

LLDIMS 2022-2023 (From 01-Apr-2022)

Alumani
Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Jun-22	By Rashmi Gupta- (B.Ed) 06719202114	Journal	533		1,000.00
	By Monika Singh- (B.Ed) 04019202116	Journal	535		3,000.00
20-Jun-22	By Madhu Sati- (B.Ed) 02619202117	Journal	641		3,000.00
	By Richa- (B.Ed) 04319202117	Journal	642		3,000.00
	By Rahul Gautam- (BBA) 06419201713	Journal	644		1,000.00
	By Harneet Kaur- (BBA) 11219201714	Journal	651		1,000.00
	By Kanika Gupta- (BBA) 06619201714	Journal	652		1,000.00
	By Komal Demla- (BBA) 04919201714	Journal	653		1,000.00
	By Sanchit Rupain- (BBA) 08719201714	Journal	654		1,000.00
	By Vipul Adlakha- (BBA) 11119201714	Journal	655		1,000.00
	By Apoorva Dixit- (BBA) 40619201716	Journal	663		3,000.00
	By Piyush Aggarwal- (BBA) 36019201716	Journal	664		3,000.00
	By Aman Bery- (B.Com(H)) 01219288813	Journal	666		1,000.00
	By Anuj Thapa- (B.Com(H)) 00319288813	Journal	668		1,000.00
	By Bineet Gulati- (B.Com(H)) 00219288813	Journal	670		1,000.00
	By Yogesh Singh- (B.Com(H)) 04819288813	Journal	671		1,000.00
	By Anmol Tickoo- (BJMC) 04619202414	Journal	680		1,000.00
	By Bhanu Priya- (BJMC) 01219202414	Journal	681		1,000.00
	By Diksha Sachdeva- (BJMC) 10719202414	Journal	682		1,000.00
	By Khushboo- (BJMC) 04319202414	Journal	683		1,000.00
	By Neelima S- (BBJMC) 09719202414	Journal	684		1,000.00
	By Sagar Mahajan- (BJMC) 03019202414	Journal	685		1,000.00
	By Ankita Sabharwal- (BJMC) 00619202416	Journal	694		3,000.00
	By Heena Fatima- (BJMC) 50619202416	Journal	695		3,000.00
	By Rahul Bohra- (BJMC) 02019202416	Journal	696		3,000.00
	By Vani- (BJMC) 43219202416	Journal	697		3,000.00
	By Yashvardhan B B Sharan- (Bjmc) 03419202416	Journal	698		3,000.00
	By Sakshi Mehta- (BJMC) 40919202416	Journal	701		3,000.00
1-Jul-22	By Ritundhara Kumari- (B.Ed) 04619202117	Journal	799		3,000.00
	By Shweta Kulshrestha- (BJMC) 31019202414	Journal	806		1,000.00
17-Oct-22	By Anjali Verma- (B.Ed) 00419202116	Journal	2618		3,000.00
	By Lavish- (BJMC) 35919202416	Journal	2620		3,000.00
	By Hitesh Rai- (BJMC) 05619202414	Journal	2623		1,000.00
	By Saurav Pant (BBA) 44919201716 Spot	Journal	2641		3,000.00
	By Riya Sansanwal- (B.Com(H)) 01119288814	Journal	2642		1,000.00
	By Deepti- (B.Ed) 40919202117 Spot	Journal	2655		3,000.00
	By Sanchita Gupta- (BJMC) 08319202413	Journal	2658		1,000.00
	By Aishwarya Vijayan- (BJMC) 08719202414	Journal	2660		1,000.00
	By Anushka Srivastava- (BJMC) 03219202414	Journal	2662		1,000.00
	By Shubhankar Sharma- (BJMC) 05719202414	Journal	2664		1,000.00
	By Ashita Gupta- (B.Ed) 00919202116	Journal	2665		3,000.00
	By Bhawna- (B.Ed) 01019202116	Journal	2666		3,000.00
	By Himani- (B.Ed) 40619202116 Spot	Journal	2667		3,000.00
	By Meenakshi Sharma- (B.Ed) 03619202116	Journal	2668		3,000.00
	By Neena- (B.Ed) 04219202116	Journal	2669		3,000.00
	By Pinky Mistry - (B.Ed) 35619202116	Journal	2670		3,000.00
	By Ranu Kumari- (B.Ed) 05219202116	Journal	2671		3,000.00
	Carried Over				93,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				93,000.00
17-Oct-22	By Prabhujee Barick- (B.Com(H) 30319288814	Journal	2672		1,000.00
	By Adarsh Pundir- (BBA) 05319201714	Journal	2673		1,000.00
	By David Masih- (BBA) 00619201714	Journal	2674		1,000.00
	By Dipu James- (BBA) 02519201714	Journal	2675		1,000.00
2-Jan-23	By Gokul Krishnan - (BJMC) 43219202417	Journal	3215		3,000.00
	By Reena Sejwal - (BJMC) 41919202417	Journal	3218		3,000.00
	By Hunny Singh - (BJMC) 06519202414	Journal	3221		1,000.00
	By Harsh Bedi - (BJMC) 30419202414	Journal	3223		1,000.00
	By Vidit Giri Goswami - (BJMC) 07819202414	Journal	3248		1,000.00
	By Aarti - (B.Ed) 00119202116	Journal	3251		3,000.00
	By Richa Kumari - (BBA) 02919201716	Journal	3252		3,000.00
	By Nandini Aggarwal - (BBA) 51319201716	Journal	3253		3,000.00
	By Bhawna - (BBA) 40919201716	Journal	3254		3,000.00
	By Rashmi Bharti - (B.Ed) 05319202116	Journal	3255		3,000.00
	By Vimmi Verma- (B.Ed) 40819202116 Spot	Journal	3256		3,000.00
					1,24,000.00
To	Closing Balance			1,24,000.00	
				1,24,000.00	1,24,000.00



