

Techno India NJR 2016-2017**Fee Concession**

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-03-2017 To	Aayushi Khator	Journal	5167	9000.00	
01-08-2016 To	Aayushi Nimawat	Journal	1953	12000.00	
01-08-2016 To	Abhay S Ranawat	Journal	1955	10000.00	
01-03-2017 To	Abhishek Kalal	Journal	5179	9000.00	
31-03-2017 To	Abid Ahmad Dar	Journal	5647	55000.00	
31-03-2017 To	Abid Ahmad Dar	Journal	5648	66700.00	
31-03-2017 To	Abinave Sharma	Journal	5649	6700.00	
31-03-2017 To	Abinave Sharma	Journal	6239	120000.00	
01-03-2017 To	Achin Sharma	Journal	5223	8000.00	
07-07-2016 To	Afsha Qadir	Journal	1352	85750.00	
01-08-2016 To	Aishwarya Malvi	Journal	1957	12000.00	
01-08-2016 To	Ajay Mali	Journal	1959	55000.00	
01-08-2016 To	Akash Kasturi	Journal	1961	10000.00	
01-08-2016 To	Akash Manawat	Journal	1963	12000.00	
01-03-2017 To	Akriti Sondhi	Journal	5192	9750.00	
01-03-2017 To	Akshay Jain	Journal	5193	8500.00	
31-03-2017 To	Akshay Sharma	Journal	5693	9000.00	
31-01-2017 To	Anayat Nabi	Journal	4818	2400.00	
31-03-2017 To	Anil Ghoti	Journal	5738	5700.00	
01-08-2016 To	Anishi Jain	Journal	1965	14000.00	
01-08-2016 To	Anishi Jain	Journal	2129	13900.00	
15-03-2017 To	Anjali Sethia	Journal	5340	9000.00	
01-08-2016 To	Ankit Sharma	Journal	1892	16400.00	
01-08-2016 To	Anmol Khatri	Journal	1906	11000.00	
24-08-2016 To	Anushka Dube	Journal	2482	700.00	
05-08-2016 To	Aparna Kalal	Journal	2248	4350.00	
01-03-2017 To	Ashok Sharma	Journal	5180	6000.00	
07-07-2016 To	Asmat Yasmeen	Journal	1356	85750.00	
31-03-2017 To	Auqib Yousuf	Journal	5667	66700.00	
31-03-2017 To	Auqib Yousuf	Journal	5668	55000.00	
01-08-2016 To	Avinash Asawara	Journal	1967	12000.00	
01-08-2016 To	Avinash Changwal	Journal	1969	12000.00	
31-03-2017 To	Ayush Jain	Journal	5737	12000.00	
01-08-2016 To	Balu Lal Jat	Journal	1971	18700.00	
01-03-2017 To	Balvant Sisodia	Journal	5181	6000.00	
01-08-2016 To	Bhagwan L Gurjar	Journal	1973	13450.00	
31-03-2017 To	Bhagwan L Gurjar	Journal	5772	19000.00	
01-08-2016 To	Bharat Jain	Journal	1977	7000.00	
01-08-2016 To	Bharti Patel	Journal	1979	10000.00	
01-08-2016 To	Bhavana Tak	Journal	1981	22000.00	
01-08-2016 To	Bhavesh Babel	Journal	2141	21000.00	
01-03-2017 To	Bhavya Jain	Journal	5194	9750.00	
01-09-2016 To	Bhavya Kunwar Rawat	Journal	2588	12000.00	
18-04-2016 To	Bhawani S Ranawat	Journal	280	18000.00	
01-08-2016 To	Bhumika Rathore	Journal	1975	10000.00	
01-08-2016 To	Bus Fees	Journal	2001	12000.00	
01-09-2016 To	Cheshta Pandit	Journal	2590	14000.00	

01-09-2016 To	Chetan Joshi	Journal	2591	14000.00
01-03-2017 To	Chirag Patel	Journal	5195	8000.00
01-08-2016 To	Dakshay Bhagtani	Journal	1987	5000.00
01-08-2016 To	Deepak Sahlot	Journal	1989	19000.00
