

VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY

400 Feet Outer Ring Road, Avadi,

Chennai - 600062

G201.0.6 ALUMNI ASSOCIATION FEES

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2020	Cr VTA 285 17UGM115 S.SANJAY B.COM(G) 2017(RJ (19.7.19) IIISEM	Credit Note	VTA/ALU/085	500.00	
15-06-2020	Dr PTVTU371 17UGP001 MOHAMED SAFEER CIVIL (PT) 2017	Debit Note	PTVTU/AL/003		500.00
15-06-2020	Dr PTVTU407 17UGP037 FIZA AMINA.A CIVIL 2017(PT)	Debit Note	PTVTU/AL/004		500.00
15-06-2020	Dr PTVTU419 17UGP048 K.SIVA SUBRAMANIAN.K CIVIL 2017PT	Debit Note	PTVTU/AL/005		500.00
15-06-2020	Dr PTVTU374 17UGP004 NITHYA.E CSE (PT) 2017	Debit Note	PTVTU/AL/010		500.00
15-06-2020	Dr PTVTU372 17UGP002 KATHARI KANIMOLI ECE P.T 2017	Debit Note	PTVTU/AL/013		500.00
15-06-2020	Dr PTVTU394 17UGP023 MARY ROSELINE.M ECE 2017 PT EXP:15.10.20	Debit Note	PTVTU/AL/014		500.00
15-06-2020	Dr PTVTU382 17UGP051 SHREERAM.N EEE PT 2017	Debit Note	PTVTU/AL/016		500.00
15-06-2020	Dr PTVTU387 17UGP031 BHARATH.N B.TECH EEE 2017 PT	Debit Note	PTVTU/AL/018		500.00
15-06-2020	Dr PTVTU396 17UGP021 V.AJAY PRAWIN EEE 2017 PT	Debit Note	PTVTU/AL/019		500.00
15-06-2020	Dr PTVTU398 17UGP019 DIVYA.G EEE 2017 PT	Debit Note	PTVTU/AL/020		500.00
15-06-2020	Dr PTVTU401 17UGP016 HARISH.B EEE 2017 PT	Debit Note	PTVTU/AL/021		500.00
15-06-2020	Dr PTVTU402 17UGP015 SATHISH KUMAR.P EEE 2017 PT	Debit Note	PTVTU/AL/022		500.00
15-06-2020	Dr PTVTU411 17UGP041 PRATHEEP RAJ.A EEE 2017 PT	Debit Note	PTVTU/AL/023		500.00
15-06-2020	Dr PTVTU423 17UGP103 KULASEKAR.R EEE 2017 PT	Debit Note	PTVTU/AL/025		500.00
15-06-2020	Dr PTVTU424 17UGP104 RAJKUMAR.A EEE 2017 PT	Debit Note	PTVTU/AL/026		500.00
15-06-2020	Dr PTVTU436 17UGP118 TAMIZHARASAN.T EEE 2017 PT	Debit Note	PTVTU/AL/029		500.00
15-06-2020	Dr PTVTU437 17UGP117 SUNDARRAJ.V EEE 2017 PT	Debit Note	PTVTU/AL/030		500.00
15-06-2020	Dr PTVTU438 17UGP120 S.SANTHA KUMAR EEE 2017 PT	Debit Note	PTVTU/AL/031		500.00
15-06-2020	Dr PTVTU458 UGP138 SOBIYA. S B.TECH EEE 2017 PT	Debit Note	PTVTU/AL/034		500.00
15-06-2020	Dr PTVTU461 17UGP141 SANTOSH.B.BHIMEGOVDA EEE 2017 PT	Debit Note	PTVTU/AL/035		500.00
15-06-2020	Dr PT VTU344 ARUN JOTHI.S MECH PT2016 NE 2SEM Rj 2S 17	Debit Note	PTVTU/AL/036		500.00
15-06-2020	Dr PTVTU373 17UGP003 SANTHOSH RAJ.J.P MECH(PT) 2017	Debit Note	PTVTU/AL/037		500.00
15-06-2020	Dr PTVTU375 17UGP005 DILIPKUMAR.N MECH (PT) 2017	Debit Note	PTVTU/AL/038		500.00
15-06-2020	Dr PTVTU376 17UGP006 R.PRAVEEN KUMAR MECH (PT) 2017	Debit Note	PTVTU/AL/039		500.00
15-06-2020	Dr PTVTU378 17UGP008 A.RAJESH MECH 2017 (PT)	Debit Note	PTVTU/AL/041		500.00
15-06-2020	Dr PTVTU380 17UGP010 SWAPAN KUMAR PATRA MECH PT 2017	Debit Note	PTVTU/AL/042		500.00
15-06-2020	Dr PTVTU384 17UGP034 DILLI.R MECH PT 2017	Debit Note	PTVTU/AL/045		500.00
15-06-2020	Dr PTVTU385 17UGP033 V.NAVEEN KUMAR MECH 2017 (PT)	Debit Note	PTVTU/AL/046		500.00
15-06-2020	Dr PTVTU389 17UGP028 SRIRAMAN.S MECH 2017 PT	Debit Note	PTVTU/AL/047		500.00
15-06-2020	Dr PTVTU392 17UGP025 SATHISH KUMAR.B MECH 2017PT	Debit Note	PTVTU/AL/050		500.00
15-06-2020	Dr PTVTU393 17UGP024 J.KARTHICK MECH 2017 PT	Debit Note	PTVTU/AL/051		500.00
15-06-2020	Dr PTVTU395 17UGP022 K.PRITHIVIRAJ MECH 2017 PT	Debit Note	PTVTU/AL/052		500.00
15-06-2020	Dr PTVTU397 17UGP020 R.CHITRA MECH 2017 PT	Debit Note	PTVTU/AL/053		500.00
15-06-2020	Dr PTVTU399 17UGP018 ARUN JEBA SINGH.A MECH 2017 PT	Debit Note	PTVTU/AL/054		500.00
15-06-2020	Dr PTVTU400 17UGP017 S.IYYAPPAN MECH PT 2017 PT	Debit Note	PTVTU/AL/055		500.00
15-06-2020	Dr PTVTU404 17UGP013 M.I.SHAINSHA MECHANICAL2017 PT	Debit Note	PTVTU/AL/057		500.00
15-06-2020	Dr PTVTU405 17UGP012 DINESH KUMAR.P MECH2017 PT	Debit Note	PTVTU/AL/058		500.00
15-06-2020	Dr PTVTU406 17UGP036 RAJAPANDI.K MECH 2017(PT)	Debit Note	PTVTU/AL/059		500.00
15-06-2020	Dr PTVTU410 17UGP040 BOWAZ SAMUEL.S MECH 2017 PT	Debit Note	PTVTU/AL/061		500.00
15-06-2020	Dr PTVTU412 17UGP042 CHANDRA MOHAN .S MECH 2017	Debit Note	PTVTU/AL/062		500.00
15-06-2020	Dr PTVTU415 17UGP045 AJITH.K B.TECH MECH 2017 PT	Debit Note	PTVTU/AL/064		500.00
15-06-2020	Dr PTVTU416 17UGP046 UDHYA PRAKASH.P MECH 2017 PT	Debit Note	PTVTU/AL/065		500.00
15-06-2020	Dr PTVTU417 17UGP047 THANIGAIVEL.S MECH 2017 PT	Debit Note	PTVTU/AL/066		500.00

Dean - Freshman Engineering

VelTech

Finance Officer

VelTech

Prof. Dr. E. Kannan

Registrar

VelTech

VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY

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G201.0.6 ALUMNI ASSOCIATION FEES

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-06-2020	Dr PTVTU420 17UGP050 SIVA SANKAR.N MECH 2017 PT	Debit Note	PTVTU/AL/068		500.00
15-06-2020	Dr PTVTU421 17UGP102 JAYACHANDRAN.S MECH 2017 PT	Debit Note	PTVTU/AL/069		500.00
15-06-2020	Dr PTVTU429 17UGP109 PRABHAKARAN.J MECH 2017 PT	Debit Note	PTVTU/AL/073		500.00
15-06-2020	Dr PTVTU430 17UGP111 YASWANTH KUMAR.V MECH 2017 PT	Debit Note	PTVTU/AL/074		500.00
15-06-2020	Dr PTVTU434 17UGP113 PRAMOD KUMAR PATEL MECH 2017 PT	Debit Note	PTVTU/AL/076		500.00
15-06-2020	Dr PTVTU435 17UGP112 SURESH.R.M B.TECH MECH 2017 PT	Debit Note	PTVTU/AL/077		500.00
15-06-2020	Dr PTVTU439 17UGP119 MURUGESAN.V MECH 2017 PT	Debit Note	PTVTU/AL/078		500.00
15-06-2020	Dr PTVTU440 17UGP121 RAJA KUMAR.M MECH 2017 PT	Debit Note	PTVTU/AL/079		500.00
15-06-2020	Dr PTVTU441 17UGP122 AJEET KUMAR.C MECH 2017 PT	Debit Note	PTVTU/AL/080		500.00
15-06-2020	Dr PTVTU442 17UGP123 M.SARAVANAN MECH 2017 PT	Debit Note	PTVTU/AL/081		500.00
15-06-2020	Dr PTVTU444 17UGP124 MAHARAJAN.G MECH 2017 PT	Debit Note	PTVTU/AL/082		500.00
15-06-2020	Dr PTVTU445 17UGP133 THILLAIYARASU MECH 2017 PT	Debit Note	PTVTU/AL/083		500.00
15-06-2020	Dr PTVTU447 17UGP127 DILIP KUMAR .S MECH 2017 PT	Debit Note	PTVTU/AL/084		500.00
15-06-2020	Dr PTVTU451 17UGP131 GOKULA VANAN.M MECH 2017 PT	Debit Note	PTVTU/AL/086		500.00
15-06-2020	Dr PTVTU452 17UGP125 JOSE PRADEEP.S MECH 2017 PT	Debit Note	PTVTU/AL/087		500.00
15-06-2020	Dr PTVTU454 17UGP135 PETER GODWIN .C MECH 2017 PT	Debit Note	PTVTU/AL/088		500.00
15-06-2020	Dr PTVTU459 17UGP139 SESHAN.S MECH 2017 PT	Debit Note	PTVTU/AL/090		500.00
15-06-2020	Dr PTVTU460 17UGP140 MUGUNTHAN.K MECH 2017 PT	Debit Note	PTVTU/AL/091		500.00
15-06-2020	Dr PTVTU464 17UGP142 ABISHEKNATH.G.T MECH 2017 PT	Debit Note	PTVTU/AL/092		500.00
15-06-2020	Dr PTVTU465 17UGP144 PREM KUMAR.M MECH 2017 PT	Debit Note	PTVTU/AL/093		500.00
15-06-2020	Dr PTVTU466 17UGP143 B.VADIVEL B.TECH MECH 2017 PT	Debit Note	PTVTU/AL/094		500.00
15-06-2020	Dr PTVTU467 17UGP148 K.SUNDARARAJAN MECH 2017 PT	Debit Note	PTVTU/AL/095		500.00
04-07-2020	Cr VTU 7679 17956 V.VIKRAMAN MECH 2016 Ph 1(TCA 23.7.19)	Credit Note	REV/225	500.00	
28-10-2020	Cr VTU 7723 17972S.MAKESH KANNAN MECH 2016-17(TC NO:13883 15.12.20)	Credit Note	ALU/VTU 1298	500.00	
07-11-2020	Cr PTVTU435 17UGP112 SURESH.R.M B.TECH MECH 2017 PT	Credit Note	PTVTU/AL/077	500.00	
27-11-2020	Cr PTVTU394 17UGP023 MARY ROSELINE.M ECE 2017 PT EXP:15.10.20	Credit Note	PTVTU/AL/014	500.00	
05-12-2020	Cr VTU 8403 18956 MUHAMMED MINHAI EK CSE(NW&CS) 2016 PH 1 TC NO:	Credit Note	ALU/VTU 780	500.00	
12-12-2020	Cr PT VTU 309 18963 SIVA KUMAR.L EEE PT 2016 (EXP)	Credit Note	PT VTU/AL/021	500.00	
01-01-2021	Dr VTU10372-17UGR4273 ANKIT KUMAR AERO 2017 MQA 50% HS	Debit Note	ALU/VTU 001		500.00
01-01-2021	Dr VTU10413-17UGR3741 VIGNESH VALSAN AERO 2017MQ2	Debit Note	ALU/VTU 002		500.00
01-01-2021	Dr VTU10414-17UGR4287 JEWEL RUPINI AERO 2017 MQA 50%	Debit Note	ALU/VTU 003		500.00
01-01-2021	Dr VTU10439-17UGR3713 S.P.HARISH AERO 2017 MQ9	Debit Note	ALU/VTU 004		500.00
01-01-2021	Dr VTU10488-17UGR3637 U.MOUNICA AERO 2017 MQ4	Debit Note	ALU/VTU 005		500.00
01-01-2021	Dr VTU 10709 17UGR4367 ABHISHEK DASGUPTA AERO 2017 MQ9	Debit Note	ALU/VTU 006		500.00
01-01-2021	Dr VTU 10835 17UGR2961 VAMSI SAI REDDY AERO 2017 MQ 1	Debit Note	ALU/VTU 007		500.00
01-01-2021	Dr VTU 10848 17UGR4423 SOURADEEP MALTU AERO 2017 MQSP HS	Debit Note	ALU/VTU 008		500.00
01-01-2021	Dr VTU 10896 17UGR4485 PURUSHOTTAM KUMAR YADAV AERO 2017 EDCIL	Debit Note	ALU/VTU 009		500.00
01-01-2021	Dr VTU8805-17UGR605 SHAIKMUZZA MILIALI AERO 2017 MQ-1	Debit Note	ALU/VTU 010		500.00
01-01-2021	Dr VTU8824-17UGR660 ADITHYA.P AERO 2017 MQSP	Debit Note	ALU/VTU 011		500.00
01-01-2021	Dr VTU8966-17UGR1217 ROHIT NAGENDRA KUMAR.R AERO 2017 MQ 1 HS	Debit Note	ALU/VTU 012		500.00
01-01-2021	Dr VTU9162-17UGR2485 RAJ SEKHAR REDDY.S AERO 2017 MQ2	Debit Note	ALU/VTU 013		500.00
01-01-2021	Dr VTU9227-17UGR2930 NEMANI KUMAR.L AERO 2017 MQ 1	Debit Note	ALU/VTU 014		500.00
01-01-2021	Dr VTU9231-17UGR2959 S.K.MANIKESH AERO 2017 MQ1	Debit Note	ALU/VTU 015		500.00
01-01-2021	Dr VTU9314-17UGR3634 KASI BHARGAVI AERO 2017 MQ4	Debit Note	ALU/VTU 016		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9484-17UGR2674 KANIPAKAM BADRINATH AERO 2017 MQ3	Debit Note	ALU/VTU 017		500.00
01-01-2021	Dr VTU9607-17UGR2439 ADITYA SUBHASH KUMAR AEROSPACE 2017 MQ1	Debit Note	ALU/VTU 018		500.00
01-01-2021	Dr VTU9757-17UGR3484 MUDE BALAJI NAIK AERO 2017 MQ -4	Debit Note	ALU/VTU 019		500.00
01-01-2021	Dr VTU9765-17UGR4113 R.SANGEETA AERO 2017 MQ 2	Debit Note	ALU/VTU 020		500.00
01-01-2021	Dr VTU9800-17UGR2975 B.ANILKUMAR AERO 2017 MQ2	Debit Note	ALU/VTU 021		500.00
01-01-2021	Dr VTU9831-17UGR3619 DEBI PRASAD DEBASHISJENA AERO2017 MQ 9	Debit Note	ALU/VTU 022		500.00
01-01-2021	Dr VTU9832-17UGR2090 G.ROOPCHAND AERO 2017 MQ1	Debit Note	ALU/VTU 023		500.00
01-01-2021	Dr VTU9917-17UGR4124 HARI PRASANTH.R AERO 2017 MQ 3	Debit Note	ALU/VTU 024		500.00
01-01-2021	Dr VTU10007-17UGR0247 M.UDAYA KUMAR AERO 2017 PH II 75%	Debit Note	ALU/VTU 025		500.00
01-01-2021	Dr VTU10019-17UGR0411 KUCHIPUDI BHANU TEJA AERO 2017 PH II 75%	Debit Note	ALU/VTU 026		500.00
01-01-2021	Dr VTU10034-17UGR688 MOHIT KUMAR SONKAR AERO 2017 PH II 50%	Debit Note	ALU/VTU 027		500.00
01-01-2021	Dr VTU10147-17UGR1685 S.SMRUTHI AERO 2017 PH II 75%	Debit Note	ALU/VTU 028		500.00
01-01-2021	Dr VTU10338-17UGR4139 SHAD AKHTER AERO 2017 PH II 25% HS	Debit Note	ALU/VTU 029		500.00
01-01-2021	Dr VTU10409 -17UGR4173 MAUSAM MALLA AERO 2017 SAARC	Debit Note	ALU/VTU 030		500.00
01-01-2021	Dr VTU10462-17UGR4269 DURGA.D AERO 2017 PH-II 50%	Debit Note	ALU/VTU 031		500.00
01-01-2021	Dr VTU10465-17UGR4072 HOLLYFIELD PYNGROPE AERO 2017 PH II 50%	Debit Note	ALU/VTU 032		500.00
01-01-2021	Dr VTU10478-17UGR4163 IRSHAD HUSSAIN AERO 2017 PH-II 50%	Debit Note	ALU/VTU 033		500.00
01-01-2021	Dr VTU10479-17UGR4162 NAYAN JYOTINATH AERO 2017 PH-II 50%	Debit Note	ALU/VTU 034		500.00
01-01-2021	Dr VTU10480-17UGR722 RYHYS LAMA AERO 2017 PH II 50% HS	Debit Note	ALU/VTU 035		500.00
01-01-2021	Dr VTU10486-17UGR2925 K.SHIVA SANKAR AERO 2017 PH II 75%	Debit Note	ALU/VTU 036		500.00
01-01-2021	Dr VTU10623-17UGR548 SHERYA RAI AERO 2017 PH II-50%	Debit Note	ALU/VTU 037		500.00
01-01-2021	Dr VTU10625-17UGR4175 AMAN DEVANGAN AERO 2017 PH-II 50%	Debit Note	ALU/VTU 038		500.00
01-01-2021	Dr VTU10633-17UGR4391 KAJOL KUMARI AERO 2017 PH-II 50%	Debit Note	ALU/VTU 039		500.00
01-01-2021	Dr VTU 10712 17UGR643 CLETIUS JALA CSE-AERO 2017 PH-II 50%	Debit Note	ALU/VTU 040		500.00
01-01-2021	Dr VTU10730 17UGR3409 MD EHTESHAM SUBHANI AERO17 PH II 50%	Debit Note	ALU/VTU 041		500.00
01-01-2021	Dr VTU 10838 17UGR4463 DIPRAN GUPTA AERO 2017 SAARC	Debit Note	ALU/VTU 042		500.00
01-01-2021	Dr VTU 10855 17UGR4465 SAGAR BHANDARI AERO 2017SAARC I	Debit Note	ALU/VTU 043		500.00
01-01-2021	Dr VTU 10856 17UGR4283 AWADHESH KUMAR AERO.2017 PH-II 50%	Debit Note	ALU/VTU 044		500.00
01-01-2021	Dr VTU8604-17UGR0010 BALASUBRAMANIYAN.V AERO 2017 PH II 50%	Debit Note	ALU/VTU 045		500.00
01-01-2021	Dr VTU8617-17UGR0048 SOMA KISHORE AERO 2017 PH I 75%	Debit Note	ALU/VTU 046		500.00
01-01-2021	Dr VTU8622-17UGR0059 HARISH KANNA.M.K AERO 2017 PH I 50%	Debit Note	ALU/VTU 047		500.00
01-01-2021	Dr VTU8721-17UGR0307 SHAIK IMRAN AERO 2017PH I	Debit Note	ALU/VTU 048		500.00
01-01-2021	Dr VTU8733-17UGR0329 CHALICHEEMALA LIKHITH AERO 2017 PH II 75%	Debit Note	ALU/VTU 049		500.00
01-01-2021	Dr VTU8739-17UGR0345 GRANDHI REVANTH AERO 2017 PH I 25%	Debit Note	ALU/VTU 050		500.00
01-01-2021	Dr VTU8748-17UGR0375 MANIKANDAN.D AERO 2017 PH I 50%	Debit Note	ALU/VTU 051		500.00
01-01-2021	Dr VTU8756-17UGR0409 V.A MUHAMMED ADNAN AERO 2017 PH I	Debit Note	ALU/VTU 052		500.00
01-01-2021	Dr VTU8939-17UGR1140 PHANIKUMAR.J.D AERO 2017 PH II 50%	Debit Note	ALU/VTU 053		500.00
01-01-2021	Dr VTU8944-17UGR1164 AKASH.K AERO17 PH II 10%	Debit Note	ALU/VTU 054		500.00
01-01-2021	Dr VTU8997-17UGR1339 A.PARDEEP AERO 2017 PH I 75%	Debit Note	ALU/VTU 055		500.00
01-01-2021	Dr VTU9042-17UGR1533 VENKATA SUMANTH.M AERO 2017 PH II	Debit Note	ALU/VTU 056		500.00
01-01-2021	Dr VTU9049-17UGR1564 SOMESHWARA ABHIJEETH AERO 2017 PH I 50%	Debit Note	ALU/VTU 057		500.00
01-01-2021	Dr VTU9061-17UGR1619 K.VIVEKAVARDHAN REDDY AERO2017 PH I 75%	Debit Note	ALU/VTU 058		500.00
01-01-2021	Dr VTU9063-17UGR1625 T.ROHITH REDDY AERO 2017 PH I TW HS	Debit Note	ALU/VTU 059		500.00
01-01-2021	Dr VTU9070-17UGR1670 A.AKHIL AERO 2017 PH I 50%	Debit Note	ALU/VTU 060		500.00