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5-8-2021	By Security Deposit - 2014	Journal	1003		1,000.00
	By Security Deposit - 2014	Journal	1004		1,000.00
31-8-2021	By Security Deposit - 2016	Journal	1135		3,000.00
	By Security Deposit - 2016	Journal	1136		3,000.00
	By Security Deposit - 2016	Journal	1137		3,000.00
	By Security Deposit - 2013	Journal	1138		1,000.00
	By Security Deposit - 2014	Journal	1139		1,000.00
	By Security Deposit - 2014	Journal	1140		1,000.00
	By Security Deposit - 2014	Journal	1141		1,000.00
	By Security Deposit - 2014	Journal	1142		1,000.00
	By Security Deposit - 2014	Journal	1143		1,000.00
8-9-2021	By Security Deposit - 2013	Journal	1188		1,000.00
	By Security Deposit - 2014	Journal	1189		1,000.00
16-9-2021	By Security Deposit - 2013	Journal	1211		1,000.00
20-10-2021	By Security Deposit - 2014	Journal	1910		1,000.00
21-10-2021	By Security Deposit - 2016	Journal	1912		3,000.00
	By Security Deposit - 2013	Journal	1913		1,000.00
	By Security Deposit - 2016	Journal	1914		3,000.00
	By Security Deposit - 2016	Journal	1917		3,000.00
1-12-2021	By Security Deposit - 2016	Journal	2221		3,000.00
	By Security Deposit - 2014	Journal	2222		1,000.00
	By Security Deposit - 2016	Journal	2228		3,000.00
	By Security Deposit - 2017	Journal	2229		3,000.00
	By Security Deposit - 2017	Journal	2230		3,000.00
	By Security Deposit - 2017	Journal	2231		3,000.00
2-12-2021	By Security Deposit - 2016	Journal	2239		3,000.00
	By Security Deposit - 2016	Journal	2240		3,000.00
	By Security Deposit - 2016	Journal	2241		3,000.00
	By Security Deposit - 2016	Journal	2242		3,000.00
	By Security Deposit - 2016	Journal	2243		3,000.00
	By Security Deposit - 2016	Journal	2244		3,000.00
	By Security Deposit - 2017	Journal	2245		3,000.00
20-12-2021	By Security Deposit - 2016	Journal	2326		3,000.00
31-12-2021	By Security Deposit - 2016	Journal	2415		3,000.00
1-1-2022	By Security Deposit - 2016	Journal	2430		3,000.00
	By Security Deposit - 2016	Journal	2431		3,000.00
	By Security Deposit - 2016	Journal	2432		3,000.00
	By Security Deposit - 2017	Journal	2433		3,000.00
	By Security Deposit - 2017	Journal	2434		3,000.00
	By Security Deposit - 2017	Journal	2435		3,000.00
	By Security Deposit - 2017	Journal	2436		3,000.00
2-1-2022	By Security Deposit - 2016	Journal	2459		3,000.00
	By Security Deposit - 2017	Journal	2460		3,000.00
	By Security Deposit - 2017	Journal	2461		3,000.00
	By Security Deposit - 2017	Journal	2462		3,000.00
8-3-2022	By Security Deposit - 2016	Journal	2862		3,000.00
	Carried Over				1,10,000.00


