

Kashi Institute of Pharmacy-23-2423 KM, MILESTON,
VARANASI-ALLAHABAD HIGHWAY,
MIRZAMURAD,
VARANASI**Alumni Membership Fee**
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-3-2024	Dr Anup Kumar-DP/22	Journal			500.00
	Dr Pratibha Bhardwaj-DP/22	Journal			500.00
	Dr Ritesh Kumar Tiwari-DP/22	Journal			500.00
	Dr Mohd. Shahajad-DP/22	Journal			500.00
	Dr Ajit Kumar-DP/22	Journal			500.00
	Dr Himanshu Maurya-DP/22	Journal			500.00
	Dr Surabhi Maurya-DP/22	Journal			500.00
	Dr Pravin Kumar Singh-DP/22	Journal			500.00
	Dr Vishal Patel-DP/22	Journal			500.00
	Dr Abhishek Yadav-DP/22	Journal			500.00
	Dr Mohd Kasim-DP/22	Journal			500.00
	Dr Shubham Chaurasiya-DP/22	Journal			500.00
	Dr Gorechand Gupta-DP/22	Journal			500.00
	Dr Pravesh Kumar-DP/22	Journal			500.00
	Dr Gupta Khushi Shivasare-DP/22	Journal			500.00
	Dr Khalid DP/22	Journal			500.00
	Dr Shivam Giri-DP/22	Journal			500.00
	Dr Kunj Bihari Yadav-DP/22	Journal			500.00
	Dr Shreyansh Shukla-DP/22	Journal			500.00
	Dr Prince Kumar-DP/22	Journal			500.00
	Dr Vikas Patel-DP/22	Journal			500.00
	Dr Sabhajeet Patel-DP/22	Journal			500.00
	Dr Akarsh Singh-DP/22	Journal			500.00
	Dr Mohd Faizan Ahamad-DP/22	Journal			500.00
	Dr Anshuman Singh DP/22	Journal			500.00
	Dr Krishu Kumar-DP/22	Journal			500.00
	Dr Deepak Kumar Maurya-DP/22	Journal			500.00
	Dr Amit Kumar Singh-DP/22	Journal			500.00
	Dr Sudhir Kumar Kannaujiya-DP/22	Journal			500.00
	Dr Chandan Patel-DP/22	Journal			500.00
	Dr Ritika Chauhan-DP/22	Journal			500.00
	Dr Abhayraj Gautam-DP/22	Journal			500.00
	Dr Shivam Mishra-DP/22	Journal			500.00
	Dr Vishal Pal-DP/22	Journal			500.00
	Dr Falak Naaz-DP/22	Journal			500.00
	Dr Rahul Chaurasiya-DP/22	Journal			500.00
	Dr Aman Upadhyay-DP/22	Journal			500.00
	Dr Rahul Gupta-DP/22	Journal			500.00
	Dr Raghvendra Kumar Sharma-DP/22	Journal			500.00
	Dr Atul Kumar Dubey-DP/22	Journal			500.00
	Dr Prashant Singh-DP/22	Journal			500.00
	Dr Pranshu Upadhyay-DP/22	Journal			500.00
	Dr Saurabh Rai-DP/22	Journal			500.00
	Dr Vivek Dutt Mishra-DP/22	Journal			500.00
	Carried Over				22,000.00

continued

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				22,000.00
1-3-2024	Dr Ankit Kumar Mishra-DP/22	Journal		500.00	
	Dr Ayush Pathak-DP/22	Journal		500.00	
	Dr Rahul Yadav-DP/22-C	Journal		500.00	
	Dr Mukesh Kumar Bind-DP/22-C	Journal		500.00	
	Dr Shivansh Yadav-DP/22-C	Journal		500.00	
	Dr Pranav Singh-DP/22-C	Journal		500.00	