01-08-2016 To	Deepak Sharma	Journal	1991	12000.00
01-09-2016 To	Deepesh Sahu	Journal	2594	10000.00
01-03-2017 To	Devendra Prajapat	Journal	5182	9000.00
01-09-2016 To	Dharmendra Vaishnav	Journal	2596	10000.00
01-03-2017 To	Dharmendra Vaishnav	Journal	5238	500.00
01-08-2016 To	Dharmesh Kumawat	Journal	1894	9000.00
01-08-2016 To	Dheeraj Audichya	Journal	1940	12000.00
01-08-2016 To	Digvijay Singh	Journal	1993	15000.00
01-03-2017 To	Diksha Sharma	Journal	5216	9750.00
20-06-2016 To	Diksha Singh	Journal	938	49000.00
01-09-2016 To	Dilpesh Rathod	Journal	2598	10000.00
01-03-2017 To	Dimple Soni	Journal	5168	3000.00
01-08-2016 To	Dinesh Dangi	Journal	1888	9000.00
01-03-2017 To	Dinesh Dangi	Journal	5229	7000.00
01-05-2016 To	Disha Verma	Journal	485	12000.00
31-03-2017 To	Disha Verma	Journal	5734	12000.00
01-09-2016 To	Divesh Sankhla	Journal	2600	12500.00
01-08-2016 To	Divya Patidar	Journal	2116	78700.00
15-06-2016 To	Divya Prajapat	Journal	849	9500.00
01-08-2016 To	Divya Prajapat	Journal	1896	51400.00
01-03-2017 To	Divya Prajapat	Journal	5209	9750.00
01-09-2016 To	Divya Sachdev	Journal	2602	12000.00
01-09-2016 To	Divya Tamboli	Journal	2604	12000.00
01-09-2016 To	Dushyant S Rao	Journal	2606	15000.00
01-08-2016 To	Ganpat S Rao	Journal	1995	16700.00
31-03-2017 To	Gargi Soni	Journal	5726	6700.00
01-08-2016 To	Gaurav Jain	Journal	1997	14500.00
01-08-2016 To	Gaurav Kumar	Journal	1867	9000.00
01-08-2016 To	Gaurav Paliwal	Journal	1946	12000.00
01-08-2016 To	Gaurav Shrimali	Journal	2114	10000.00
01-08-2016 To	Gaurav Suthar	Journal	1999	14000.00
01-03-2017 To	Gayatri Damor	Journal	5222	9750.00
31-03-2017 To	Geetika Soni	Journal	5727	6700.00
01-08-2016 To	Gopal Joshi	Journal	2002	12000.00
31-03-2017 To	Gourav Patel EC	Journal	5643	4000.00
31-03-2017 To	Govind Soni	Journal	5748	19000.00
01-09-2016 To	Gunjan Agarwal	Journal	2608	12000.00
01-09-2016 To	Hardik K Chhipa	Journal	2610	12000.00
31-03-2017 To	Harshit Jain	Journal	5713	12000.00
01-08-2016 To	Harshita Bapna	Journal	1904	60700.00
01-09-2016 To	Harshita Dodeja	Journal	2612	12000.00
01-03-2017 To	Harshita Jain	Journal	5219	15250.00
01-03-2017 To	Harshvardhan Chittora	Journal	5228	3500.00
31-03-2017 To	Harshvardhan Chittora	Journal	5644	49000.00
01-08-2016 To	Harshvardhan S Rajput	Journal	1934	12000.00
31-03-2017 To	Hatriya Govind Madanlal	Journal	5780	27050.00
01-05-2016 To	Heera Lal Dindor	Journal	482	18000.00
31-03-2017 To	Hemant Meena	Journal	5645	49000.00
01-03-2017 To	Himanshu Bhandari	Journal	5231	6500.00
01-03-2017 To	Himanshu Kothari	Journal	5233	5000.00

01-09-2016 To	Himmat Kumawat	Journal	2614	10000.00
24-08-2016 To	Hitesh Jain	Journal	2485	9000.00
01-03-2017 To	Hitesh Jain	Journal	5237	500.00
01-09-2016 To	Hitesh Nagda	Journal	2616	13000.00
