

Indus Technical Education Society (KIT/KITP/KIHE)

A-1 UPSIDC Industrial Area, Rooma
Kanpur

Consultancy Fees
Ledger Account

1-Apr-2023 to 31-Mar-2024

| Date | Particulars | Vch Type | Vch No. | Debit | Page Credit |
|-----------|--|----------|---------|--------------------|--------------------|
| 16-2-2024 | Dr Frontier Springs Ltd | Journal | | | 1,00,000.00 |
| 13-3-2024 | Dr MKU LTD | Journal | | | 1,00,000.00 |
| | Dr A R Thermosets Pvt. Ltd. | Journal | | | 1,00,000.00 |
| 16-3-2024 | Dr Advance Cooling Corporation | Journal | | | 50,000.00 |
| 20-3-2024 | Dr Garun Hotels Private Limited | Journal | | | 1,00,000.00 |
| 22-3-2024 | Dr India Braids Pvt Ltd | Journal | | | 1,00,000.00 |
| 31-3-2024 | Dr Lala Kashinath Seth Jewellers (P) Ltd | Journal | | | 25,000.00 |
| | | | | | 5,75,000.00 |
| Cr | Closing Balance | | | 5,75,000.00 | |
| | | | | 5,75,000.00 | 5,75,000.00 |

Checked & Cross verified by

Kkhalid Mohammad
Manager- Internal Audit & Taxation

Dr. Brajesh Varshney
Director
Kanpur Institute of Technology
Kanpur

Director
Kanpur Institute of Technology
A-1, UPSIDC Industrial Area, Rooma
Kanpur-208001

Verified by



CA Atul Agarwal
M.No 73278
Batra Agarwal Associates
Chartered Accountant
15/79(2) Civil lines Kanpur