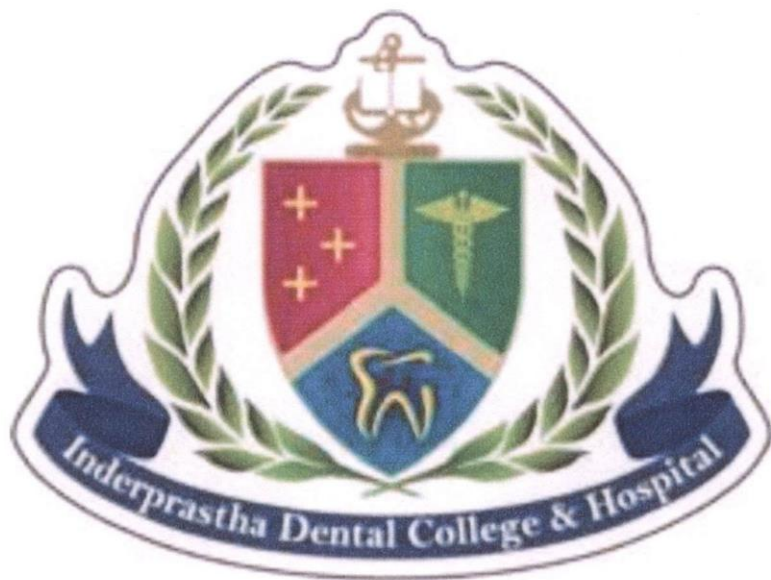


Inderprastha

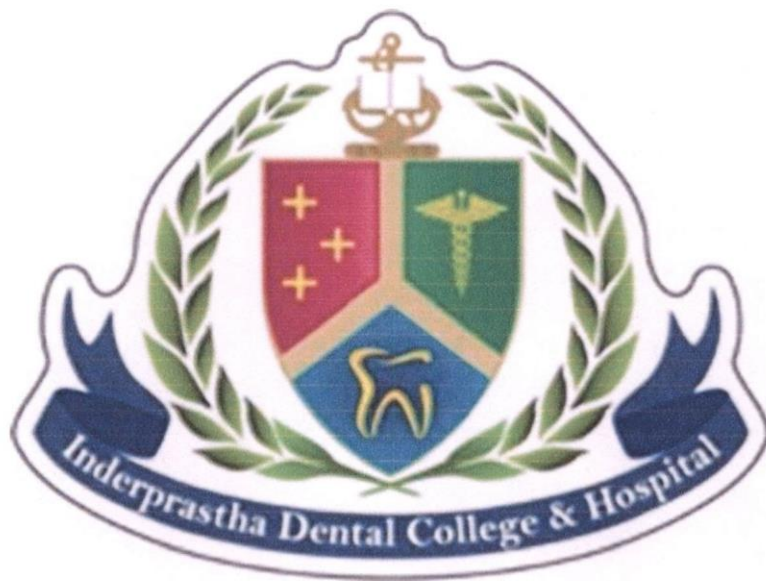
Dental College & Hospital



IMPLEMENTATION OF e-GOVERNANCE

Inderprastha

Dental College & Hospital



FINANCE AND ACCOUNTS

(TALLY)



Inderprastha Dental College & Hospital

TALLY SOFTWARE FOR FINANCE AND ACCOUNTS

TUITION FEES

Particulars	TUTION FEES Kunj Behari Lal Charitable Trust 1-Apr-23 to 31-Mar-24		
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April	6,28,105.00	6,42,61,000.00	6,36,32,895.00 Cr
May			6,36,32,895.00 Cr
June			6,36,32,895.00 Cr
July			6,36,32,895.00 Cr
August		3,25,000.00	6,39,57,895.00 Cr
September		2,80,11,000.00	9,19,68,895.00 Cr
October		1,84,30,000.00	11,03,98,895.00 Cr
November		1,52,00,000.00	12,55,98,895.00 Cr
December		1,82,86,000.00	14,38,84,895.00 Cr
January		65,25,000.00	15,04,09,895.00 Cr
February		2,50,000.00	15,06,59,895.00 Cr
March		5,18,10,000.00	20,24,69,895.00 Cr
Grand Total	6,28,105.00	20,30,98,000.00	20,24,69,895.00 Cr