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G201.0.6 ALUMNI ASSOCIATION FEES

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9098-17UGR2039 GURUSAI.K AERO 2017 PH I 50%	Debit Note	ALU/VTU 061		500.00
01-01-2021	Dr VTU9130-17UGR2357 K.SURESH KUMAR AERO 2017 PH II 50%	Debit Note	ALU/VTU 062		500.00
01-01-2021	Dr VTU9199-17UGR2602 G S VENKATA RAMA KRISHNA REDDY AERO 17 II 75	Debit Note	ALU/VTU 063		500.00
01-01-2021	Dr VTU9200-17UGR2608 SINGAMANENI SAI RAM AERO 2017 PH I 50%	Debit Note	ALU/VTU 064		500.00
01-01-2021	Dr VTU9216-17UGR2656 S.K.SONIYA AERO 2017 PH I 25%	Debit Note	ALU/VTU 065		500.00
01-01-2021	Dr VTU9504-17UGR0003 KRISHNA KUMAR BOSAIN AERO 2017(SAARC)	Debit Note	ALU/VTU 066		500.00
01-01-2021	Dr VTU9590-17UGR1642 M.PRANAY AERO 2017 PH I 75%	Debit Note	ALU/VTU 067		500.00
01-01-2021	Dr VTU9595-17UGR2053 VANGARA SHANMUGAM AERO 2017 PH I 25%	Debit Note	ALU/VTU 068		500.00
01-01-2021	Dr VTU9603-17UGR2380 T.T.S.S.KISHORE AERO 2017 PH II 25%	Debit Note	ALU/VTU 069		500.00
01-01-2021	Dr VTU9687-17UGR1502 DONTI SUSHANTH REDDY AERO 2017 PH I 25%	Debit Note	ALU/VTU 070		500.00
01-01-2021	Dr VTU9911-17UGR2903 L.YERRAM NAIDU AERO 2017 PH I 25% HS	Debit Note	ALU/VTU 071		500.00
01-01-2021	Dr VTU9912-17UGR4013 T.MURALI AERO 2017 PH I 75%	Debit Note	ALU/VTU 072		500.00
01-01-2021	Dr VTU9947-17UGR2963 SURABATTULA BABLU AERO PHI 10%	Debit Note	ALU/VTU 073		500.00
01-01-2021	Dr VTU 11063 18UGL163 YELLA HARI PRASAD AERO 2018 L/E 50%	Debit Note	ALU/VTU 074		500.00
01-01-2021	Dr VTU10297-17UGR3725 MANIKANDAN AUTO 2017 MQ7	Debit Note	ALU/VTU 075		500.00
01-01-2021	Dr VTU10343-17UGR4170 SHAIK SOHAIL SIDDIQ AUTO 2017 MQSP	Debit Note	ALU/VTU 076		500.00
01-01-2021	Dr VTU 10761 17UGR4435 VIGNESH.A AUTO 2017 MQSP	Debit Note	ALU/VTU 077		500.00
01-01-2021	Dr VTU8632-17UGR0085 S.V.RAMAKRISHNA PAVAN AUTO 2017 MQ 7	Debit Note	ALU/VTU 078		500.00
01-01-2021	Dr VTU8801-17UGR594 SHAIK SHARUK CSE-AUTO 2017 MQ4	Debit Note	ALU/VTU 079		500.00
01-01-2021	Dr VTU9269-17UGR3495 DARA PANAN DEVI GANESH AUTO 2017 MQ 7	Debit Note	ALU/VTU 080		500.00
01-01-2021	Dr VTU9304-17UGR3603 BUCHI MANINDRA REDDY CSE-AUTO 2017 MQ1	Debit Note	ALU/VTU 081		500.00
01-01-2021	Dr VTU9537-17UGR616 NUTHALA PATIEMERALARAY AUTO 2017 MQ-10	Debit Note	ALU/VTU 082		500.00
01-01-2021	Dr VTU9613-17UGR2575 B.KUNDAN B.TECH AUTO2017 MQ-8	Debit Note	ALU/VTU 083		500.00
01-01-2021	Dr VTU9910-17UGR599 MANDALA ESWAR REDDY AUTO 2017 MQ8 HS	Debit Note	ALU/VTU 084		500.00
01-01-2021	Dr VTU9951-17UGR4153 MOHAMED RAZEEN AUTO 2017 MQ10	Debit Note	ALU/VTU 085		500.00
01-01-2021	Dr VTU10032-17UGR676 T.MUTHUPRABHAKAR AUTO 2017 PH II 50%	Debit Note	ALU/VTU 086		500.00
01-01-2021	Dr VTU10145-17UGR1653 V.KSHAUNISH AUTO 2017 PH I 75%	Debit Note	ALU/VTU 087		500.00
01-01-2021	Dr VTU 10329 17UGR4164 KUNAL DHUDHRAJ BISWAKARMA AUTO 2017 II75	Debit Note	ALU/VTU 088		500.00
01-01-2021	Dr VTU10385-17UGR1198 K.MANI CHANDANA CSE-AUTO 2017 PH I 25%	Debit Note	ALU/VTU 089		500.00
01-01-2021	Dr VTU10438-17UGR3608 J.SAHARSHA AUTO 2017 PH II-50%	Debit Note	ALU/VTU 090		500.00
01-01-2021	Dr VTU10526-17UGR574 PRASANA RAI BIOTECH -AUTO17 II-50% HS	Debit Note	ALU/VTU 091		500.00
01-01-2021	Dr VTU10527-17UGR572 NIKESH CHETTRI AUTO 2017 PH II-50% HS	Debit Note	ALU/VTU 092		500.00
01-01-2021	Dr VTU 10823 17UGR4416 ABHISHEK DUBEY AUTO 2017 PH-II 50%	Debit Note	ALU/VTU 093		500.00
01-01-2021	Dr VTU8610-17UGR0027 FAYES.M AUTO 2017 PH I	Debit Note	ALU/VTU 094		500.00
01-01-2021	Dr VTU8638-17UGR0110 ALLA VENKATA MANIKANTA AUTO 2017PH I-50%	Debit Note	ALU/VTU 095		500.00
01-01-2021	Dr VTU8643-17UGR0123 GOKAVARAPU VARSHIT AUTO 2017PH II-50%	Debit Note	ALU/VTU 096		500.00
01-01-2021	Dr VTU8736-17UGR0339 DUVVURU VISHNUVARDHAN AUTO 2017 PH II	Debit Note	ALU/VTU 097		500.00
01-01-2021	Dr VTU8740-17UGR0351 SROYON MONDAL AUTO2017 PH-I 50%	Debit Note	ALU/VTU 098		500.00
01-01-2021	Dr VTU8823-17UGR659 DILIP SEENIVASAN.S AUTO2017PH I-50%	Debit Note	ALU/VTU 099		500.00
01-01-2021	Dr VTU8996-17UGR1337 N.VIKRAM AUTO-MECH 2017 PH II 25% (MECH -AUTO)	Debit Note	ALU/VTU 100		500.00
01-01-2021	Dr VTU9626-17UGR3125 RAMIREDDY SAINATHA REDDYCSE 2017PH I 75%CS	Debit Note	ALU/VTU 1000		500.00
01-01-2021	Dr VTU9627-17UGR3127 YAKASI KISHORE CSE 2017 PH I 75%	Debit Note	ALU/VTU 1001		500.00
01-01-2021	Dr VTU9628-17UGR3128 YAKASI SANDEEP CSE 2017 PH I 50%	Debit Note	ALU/VTU 1002		500.00
01-01-2021	Dr VTU9641-17UGR3555 PATAN MUNINA GALIBKHAN CSE (NW&CS)2017 I-25	Debit Note	ALU/VTU 1003		500.00

VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY

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G201.0.6 ALUMNI ASSOCIATION FEES

