RIMT University (2023-24) MANDI GOBINDGARH

Journal Voucher

Datad	31-Mar-2024
Dated	31-Iliai-2024

Particulars				that falls is projected to be an absorbed open control of the	Debit	Credit
Research Pape	er Publication			Dr	45,902.00	
To SUBHAM KUN	MAR DOGRA					990.00
New Ref DES		990.00	Cr			000.00
To DAMIT KUMA	R					990.00
New Ref DES		990.00	Cr			990.00
To Gurvinder Kau						3,575.00
To NIPUN KUMA						3,57 3.00
New Ref DES		3,575.00	Cr			990.00
To MANDEEP PU		000.00	C=			
New Ref DES To PARAMJEET		990.00	Cr			2,228.00
New Ref DES		2,228.00	Cr			y - 71 1988
To Dr. Rajiv Kuma		2,220.00	0.			1,650.00
New Ref DES		1,650.00	Cr			
To MOHIT KUMA	R (PHARMAC					1,650.00
New Ref DES		1,650.00	Cr			
To LOVELEEN PI	REET KAUR					833.00
New Ref DES		833.00	Cr			
To SACHIN SAIN						2,000.00
New Ref DES		2,000.00	Cr			2 222 00
To Varinder Singh						3,333.00
To JASMEEN GIL		0 222 00	C-			8,333.00
New Ref DES		8,333.00	Cr			3,333.00
New Ref DESI		3,333.00	Cr			3,333.00
To OM Parkash Ja		0,000.00				3,333.00
To PAWAN MANE						3,333.00
To Ravinder Pal S						8,341.00
New Ref DESI		8,341.00	Cr			0,011.00
On Account of :						
PATENTS OF	STAFF FACI	ULTY IN	THE YEAR OF 2	2023-24		
					₹ 45,902.00	₹ 45,902.00



Authorised Signatory