	Dr Chanda Singh-DP/22-C	Journal		500.00	
	Dr Babita Yadav-DP/22-C	Journal		500.00	
	Dr Divyansh Maurya-DP/22-C	Journal		500.00	
	Dr Prakriti Singh Chauhan-DP/22-C	Journal		500.00	
	Dr Avikesh Maurya-DP/22-C	Journal		500.00	
	Dr Aditya Prajapati-DP/22-C	Journal		500.00	
	Dr Abhishek Kumar Patel-DP/22-C	Journal		500.00	
	Dr Ritik Kumar-DP/22-C	Journal		500.00	
	Dr Raju Kumar Singh-DP/22-C	Journal		500.00	
	Dr Saumy Singh-DP/22-C	Journal		500.00	
	Dr Vipul Kumar Yadav-DP/22	Journal		500.00	
	Dr Udaybhan Gupta-DP/22	Journal		500.00	
	Dr Rambha Maurya-DP/22	Journal		500.00	
	Dr Ravindra Kumar Pal-DP/22	Journal		500.00	
	Dr Dinesh Singh DP/22-C	Journal		500.00	
	Dr Abhijeet Srivastava-DP/21	Journal		500.00	
2-3-2024	Dr Aanchal Singh-BP/20	Journal		500.00	
	Dr Adarsh Singh-BP/20	Journal		500.00	
	Dr Adarsh Tiwari-BP/20	Journal		500.00	
	Dr Aditya Mishra-BP/20	Journal		500.00	
	Dr Aditya Rohan-BP/20.	Journal		500.00	
	Dr Akanksha Mishra-BP/20	Journal		500.00	
	Dr Akash Upadhyay-BP/20	Journal		500.00	
	Dr Aman Patel-BP/20	Journal		500.00	
	Dr Aman Srivastav-BP/20	Journal		500.00	
	Dr Aman Singh-BP/20	Journal		500.00	
	Dr Anamika Yadav-BP/20	Journal		500.00	
	Dr Anand Kumar Singh-BP/20	Journal		500.00	
	Dr Aniket Vishwakarma-BP/20	Journal		500.00	
	Dr Ankit Kumar Rai-BP/20	Journal		500.00	
	Dr Anubhav Pratap Singh-BP/20	Journal		500.00	
	Dr Anushka Rai-BP/20.	Journal		500.00	
	Dr Arpit Singh-BP/20	Journal		500.00	
	Dr Ashish Patel-BP/20	Journal		500.00	
	Dr Ashish Singh-BP/20	Journal		500.00	
	Dr Ashish Yadav-BP/20	Journal		500.00	
	Dr Atul Tripathi-BP/20	Journal		500.00	
	Carried Over				43,500.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				43,500.00
2-3-2024	Dr Ayush Ranjan-BP/20	Journal		500.00	
	Dr Ayush Singh-BP/20	Journal		500.00	
	Dr Ayushi Singh-BP/20	Journal		500.00	
	Dr Ayushman Verma-BP/20	Journal		500.00	
	Dr Devanand Sahani-BP/20	Journal		500.00	
	Dr Devanand Yadav-BP/20	Journal		500.00	
	Dr Dhaneshwari Triapthi-BP/20	Journal		500.00	
	Dr Dhaval Kumar Sharma-BP/20	Journal		500.00	
	Dr Dilip Kumar Yadav-BP/20	Journal		500.00	
	Dr Dipanshu Kumar Chaubey-BP/20 TFW	Journal		500.00	
	Dr Divyanshu Singh-BP/20	Journal		500.00	
	Dr Ekta Singh-BP/20	Journal		500.00	
	Dr Gayatri Kumari-BP/20	Journal		500.00	
	Dr Golu Yadav-BP/20	Journal		500.00	
	Dr Harsh Pandey-BP/20	Journal		500.00	
	Dr Harshit Singh-BP/20	Journal		500.00	
	Dr Jaishika Chaudhary-BP/20	Journal		500.00	