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9647-17UGR3618 SIVASUBRAMANIYAN.S CSE2017 I 50%	Debit Note	ALU/VTU 1004		500.00
01-01-2021	Dr VTU9657-17UGR3356 HABEEBULLAH CSE 2017 PH-II 50%(CSE-CSE(NW&C	Debit Note	ALU/VTU 1005		500.00
01-01-2021	Dr VTU9658-17UGR3359 AMBRISH TIWARI CSE 2017 PH II 50%	Debit Note	ALU/VTU 1006		500.00
01-01-2021	Dr VTU9660-17UGR0029 THOGURU SAI KRISHNA CSE 2017 PH I-75%	Debit Note	ALU/VTU 1007		500.00
01-01-2021	Dr VTU9661-17UGR0030 KOTA RAVI TEJA CSE 2017 PH I 75%	Debit Note	ALU/VTU 1008		500.00
01-01-2021	Dr VTU9671-17UGR0453 JAKKAMPUDI NAVEEN CSE 2017 II-75%	Debit Note	ALU/VTU 1009		500.00
01-01-2021	Dr VTU9054-17UGR1573 Y.ANIL REDDY CSE17- AUTO 2018 PH I 50% HS	Debit Note	ALU/VTU 101		500.00
01-01-2021	Dr VTU9686-17UGR1430 D.S.SATHISHKUMARREDDY CSE 2017 II-50%	Debit Note	ALU/VTU 1010		500.00
01-01-2021	Dr VTU9689-17UGR1529 SAI VARDHAN REDDY.K CSE 2017 PH II 50%	Debit Note	ALU/VTU 1011		500.00
01-01-2021	Dr VTU9692-17UGR1587 MOHAMMED UMAR CSE (CS) 2017 PH I 100%	Debit Note	ALU/VTU 1012		500.00
01-01-2021	Dr VTU9694-17UGR1622 KOLLA JASWANTH RAM CSE (DA) PH I 50%	Debit Note	ALU/VTU 1013		500.00
01-01-2021	Dr VTU9695-17UGR1649 SAI AKSHAY KUMAR.K CSE(CS) 2017 I 50%	Debit Note	ALU/VTU 1014		500.00
01-01-2021	Dr VTU9697-17UGR1672 G.SAIKRISHNA CSE(CS) 2017 I-50%	Debit Note	ALU/VTU 1015		500.00
01-01-2021	Dr VTU9710-17UGR2604 KATABATTUNI VAMSI KRISHNA CSE 2017 PH I 75%	Debit Note	ALU/VTU 1016		500.00
01-01-2021	Dr VTU9739-17UGR974 G.RAKEH REDDY CSE 2017 MQ 9	Debit Note	ALU/VTU 1017		500.00
01-01-2021	Dr VTU9756-17UGR3355 DIVYANSH MIHAL CSE 2017 PH-II 75%	Debit Note	ALU/VTU 1018		500.00
01-01-2021	Dr VTU9760-17UGR3508 B.VENKATA SAI TEJA CSE 2017 PH -II	Debit Note	ALU/VTU 1019		500.00
01-01-2021	Dr VTU9066-17UGR1634 ALLEN XAVIER FRANCIS AUTO 2017 PH I 10%	Debit Note	ALU/VTU 102		500.00
01-01-2021	Dr VTU9767-17UGR0091 P.ANIL KUMAR REDDY B.TECH CSE 2017 I 75%	Debit Note	ALU/VTU 1020		500.00
01-01-2021	Dr VTU9782-17UGR1444 G.NAGA GOPI ECE17-CSE18 PH I 50%	Debit Note	ALU/VTU 1021		500.00
01-01-2021	Dr VTU9785-17UGR1553 SURAJ REDDY.G CSE 2017 I-50%	Debit Note	ALU/VTU 1022		500.00
01-01-2021	Dr VTU9816-17UGR3107 MANCHALA VAMSIDHAR CSE 2017 PH I 75%	Debit Note	ALU/VTU 1023		500.00
01-01-2021	Dr VTU9818-17UGR1276 A.LOKESH CSE 2017 I 75%	Debit Note	ALU/VTU 1024		500.00
01-01-2021	Dr VTU9819-17UGR3131 BR RAVICHANDRAROYAL CSE NW CS 2017 I 75%	Debit Note	ALU/VTU 1025		500.00
01-01-2021	Dr VTU9820-17UGR1538 CHAKRADHAR.P.G CSE 2017 I-75%	Debit Note	ALU/VTU 1026		500.00
01-01-2021	Dr VTU9821-17UGR1667 KAGANTI YESHWANTH CSE 2017 PH I	Debit Note	ALU/VTU 1027		500.00
01-01-2021	Dr VTU9822-17UGR1028 P.RATNAKAR B.TECH CSE 2017 PH I 75%	Debit Note	ALU/VTU 1028		500.00
01-01-2021	Dr VTU9825-17UGR1605 V.RAJU YADAV CSE 2017 -I 50%	Debit Note	ALU/VTU 1029		500.00
01-01-2021	Dr VTU9133-17UGR2360 PEDAPATI VEERENDRA AUTO 2017 PH II-75%	Debit Note	ALU/VTU 103		500.00
01-01-2021	Dr VTU9826-17UGR2941 KETAVARAPU SREEJA CSE 2017 II-75%	Debit Note	ALU/VTU 1030		500.00
01-01-2021	Dr VTU9859-17UGR1336 J.NAGENDRA BABU CSE 2017 -I 25%	Debit Note	ALU/VTU 1031		500.00
01-01-2021	Dr VTU9860-17UGR0405V.V.BRAHMENDRA CSE2017 PH-I 50%	Debit Note	ALU/VTU 1032		500.00
01-01-2021	Dr VTU9861-17UGR2911BEJAWADA RAJA CSE 2017 PH II 75%	Debit Note	ALU/VTU 1033		500.00
01-01-2021	Dr VTU9862-17UGR2910 MOHITH NAIDU.G CSE 2017 PH II 75%	Debit Note	ALU/VTU 1034		500.00
01-01-2021	Dr VTU9864-17UGR2043 SRAVANI.K CSE 2017 II-75%	Debit Note	ALU/VTU 1035		500.00
01-01-2021	Dr VTU9867-17UGR0344 ARAVIND.S CSE 2017 PH I	Debit Note	ALU/VTU 1036		500.00
01-01-2021	Dr VTU9871-17UGR4009 SUDEEP SINGH CSE (A&GD) 2017 PH I 75% HS	Debit Note	ALU/VTU 1037		500.00
01-01-2021	Dr VTU9872-17UGR1151 KOVVURI SNIGDHA CSE 2017 PH I 25%	Debit Note	ALU/VTU 1038		500.00
01-01-2021	Dr VTU9873-17UGR1123 P.KUMAR GOPI CSE 2017 PH I 75%	Debit Note	ALU/VTU 1039		500.00
01-01-2021	Dr VTU9242-17UGR3122 G.BHARATH KUMAR RAO AUTO 2017 PH I 50%	Debit Note	ALU/VTU 104		500.00
01-01-2021	Dr VTU9874-17UGR1124 P.SAI SRINIVAS CSE 2017 PH I75%	Debit Note	ALU/VTU 1040		500.00
01-01-2021	Dr VTU9875-17UGR1323 PRAJEESH.M CSE 2017 -I 50%	Debit Note	ALU/VTU 1041		500.00
01-01-2021	Dr VTU9878-17UGR1306 RAJESH.K CSE 2017 I 75%	Debit Note	ALU/VTU 1042		500.00
01-01-2021	Dr VTU9879-17UGR1663 Y.MANIKANTA CSE 2017 I 50%	Debit Note	ALU/VTU 1043		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9883-17UGR2936 P.JANAKI RAMA RAO CSE 2017 PH I 50%	Debit Note	ALU/VTU 1044		500.00
01-01-2021	Dr VTU9885-17UGR3525 N.YUVARAJNAIDU CSE 2017 I-25%	Debit Note	ALU/VTU 1045		500.00
01-01-2021	Dr VTU9888-17UGR1081 V.BHANU PRAKASH REDDY CSE 2017 I-50%18	Debit Note	ALU/VTU 1046		500.00
01-01-2021	Dr VTU9890-17UGR0328 A.RAMCHARAN CSE 2017 PH II 50%	Debit Note	ALU/VTU 1047		500.00
01-01-2021	Dr VTU9891-17UGR2611 NELLORE SRIRAM CHARAN CSE 2017 PH II 75%	Debit Note	ALU/VTU 1048		500.00
01-01-2021	Dr VTU9893-17UGR0208 K.YOGESH CSE 2017 I-10%	Debit Note	ALU/VTU 1049		500.00
01-01-2021	Dr VTU9253-17UGR3301 ABHISHEK MAZUMDAR CSE 2017 PH II 50% AUTO 2	Debit Note	ALU/VTU 105		500.00
01-01-2021	Dr VTU9895-17UGR1602 BANDA.MAHESH CSE 2017 PH I 75%	Debit Note	ALU/VTU 1050		500.00
01-01-2021	Dr VTU9896-17UGR0041 S.SATHISH KUMAR CSE 2017 PH I-50%	Debit Note	ALU/VTU 1051		500.00
01-01-2021	Dr VTU9897-17UGR3609 THOTANESETTY SUJITHRAO CSE 2017 II-50%	Debit Note	ALU/VTU 1052		500.00
01-01-2021	Dr VTU9904-17UGR1220 I.TANMAYI CSE 2017 PH II 75%	Debit Note	ALU/VTU 1053		500.00
01-01-2021	Dr VTU9905-17UGR1448 SAHITHI.D CSE 2017 II-50%	Debit Note	ALU/VTU 1054		500.00
01-01-2021	Dr VTU9925-17UGR0070 P.SAI KIRAN CSE 2017 I-25%	Debit Note	ALU/VTU 1055		500.00
01-01-2021	Dr VTU9927-17UGR0432 J.SUJITH FRANCIS CSE 2017 II-50%(CSE-CSE(DA)18	Debit Note	ALU/VTU 1056		500.00
01-01-2021	Dr VTU9928-17UGR597 SURBATH INAMADHUSAISREE CSE 2017 I 75%	Debit Note	ALU/VTU 1057		500.00
01-01-2021	Dr VTU9932-17UGR1459 RAVI PRAKASH REDDY.R CSE 2017 II-50%	Debit Note	ALU/VTU 1058		500.00
01-01-2021	Dr VTU9935-17UGR1498 VANIPENTATEJA REDDY CSE 2017 I-25% HS	Debit Note	ALU/VTU 1059		500.00
01-01-2021	Dr VTU9268-17UGR3491 S.SACHIN AUTO MOBILE 2017 PH-II 50%	Debit Note	ALU/VTU 106		500.00
01-01-2021	Dr VTU9955-17UGR0177 YALLA PURNACHANDRA RAO CSE2017 I-75% HS	Debit Note	ALU/VTU 1060		500.00
01-01-2021	Dr VTU9956-17UGR0273 SRI HARI.P CSE 2017 I-75%	Debit Note	ALU/VTU 1061		500.00
01-01-2021	Dr VTU9957-17UGR0414 A.ANUDEEP CSE 2017 PH I 25%	Debit Note	ALU/VTU 1062		500.00
01-01-2021	Dr VTU9959-17UGR795 THOLUCHURI VENKATA RAMAIAH CSE 2017 I-75%	Debit Note	ALU/VTU 1063		500.00
01-01-2021	Dr VTU9960-17UGR1147 SAI KUMAR.M CSE 2017 PH I75%	Debit Note	ALU/VTU 1064		500.00
01-01-2021	Dr VTU9961-17UGR1298 M.THARAKA NAVEEN CSE 2017 -I 25%	Debit Note	ALU/VTU 1065		500.00
01-01-2021	Dr VTU9967-17UGR3412 SAURAV KANT CSE 2017 PH II 50%	Debit Note	ALU/VTU 1066		500.00
01-01-2021	Dr VTU9973-17UGR867 GADDAMADUGU MAHESH CSE 2017 PH-II 25%	Debit Note	ALU/VTU 1067		500.00
01-01-2021	Dr VTU9974-17UGR1561 ABISHAI KRUPA SAGAR CSE 2017 PH I 50%	Debit Note	ALU/VTU 1068		500.00
01-01-2021	Dr VTU9981-17UGR4079 MANISH KUMAR CSE(CS) 2017 PH-II 50%	Debit Note	ALU/VTU 1069		500.00
01-01-2021	Dr VTU9341-17UGR3702 ARUN SHERWIN.K AUTO2017 PH-I 50%	Debit Note	ALU/VTU 107		500.00
01-01-2021	Dr VTU9982-17UGR4148 SIKANDAR KUMAR CSE 2017 PH II 50%	Debit Note	ALU/VTU 1070		500.00
01-01-2021	Dr VTU9984-17UGR0188 S.BALAKRISHNA CSE2017 PH I 75%	Debit Note	ALU/VTU 1071		500.00
01-01-2021	Dr VTU9992-17UGR0018 MANEESH.B.S CSE(A&GD)2017 PH I-50%	Debit Note	ALU/VTU 1072		500.00
01-01-2021	Dr VTU9994-17UGR0045 LIKHITHA.M CSE 2017 PH I 50%	Debit Note	ALU/VTU 1073		500.00
01-01-2021	Dr VTU9995-17UGR0075 NIKHIL REDDY . T CSE 2017 I-50%	Debit Note	ALU/VTU 1074		500.00
01-01-2021	Dr VTU9997-17UGR0096 R.MANIDEEP B.TECH CSE 2017 I-25%(CSE-CSE(NW	Debit Note	ALU/VTU 1075		500.00
01-01-2021	Dr VTU9998-17UGR0097 PALA JADEN VASILIS B.TECH CSE 2017 II50%	Debit Note	ALU/VTU 1076		500.00
01-01-2021	Dr VTU9999-17UGR0118 S.SAI SIVASANDEEP KRISH CSE 2017 II-75%	Debit Note	ALU/VTU 1077		500.00
01-01-2021	Dr VTU8602-17UGR0006 DANUSH RAAM.A CSE (A&GD) 2017 PH I 50%	Debit Note	ALU/VTU 1078		500.00
01-01-2021	Dr VTU9705-17UGR2391 YALLA VENKATA SANTHOSH CSE(A&GD) 17 I-75% H	Debit Note	ALU/VTU 1079		500.00
01-01-2021	Dr VTU9368-17UGR0093 SYED JAVEED AHAMED AUTO 2017 PH II 75% HS	Debit Note	ALU/VTU 108		500.00
01-01-2021	Dr VTU9747-17UGR1521 YESHWANTH.A CSE (A&GD) 2017 PH I 25%	Debit Note	ALU/VTU 1080		500.00
01-01-2021	Dr VTU10166-17UGR2363 RAKESH VARMA.M CSE (DA) 2017 PH II 50% HS	Debit Note	ALU/VTU 1081		500.00
01-01-2021	Dr VTU8647-17UGR0130 PARLAPALLI PRUDHVI CSE (DA) 2017 MQ1	Debit Note	ALU/VTU 1082		500.00
01-01-2021	Dr VTU9038-17UGR1523 CHIRAMJEEVI.P CSE DA 2017 PH II 25%	Debit Note	ALU/VTU 1083		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9044-17UGR1540 G.SHASHANK REDDY CSE (DA) 2017 PH I 25%	Debit Note	ALU/VTU 1084		500.00
01-01-2021	Dr VTU9065-17UGR1629 B.VISHUNU SAI CSE(DA) PH I 50%	Debit Note	ALU/VTU 1085		500.00
01-01-2021	Dr VTU9100-17UGR2047 ANUPALLI UMADEVI CSE (DA) 2017 I-50%	Debit Note	ALU/VTU 1086		500.00
01-01-2021	Dr VTU9463-17UGR1560 SAI POOJITH REDDY.M CSE (DA) 2017 I 50%	Debit Note	ALU/VTU 1087		500.00
01-01-2021	Dr VTU9465-17UGR1586 SAKAPRUDHVI CSE (DA) 2017 PH II 50%	Debit Note	ALU/VTU 1088		500.00
01-01-2021	Dr VTU9866-17UGR1652 S.MANOJ CSE DA 2017 PH I 50%	Debit Note	ALU/VTU 1089		500.00
01-01-2021	Dr VTU9398-17UGR1674 C.NITHISH AUTO 2017 PH II	Debit Note	ALU/VTU 109		500.00
01-01-2021	Dr VTU9892-17UGR1684 CH.MANOJ CSE DA 2017 II-25%	Debit Note	ALU/VTU 1090		500.00
01-01-2021	Dr VTU10259-17UGR3364 SHIVAM DWIVEDI CSE (NW)2017 II 50%	Debit Note	ALU/VTU 1091		500.00