05-08-2016 To	HUmaira Qadir	Journal	2254	55000.00
31-03-2017 To	HUmaira Qadir	Journal	5695	66700.00
01-03-2017 To	Indrajeet S Shaktawat	Journal	5183	6000.00
01-08-2016 To	Jai Mandot	Journal	1983	12000.00
31-03-2017 To	Jaiveer S Rathore	Journal	5792	12000.00
31-03-2017 To	Javeed Ahmed Lone	Journal	5664	66700.00
31-03-2017 To	Javeed Ahmed Lone	Journal	5665	55000.00
01-08-2016 To	Jay Paliwal	Journal	2004	12000.00
01-03-2017 To	Jayant Pancholi	Journal	5169	9000.00
15-06-2016 To	Jayesh Vyas	Journal	847	9500.00
01-03-2017 To	Jayesh Vyas	Journal	5196	8500.00
01-08-2016 To	Jeevan Kumawat	Journal	1869	11000.00
01-08-2016 To	Jigar Gujrati	Journal	1871	9000.00
01-08-2016 To	Jitendra K Bansiwali	Journal	2006	14000.00
31-03-2017 To	Jitendra S Ranawat	Journal	5715	12000.00
01-08-2016 To	Jitendra Singh Jhala	Journal	1908	9000.00
01-08-2016 To	Jugal Kukreja	Journal	2008	14000.00
17-05-2016 To	Kailash Menaria	Journal	594	9000.00
01-08-2016 To	Kalpesh Prajapat	Journal	2010	10000.00
01-03-2017 To	Kalpiti Tondon	Journal	5197	8000.00
02-08-2016 To	Kamlesh Kumar	Journal	2161	10000.00
01-08-2016 To	Kamlesh Panchal	Journal	2012	14000.00
01-08-2016 To	Kanika Mathur	Journal	2014	19850.00
01-08-2016 To	Kartik Malviya	Journal	2016	12000.00
01-03-2017 To	KAVISH JAIN	Journal	5170	3000.00
01-03-2017 To	Khushbu Maheshwari	Journal	5191	9750.00
01-08-2016 To	Kirtesh K Kalal	Journal	2018	12000.00
01-08-2016 To	Kirtika Kumawat	Journal	2135	12000.00
01-08-2016 To	Kishan Dangi	Journal	2020	14750.00
01-08-2016 To	Kishor S Rathore	Journal	2022	4500.00
01-03-2017 To	Komal Verma	Journal	5235	5500.00
01-08-2016 To	Krishnapal S Ranawat	Journal	1910	9000.00
01-03-2017 To	Kriti Jain	Journal	5198	9750.00
01-08-2016 To	Kritika Kumawat	Journal	1852	63500.00
07-07-2016 To	Kulsum Qadir	Journal	1357	85750.00
05-08-2016 To	Kulsuma Dilawar	Journal	2256	55000.00
31-03-2017 To	Kulsuma Dilawar	Journal	5696	66700.00
31-03-2017 To	Kunal Jain	Journal	5789	2500.00
01-08-2016 To	Kundan Singh Rathore	Journal	1912	9000.00
05-08-2016 To	Kunjai Jain	Journal	2243	30000.00
01-08-2016 To	Kunjpreet Kaur	Journal	2024	12000.00
02-08-2016 To	Kushagra Bagora	Journal	2162	10000.00
31-03-2017 To	Lakshraj Ranawat	Journal	5717	12000.00
01-08-2016 To	Lalit Prajapat	Journal	1914	7400.00
31-03-2017 To	Lalit Prajapat	Journal	5691	12000.00
01-03-2017 To	Lavish Jain	Journal	5230	7000.00
01-08-2016 To	Lavish Paneri	Journal	2026	10000.00
31-03-2017 To	Lokendra S Jhala	Journal	5741	81750.00
01-08-2016 To	Lokendra S Sankhla	Journal	2124	14000.00
15-10-2016 To	Lokesh Dangi	Journal	3216	2400.00

01-09-2016 To	Lokesh Kumawat	Journal	2618	9000.00
01-09-2016 To	Lokesh Kumhar	Journal	2620	9000.00
31-03-2017 To	Lokesh Lohar	Journal	5754	19000.00
