

QUANTUM UNIVERSITY

4th Floor, 14 Gandhi Road

Dehradun**YOCTEL SOLUTIONS PVT LTD**

Ledger Account

1-Apr-2017 to 14-Nov-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-9-2018	Dr Computer Running & Maintenance	Journal	966		1,30,500.00
	Cr BOB A/c-00880200000776	Payment	722	1,30,500.00	
				1,30,500.00	1,30,500.00
23-3-2022	Dr Lab Material & Consumables	Journal	13848		1,74,000.00
	Cr PNB A/c-0111002100112011	Payment	1868	1,74,000.00	
				3,04,500.00	3,04,500.00



Registrar
Quantum University



Finance Officer
Quantum University