01-01-2021	Dr VTU10260-17UGR3365 SHAIKSH KUMAR CSE (NCS) 2017 PH II 50%	Debit Note	ALU/VTU 1092		500.00
01-01-2021	Dr VTU10508-17UGR4090 PRADHUM KUMAR SHARMA CSE(NW&CS)2017II-50	Debit Note	ALU/VTU 1093		500.00
01-01-2021	Dr VTU8618-17UGR0049 THREKAA.P CSE (NW&DS) 2017 PH I-5	Debit Note	ALU/VTU 1094		500.00
01-01-2021	Dr VTU8752-17UGR0393 SHANIA VIJAYDALAL CSE(NW&DS) 2017 PH II 75%	Debit Note	ALU/VTU 1095		500.00
01-01-2021	Dr VTU8859-17UGR759ALPHONSIA AKHILA.M.R CSE(CS) 2017 PH II	Debit Note	ALU/VTU 1096		500.00
01-01-2021	Dr VTU8909-17UGR1029 RYALI ALEKHIA CSE (NW&DS) 2017 II-50%	Debit Note	ALU/VTU 1097		500.00
01-01-2021	Dr VTU9045-17UGR1541 T.SAI VIKAS CSE (CS) 2017 PH I 50%	Debit Note	ALU/VTU 1098		500.00
01-01-2021	Dr VTU9046-17UGR1547 G.REETHIKA CSE (CS) 2017 PH II 7	Debit Note	ALU/VTU 1099		500.00
01-01-2021	Dr VTU9469-17UGR2008 KNUGU LAVANYA CSE-AUTO 2017 II-25%	Debit Note	ALU/VTU 110		500.00
01-01-2021	Dr VTU9068-17UGR1651 REVELLA ARAVIND CSE(CS)2017 PH I 50%	Debit Note	ALU/VTU 1100		500.00
01-01-2021	Dr VTU9237-17UGR3112 YAMAVARAM MUNI SAI CSE (NW CY)2017 I 50% HS	Debit Note	ALU/VTU 1101		500.00
01-01-2021	Dr VTU9238-17UGR3113SATISH KUMAR REDDY CSE(NCS)2017 I 50% (HOS)	Debit Note	ALU/VTU 1102		500.00
01-01-2021	Dr VTU9464-17UGR1581 GNANESHWAR.A CSE (CS) 2017 PH I50%	Debit Note	ALU/VTU 1103		500.00
01-01-2021	Dr VTU9468-17UGR2005 N.SARVANA SAI CSE (NW&DS) 2017 PH I 25%	Debit Note	ALU/VTU 1104		500.00
01-01-2021	Dr VTU9963-17UGR1515 T.SAI KUMAR CSE (NW&DS) 2017 PH I 75%	Debit Note	ALU/VTU 1105		500.00
01-01-2021	Dr VTU 10906 18UGL006 BALACHANDAR.K CSE (A&GD) 2018 10% L/E	Debit Note	ALU/VTU 1106		500.00
01-01-2021	Dr VTU 10909 18UGL009 ARJIT DAS GUPTA CSE 2018 L/E	Debit Note	ALU/VTU 1107		500.00
01-01-2021	Dr VTU 10918 18UGL018 SWATHI RAJU CSE 2018 L/E	Debit Note	ALU/VTU 1108		500.00
01-01-2021	Dr VTU 10922 UGL022 F.MOHAMED SALIK CSE 2018 TR III SEM (FULL FEE)	Debit Note	ALU/VTU 1109		500.00
01-01-2021	Dr VTU9624-17UGR2938 H.SAI RAM AUTO 2017 PH I 25%	Debit Note	ALU/VTU 111		500.00
01-01-2021	Dr VTU11057 18UGL157 PULAGAM CHARAN REDDY CSE 2018 L/E 10%	Debit Note	ALU/VTU 1110		500.00
01-01-2021	Dr VTU10009-17UGR0260 BOMMINETI SATHISH YADAV ECE 2017 MQ5	Debit Note	ALU/VTU 1111		500.00
01-01-2021	Dr VTU10014-17UGR0342 PESALA SREEDHAR REDDY ECE 2017 MQ 5	Debit Note	ALU/VTU 1112		500.00
01-01-2021	Dr VTU10016-17UGR0369 RENIGUNTLA PRIYANKA ECE 2017 MQ5	Debit Note	ALU/VTU 1113		500.00
01-01-2021	Dr VTU10024-17UGR0488 DUDDA TEJA ECE 2017 MQ 7	Debit Note	ALU/VTU 1114		500.00
01-01-2021	Dr VTU10038-17UGR770 PALLA SUBBA RAYUDU ECE 2017 MQ5	Debit Note	ALU/VTU 1115		500.00
01-01-2021	Dr VTU10059-17UGR894 MAHALINGA KRISHNAN SUNDARAJAN ECE 2017 MQ	Debit Note	ALU/VTU 1116		500.00
01-01-2021	Dr VTU10060-17UGR899 NANDHYALA VENKATA REDDY ECE 2017 MQ5	Debit Note	ALU/VTU 1117		500.00
01-01-2021	Dr VTU10065-17UGR938 BEEREDDY SAI KIRAN REDDY CSE-ECE 2017 MQ-4	Debit Note	ALU/VTU 1118		500.00
01-01-2021	Dr VTU10070-17UGR989 KOPANATHI RAJENDR PRASAD ECE 2017 MQ 5	Debit Note	ALU/VTU 1119		500.00
01-01-2021	Dr VTU9675-17UGR720 JESU BALAN.J AUTO 2017 PH I	Debit Note	ALU/VTU 112		500.00
01-01-2021	Dr VTU10101-17UGR1219 VENKAT HEMANTH .P ECE 2017 MQ5	Debit Note	ALU/VTU 1120		500.00
01-01-2021	Dr VTU10126-17UGR1418 A.SRIRAGHURAM ECE 2017 MQ5	Debit Note	ALU/VTU 1121		500.00
01-01-2021	Dr VTU10152-17UGR1735 Y.BHAVYA REDDY ECE 2017 MQ 7	Debit Note	ALU/VTU 1122		500.00
01-01-2021	Dr VTU10158-17UGR2095 M.BHARGAV SAI ECE 2017 MQ5	Debit Note	ALU/VTU 1123		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU10159-17UGR2100 MACHA.BHARATH ECE 2017 MQ 7	Debit Note	ALU/VTU 1124		500.00
01-01-2021	Dr VTU10161-17UGR2109 G.SAI DEEPTHI ECE 2017 MQ7	Debit Note	ALU/VTU 1125		500.00
01-01-2021	Dr VTU10170-17UGR2382 B.LASYA ECE 2017MQ 5	Debit Note	ALU/VTU 1126		500.00
01-01-2021	Dr VTU10173-17UGR2390 V.N.V.RAGHUVVEER ECE 2017 MQ 5	Debit Note	ALU/VTU 1127		500.00
01-01-2021	Dr VTU10183-17UGR2444 N.VEEHAVENKATAANILMUTHYALA ECE(SS2017 MQ	Debit Note	ALU/VTU 1128		500.00
01-01-2021	Dr VTU10189-17UGR2469 YASWANTH SAI.CH ECE 2017 MQ6	Debit Note	ALU/VTU 1129		500.00
01-01-2021	Dr VTU9720-17UGR3762 G.SURESH BABU AUTO 2017 PH II 75%	Debit Note	ALU/VTU 113		500.00
01-01-2021	Dr VTU10191-17UGR2491 PAVAN KUMAR.K ECE 2017 MQ5	Debit Note	ALU/VTU 1130		500.00
01-01-2021	Dr VTU10194-17UGR2508 CH.NAVEEN ECE 2017 MQ5	Debit Note	ALU/VTU 1131		500.00
01-01-2021	Dr VTU10196-17UGR2519 O.RAVI KUMAR ECE 2017 MQ5	Debit Note	ALU/VTU 1132		500.00
01-01-2021	Dr VTU10200-17UGR2530 P.SURYA TEJA ECE 2017 MQ 6	Debit Note	ALU/VTU 1133		500.00
01-01-2021	Dr VTU10202-17UGR2542 K.CHANDANSAI ECE 2017 MQ7	Debit Note	ALU/VTU 1134		500.00
01-01-2021	Dr VTU10203-17UGR2544 MAHESH BABU.K ECE 2017 MQ5 HS	Debit Note	ALU/VTU 1135		500.00
01-01-2021	Dr VTU10205-17UGR2550 T.KRISHNAVAMSIREDDY ECE 2017 MQ6	Debit Note	ALU/VTU 1136		500.00
01-01-2021	Dr VTU10208-17UGR2555 S.VIJAYALAKSHMI ECE 2017 MQ5	Debit Note	ALU/VTU 1137		500.00
01-01-2021	Dr VTU10218-17UGR2587DASARI SOWMYA 2017 ECE MQ10	Debit Note	ALU/VTU 1138		500.00
01-01-2021	Dr VTU10244-17UGR2980 K.SRINIVAS B.TECH EEE-ECE 2017 MQ-8	Debit Note	ALU/VTU 1139		500.00
01-01-2021	Dr VTU9766-17UGR0057 KARTHIKEYAN.N AUTO 2017 PH I 50%	Debit Note	ALU/VTU 114		500.00
01-01-2021	Dr VTU10245-17UGR2981 K.RATHANRAM ECE 2017 MQ-8	Debit Note	ALU/VTU 1140		500.00
01-01-2021	Dr VTU10247-17UGR3119 PESALA SUMAVARASHITHA ECE 2017 MQ5	Debit Note	ALU/VTU 1141		500.00
01-01-2021	Dr VTU10253-17UGR3162 GADAMSETTY SAI NIKESH ECE 2017 MQ7	Debit Note	ALU/VTU 1142		500.00
01-01-2021	Dr VTU10254-17UGR3163 TALLAM.EISHA MALIKA ECE 2017 MQ7	Debit Note	ALU/VTU 1143		500.00
01-01-2021	Dr VTU10268-17UGR3466 JAMMULA SRI LAKSHMI ECE 2017 MQ 5	Debit Note	ALU/VTU 1144		500.00
01-01-2021	Dr VTU10275-17UGR3511 A.VENKATA REDDY ECE 2017 MQ 5	Debit Note	ALU/VTU 1145		500.00
01-01-2021	Dr VTU10276-17UGR3512 A.SAI KASTHURI REDDY ECE 2017 MQ 5	Debit Note	ALU/VTU 1146		500.00
01-01-2021	Dr VTU10277-17UGR3527 MOHAMMED MANSUR ALI ECE 2017 MQ 8	Debit Note	ALU/VTU 1147		500.00
01-01-2021	Dr VTU10278-17UGR3533 GAJEELA SAI PAVAN ECE 2017 MQ8	Debit Note	ALU/VTU 1148		500.00
01-01-2021	Dr VTU10283-17UGR3558 LOMADAGANESH REDDY ECE 2017 MQ5	Debit Note	ALU/VTU 1149		500.00
01-01-2021	Dr VTU9810-17UGR4004 KUMAL KUMAR AUTO 2017 PH I-75%	Debit Note	ALU/VTU 115		500.00
01-01-2021	Dr VTU10287-17UGR3639 B.HARISWAR REDDY ECE 2017 MQ8	Debit Note	ALU/VTU 1150		500.00
01-01-2021	Dr VTU10292-17UGR3691 KONA MUKESH SAIDHAR ECE 2017 MQ 7	Debit Note	ALU/VTU 1151		500.00
01-01-2021	Dr VTU10296-17UGR3722 ADDA PAVAN KUMAR ECE 2017 MQ7	Debit Note	ALU/VTU 1152		500.00
01-01-2021	Dr VTU10300-17UGR3731 OKEN KHOMAN LAISHRAM CIVIL-ECE 2017 MQ A 5	Debit Note	ALU/VTU 1153		500.00
01-01-2021	Dr VTU10302-17UGR3737 UPPALAPATI DILEEP VARMA ECE 2017 MQ 8	Debit Note	ALU/VTU 1154		500.00
01-01-2021	Dr VTU10303-17UGR3738 K.SANTOSH KUMAR ECE 2017 MQ8 10%	Debit Note	ALU/VTU 1155		500.00
01-01-2021	Dr VTU10308-17UGR3746 MD ZAHID ALI ECE 2017 MQA 50%	Debit Note	ALU/VTU 1156		500.00
01-01-2021	Dr VTU10358-17UGR4224 JAYA SURYA .C ECE 2017 MQ 6	Debit Note	ALU/VTU 1157		500.00
01-01-2021	Dr VTU10363-17UGR4242 SRIHARINI.G ECE 2017 MQ10	Debit Note	ALU/VTU 1158		500.00
01-01-2021	Dr VTU10368-17UGR4263 AYUSHYAMAN SINGH ECE 2017 MQA 50%	Debit Note	ALU/VTU 1159		500.00
01-01-2021	Dr VTU9909-17UGR1438 VINAY.J AUTO 2017 PH I-10%	Debit Note	ALU/VTU 116		500.00
01-01-2021	Dr VTU10391-17UGR3745 K.VENKATA VARUV CHOWDARY ECE 2017 MQ10	Debit Note	ALU/VTU 1160		500.00
01-01-2021	Dr VTU10394-17UGR3724 BOGGULA OBULA REDDY ECE 2017 MQ7	Debit Note	ALU/VTU 1161		500.00
01-01-2021	Dr VTU 10398 17UGR2667 CH.SAI KUSUMA SREE ECE2017 MQ-5	Debit Note	ALU/VTU 1162		500.00
01-01-2021	Dr VTU10400-17UGR3455 MAHENDRA REDDY.G ECE 2017 MQ 5	Debit Note	ALU/VTU 1163		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU10402-17UGR3499 PALLA HIMA SAI ABHISHEK ECE 2017 MQ 5 HS	Debit Note	ALU/VTU 1164		500.00
01-01-2021	Dr VTU10403-17UGR2490 TEJASWI.A ECE 2017 MQ5	Debit Note	ALU/VTU 1165		500.00
01-01-2021	Dr VTU10405-17UGR2972 M.KAVYA ECE 2017 MQ5	Debit Note	ALU/VTU 1166		500.00
01-01-2021	Dr VTU10406-17UGR3712 M.SAI SANTHOSH ECE 2017 MQ10	Debit Note	ALU/VTU 1167		500.00
01-01-2021	Dr VTU10407-17UGR3819 PALLA KRISHNA TEJA ECE 2017 MQ8	Debit Note	ALU/VTU 1168		500.00
01-01-2021	Dr VTU10429-17UGR4303 G.SRAYASRI ECE 2017 MQ7	Debit Note	ALU/VTU 1169		500.00
01-01-2021	Dr VTU9919-17UGR1537 ABDUL RAWOOF.S.K AUTO 2017 PH II 10%	Debit Note	ALU/VTU 117		500.00
01-01-2021	Dr VTU10430-17UGR2590 THOKALA SAI CHANDU ECE 2017 MQ 6	Debit Note	ALU/VTU 1170		500.00
01-01-2021	Dr VTU10443-17UGR2487 RAMU.A ECE 2017 MQ5	Debit Note	ALU/VTU 1171		500.00
01-01-2021	Dr VTU10457-17UGR0126 CHERUKURUJAYADEEP ECE 2017 MQ 5 HS	Debit Note	ALU/VTU 1172		500.00
01-01-2021	Dr VTU10491-17UGR4244 THUMALA HEMANTH REDDY ECE 2017 MQ10	Debit Note	ALU/VTU 1173		500.00
01-01-2021	Dr VTU10495-17UGR3621 S.VINAYKUMAR ECE 2017 MQ10 HS	Debit Note	ALU/VTU 1174		500.00
01-01-2021	Dr VTU10496-17UGR3729 BOLA VENKATA SAI JAYANTH ECE 2017 MQ7	Debit Note	ALU/VTU 1175		500.00
01-01-2021	Dr VTU10497-17UGR2094 V.PUNEETHKUMAR ECE 2017 MQ5	Debit Note	ALU/VTU 1176		500.00
01-01-2021	Dr VTU10498-17UGR3818 CHINMYPADHI ECE 2017 MQ 7	Debit Note	ALU/VTU 1177		500.00
01-01-2021	Dr VTU10499-17UGR4291 SWARNSHREE ECE 2017 MQA 50%	Debit Note	ALU/VTU 1178		500.00
01-01-2021	Dr VTU10501-17UGR3636 U.BHAVYAVANI ECE 2017 MQ7	Debit Note	ALU/VTU 1179		500.00
01-01-2021	Dr VTU 10905 18UGL005 JAGADEESHWAR.S.R AUTO(L/E) 2018 25%	Debit Note	ALU/VTU 118		500.00
01-01-2021	Dr VTU10502-17UGR3820 T.SUDHEER KUMAR ECE 2017 MQ8	Debit Note	ALU/VTU 1180		500.00
01-01-2021	Dr VTU10522-17UGR967 USHAKUMARI SAH ECE 2017 MQ A 75%	Debit Note	ALU/VTU 1181		500.00