04-08-2016 To	Lokesh Menaria	Journal	2197	9000.00
01-09-2016 To	Lokesh Puri Goswami	Journal	2622	10000.00
01-09-2016 To	Lokesh Teli	Journal	2624	9000.00
01-09-2016 To	Madan Lohar	Journal	2626	10500.00
01-08-2016 To	Madhavendra Meena	Journal	1873	9000.00
01-09-2016 To	Madhu Dangi	Journal	2628	12000.00
01-03-2017 To	Madhu Sainani	Journal	5210	9750.00
31-03-2017 To	Madhur Sachdev	Journal	5771	2000.00
01-08-2016 To	Mahendra Kr Regar	Journal	1875	500.00
01-08-2016 To	Mahendra S Kharwar	Journal	1890	9000.00
01-03-2017 To	Mahendra S Kharwar	Journal	5224	8000.00
16-11-2016 To	Mahesh Prajapat	Journal	3626	12000.00
31-03-2017 To	Mahipal Meghwal	Journal	5746	14000.00
01-08-2016 To	Manali Gorwani	Journal	1922	12000.00
01-08-2016 To	Manish Kumhar	Journal	1877	9000.00
01-08-2016 To	Manisha Gupta	Journal	2132	10000.00
01-08-2016 To	Manthan Joshi	Journal	1943	63060.00
31-03-2017 To	Masroor Ahmad Rather	Journal	5654	55000.00
31-03-2017 To	Masroor Ahmad Rather	Journal	5655	66700.00
01-09-2016 To	Mayank Kumawat	Journal	2630	12000.00
05-08-2016 To	Md.Irshad	Journal	2249	1950.00
01-03-2017 To	Meenal Ranka	Journal	5199	9750.00
01-08-2016 To	Megha Yadav	Journal	2140	17700.00
05-08-2016 To	Megha Yadav	Journal	2245	55000.00
31-03-2017 To	Mohammad Tosif Chhipa	Journal	5698	48700.00
01-03-2017 To	Mohd Saifuddin Ali	Journal	5226	8000.00
01-03-2017 To	Mohit Dwivedi	Journal	5207	8500.00
01-09-2016 To	Mohit Jain	Journal	2632	12000.00
01-09-2016 To	Mohit Sahu	Journal	2634	12000.00
01-03-2017 To	Mohit Sen	Journal	5236	5000.00
31-03-2017 To	Mohit Wadhvani	Journal	5670	22000.00
31-03-2017 To	Moinuddin Qureshi	Journal	6237	33600.00
01-08-2016 To	Monika Kumawat	Journal	1884	9000.00
31-03-2017 To	Mridul Agarwal	Journal	5703	2000.00
31-03-2017 To	Mudasir Rashid Lone	Journal	5657	55000.00
31-03-2017 To	Mudasir Rashid Lone	Journal	5658	66700.00
31-03-2017 To	Mujtaba Rasool	Journal	5661	66700.00
31-03-2017 To	Mujtaba Rasool	Journal	5662	55000.00
01-08-2016 To	Mukesh K Prajapat	Journal	1916	11000.00
31-03-2017 To	Mukesh Kumar	Journal	5756	19000.00
01-09-2016 To	Mukesh Soni	Journal	2636	12000.00
31-03-2017 To	Nagendra S Sidodiya	Journal	5721	4000.00
01-03-2017 To	Naman Agrawal	Journal	5211	13000.00
01-08-2016 To	Naman Shah	Journal	1886	9000.00
01-03-2017 To	Naman Shah	Journal	5200	8500.00
01-08-2016 To	Narayan S Parmar	Journal	2029	10000.00
01-08-2016 To	Narendra Lauhar	Journal	2031	9000.00
31-03-2017 To	Narendra Pal	Journal	5730	2000.00
01-08-2016 To	Neeraj Das Vaishnav	Journal	2033	9000.00
26-10-2016 To	Neha Karmakar	Journal	3345	13000.00
26-10-2016 To	Neha Karmakar	Journal	3346	3000.00

01-09-2016 To	Neha Sharma	Journal	2644	12000.00
01-09-2016 To	Nidhi Vyas	Journal	2642	12000.00