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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,10,000.00
8-3-2022	By Security Deposit - 2016	Journal	2864		3,000.00
	By Security Deposit - 2016	Journal	2866		3,000.00
	By Security Deposit - 2016	Journal	2868		3,000.00
	By Security Deposit - 2016	Journal	2869		3,000.00
	By Security Deposit - 2014	Journal	2872		1,000.00
	By Security Deposit - 2014	Journal	2873		1,000.00
	By Security Deposit - 2016	Journal	2874		3,000.00
	By Security Deposit - 2013	Journal	2876		1,000.00
	By Security Deposit - 2013	Journal	2877		1,000.00
	By Security Deposit - 2014	Journal	2878		1,000.00
	By Security Deposit - 2014	Journal	2879		1,000.00
	By Security Deposit - 2014	Journal	2880		1,000.00
	By Security Deposit - 2016	Journal	2881		3,000.00
	By Security Deposit - 2016	Journal	2882		3,000.00
	By Security Deposit - 2016	Journal	2883		3,000.00
	By Security Deposit - 2016	Journal	2884		3,000.00
	By Security Deposit - 2017	Journal	2889		3,000.00
	By Security Deposit - 2017	Journal	2890		3,000.00
	By Security Deposit - 2016	Journal	2891		3,000.00
	By Security Deposit - 2016	Journal	2892		3,000.00
	By Security Deposit - 2016	Journal	2893		3,000.00
	By Security Deposit - 2016	Journal	2894		3,000.00
	By Security Deposit - 2016	Journal	2899		3,000.00
	By Security Deposit - 2016	Journal	2900		3,000.00
	By Security Deposit - 2016	Journal	2901		3,000.00
9-3-2022	By Security Deposit - 2016	Journal	2916		3,000.00
10-3-2022	By Security Deposit - 2013	Journal	2926		1,000.00
					1,75,000.00
To	Closing Balance			1,75,000.00	
				1,75,000.00	1,75,000.00


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Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-11-2020	By Manu Bansal- (BBA) 02519201713	Journal	1936		1,000.00
20-11-2020	By Amit Karki- (BBA) 00919201714	Journal	1969		1,000.00
					2,000.00
To	Closing Balance			2,000.00	
				2,000.00	2,000.00


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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-5-2019	By Gaurang Sharma- (BBA) 05419201713	Journal	195		1,000.00
31-8-2019	By Hensly Philip-(B.Com) 07719288813	Journal	2200		1,000.00
	By Jinsu Jose - (B.Com) 07819288813	Journal	2202		1,000.00
2-9-2019	By Ramit Deswal- (BBA) 12719201712	Journal	2234		1,000.00
10-9-2019	By Arpita Nagar- (BJMC) 09219202413	Journal	2287		1,000.00
18-12-2019	By Piyush Saha- (BBA) 02619201713	Journal	2774		1,000.00
	By Princy Pal- (BBA) 01719201713	Journal	2776		1,000.00
	By Priyanka Rawat- (B.Com) 02019288813	Journal	2778		1,000.00
	By Vimal Bhatt- (BBA) 04319201713	Journal	2780		1,000.00
	By Vishishtha Singh - (BBA) 03619201713	Journal	2782		1,000.00
1-2-2020	By Renu Sangwan- (B.Ed) 03219202114	Journal	3051		1,000.00
					11,000.00
To	Closing Balance			11,000.00	
				11,000.00	11,000.00