01-01-2021	Dr VTU10524-17UGR1709 P.SRAVYA REDDY ECE 2017 MQ5	Debit Note	ALU/VTU 1182		500.00
01-01-2021	Dr VTU10533-17UGR2541 M.MANASA ECE 2017 MQ5	Debit Note	ALU/VTU 1183		500.00
01-01-2021	Dr VTU10568-17UGR1396 P.MOHITH ECE 2017 MQ6	Debit Note	ALU/VTU 1184		500.00
01-01-2021	Dr VTU10582-17UGR3635 SHIVANI PANDEY ECE2017 MQ-7	Debit Note	ALU/VTU 1185		500.00
01-01-2021	Dr VTU10584-17UGR3827 DEGALA JABEER ECE 2017 ECE 17MQ8	Debit Note	ALU/VTU 1186		500.00
01-01-2021	Dr VTU10644-17UGR4402 BIPLAB DEBNATH ECE 2017 MQA 50%	Debit Note	ALU/VTU 1187		500.00
01-01-2021	Dr VTU10658-17UGR3815 B.VENKATA SUNIL BABU ECE 2017 MQ7	Debit Note	ALU/VTU 1188		500.00
01-01-2021	Dr VTU10684-17UGR846 KRISTIPATI SINDHU MARY ECE 2017 MQ-5	Debit Note	ALU/VTU 1189		500.00
01-01-2021	Dr VTU10305-17UGR3742 ROHITH KUMAR.R BIOMED 2017 MQ10	Debit Note	ALU/VTU 119		500.00
01-01-2021	Dr VTU 10733 17UGR4421 SUSHANT KUMAR ECE 2017 MQA 50%	Debit Note	ALU/VTU 1190		500.00
01-01-2021	Dr VTU 10755 17UGR4438 SHWETA KUMARI ECE 2017 MQA 50%	Debit Note	ALU/VTU 1191		500.00
01-01-2021	Dr VTU 10795 17UGR3864 D.NAVEEN TAJ ECE 2017 MQ7	Debit Note	ALU/VTU 1192		500.00
01-01-2021	Dr VTU 10851 17UGR3873 PARVATHA REDDY SRAVANI ECE 2017 MQ8	Debit Note	ALU/VTU 1193		500.00
01-01-2021	Dr VTU10890-17UGR3891 LOVELY KUMARI ECE 2017 EDCIL	Debit Note	ALU/VTU 1194		500.00
01-01-2021	Dr VTU8644-17UGR0124 D.SAI KUMAR REDDY ECE 2017 MQ5	Debit Note	ALU/VTU 1195		500.00
01-01-2021	Dr VTU8651-17UGR0137 SUMATH REDDY VENKATA SANGALA ECE 2017 MQ5	Debit Note	ALU/VTU 1196		500.00
01-01-2021	Dr VTU8652-17UGR0140 YUGENDHAR DATTA REDDY.T ECE 2017 MQ5	Debit Note	ALU/VTU 1197		500.00
01-01-2021	Dr VTU8658-17UGR0152 SUNKARA BALA VAISHNAVI ECE 2017 MQA-75%	Debit Note	ALU/VTU 1198		500.00
01-01-2021	Dr VTU8659-17UGR0153 CHALAMALA SPOORTHIMANI ECE 2017 MQA-75%	Debit Note	ALU/VTU 1199		500.00
01-01-2021	Dr VTU10357-17UGR4223 UJBK ZAMAN BIO MEDICAL 2017 MQ A 50%	Debit Note	ALU/VTU 120		500.00
01-01-2021	Dr VTU8675-17UGR0187 JOSYULA KIRAN KUMAR ECE2017 MQ 5	Debit Note	ALU/VTU 1200		500.00
01-01-2021	Dr VTU8686-17UGR0217 PALTHAN ARSHIYA SHAHINA ECE 2017 MQ 6	Debit Note	ALU/VTU 1201		500.00
01-01-2021	Dr VTU8704-17UGR0268 CHINTAGINJALA BHARGAVI ECE 2017 MQ5	Debit Note	ALU/VTU 1202		500.00
01-01-2021	Dr VTU8710-17UGR0286DASARI GUNASEKHAR ECE2017 MQ-5	Debit Note	ALU/VTU 1203		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU8726-17UGR0315 C.H ABHINAV.ECE 2017 MQ 5	Debit Note	ALU/VTU 1204		500.00
01-01-2021	Dr VTU8750-17UGR0391 VENKATA SAI MEGHANADH ECE 2017 MQ 5	Debit Note	ALU/VTU 1205		500.00
01-01-2021	Dr VTU8772-17UGR0449 SHAIK MOHAMMED ECE 2017 MQ 5	Debit Note	ALU/VTU 1206		500.00
01-01-2021	Dr VTU8773-17UGR0450 MALLELA NAVEENAY ECE 2017 MQ 6	Debit Note	ALU/VTU 1207		500.00
01-01-2021	Dr VTU8778-17UGR0460 SHANMUKA SAI SIVA.M CSE-ECE 2017 MQ 6	Debit Note	ALU/VTU 1208		500.00
01-01-2021	Dr VTU8802-17UGR595POBBA VENKATA AJAY SAI KUMAR ECE2017 MQ6	Debit Note	ALU/VTU 1209		500.00
01-01-2021	Dr VTU10364-17UGR4243 JAYANTH.V BIOMED 2017 MQSP	Debit Note	ALU/VTU 121		500.00
01-01-2021	Dr VTU8827-17UGR663 DADIREDDY RAVINDRA REDDY ECE 2017 MQ 6	Debit Note	ALU/VTU 1210		500.00
01-01-2021	Dr VTU8834-17UGR685 MALLELA SAI PRADEEP ECE 2017 MQ7	Debit Note	ALU/VTU 1211		500.00
01-01-2021	Dr VTU8860-17UGR761 THULASI.R CSE- ECE 2017 MQ1	Debit Note	ALU/VTU 1212		500.00
01-01-2021	Dr VTU8870-17UGR799 TANIKELLA SAI SIVA SASANK ECE 2017 MQ-5 HS	Debit Note	ALU/VTU 1213		500.00
01-01-2021	Dr VTU8888-17UGR939 KONA KONDLA ARAVIND ECE 2017 MQ-7	Debit Note	ALU/VTU 1214		500.00
01-01-2021	Dr VTU8890-17UGR949 SRIRAM LAKSHMINARASIMHA TARUN ECE2017 MQ7	Debit Note	ALU/VTU 1215		500.00
01-01-2021	Dr VTU8893-17UGR952 GANGA SIVA KOTESWARA RAO ECE 2017 MQ 6	Debit Note	ALU/VTU 1216		500.00
01-01-2021	Dr VTU8899-17UGR985 P N SANTHOSHI PRABHA ECE 2017 MQ 5	Debit Note	ALU/VTU 1217		500.00
01-01-2021	Dr VTU 8901 17UGR0191 BATTI SAI KUMAR ECE 2017MQ 6	Debit Note	ALU/VTU 1218		500.00
01-01-2021	Dr VTU8964-17UGR1214 LAKSHMIPRIYA.K ECE 2017 MQ 5 RJ 5sem	Debit Note	ALU/VTU 1219		500.00
01-01-2021	Dr VTU10523-17UGR3821 D.AKASH BIOMED 2017 MQ7	Debit Note	ALU/VTU 122		500.00
01-01-2021	Dr VTU8970-17UGR1238 G.V.SIVA KUMAR.M ECE 2017 MQ 5	Debit Note	ALU/VTU 1220		500.00
01-01-2021	Dr VTU8973-17UGR1248 G.NAVEEN ECE 2017 MQ 5	Debit Note	ALU/VTU 1221		500.00
01-01-2021	Dr VTU9083-17UGR1715 K.SHIVAKUMAR ECE 2017 MQ7	Debit Note	ALU/VTU 1222		500.00
01-01-2021	Dr VTU9109-17UGR2088 SIRINIVASULUREDDY.T ECE 2017 MQ 5 HS	Debit Note	ALU/VTU 1223		500.00
01-01-2021	Dr VTU9110-17UGR2089 T.NAVEEN KUMAR ECE 2017 MQ6	Debit Note	ALU/VTU 1224		500.00
01-01-2021	Dr VTU9111-17UGR2097 K.SHANKAR GANESH ECE 2017 MQ6	Debit Note	ALU/VTU 1225		500.00
01-01-2021	Dr VTU9112-17UGR2099 M.PAVAN KUMAR NAIDU ECE2017 MQ-8	Debit Note	ALU/VTU 1226		500.00
01-01-2021	Dr VTU9114-17UGR2108 BALAKA.RAJU ECE 2017 MQ5	Debit Note	ALU/VTU 1227		500.00
01-01-2021	Dr VTU9117-17UGR2310 P.V.V.S.S.MAHESH ECE 2017 MQ5	Debit Note	ALU/VTU 1228		500.00
01-01-2021	Dr VTU9119-17UGR2312 K.SAI TRINADHA REDDY ECE(SS) 2017 MQ 5	Debit Note	ALU/VTU 1229		500.00
01-01-2021	Dr VTU 10697 17UGR3849 JANANI.M BIOMED 2017 MQ10	Debit Note	ALU/VTU 123		500.00
01-01-2021	Dr VTU9122-17UGR2315 SIMBADRI YESWANTH ECE 2017 MQ7	Debit Note	ALU/VTU 1230		500.00
01-01-2021	Dr VTU9138-17UGR2377 L.CHARAN TEJA ECE 2017 MQ5	Debit Note	ALU/VTU 1231		500.00
01-01-2021	Dr VTU9157-17UGR2449 AKASH.M ECE 2017 MQ5	Debit Note	ALU/VTU 1232		500.00
01-01-2021	Dr VTU9165-17UGR2495 UDAY BHASKAR.G ECE 2017 MQ5	Debit Note	ALU/VTU 1233		500.00
01-01-2021	Dr VTU9167-17UGR2499 TEJASWI.Y ECE 2017 MQ5	Debit Note	ALU/VTU 1234		500.00
01-01-2021	Dr VTU9168-17UGR2502 PAVAN KUMAR.K ECE 2017 MQ6	Debit Note	ALU/VTU 1235		500.00
01-01-2021	Dr VTU9171-17UGR2512 M.GOVERDHAN REDDY ECE 2017 MQ6	Debit Note	ALU/VTU 1236		500.00
01-01-2021	Dr VTU9177-17UGR2523 K.BHANU PRASANNA LAKSHMI ECE 2017 MQ 5	Debit Note	ALU/VTU 1237		500.00
01-01-2021	Dr VTU9181-17UGR2532 K.GOWTHAM ECE 2017 MQ 5	Debit Note	ALU/VTU 1238		500.00
01-01-2021	Dr VTU9182-17UGR2533 K. PAVAN KUMAR ECE 2017 MQ5	Debit Note	ALU/VTU 1239		500.00
01-01-2021	Dr VTU 10737 17UGR702 SHEHIN SHAJAHAN BIO MED 2017 MQ 10	Debit Note	ALU/VTU 124		500.00
01-01-2021	Dr VTU9183-17UGR2534 GANGISETTY LIIKHITHA ECE 2017 MQ 5	Debit Note	ALU/VTU 1240		500.00
01-01-2021	Dr VTU9189-17UGR2559 K.DINAKARAN ECE 2017 MQ6	Debit Note	ALU/VTU 1241		500.00
01-01-2021	Dr VTU9191-17UGR2564 TRINADHA SAI NARENDRA ECE 2017 MQ 6	Debit Note	ALU/VTU 1242		500.00
01-01-2021	Dr VTU9193-17UGR2570 CH.HARISH BABU ECE 2017 MQ 7	Debit Note	ALU/VTU 1243		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9196-17UGR2583 N.LOKESH B.TECH ECE2017 MQ-10	Debit Note	ALU/VTU 1244		500.00
01-01-2021	Dr VTU9217-17UGR2658 T.TEJASWINI ECE 2017 MQ 6	Debit Note	ALU/VTU 1245		500.00
01-01-2021	Dr VTU9218-17UGR2661 PITLA PRANAVA CHARITRA ECE 2017 MQ-5	Debit Note	ALU/VTU 1246		500.00
01-01-2021	Dr VTU9219-17UGR2664 VENATI JASWANTH ECE 2017 MQ5	Debit Note	ALU/VTU 1247		500.00
01-01-2021	Dr VTU9223-17UGR2671 MUTHYALA HARISH B.TECH ECE2017 MQ-6 HS	Debit Note	ALU/VTU 1248		500.00
01-01-2021	Dr VTU9234-17UGR2979 K.SATYANARAYANA ECE2017 MQ-8	Debit Note	ALU/VTU 1249		500.00
01-01-2021	Dr VTU 10764 17UGR3859 YOGA PRIYA.R BIOMED 2017 MQ7	Debit Note	ALU/VTU 125		500.00
01-01-2021	Dr VTU9245-17UGR3134 EDIGA THARUN GOWD ECE 2017 MQ-5	Debit Note	ALU/VTU 1250		500.00
01-01-2021	Dr VTU9246-17UGR3142 R.VEERA SIVAREDDY ECE 2017 MQ5	Debit Note	ALU/VTU 1251		500.00
01-01-2021	Dr VTU9249-17UGR3153 OBILI MOHITH KUMAR REDDY ECE 2017 MQ6	Debit Note	ALU/VTU 1252		500.00
01-01-2021	Dr VTU9250-17UGR3154 VELAGACHERLA SREENIVASULU ECE 2017 MQ5	Debit Note	ALU/VTU 1253		500.00
01-01-2021	Dr VTU9256-17UGR3457 AKULA VAMSI KRISHNA ECE MQ 7 2017	Debit Note	ALU/VTU 1254		500.00
01-01-2021	Dr VTU9257-17UGR3461 Y.EMAGANGA ECE 2017 MQ 5	Debit Note	ALU/VTU 1255		500.00
01-01-2021	Dr VTU9259-17UGR3467 N.SRINIVAS ECE 2017 MQ 5	Debit Note	ALU/VTU 1256		500.00
01-01-2021	Dr VTU9261-17UGR3469 PATTIPATI NAVITHA ECE 2017 MQ 5	Debit Note	ALU/VTU 1257		500.00
01-01-2021	Dr VTU9262-17UGR3470 MAYALURU SARAB YASWANTH ACHARI ECE 17MQ	Debit Note	ALU/VTU 1258		500.00
01-01-2021	Dr VTU9265-17UGR3475 KOTUVENKATA SUMANTH REDDY ECE 2017 MQ-5	Debit Note	ALU/VTU 1259		500.00
01-01-2021	Dr VTU 10804 17UGR3832 N.EZHILARASI BIOMED 2017 MQ7	Debit Note	ALU/VTU 126		500.00
01-01-2021	Dr VTU9266-17UGR3482 VEESAM CHANDRA SEKHAR REDDY ECE 2017 MQ-	Debit Note	ALU/VTU 1260		500.00
01-01-2021	Dr VTU9270-17UGR3496 GOGULA DHEERAJ ECE 2017 MQ 5	Debit Note	ALU/VTU 1261		500.00
01-01-2021	Dr VTU9275-17UGR3522 J.VENKATA SIVAPAVAN ECE2017 MQ-5	Debit Note	ALU/VTU 1262		500.00
01-01-2021	Dr VTU9276-17UGR3526 MUMMIDI SATYASAI ECE 2017 MQ7	Debit Note	ALU/VTU 1263		500.00
01-01-2021	Dr VTU9286-17UGR3574 BITRA BHANU NAGA SAI VAMSI ECE 2017 MQ-5	Debit Note	ALU/VTU 1264		500.00
01-01-2021	Dr VTU9288-17UGR3576 P.VENKATA SAI REDDY ECE 2017 MQ-5	Debit Note	ALU/VTU 1265		500.00
01-01-2021	Dr VTU9289-17UGR3578 Y.P.ANAND KUMAR ECE 2017 MQ 5	Debit Note	ALU/VTU 1266		500.00
01-01-2021	Dr VTU9296-17UGR3591 S.ABDUL RAHIMAN ECE 2017 MQ 5	Debit Note	ALU/VTU 1267		500.00
01-01-2021	Dr VTU9299-17UGR3596 GANGISETTY TEJASWI ECE2017 MQ-5	Debit Note	ALU/VTU 1268		500.00
01-01-2021	Dr VTU9303-17UGR3600 BEEMIREDDY NAVEEN REDDY ECE 2017 MQ-4	Debit Note	ALU/VTU 1269		500.00
01-01-2021	Dr VTU 10816 17UGR3868 CARLIN SAGUNTHALA BIOMED 2017 MQ10	Debit Note	ALU/VTU 127		500.00
01-01-2021	Dr VTU9306-17UGR3615 PAVANI SAI KRISHNA VAMSI CSE-ECE 2017 MQ-3 HS	Debit Note	ALU/VTU 1270		500.00
01-01-2021	Dr VTU9308-17UGR3626 SRIRAM NAVEEN BABU MEC 2017 MQ3 25%(ARAI) T	Debit Note	ALU/VTU 1271		500.00
01-01-2021	Dr VTU9310-17UGR3628 Y VENKATA NAVEEN KUMAR B.TECH ECE 17 MQ 8	Debit Note	ALU/VTU 1272		500.00