01-08-2016 To	Niharika Sharma	Journal	1985	14000.00
01-08-2016 To	Nikhil Nandwana	Journal	1949	12000.00
02-08-2016 To	Nikhil S Sankhala	Journal	2173	1210.00
01-03-2017 To	Nimisha Agrawal	Journal	5171	3000.00
31-03-2017 To	Nirbhik Dasharda	Journal	5705	2000.00
01-08-2016 To	Nirmal Khatik	Journal	2035	19000.00
01-09-2016 To	Nisha Patel	Journal	2640	12000.00
01-03-2017 To	Nishi Paliwal	Journal	5234	5500.00
01-03-2017 To	Niti Nagda	Journal	5172	8250.00
01-09-2016 To	Nitin Badola	Journal	2638	10000.00
01-08-2016 To	Nitin Bagri	Journal	1931	12000.00
01-08-2016 To	Nitin Bhatt	Journal	1918	9000.00
01-03-2017 To	Nitin Sharma	Journal	5201	8500.00
08-12-2016 To	Om Poriwar	Journal	4014	11700.00
08-12-2016 To	Owais Raja	Journal	4012	8050.00
01-09-2016 To	Pallavi Ameta	Journal	2646	12000.00
01-08-2016 To	Pankaj Dange	Journal	2037	38700.00
31-03-2017 To	Parakaram S Jhala	Journal	5699	10000.00
01-08-2016 To	Pavan Prajapat	Journal	2138	12000.00
31-03-2017 To	Pawan Rathore	Journal	5783	19000.00
01-09-2016 To	Peeyush Joshi	Journal	2648	9000.00
01-03-2017 To	Peeyush Joshi	Journal	5217	13000.00
31-03-2017 To	Piyush Joshi	Journal	5707	12000.00
31-03-2017 To	Piyush Joshi	Journal	5775	30000.00
31-03-2017 To	Piyush Joshi	Journal	5776	66700.00
01-03-2017 To	Pooja Purbia	Journal	5173	3000.00
15-05-2016 To	Prabhat Chouhan	Journal	575	29900.00
01-03-2017 To	Prabhat Chouhan	Journal	5225	8000.00
01-08-2016 To	Pradeep Salvi	Journal	2039	12000.00
01-08-2016 To	Prakash K Suthar	Journal	2041	10000.00
01-08-2016 To	Pramod Patidar	Journal	2043	10000.00
31-03-2017 To	Prasun Gupta	Journal	5719	12000.00
08-06-2016 To	Prateek Agarwal	Journal	783	710.00
31-03-2017 To	Prateek Jain	Journal	5701	8000.00
31-03-2017 To	Prateek Jain	Journal	5744	12000.00
01-08-2016 To	Prateek Raj Singh	Journal	2126	10000.00
01-03-2017 To	Pratibha Bhatt	Journal	5184	6000.00
01-08-2016 To	Pratigya Prajapat	Journal	2045	12000.00
01-08-2016 To	Praveen Kumar	Journal	2047	12000.00
01-03-2017 To	Praveen Patel	Journal	5185	6000.00
31-03-2017 To	Priyanka Agarwal	Journal	5788	12000.00
01-03-2017 To	Priyanka Anand	Journal	5202	9750.00
01-03-2017 To	Priyanka Trivedi	Journal	5203	9750.00
01-08-2016 To	Priyanka Upadhyay	Journal	2048	47695.00
17-01-2017 To	Priyanka Upadhyay	Journal	4643	5000.00
01-03-2017 To	Priyanka Yadav	Journal	5174	9000.00
31-03-2017 To	Priyansh Bhardwaj	Journal	5750	19000.00
31-03-2017 To	Provisional Degree	Journal	6240	700.00
26-12-2016 To	Pushkar K Choudhary	Journal	4276	12000.00
01-08-2016 To	Pushpendra S Ranawat	Journal	2118	9000.00
01-08-2016 To	Rahul Jinger16 CE	Journal	1945	20450.00
23-11-2016 To	Rahul Mali	Journal	3736	12000.00

31-03-2017 To	Rahul Menaria	Journal	5786	14000.00
