

VASTU KALA ACADEMY
SECULAR HOUSE-9/1, INSTUTIONAL AREA,
ARUNA ASAF ALI MARG, New Delhi-67
FACULTY DEVOLOPMENT(SEMINAR)EXP.
Ledger Account

1-Apr-2022 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
21/07/2022	Cr	CASH IN HAND	Payment	226	3000.00	
		<i>To Amount paid to R.B Tandon For knowledge and Employbily Architecture Future of Architectural Education for Participation Fee (QIP) From 05/07/2022 to 08/07/2022</i>				
25/08/2022	Cr	CASH IN HAND	Payment	296	2000.00	
		<i>To Amount paid to Sheily Shrivastav Waste management and Dust Control from 02 to 05/aug./2022</i>				
13/09/2022	Cr	CASH IN HAND	Payment	350	3000.00	
		<i>To Amount paid to R.B Tandon to Attend Faculty Dev. Program for Contemporary Compus Planning and Design in India from 29/08/2022 to 02/09/2022</i>				
13/09/2022	Cr	CASH IN HAND	Payment	351	3000.00	
		<i>To Amount paid to Kavita Revo for Registration fee for Building Services Their Implementation Architectural Design From 22/08/2022 to 26/08/2022</i>				
23/12/2022	Cr	CASH IN HAND	Payment	585	1500.00	
		<i>To Amount paid to Akash Sharma for FDP Online Training Program on Mapping Cultural Resource "A tool for Strengthening the Future from 10 to 14/10/2022</i>				
28/12/2022	Cr	CASH IN HAND	Payment	602	1500.00	
		<i>To Amount paid to Sarika Narayan for FDP on Art in Architectural an Interdisciplinary perspective and its Application in Architectural Design From 12/12/2022 to 16/12/2022</i>				
					14000.00	
	Dr	Closing Balance				14000.00
					14000.00	14000.00