01-01-2021	Dr VTU9311-17UGR3629 PASHAM VIJAY MOHAN B.TECH ECE2017 MQ-7	Debit Note	ALU/VTU 1273		500.00
01-01-2021	Dr VTU9316-17UGR3655 P.ANTONY SAGARIKA ECE 2017 MQ-5	Debit Note	ALU/VTU 1274		500.00
01-01-2021	Dr VTU9317-17UGR3657 G.PAVAN KALYAN ECE 2017 MQ 5	Debit Note	ALU/VTU 1275		500.00
01-01-2021	Dr VTU9328-17UGR3678 M.PRATHYUSHA ECE2017 MQ-6	Debit Note	ALU/VTU 1276		500.00
01-01-2021	Dr VTU9330-17UGR3680 SHAIK SHAHID ECE2017 MQ-8 HS	Debit Note	ALU/VTU 1277		500.00
01-01-2021	Dr VTU9331-17UGR3682 JELIKAPALLI SRINIVASA USHASRI ECE2017 MQ6	Debit Note	ALU/VTU 1278		500.00
01-01-2021	Dr VTU9343-17UGR3707 KATTA SURESH ECE 2017 MQ 8	Debit Note	ALU/VTU 1279		500.00
01-01-2021	Dr VTU 10843 17UGR4467 STEVESHIBU CHEMPOLIL BIO MED 2017 MQ	Debit Note	ALU/VTU 128		500.00
01-01-2021	Dr VTU9350-17UGR4078 N.REVANTH REDDY ECE2017 MQ 6	Debit Note	ALU/VTU 1280		500.00
01-01-2021	Dr VTU9357-17UGR4092 SAI KRUTHI BANGARUGARI ECE 2017 MQ7	Debit Note	ALU/VTU 1281		500.00
01-01-2021	Dr VTU9376-17UGR0395 SHAIK MOHAMMAD ILIYAS ECE 2017 MQ 5	Debit Note	ALU/VTU 1282		500.00
01-01-2021	Dr VTU9377-17UGR0396 DINESH KUMAR.J ECE MQ 5	Debit Note	ALU/VTU 1283		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9378-17UGR0397 SAI KUMAR REDDY ECE MQ 5 2017	Debit Note	ALU/VTU 1284		500.00
01-01-2021	Dr VTU9388-17UGR1245 J.NAVEEN ECE 2017 MQ 5	Debit Note	ALU/VTU 1285		500.00
01-01-2021	Dr VTU9416-17UGR2982 E.ISWARYA LAKSHMI ECE 2017 MQ 7	Debit Note	ALU/VTU 1286		500.00
01-01-2021	Dr VTU 9417 17UGR3710 NIKHITHA.G ECE 2017 MQ 10	Debit Note	ALU/VTU 1287		500.00
01-01-2021	Dr VTU9422-17UGR3538 K.MUNI CHINNA ECE 2017 MQ 8	Debit Note	ALU/VTU 1288		500.00
01-01-2021	Dr VTU9423-17UGR3670 P.VENKATASURYA NARAYANARAJU ECE 2017 MQ-8	Debit Note	ALU/VTU 1289		500.00
01-01-2021	Dr VTU 10852 17UGR4468 M.SUBHALAKSHMI BIOMED 2017 MQSP	Debit Note	ALU/VTU 129		500.00
01-01-2021	Dr VTU9427-17UGR4076 MYNAMPATI VENKATA SAI ECE 2017 MQ6	Debit Note	ALU/VTU 1290		500.00
01-01-2021	Dr VTU9432-17UGR0364 PUTHA YELLA REDDY ECE 2017 MQ 5	Debit Note	ALU/VTU 1291		500.00
01-01-2021	Dr VTU9434-17UGR0436 VEMIREDDY VIJITHA ECE 2017 MQ6	Debit Note	ALU/VTU 1292		500.00
01-01-2021	Dr VTU9447-17UGR955 PIDUGU MILUANGELINE ECE2017 MQ-6	Debit Note	ALU/VTU 1293		500.00
01-01-2021	Dr VTU9478-17UGR2321 G.POORNIMA ECE 2017 MQ 6	Debit Note	ALU/VTU 1294		500.00
01-01-2021	Dr VTU9479-17UGR2419 M.THARUNKRISHNA ECE(SS) MQ5	Debit Note	ALU/VTU 1295		500.00
01-01-2021	Dr VTU9495-17UGR3564 B.SHASIDHAR REDDY ECE 2017 MQ 6	Debit Note	ALU/VTU 1296		500.00
01-01-2021	Dr VTU9496-17UGR3565 M.SHIVA KUMAR ECE 2017 MQ 6	Debit Note	ALU/VTU 1297		500.00
01-01-2021	Dr VTU 9503 17UGR3760 A.GIRIDHAR ECE 2017 MQ 10	Debit Note	ALU/VTU 1298		500.00
01-01-2021	Dr VTU9517-17UGR0250 P.MADHUSHA CIVIL-ECE 2017 MQ-5 EXP ON 07-05-20	Debit Note	ALU/VTU 1299		500.00
01-01-2021	Dr VTU9290-17UGR3580 EDAGOTTU SUSMITHA BIO MED MQ-5 2017	Debit Note	ALU/VTU 130		500.00
01-01-2021	Dr VTU9522-17UGR0324 SANISETTY VENKATA BHARATH ECE 2017 MQ6	Debit Note	ALU/VTU 1300		500.00
01-01-2021	Dr VTU9529-17UGR0420 G.SAI SHARAJ KUMAR ECE 2017 MQ 6	Debit Note	ALU/VTU 1301		500.00
01-01-2021	Dr VTU9572-17UGR1403 K.NIKHIL ECE 2017 MQ5	Debit Note	ALU/VTU 1302		500.00
01-01-2021	Dr VTU9579-17UGR1475 NAGASESHA SIVA REDDY.B ECE 2017 MQ5	Debit Note	ALU/VTU 1303		500.00
01-01-2021	Dr VTU9597-17UGR2060 V.SURYA PRAKASH REDDY ECE 2017 MQ 5	Debit Note	ALU/VTU 1304		500.00
01-01-2021	Dr VTU9602-17UGR2091 T.SHASHIDHAR ECE 2017 MQ5	Debit Note	ALU/VTU 1305		500.00
01-01-2021	Dr VTU9612-17UGR2524 A.UPENDRANADH ECE 2017 MQ 5	Debit Note	ALU/VTU 1306		500.00
01-01-2021	Dr VTU9619-17UGR2670 BURRAJOSEPH NIREEKSHAN PAUL ECE 2017 MQ7	Debit Note	ALU/VTU 1307		500.00
01-01-2021	Dr VTU9620-17UGR2672 SEELAM SHARON POWELL B.TECH ECE MQ-7	Debit Note	ALU/VTU 1308		500.00
01-01-2021	Dr VTU9637-17UGR3514 NOOKA SAI VIKAS ECE 2017 MQ 6	Debit Note	ALU/VTU 1309		500.00
01-01-2021	Dr VTU9338-17UGR3695 JOBIN MANEKSHAJ.M BIO MED 2017 MQ 10	Debit Note	ALU/VTU 131		500.00
01-01-2021	Dr VTU9639-17UGR3524 V.SUMANTHI ECE2017 MQ-6	Debit Note	ALU/VTU 1310		500.00
01-01-2021	Dr VTU9643-17UGR3594 NARNIC VINAY KRISHNA ECE2017 MQ-5	Debit Note	ALU/VTU 1311		500.00
01-01-2021	Dr VTU9648-17UGR3623 Y.MANI DEEP ECE 2017 MQ 8	Debit Note	ALU/VTU 1312		500.00
01-01-2021	Dr VTU9649-17UGR3640 T.HARSHA VARDHAN ECE 2017 MQ 10	Debit Note	ALU/VTU 1313		500.00
01-01-2021	Dr VTU9651-17UGR3660 G.KARTHIK KUMAR REDDY ECE 2017 MQ-5	Debit Note	ALU/VTU 1314		500.00
01-01-2021	Dr VTU9652-17UGR3687 KURAPATI PAVAN ECE 2017 MQ 8	Debit Note	ALU/VTU 1315		500.00
01-01-2021	Dr VTU9655-17UGR4131 VELANATI VENKATA AVINASH ECE 2017 MQ10	Debit Note	ALU/VTU 1316		500.00
01-01-2021	Dr VTU9656-17UGR4143 INDIKURU ARJUN REDDY ECE 2017 MQ8	Debit Note	ALU/VTU 1317		500.00
01-01-2021	Dr VTU9667-17UGR0357 YASWANTH REDDY .S ECE 2017 MQ 5	Debit Note	ALU/VTU 1318		500.00
01-01-2021	Dr VTU9668-17UGR0358 SAGILI VENKATANARAYANA REDDY ECE 17 MQ 7	Debit Note	ALU/VTU 1319		500.00
01-01-2021	Dr VTU9769-17UGR696 JAGANRAJ G BIOMED2017 MQ7	Debit Note	ALU/VTU 132		500.00
01-01-2021	Dr VTU9700-17UGR1699 M.VAMSHIVARDHANREDDY ECE 2017 MQ5	Debit Note	ALU/VTU 1320		500.00
01-01-2021	Dr VTU9708-17UGR2467 ABDUL BASHAR.SK ECE 2017 MQ 5	Debit Note	ALU/VTU 1321		500.00
01-01-2021	Dr VTU9709-17UGR2552 D.BABU ECE 2017 MQ 8	Debit Note	ALU/VTU 1322		500.00
01-01-2021	Dr VTU9718-17UGR3649 SHUBHAM SINGH ECE 2017 MQ 10	Debit Note	ALU/VTU 1323		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU 9746 17UGR1490 I.SAIVARALAKSHMI ECE 2017 MQ6	Debit Note	ALU/VTU 1324		500.00
01-01-2021	Dr VTU9749-17UGR1720 S.NAGASATHYA MANIKANTA ECE 2017 MQ 5	Debit Note	ALU/VTU 1325		500.00
01-01-2021	Dr VTU9754-17UGR2484 RAVITEJA.V ECE 2017 MQ5	Debit Note	ALU/VTU 1326		500.00
01-01-2021	Dr VTU9755-17UGR2663 S.YASHWANTH REDDY ECE 2017 MQ 6	Debit Note	ALU/VTU 1327		500.00
01-01-2021	Dr VTU9758-17UGR3485 PONNADI MAHINDRA ECE 2017 MQ 5 HS	Debit Note	ALU/VTU 1328		500.00
01-01-2021	Dr VTU9759-17UGR3497 PANDI PAVAN ECE 2017 MQ 6	Debit Note	ALU/VTU 1329		500.00
01-01-2021	Dr VTU10324-17UGR4012 SUSHANTO DAS BIO MED 2017 PH I-75%	Debit Note	ALU/VTU 133		500.00
01-01-2021	Dr VTU9761-17UGR3535 CHENNURU HARISH ECE 2017 MQ 8	Debit Note	ALU/VTU 1330		500.00
01-01-2021	Dr VTU9764-17UGR3613 KUNUTHURUVISHNU VARDHAN REDDY ECE 2017MQ	Debit Note	ALU/VTU 1331		500.00
01-01-2021	Dr VTU9770-17UGR772 SAPPIDI RAMAJANEYULU ECE 2017 MQ 7	Debit Note	ALU/VTU 1332		500.00
01-01-2021	Dr VTU9771-17UGR830 GUDE NANDHINI PRIYA ECE 2017 MQ-5.	Debit Note	ALU/VTU 1333		500.00
01-01-2021	Dr VTU9792-17UGR2569I.P. VEERAYYA CHOWDARY ECE 2017 MQ 7	Debit Note	ALU/VTU 1334		500.00
01-01-2021	Dr VTU9797-17UGR2968 KIRAN KUMAR PANDS MECH-ECE 2017 MQ1	Debit Note	ALU/VTU 1335		500.00
01-01-2021	Dr VTU9799-17UGR2970 B.KRISHNA REDDY ECE 2017 MQ5	Debit Note	ALU/VTU 1336		500.00
01-01-2021	Dr VTU9806-17UGR3612 KATHI RAJESWAR REDDY ECE 2017 MQ 6	Debit Note	ALU/VTU 1337		500.00
01-01-2021	Dr VTU9807-17UGR3752 B.HARSHA VARDHAN ECE 2017 MQ7	Debit Note	ALU/VTU 1338		500.00
01-01-2021	Dr VTU9808-17UGR3753 P.SAI SUMANTH ECE 2017 MQ7	Debit Note	ALU/VTU 1339		500.00
01-01-2021	Dr VTU10434-17UGR4047 PRAFUL SINGH BIO MED 2017 PH I 50%	Debit Note	ALU/VTU 134		500.00
01-01-2021	Dr VTU9809 7UGR3754 R.SAI PRASAD ECE 2017 MQ7 EXP ON 28-05-2021	Debit Note	ALU/VTU 1340		500.00
01-01-2021	Dr VTU9834-17UGR1431 SAMBI REDDY.P ECE 2017 MQ5	Debit Note	ALU/VTU 1341		500.00
01-01-2021	Dr VTU9836-17UGR3663 NELLURU HARISH KUMAR ECE 2017 MQ -5	Debit Note	ALU/VTU 1342		500.00
01-01-2021	Dr VTU 9838 17UGR0471 V.DIVYASRI ECE 2017 MQ5	Debit Note	ALU/VTU 1343		500.00
01-01-2021	Dr VTU9840-17UGR2096 S.VADANA ECE 2017 MQ5	Debit Note	ALU/VTU 1344		500.00
01-01-2021	Dr VTU9841-17UGR3653 VUNTALA NIHARIKA ECE 2017 MQ-5	Debit Note	ALU/VTU 1345		500.00
01-01-2021	Dr VTU9844-17UGR2093 KONDA BHAVITHA ECE 2017 MQ5	Debit Note	ALU/VTU 1346		500.00
01-01-2021	Dr VTU9845-17UGR3654 KULASEKHAR REDDY.B ECE MQ-5	Debit Note	ALU/VTU 1347		500.00
01-01-2021	Dr VTU9846-17UGR0288 CHILAKALA VINEELAECE2017 MQ-5	Debit Note	ALU/VTU 1348		500.00
01-01-2021	Dr VTU 9849 17UGR2489 MAHENDRA.B ECE 2017 MQ5	Debit Note	ALU/VTU 1349		500.00
01-01-2021	Dr VTU10446-17UGR4151 HABIN N M R BIO MED 2017 PH II 50%	Debit Note	ALU/VTU 135		500.00
01-01-2021	Dr VTU9850-17UGR2316 N.L.PRIYANKA ECE2017 MQ-7	Debit Note	ALU/VTU 1350		500.00
01-01-2021	Dr VTU9853-17UGR3160 SAMALA VAMSI KRISHNA ECE2017 MQ-6	Debit Note	ALU/VTU 1351		500.00
01-01-2021	Dr VTU9857-17UGR1721 M.ROHITHKUMAR ECE 2017 MQ6	Debit Note	ALU/VTU 1352		500.00
01-01-2021	Dr VTU9933-17UGR1479 PRAHARSHINI.M ECE 2017 MQ5	Debit Note	ALU/VTU 1353		500.00
01-01-2021	Dr VTU 9934 17UGR1495 K.G.K.SAHITHI ECE 2017 MQ5	Debit Note	ALU/VTU 1354		500.00
01-01-2021	Dr VTU9943-17UGR2582 M.SHIVA DHARMA SASTHA EEE-ECE 2017 MQ7	Debit Note	ALU/VTU 1355		500.00
01-01-2021	Dr VTU9953-17UGR0495 G.MADHU SUDHANA RAO ECE 2017 MQ 5	Debit Note	ALU/VTU 1356		500.00
01-01-2021	Dr VTU9958-17UGR656 M.VISHNU VARDHN ECE 2017 MQ 5	Debit Note	ALU/VTU 1357		500.00
01-01-2021	Dr VTU9989-17UGR3417 SAURABH KUMAR SAHU ECE 2017 MQ6	Debit Note	ALU/VTU 1358		500.00
01-01-2021	Dr VTU10018-17UGR0407 KASINA DANESWAR ECE2017 PH-II 75%	Debit Note	ALU/VTU 1359		500.00
01-01-2021	Dr VTU10493-17UGR734 AZAHARUDDIN ANSARI BIO-MED 2017 SAARC	Debit Note	ALU/VTU 136		500.00
01-01-2021	Dr VTU10022-17UGR0439 BUJJA GANGABHAVANI ECE 2017 II-75%	Debit Note	ALU/VTU 1360		500.00
01-01-2021	Dr VTU10025-17UGR0498 GUTHA OMSAI ECE 2017 PH II 10%	Debit Note	ALU/VTU 1361		500.00
01-01-2021	Dr VTU10027-17UGR649 PERICHERLA VIJAY VARMA ECE 2017 II-75%	Debit Note	ALU/VTU 1362		500.00
01-01-2021	Dr VTU10041-17UGR800 MANUKONDU NICHITHA ECE 2017 II-75%	Debit Note	ALU/VTU 1363		500.00