	Dr Jitendra Yadav-BP/20	Journal		500.00	
	Dr Karmveer Yadav-BP/20	Journal		500.00	
	Dr Kiran Verma-BP/20	Journal		500.00	
	Dr Krishna Kant Tiwari-BP/20-II.	Journal		500.00	
	Dr Krishnakant Tiwari-BP/20-I.	Journal		500.00	
	Dr Lavkush Pathak-BP/20	Journal		500.00	
	Dr Mahi Patel-BP/20	Journal		500.00	
	Dr Manas Anand -BP/20	Journal		500.00	
	Dr Mansi Mishra-BP/20	Journal		500.00	
	Dr Mohammad Nawaz Reza-BP/20	Journal		500.00	
	Dr Nancy Gupta-BP/20	Journal		500.00	
	Dr Nikhil Kumar Singh-BP/20	Journal		500.00	
	Dr Nitesh Kumar Yadav-BP/20	Journal		500.00	
	Dr Nitish Singh-BP/20	Journal		500.00	
	Dr Pallavi Singh-BP/20	Journal		500.00	
	Dr Poonam Patel-BP/20 TFW	Journal		500.00	
	Dr Pradeep Yadav-BP/20	Journal		500.00	
	Dr Pragati Yadav-BP/20	Journal		500.00	
	Dr Prakriti Chandan-BP/20	Journal		500.00	
	Dr Pritam Singh-BP/20	Journal		500.00	
	Dr Pushpendra Pal-BP/20	Journal		500.00	
	Dr Rachendrajeet Yadav-BP/20	Journal		500.00	
	Dr Rahul Yadav-BP/20	Journal		500.00	
	Dr Rajan Yadav-BP/20	Journal		500.00	
	Dr Rohit Kumar Tripathi-BP/20	Journal		500.00	
	Dr Ronak -BP/20	Journal		500.00	
	Carried Over				65,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				65,000.00
2-3-2024	Dr Sachin Vishwakarma-BP/20	Journal		500.00	
	Dr Sanjay Kumar Patel-BP/20	Journal		500.00	
	Dr Satyam Singh-BP/20	Journal		500.00	
	Dr Satyam Tiwari-BP/20	Journal		500.00	
	Dr Satyam Verma-BP/20	Journal		500.00	
	Dr Satyendra Dubey-BP/20	Journal		500.00	
	Dr Shreyansh Upadhyay-BP/20	Journal		500.00	
	Dr Shivam Sharma-BP/20	Journal		500.00	
	Dr Saumya Pathak-BP/20	Journal		500.00	
	Dr Sudhir Kumar Pandey-BP/20	Journal		500.00	
	Dr Supriya Chaubey-BP/20 TFW	Journal		500.00	
	Dr Suraj Singh-BP/20.	Journal		500.00	
	Dr Swati Singh-BP/20	Journal		500.00	
	Dr Ujala-BP/20	Journal		500.00	
	Dr Utkarsh Kumar-BP/20	Journal		500.00	
	Dr Vijay Bind-BP/20	Journal		500.00	
	Dr Vijay Yadav-BP/20	Journal		500.00	
	Dr Vikas Pal-BP/20	Journal		500.00	
	Dr Vimlesh Kumar Gwal -BP/20	Journal		500.00	
	Dr Vinay Kumar Patel-BP/20	Journal		500.00	
	Dr Vishal Shukla-BP/20	Journal		500.00	
	Dr Vivek Kumar Singh-BP/20	Journal		500.00	
	Dr Vivek Sahu-BP/20	Journal		500.00	
	Dr Sujit Patel-BP/20	Journal		500.00	
	Dr Tripathi Tanu Narnarayan-BP/20	Journal		500.00	
	Dr Suraj Tiwari-19-R	Journal		500.00	
	Dr Sweta Keshari-BP/21 Lateral	Journal		500.00	
	Dr Anand Kumar Bind-17-R	Journal		500.00	
					79,000.00
Cr	Closing Balance			79,000.00	
				79,000.00	79,000.00