01-03-2017 To	Rahul Pokharana	Journal	5186	9000.00
01-08-2016 To	Rahul Tamboli	Journal	2123	12000.00
10-08-2016 To	Rajan Soni	Journal	2338	10000.00
31-03-2017 To	Rajeev Menaria	Journal	5758	19000.00
12-01-2017 To	Rajendra Mali	Journal	4592	5000.00
01-04-2016 To	Rajesh Salvi	Journal	39	5300.00
01-08-2016 To	Rakesh Ameta	Journal	2051	12000.00
01-10-2016 To	Rakesh Yadav	Journal	2997	2000.00
01-08-2016 To	Raksha Mani Jain	Journal	2053	10000.00
19-07-2016 To	Ramesh Prajapat	Journal	1583	12000.00
01-08-2016 To	Rashmi Sharma	Journal	1935	12000.00
01-08-2016 To	Ravi Kumar Khatik	Journal	2055	12000.00
01-08-2016 To	Ravi Vishnoi	Journal	2057	19000.00
30-09-2016 To	Revaluation Fee	Journal	2950	1600.00
01-08-2016 To	Ritika Purbia	Journal	1938	12000.00
01-08-2016 To	Rohan Jain	Journal	1880	9000.00
22-12-2016 To	Rohit Chouhan	Journal	4201	11500.00
31-12-2016 To	Rohit Khoiwal	Journal	4371	3000.00
01-08-2016 To	Rohit Meghwal	Journal	2059	14000.00
15-03-2017 To	Rohit Patel	Journal	5337	1800.00
01-08-2016 To	Ronak Baya	Journal	2061	19000.00
30-05-2016 To	Ronak Mandawat	Journal	717	24000.00
31-03-2017 To	Ronak Seth	Journal	5710	12000.00
01-08-2016 To	Ruchi Goswami	Journal	2063	12000.00
01-08-2016 To	Sachin Badala	Journal	2065	9000.00
01-03-2017 To	Sachin Badala	Journal	5208	8500.00
28-09-2016 To	Sae India	Journal	2925	5175.00
01-03-2017 To	Sagar Prajapat	Journal	5175	9000.00
01-08-2016 To	Saloni Purbia	Journal	2067	10500.00
01-03-2017 To	Sandeep Panchal	Journal	5204	8000.00
01-08-2016 To	Sanyam Jain	Journal	2069	10000.00
05-08-2016 To	Saumya Shrimal	Journal	2247	12000.00
05-08-2016 To	Shameema Nazneen	Journal	2260	19000.00
31-03-2017 To	Shameema Nazneen	Journal	5697	66700.00
31-03-2017 To	Shankar Lal Kumawat	Journal	5733	2000.00
01-08-2016 To	Shanti Lal Salvi	Journal	2071	10000.00
01-03-2017 To	Sheetal Meena	Journal	5212	9750.00
01-08-2016 To	Shiva Chouhan	Journal	2073	47700.00
01-03-2017 To	Shivam Mehta	Journal	5227	8000.00
01-08-2016 To	Shivpal Singh	Journal	2130	61000.00
01-03-2017 To	Shoyeb Khan Mev	Journal	5176	6000.00
01-03-2017 To	Shubham Dave	Journal	5165	10000.00
01-08-2016 To	Shubham Kr Prajapat	Journal	1924	11000.00
01-08-2016 To	Shubham Saini	Journal	1920	2000.00
01-08-2016 To	Shubham Sharma	Journal	2119	10000.00
01-03-2017 To	Shubham Vishwakarma	Journal	5187	6000.00
01-08-2016 To	Simmi Naaz	Journal	2075	12000.00
07-07-2016 To	Snober Shams	Journal	1358	85750.00
01-08-2016 To	Sonu Vardar	Journal	1882	9000.00
01-08-2016 To	Sumit Kumar	Journal	2077	5000.00
31-03-2017 To	Sunil Ghoti	Journal	5742	5700.00
31-03-2017 To	Surya Prakash Dangi	Journal	5671	2500.00
31-03-2017 To	Sushil Dak	Journal	5782	11900.00

01-03-2017 To	Sushma Yadav	Journal	5213	9750.00