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1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU10052-17UGR856 SUGITHICHANDU ECE 2017 II-75%	Debit Note	ALU/VTU 1364		500.00
01-01-2021	Dr VTU10057-17UGR885 SINGAVARAPU ANUROOP ECE 2017 II-75%	Debit Note	ALU/VTU 1365		500.00
01-01-2021	Dr VTU10083-17UGR1084 S.VARDHANI ECE 2017 PH II 75%	Debit Note	ALU/VTU 1366		500.00
01-01-2021	Dr VTU10085-17UGR1101 KARANAM GURU TEJA CIVIL-ECE 2017 PH I 75%	Debit Note	ALU/VTU 1367		500.00
01-01-2021	Dr VTU10088-17UGR1118 G.RADHA KRISHNA ECE 2017 PH I 75%	Debit Note	ALU/VTU 1368		500.00
01-01-2021	Dr VTU10089-17UGR1119 P.KIRAN KUMAR REDDY ECE 2017 PH I 75%	Debit Note	ALU/VTU 1369		500.00
01-01-2021	Dr VTU10531-17UGR640 RENIE MELVINIA BASAIWMOIT BIO MED 2017 PH II	Debit Note	ALU/VTU 137		500.00
01-01-2021	Dr VTU10090-17UGR1121 B.TIRUMALA PRASAD ECE 2017 PH I 75%	Debit Note	ALU/VTU 1370		500.00
01-01-2021	Dr VTU10091-17UGR1128 KOTESWARA PRASAD ECE 2017 PH I 75%	Debit Note	ALU/VTU 1371		500.00
01-01-2021	Dr VTU10099-17UGR1172 GAYAM ANUSHA ECE 2017 PH II 75%	Debit Note	ALU/VTU 1372		500.00
01-01-2021	Dr VTU10105-17UGR1243 D.KARTHIK CSE - ECE 2017- II 75%	Debit Note	ALU/VTU 1373		500.00
01-01-2021	Dr VTU10107-17UGR1253 V.RAKESH ECE 2017 - I 25%	Debit Note	ALU/VTU 1374		500.00
01-01-2021	Dr VTU10109-17UGR1273 M.NARAYANA REDDY ECE 2017 II 50%	Debit Note	ALU/VTU 1375		500.00
01-01-2021	Dr VTU10115-17UGR1322 KALYAN.A ECE 2017 - I 50%	Debit Note	ALU/VTU 1376		500.00
01-01-2021	Dr VTU10127-17UGR1433 P.SAI JAGADEESH ECE 2017 I- 50%	Debit Note	ALU/VTU 1377		500.00
01-01-2021	Dr VTU10174-17UGR2393 K.AJAYKUMAR CSE-ECE 2017 PH II 75%	Debit Note	ALU/VTU 1378		500.00
01-01-2021	Dr VTU10180-17UGR2424 N.BHANUPRAKASH ECE 2017 I-25%	Debit Note	ALU/VTU 1379		500.00
01-01-2021	Dr VTU10571-17UGR4190 SNEHA SAJI BIOMED 2017 PH-II 50%	Debit Note	ALU/VTU 138		500.00
01-01-2021	Dr VTU10185-17UGR2459 T.VENKATA PRASAD ECE 2017 II-75%	Debit Note	ALU/VTU 1380		500.00
01-01-2021	Dr VTU10186-17UGR2462 K.GEETHIKALAKSHMI ECE 2017 PH I 75%	Debit Note	ALU/VTU 1381		500.00
01-01-2021	Dr VTU10187-17UGR2463 K.SAISANDEEP ECE 2017 PH II	Debit Note	ALU/VTU 1382		500.00
01-01-2021	Dr VTU10192-17UGR2504 CH.NARENDRA REDDY ECE 2017 II-25%	Debit Note	ALU/VTU 1383		500.00
01-01-2021	Dr VTU10195-17UGR2514 N.J.PRIYANKA ECE 2017 I 25%	Debit Note	ALU/VTU 1384		500.00
01-01-2021	Dr VTU10204-17UGR2549 CH.ANJANA SUNIL REDDY ECE 2017 II-75%	Debit Note	ALU/VTU 1385		500.00
01-01-2021	Dr VTU10206-17UGR2551 MD.AQIL BASHA ECE 2017 II-50%	Debit Note	ALU/VTU 1386		500.00
01-01-2021	Dr VTU10226-17UGR2613 KAMALAPURAM N SUSHRITA ECE 17 PH I 75%	Debit Note	ALU/VTU 1387		500.00
01-01-2021	Dr VTU10229-17UGR2633 NARRA PARAMESH ECE 2017 PH I 75%	Debit Note	ALU/VTU 1388		500.00
01-01-2021	Dr VTU10230-17UGR2649 K.MEGHANA ECE 2017 PH-II 25%	Debit Note	ALU/VTU 1389		500.00
01-01-2021	Dr VTU10645-17UGR4166 MINHAJUL AHMED BIOMED 2017 PH-II 50%	Debit Note	ALU/VTU 139		500.00
01-01-2021	Dr VTU10238-17UGR2926 VEDULLA TARUN ECE 2017 PH II 75% (HOS	Debit Note	ALU/VTU 1390		500.00
01-01-2021	Dr VTU10248-17UGR3132SIVA SAGAR REDDY ECE 2017 PH II 75 %	Debit Note	ALU/VTU 1391		500.00
01-01-2021	Dr VTU10249-17UGR3133 CHAMA KETHAN REDDY ECE 2017 II 25%	Debit Note	ALU/VTU 1392		500.00
01-01-2021	Dr VTU10250-17UGR3139 C.V.SAI GEETHA ECE 2017 PH II 50%	Debit Note	ALU/VTU 1393		500.00
01-01-2021	Dr VTU10251-17UGR3140 KUMMARI SREEJA ECE 2017 II 25%	Debit Note	ALU/VTU 1394		500.00
01-01-2021	Dr VTU10272-17UGR3488 RAYUDU JAGADHEESH ECE 2017 PH I 75%	Debit Note	ALU/VTU 1395		500.00
01-01-2021	Dr VTU10273-17UGR3498 ARDHAKULA ESWAR SAI EEE-ECE 2017 PH I 50%	Debit Note	ALU/VTU 1396		500.00
01-01-2021	Dr VTU10285-17UGR3602 Y.MAHESHWAR REDDY ECE 2017 II-75%	Debit Note	ALU/VTU 1397		500.00
01-01-2021	Dr VTU10290-17UGR3651 VALLERU UTTAM CHOWDARI ECE PH-II 25%	Debit Note	ALU/VTU 1398		500.00
01-01-2021	Dr VTU10326-17UGR4031 SOAN KUMAR .R ECE 2017 I-50% HS	Debit Note	ALU/VTU 1399		500.00
01-01-2021	Dr VTU10878-17UGR4300 LASNGWHUN MAWBLFT BIO MED 2017 PH II 75%	Debit Note	ALU/VTU 140		500.00
01-01-2021	Dr VTU10362-17UGR4238 RITU DAMAN DIKSHIT ECE 2017 PH-II 50%	Debit Note	ALU/VTU 1400		500.00
01-01-2021	Dr VTU10395-17UGR1480 SAI DURGESH.CH.B.N.A ECE 2017 II-50%	Debit Note	ALU/VTU 1401		500.00
01-01-2021	Dr VTU 10397 17UGR0386 NAVYA CHOWDARY.K ECE 2017 PH I 50%	Debit Note	ALU/VTU 1402		500.00
01-01-2021	Dr VTU10427-17UGR4140 RAJ NANDANI CSE-ECE 2017 PH II 50%	Debit Note	ALU/VTU 1403		500.00