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Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-4-2018	By Madhul Lamba- (BBA) 07119201712	Journal	9		1,000.00
	By Prashant Kaushik- (B.Com) 02619288813	Journal	13		1,000.00
	By Ruchika Thakur- (B. Com) 02919288813	Journal	15		1,000.00
	By Vandana Arora- (B.Com) 08019288813	Journal	17		1,000.00
3-4-2018	By Sumit Sharma- (BBA) 01219201713	Journal	26		1,000.00
5-4-2018	By Sushant Kumar- (BJMC) 00119202412	Journal	32		1,000.00
16-4-2018	By Akash Sharma- (BJMC) 08919202413	Journal	62		1,000.00
1-6-2018	By Vineet Kukreja- (BJMC) 04819202412	Journal	521		1,000.00
4-6-2018	By Jatin Sodhi-(BBA) 02419201713	Journal	528		1,000.00
7-6-2018	By Priya Sharma- (BBA) 05919201713	Journal	543		1,000.00
1-8-2018	By Gaurav Kumar- (BBA) 00419201712	Journal	1892		1,000.00
5-9-2018	By Manisha Tyagi- (B.Com) 07019288813	Journal	2369		1,000.00
20-9-2018	By Pooja Vashistha- (B.Com) 05519288813	Journal	2420		1,000.00
26-9-2018	By Sonali Kapoor - (BBA) 00519201713	Journal	2436		1,000.00
1-11-2018	By Rashika Varshney- (B.Com) 03519288813	Journal	2614		1,000.00
10-11-2018	By Akansha Chaudhary- (B.Ed) 07219202114	Journal	2649		1,000.00
15-11-2018	By Dhruv Gupta- (BBA) 00319201713	Journal	2665		1,000.00
	By Sijo M George- (BBA) 00119201713	Journal	2666		1,000.00
10-1-2019	By Himanshu Bisht- (B.Com) 02319288813	Journal	2885		1,000.00
	By Karan Kumar- (B.Com) 05719288813	Journal	2887		1,000.00
	By Kirti Kushwaha- (B.Com) 03719288813	Journal	2889		1,000.00
	By Lovekesh Sejwal- (B.Com) 06919288813	Journal	2891		1,000.00
	By Pooja Bisht- (BBA) 05019288813	Journal	2893		1,000.00
	By Reena Dwivedi- (B.Com) 06019288813	Journal	2895		1,000.00
	By Sandhya Joshi- (B.Com) 04519288813	Journal	2897		1,000.00
	By Sandhya Negi- (B.Com) 04319288813	Journal	2899		1,000.00
	By Tanishka Rawat- (B.Com) 06419288813	Journal	2901		1,000.00
	By Kumari Mamta Bisht- (B.Com) 04419288813	Journal	2903		1,000.00
	By Vivek Sharma- (B.Com) 06319288813	Journal	2905		1,000.00
	By Neha Rana - (B.Com) 03219288813	Journal	2910		1,000.00
	By Kajal Sharma - (B.Com) 05419288813	Journal	2912		1,000.00
15-1-2019	By Aditi Dutt - (BJMC) 08819202413	Journal	2932		1,000.00
	By Deepshikha Sharma- (BJMC) 06619202413	Journal	2933		1,000.00
	By Nagma Khan- (BJMC) 05319202413	Journal	2934		1,000.00
	By Nikhil Kumar Gupta- (BJMC) 02519202413	Journal	2935		1,000.00
	By Preeti Chakarborty- (BJMC) 08419202413	Journal	2936		1,000.00
	By Satbir Singh- (BJMC) 04519202413	Journal	2937		1,000.00
	By Shilpa Chopra - (BJMC) 09719202413	Journal	2938		1,000.00
	By Vishal Sharma- (BJMC) 04619202413	Journal	2939		1,000.00
	By Yash Raj Khari- (BJMC) 07719202413	Journal	2940		1,000.00
	By Ankit Vats - (BBA) 05019201713	Journal	2948		1,000.00
	By Diksha Goel- (BBA) 05219201713	Journal	2949		1,000.00
	By Nishtha Khattar- (BBA) 05719201713	Journal	2950		1,000.00
	By Preeti Panwar- (BBA) 05819201713	Journal	2951		1,000.00
	By Khushboo- (B.Ed) 08719202114	Journal	2953		1,000.00
26-3-2019	By Divya Rawat- (BJMC) 06819202413	Journal	3414		1,000.00
	Carried Over				46,000.00


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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				46,000.00
26-3-2019	By Yogesh Arya- (BJMC) 09819202413	Journal	3416		1,000.00
					47,000.00
To	Closing Balance			47,000.00	
				47,000.00	47,000.00



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