01-03-2017 To	Swarnima Dhakar	Journal	5177	6000.00
05-08-2016 To	Tabasum Maqboo	Journal	2258	55000.00
31-03-2017 To	Tabasum Maqboo	Journal	5694	66700.00
01-03-2017 To	Tanika Porwal	Journal	5220	15250.00
31-03-2017 To	Tanika Porwal	Journal	5660	9000.00
31-12-2016 To	Tanmay Agarwal	Journal	4369	12000.00
01-12-2016 To	Tanuj Sharma	Journal	3846	12000.00
01-08-2016 To	Tanvi Jain	Journal	2079	22060.00
01-08-2016 To	Tarun Prabha Choubisa	Journal	2081	16700.00
01-08-2016 To	Tarun Prajapat	Journal	1930	16700.00
01-08-2016 To	Taruna Sharma	Journal	1901	9000.00
01-03-2017 To	Taruna Sharma	Journal	5214	9750.00
01-08-2016 To	Tilkeshvar S Solanki	Journal	2134	10000.00
31-03-2017 To	Tushar Salaryia	Journal	5651	6700.00
31-03-2017 To	Tushar Salaryia	Journal	6238	120000.00
31-03-2017 To	Twinkle Soni	Journal	5778	16500.00
01-08-2016 To	Umesh Purbia	Journal	2083	14000.00
01-08-2016 To	Vaibhav Pathak	Journal	2085	12000.00
18-04-2016 To	Vairaj S Shaktawat	Journal	284	15000.00
01-08-2016 To	Vansh Soni	Journal	2087	13000.00
01-08-2016 To	Varun Paliwal	Journal	2089	9000.00
01-08-2016 To	Varun Shrivastav	Journal	2090	9000.00
01-03-2017 To	Varun Shrivastav	Journal	5205	8000.00
01-08-2016 To	Vijeta Menaria	Journal	1900	9000.00
01-03-2017 To	Vijeta Menaria	Journal	5221	9750.00
01-08-2016 To	Vikas Regar	Journal	2093	27450.00
01-03-2017 To	Vikram S Deora	Journal	5188	9000.00
01-04-2016 To	Vinay Pratap Malvi	Journal	38	24500.00
01-08-2016 To	Vinay Pratap Malvi	Journal	2095	18700.00
01-08-2016 To	Vinayak Choubisa	Journal	2097	18700.00
01-08-2016 To	Vinod Meghwal	Journal	2099	21000.00
15-06-2016 To	Vipul Chasta	Journal	848	9500.00
01-08-2016 To	Vipul Chasta	Journal	1898	9000.00
01-03-2017 To	Vipul Chasta	Journal	5215	13000.00
01-03-2017 To	Vipul Shrivastava	Journal	5206	8000.00
01-03-2017 To	Virendra Singh Jhala	Journal	5232	7000.00
01-07-2016 To	Vishal Joshi	Journal	1306	18000.00
01-08-2016 To	Vivek K Ganchi	Journal	2101	3000.00
01-08-2016 To	Yash Bhardwaj	Journal	2103	12000.00
01-03-2017 To	Yash Prajapat	Journal	5218	8500.00
31-03-2017 To	Yash Prajapat	Journal	5723	4000.00
01-03-2017 To	Yash Talesara	Journal	5178	6000.00
01-08-2016 To	Yashvi Khatri	Journal	2105	57000.00
01-08-2016 To	Yashwant Bokadia	Journal	2107	12000.00
31-03-2017 To	Yashwant Lohar	Journal	5709	12000.00
01-08-2016 To	Yashwant Lohar	Journal	2109	12000.00
01-08-2016 To	Yashwant Prajapat	Journal	2111	14500.00
04-08-2016 To	Yashwant Singh	Journal	2195	10000.00
01-03-2017 To	Yogesh S Rathore	Journal	5190	9000.00
01-03-2017 To	Yoshita Purohit	Journal	5189	6000.00
18-04-2016 To	Yuvraj Singh Rao	Journal	282	25000.00
01-08-2016 To	Yuvraj Singh Rao	Journal	2113	18700.00

6283610.00

By	Closing Balance	6283610.00
		6283610.00 6283610.00