ayush Shukla-19	Journal			500.00
	Dr Ayush Pratap Singh-19	Journal			500.00
	Dr Basudev-19	Journal			500.00
	Dr Bhavesh Pathak-19	Journal			500.00
	Dr Chanchal Gupta-19	Journal			500.00
	Dr Deepak Kushwaha-19	Journal			500.00
	Dr Diksha Singh-19	Journal			500.00
	Dr Divyanshu Upadhyay-19	Journal			500.00
	Dr Ghanshyam Gupta-19	Journal			500.00
	Dr Gulashan Sharma-19	Journal			500.00
	Dr Hardik Kumar Maurya-19	Journal			500.00
	Dr Harsh Tiwari-19	Journal			500.00
	Dr Hassan Ahmad-19.	Journal			500.00
	Dr Kapil Dev Yadav-19	Journal			500.00
	Dr Kavita-19	Journal			500.00
	Dr Shivane Jaiswal-19	Journal			500.00
	Dr Swati Yadav-19	Journal			500.00
	Dr Mahendra -19	Journal			500.00
	Dr Mahima Kumari-19	Journal			500.00
	Dr Mohammed Salman-19	Journal			500.00
	Dr Neelam Patel-19	Journal			500.00
	Dr Neeraj Kumar Rai-19	Journal			500.00
	Dr Nitesh Kumar Vishwakarma-19	Journal			500.00
	Dr Prabhat Patel-19	Journal			500.00
	Dr Prajwal Verma-19	Journal			500.00
	Dr Prashant Mishra-19	Journal			500.00
	Dr Prashant Tiwari-19	Journal			500.00
	Dr Pratap Mishra-19	Journal			500.00
	Dr Priyanshu Rajesh Dubey-19	Journal			500.00
	Dr Rakhi Mishra-19	Journal			500.00
	Dr Raunak Jaiswal-19	Journal			500.00
	Dr Rohit Agrahari-19	Journal			500.00
	Dr Rohit Jaiswal-19	Journal			500.00
	Dr Rohit Kumar Yadav-19	Journal			500.00
	Dr Roshan Patel-19	Journal			500.00
	Dr Sachin Patel-19	Journal			500.00
	Dr Saheer Ansari-19	Journal			500.00
	Dr Samsher Kumar-19	Journal			500.00
	Carried Over			500.00	1,63,000.00

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Kashi Institute of Pharmacy-22-23  
Alumni Membership Fee Ledger Account

1-Apr-2022 to 31-Mar-2023

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Credit

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			500.00	1,63,000.00
16-1-2023	Dr Sarthak Kumar Singh-19	Journal			500.00
	Dr Satyam Rai-19	Journal			500.00
	Dr Seema Kumari-19	Journal			500.00
	Dr Shakti Shukla-19	Journal			500.00
	Dr Shivam Pandey-19	Journal			500.00
	Dr Shivam Prajapati-19	Journal			500.00
	Dr Shivam Kumar Rai-19	Journal			500.00
	Dr Shivam Kumar Singh-19	Journal			500.00
	Dr Shraddha Dubey-19	Journal			500.00
	Dr Shubham Rathour-19	Journal			500.00
	Dr Shubham Jaiswal-19	Journal			500.00
	Dr Shubham Kumar Patel-19	Journal			500.00
	Dr Shubham Pathak-19	Journal			500.00
	Dr Sneha Gupta-19	Journal			500.00
	Dr Sonali Verma-19	Journal			500.00
	Dr Sonam Ansari-19	Journal			500.00
	Dr Supriya Singh-19	Journal			500.00
	Dr Tanya Singh-19	Journal			500.00
	Dr Uday Pratap Sharma-19.	Journal			500.00
	Dr Ujala Patel-19	Journal			500.00
	Dr Utkarsh Shawarn-19	Journal			500.00
	Dr Vikash Kumar Yadav-19	Journal			500.00
	Dr Vishal Kumar-19	Journal			500.00
	Dr Vishal Verma-19	Journal			500.00
	Dr Vivek Saroj-19	Journal			500.00
	Dr Vivek Yadav-19	Journal			500.00
	Dr Vivek Kumar Yadav-19	Journal			500.00
	Dr Vivek Singh-19	Journal			500.00
	Dr Yash Kumar-19	Journal			500.00
11-3-2023	Cr Kashi Group of Institutions Alumni Trust	Journal		1,77,000.00	
				1,77,500.00	1,77,500.00