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G201.0.6 ALUMNI ASSOCIATION FEES

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU10432-17UGR648 JONNALAGADDAGANESH ECE 2017 II-75%	Debit Note	ALU/VTU 1404		500.00
01-01-2021	Dr VTU10442-17UGR4138 SHREYAM MISRA AUTO - ECE 2017 PH II 50%	Debit Note	ALU/VTU 1405		500.00
01-01-2021	Dr VTU10500-17UGR1056 SARATH CHANDRANIVAS ECE 2017 PH I 75% NCD	Debit Note	ALU/VTU 1406		500.00
01-01-2021	Dr VTU10521-17UGR2916 SANTHOSH KUMAR.B ECE 2017 PH II 75%	Debit Note	ALU/VTU 1407		500.00
01-01-2021	Dr VTU10532-17UGR4380 SUNIL MOURYA ECE 2017 SAARC	Debit Note	ALU/VTU 1408		500.00
01-01-2021	Dr VTU10536-17UGR3407 ROHIT SHAH ECE 2017 (SAARC)	Debit Note	ALU/VTU 1409		500.00
01-01-2021	Dr VTU8902-17UGR994 KASIRAJA.M BIO MED 2017 PH-II 50%	Debit Note	ALU/VTU 141		500.00
01-01-2021	Dr VTU10566-17UGR4286 VISHAL GUPTA ECE 2017 PH-II 50%	Debit Note	ALU/VTU 1410		500.00
01-01-2021	Dr VTU10574-17UGR4136 VED PRAKASH ECE 2017 II-50%	Debit Note	ALU/VTU 1411		500.00
01-01-2021	Dr VTU10575-17UGR3836 BISHWAJIT KUMAR BHAGAT ECE 17SAAR	Debit Note	ALU/VTU 1412		500.00
01-01-2021	Dr VTU10585-17UGR655 HARSHIT SHRI VASTAV ECE 2017 I	Debit Note	ALU/VTU 1413		500.00
01-01-2021	Dr VTU10662-17UGR4215 SHIVAM SAHA ECE 2017 PH-II 50%	Debit Note	ALU/VTU 1414		500.00
01-01-2021	Dr VTU 10696 17UGR884SAAMPRASANTH DHEERAJPEDAPALL ECE2017 II 2	Debit Note	ALU/VTU 1415		500.00
01-01-2021	Dr VTU 10724 17UGR4387 VAISHNAV SAJEEAN B.TECH(ECE)2017 PH-II	Debit Note	ALU/VTU 1416		500.00
01-01-2021	Dr VTU 10746 17UGR598 RAYALA PAVAN KUMAR ECE 2017 PH-I 75%	Debit Note	ALU/VTU 1417		500.00
01-01-2021	Dr VTU 10751 17UGR3857 ANGAD KUMAR CSE-ECE 2017 PH-II 50%	Debit Note	ALU/VTU 1418		500.00
01-01-2021	Dr VTU 10754 17UGR4407 SATYAM SINGH.A ECE 2017 PH II 50%	Debit Note	ALU/VTU 1419		500.00
01-01-2021	Dr VTU9361-17UGR4111 SHASHANKCHANDRABISWAS BIOMED 17 PH II 25%	Debit Note	ALU/VTU 142		500.00
01-01-2021	Dr VTU 10785 17UGR2505 N.HARIBABU ECE 2017 II-75%	Debit Note	ALU/VTU 1420		500.00
01-01-2021	Dr VTU 10796 17UGR943 POOJA.S ECE 2017 PH-II 50%	Debit Note	ALU/VTU 1421		500.00
01-01-2021	Dr VTU 10805 17UGR4457 SAYAN BHASKAR ECE 2017 PH II 50%	Debit Note	ALU/VTU 1422		500.00
01-01-2021	Dr VTU 10809 17UGR3123 TANGEDUPALLI HAREESH ECE 2017 PH II 75%	Debit Note	ALU/VTU 1423		500.00
01-01-2021	Dr VTU11006 19UGL075 V.VENKATA NAGA MANASA ECE 2019 TRN VTH SEM	Debit Note	ALU/VTU 1424		500.00
01-01-2021	Dr VTU8603-17UGR0009 NIVETHA.M ECE 2017PH I-50%	Debit Note	ALU/VTU 1425		500.00
01-01-2021	Dr VTU8612-17UGR0036 PADAMATI GAYATHRI BHASKAR ECE17 PH I 75%	Debit Note	ALU/VTU 1426		500.00
01-01-2021	Dr VTU8642-17UGR0120 JAVAJI HEMALATHA B.TECH ECE 2017 I-25%	Debit Note	ALU/VTU 1427		500.00
01-01-2021	Dr VTU8645-17UGR0125 POKURI GOPI KRISHNA ECE 2017 I-50%	Debit Note	ALU/VTU 1428		500.00
01-01-2021	Dr VTU8653-17UGR0141 R.RANHITH KUMAR REDDY ECE2017 SWC I-25%	Debit Note	ALU/VTU 1429		500.00
01-01-2021	Dr VTU9540-17UGR796 MANJUSRI.L BIO MED 2017 I-50%	Debit Note	ALU/VTU 143		500.00
01-01-2021	Dr VTU8669-17UGR0171 BOPPUDI YESASWINI SAI PRABHA ECE17 II 50%	Debit Note	ALU/VTU 1430		500.00
01-01-2021	Dr VTU8689-17UGR0221 B.BARGAVA REDDY ECE 2017 PH II 50%	Debit Note	ALU/VTU 1431		500.00
01-01-2021	Dr VTU8691-17UGR0224 J.SRAVAN KUMAR ECE 2017 PH II 75%	Debit Note	ALU/VTU 1432		500.00
01-01-2021	Dr VTU8705-17UGR0270 SYED SHAMSHEER ECE 2017 II-50%	Debit Note	ALU/VTU 1433		500.00
01-01-2021	Dr VTU8714-17UGR0294 A.NAVEENKUMAR ECE 2017 PH I L/E	Debit Note	ALU/VTU 1434		500.00
01-01-2021	Dr VTU8717-17UGR0300 SHAIK ZUVARIA TABASSUM ECE 2017 I-25%	Debit Note	ALU/VTU 1435		500.00
01-01-2021	Dr VTU8731-17UGR0326 L.MAHENDRA REDDY ECE 2017 PH II 75%	Debit Note	ALU/VTU 1436		500.00
01-01-2021	Dr VTU8744-17UGR0356 P.PAVAN KUMAR ECE 2017 I-50%	Debit Note	ALU/VTU 1437		500.00
01-01-2021	Dr VTU8760-17UGR0422 KOLLIPALLI UJWALA ECE 2017 II-50%	Debit Note	ALU/VTU 1438		500.00
01-01-2021	Dr VTU8774-17UGR0451 MAROJU NIKHIL ECE2017 PH-I 50%	Debit Note	ALU/VTU 1439		500.00
01-01-2021	Dr VTU9979-17UGR4007 MONISHA .E BIO MED 2017 PH I-75%	Debit Note	ALU/VTU 144		500.00
01-01-2021	Dr VTU8775-17UGR0452 L.HARSHITHA ECE2017 PH-II 75%	Debit Note	ALU/VTU 1440		500.00
01-01-2021	Dr VTU8796-17UGR507 AVILALA SAI VINESH ECE 2017 PH I-50%	Debit Note	ALU/VTU 1441		500.00
01-01-2021	Dr VTU8798-17UGR586 MADDIREDDYMAHESHREDDY ECE 2017 PH II-75%	Debit Note	ALU/VTU 1442		500.00
01-01-2021	Dr VTU8800-17UGR593 R.SAI SANTOSH KUMAR REDDY ECE 2017 I-75%	Debit Note	ALU/VTU 1443		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU8804-17UGR604 LAKSHMIKANTH.S ECE 2017 I-75%	Debit Note	ALU/VTU 1444		500.00
01-01-2021	Dr VTU8810-17UGR619 SAI GANESH.M ECE 2017 PH-II 50%	Debit Note	ALU/VTU 1445		500.00
01-01-2021	Dr VTU8832-17UGR671 VAISHNAVI.R ECE 2017PH II 50%	Debit Note	ALU/VTU 1446		500.00
01-01-2021	Dr VTU8839-17UGR694 VIGNESH.S ECE 2017 II 50% TC NO:14017	Debit Note	ALU/VTU 1447		500.00
01-01-2021	Dr VTU8845-17UGR715 SIVA.N ECE 2017 PH-I 75%	Debit Note	ALU/VTU 1448		500.00
01-01-2021	Dr VTU8854-17UGR742 KONATHAM KRISHNA REDDY ECE 2017 PH II-75%	Debit Note	ALU/VTU 1449		500.00
01-01-2021	Dr VTU10356-17UGR4222 PALLAB KALITA BIO TECH 2017 MQ A 50%	Debit Note	ALU/VTU 145		500.00
01-01-2021	Dr VTU8892-17UGR951 MOHAMD FAZIL.M ECE 2017 PH II	Debit Note	ALU/VTU 1450		500.00
01-01-2021	Dr VTU8912-17UGR1045 RAKSHITH.V ECE 2017 PH II 25%	Debit Note	ALU/VTU 1451		500.00
01-01-2021	Dr VTU8921-17UGR1074 V.LOK SAI ECE 2017 PH II 50%	Debit Note	ALU/VTU 1452		500.00
01-01-2021	Dr VTU8924-17UGR1089 A.V.K.N HARISH ECE 2017 PH II 50%	Debit Note	ALU/VTU 1453		500.00
01-01-2021	Dr VTU8926-17UGR1091 K.DINESH RAM ECE 2017 PH I 75%	Debit Note	ALU/VTU 1454		500.00
01-01-2021	Dr VTU8934-17UGR1115 A.SURYA VENKATESWARA RAO ECE 17 II 75%	Debit Note	ALU/VTU 1455		500.00
01-01-2021	Dr VTU8940-17UGR1156 VENKATA SAIKUMAR.CH ECE 2017 PH II 75%	Debit Note	ALU/VTU 1456		500.00
01-01-2021	Dr VTU8941-17UGR1160 ARUN JASWANTH.B ECE 2017 PH II 50%	Debit Note	ALU/VTU 1457		500.00
01-01-2021	Dr VTU8942-17UGR1162 GANESH.G ECE 2017 II-50%	Debit Note	ALU/VTU 1458		500.00
01-01-2021	Dr VTU8945-17UGR1167 KOTA GIREESH CHAITANYA ECE 2017 PH I 75%	Debit Note	ALU/VTU 1459		500.00
01-01-2021	Dr VTU10390-17UGR4298 KRITUPARNA SAHA BIOTECH 2017 MQA 50%	Debit Note	ALU/VTU 146		500.00
01-01-2021	Dr VTU8947-17UGR1170 SEVANANDA KUMAR REDDY.B.S ECE 2017 I 50%	Debit Note	ALU/VTU 1460		500.00
01-01-2021	Dr VTU8958-17UGR1200 Y.JEEVAN SREE RAM REDDY ECE 2017 PH I 50%	Debit Note	ALU/VTU 1461		500.00
01-01-2021	Dr VTU8969-17UGR1235 K.LAVANYA NAG B.TECH ECE 2017 -II 75%	Debit Note	ALU/VTU 1462		500.00
01-01-2021	Dr VTU8972-17UGR1242 D.CHAITANYA KRISHNA ECE 2017 -I 50%	Debit Note	ALU/VTU 1463		500.00
01-01-2021	Dr VTU8985-17UGR1293 A.N.V BHASKAR RAMU ECE 2017 I 25%	Debit Note	ALU/VTU 1464		500.00
01-01-2021	Dr VTU8990-17UGR1312 VOORJITHA.V ECE 2017 II 75%	Debit Note	ALU/VTU 1465		500.00
01-01-2021	Dr VTU9002-17UGR1369 G.VENKHATA SAIKHIRAN ECE 2017 -I 75%	Debit Note	ALU/VTU 1466		500.00
01-01-2021	Dr VTU9010-17UGR1397 T.SAITEJA ECE 2017 I-50%	Debit Note	ALU/VTU 1467		500.00
01-01-2021	Dr VTU9019-17UGR1412 B.SIVASHANKAR CSE-ECE 2017 II-25%	Debit Note	ALU/VTU 1468		500.00
01-01-2021	Dr VTU9023-17UGR1427 K.JAYASATEJA ECE 2017 I-50%	Debit Note	ALU/VTU 1469		500.00
01-01-2021	Dr VTU10404-17UGR4282 SHALINI PRIYANGA.C BIOTECH 2017 MQ6	Debit Note	ALU/VTU 147		500.00
01-01-2021	Dr VTU9047-17UGR1551 SANTHOSH KUMAR.J ECE 2017 PH II 50%	Debit Note	ALU/VTU 1470		500.00
01-01-2021	Dr VTU9060-17UGR1610 M.VENKATESH ECE 2017 PH I 75%	Debit Note	ALU/VTU 1471		500.00
01-01-2021	Dr VTU9071-17UGR1671 A.KISHORE ECE 2017 I-75%	Debit Note	ALU/VTU 1472		500.00
01-01-2021	Dr VTU9088-17UGR2007 MARINENI.NITHIN KIRAN ECE 2017 PH I 75%	Debit Note	ALU/VTU 1473		500.00
01-01-2021	Dr VTU9094-17UGR2032 YADALA.POORNASAI CHANDRA ECE 2017 I-75%	Debit Note	ALU/VTU 1474		500.00
01-01-2021	Dr VTU9106-17UGR2074 K.SIVAPRASADRAJU ECE 2017 II-50%	Debit Note	ALU/VTU 1475		500.00
01-01-2021	Dr VTU9115-17UGR2306 K.PRANEETH KUMAR ECE 2017 - I 10%	Debit Note	ALU/VTU 1476		500.00
01-01-2021	Dr VTU9139-17UGR2379 K.SHAEL SAI CHANDRA ECE 2017 PH I 50% HS	Debit Note	ALU/VTU 1477		500.00
01-01-2021	Dr VTU9140-17UGR2384 A.PAVAN AJAY ECE 2017 PH II 75%	Debit Note	ALU/VTU 1478		500.00
01-01-2021	Dr VTU9145-17UGR2416 CH.NAGENDRA VARMA ECE 2017 II-75%	Debit Note	ALU/VTU 1479		500.00
01-01-2021	Dr VTU10494-17UGR3732 SUDESHNA DAWN BIO TECH 2017 MQ10	Debit Note	ALU/VTU 148		500.00
01-01-2021	Dr VTU9147-17UGR2425 T.NAGASUJAN ECE 2017 PH II 50% HS	Debit Note	ALU/VTU 1480		500.00
01-01-2021	Dr VTU9164-17UGR2493 NITHISH KUMAR ECE I-25%	Debit Note	ALU/VTU 1481		500.00
01-01-2021	Dr VTU9173-17UGR2515 M.GAYATRI ECE 2017 II 50%	Debit Note	ALU/VTU 1482		500.00
01-01-2021	Dr VTU9174-17UGR2516 U.KAVYA SRI ECE 2017 I 25%	Debit Note	ALU/VTU 1483		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9194-17UGR2579 K.BHAVYA SRI ECE 2017 II-50%	Debit Note	ALU/VTU 1484		500.00
01-01-2021	Dr VTU9205-17UGR2622 GANGAVARAPU PENCHAL REDDY ECE 2017 PH II 75%	Debit Note	ALU/VTU 1485		500.00
01-01-2021	Dr VTU9209-17UGR2635 ADAPALA BANU PRAKASH ECE 2017 PHI 75%	Debit Note	ALU/VTU 1486		500.00
01-01-2021	Dr VTU9212-17UGR2642 MEKALA NARASIMHARAO ECE 2017 I-50%	Debit Note	ALU/VTU 1487		500.00
01-01-2021	Dr VTU9220-17UGR2666 SWARNA SAI SUMANTH ECE2017 II-10% HS	Debit Note	ALU/VTU 1488		500.00
01-01-2021	Dr VTU9221-17UGR2668 PALLA BHANU PRAKASH ECE 2017 PH-II 50%	Debit Note	ALU/VTU 1489		500.00
01-01-2021	Dr VTU 10569 17UGR4218 SAYAN LASKAR BIO TECH MQ A 50%	Debit Note	ALU/VTU 149		500.00
01-01-2021	Dr VTU9235-17UGR3105 BHOMATPALLI SHRAVAN KUMAR CSE-ECE 2017 I 75%	Debit Note	ALU/VTU 1490		500.00
01-01-2021	Dr VTU9241-17UGR3121 JANAGANI SURYATEJA ECE 2017 II 75%	Debit Note	ALU/VTU 1491		500.00
01-01-2021	Dr VTU9248-17UGR3145 CHEVULA MEGHANA ECE 2017 II-75%	Debit Note	ALU/VTU 1492		500.00
01-01-2021	Dr VTU9264-17UGR3472 MADHA VENKATA BASWANATH ECE 2017 PHII 50%	Debit Note	ALU/VTU 1493		500.00
01-01-2021	Dr VTU9284-17UGR3568 K.RAJYA LAKSHMI KEERTHI ECE 2017 PH I 50	Debit Note	ALU/VTU 1494		500.00
01-01-2021	Dr VTU9285-17UGR3569 KANDADA SRI SATYA KARTHIK ECE 2017 I 50	Debit Note	ALU/VTU 1495		500.00
01-01-2021	Dr VTU9295-17UGR3590 JAGARLAMUDI SRAVANI ECE 2017 II-75%	Debit Note	ALU/VTU 1496		500.00
01-01-2021	Dr VTU9297-17UGR3592 G.VENKATESH ECE 2017 PH II 50%	Debit Note	ALU/VTU 1497		500.00
01-01-2021	Dr VTU9362-17UGR4115 SUNDAR RAAJ ECE(SS)2017 II-25%	Debit Note	ALU/VTU 1498		500.00
01-01-2021	Dr VTU9367-17UGR0086 M.SANDEEP ECE 2017 I 75%	Debit Note	ALU/VTU 1499		500.00
01-01-2021	Dr VTU10570-17UGR501 SUREGA.J BIO TECH MQ 2017 MQ 10	Debit Note	ALU/VTU 150		500.00
01-01-2021	Dr VTU9370-17UGR0256 PANDITI PADMAKARNARASIMHA ECE 2017 I-75%	Debit Note	ALU/VTU 1500		500.00
01-01-2021	Dr VTU9374-17UGR0330 VINEETH KUMAR REDDY ECE 2017 PH I 25%	Debit Note	ALU/VTU 1501		500.00
01-01-2021	Dr VTU9379-17UGR0433 B.VENKATA SAI SUNDAR ECE 2017 II-25%	Debit Note	ALU/VTU 1502		500.00
01-01-2021	Dr VTU9383-17UGR1063 M.V.S PAVAN REDDY ECE 2017 II-50%	Debit Note	ALU/VTU 1503		500.00
01-01-2021	Dr VTU9397-17UGR1646 M.GANESH ECE 2017 PH I 50%	Debit Note	ALU/VTU 1504		500.00
01-01-2021	Dr VTU9406-17UGR2035 MADA SUJITH ECE 2017 II-50%	Debit Note	ALU/VTU 1505		500.00
01-01-2021	Dr VTU9413-17UGR2433 SRIDHAR.A ECE 2017 II- 75%	Debit Note	ALU/VTU 1506		500.00
01-01-2021	Dr VTU9418-17UGR3118 B.HARSHA VARDHAN REDDY ECE2017 PHII 75%	Debit Note	ALU/VTU 1507		500.00
01-01-2021	Dr VTU9444-17UGR932 KETHA REVANTH SAI KUMAR ECE 2017 PH-I 50%	Debit Note	ALU/VTU 1508		500.00
01-01-2021	Dr VTU9450-17UGR1244 B.MANI PRANEETH ECE 2017-II 75%	Debit Note	ALU/VTU 1509		500.00
01-01-2021	Dr VTU10663-17UGR4284 RAJAT KUMAR BIO TECH 2017 MQ A50	Debit Note	ALU/VTU 151		500.00
01-01-2021	Dr VTU9451-17UGR1277 I.ANIL KUMAR ECE 2017 I 75%	Debit Note	ALU/VTU 1510		500.00
01-01-2021	Dr VTU9452-17UGR1278 B.SAI KIRAN ECE 2017 I 75%	Debit Note	ALU/VTU 1511		500.00
01-01-2021	Dr VTU9457-17UGR1341 M.CHENCHI REDDY ECE 2017 I-75%	Debit Note	ALU/VTU 1512		500.00
01-01-2021	Dr VTU9466-17UGR1589 S.AKHIL REDDY ECE 2017 PH I 50%	Debit Note	ALU/VTU 1513		500.00
01-01-2021	Dr VTU9467-17UGR1673 J.VINAY ECE 2017 PH I 75%	Debit Note	ALU/VTU 1514		500.00
01-01-2021	Dr VTU9470-17UGR2011 MADELLA RAMYA ECE 2017 PH II 75%	Debit Note	ALU/VTU 1515		500.00
01-01-2021	Dr VTU9480-17UGR2456 S.ASHOK ECE 2017 I-10%	Debit Note	ALU/VTU 1516		500.00
01-01-2021	Dr VTU9498-17UGR3601 SOMPALLI VENKATESH ECE 2017 II 75%	Debit Note	ALU/VTU 1517		500.00
01-01-2021	Dr VTU9500-17UGR3661 ADDANKI BALA KRISHNA ECE 2017 PH-II 25%	Debit Note	ALU/VTU 1518		500.00
01-01-2021	Dr VTU9506-17UGR0028 NATARU NAGALAKSHMI ECE 2017 PH II-75%	Debit Note	ALU/VTU 1519		500.00
01-01-2021	Dr VTU 10744 17UGR4275 GUNDUMALLE REHANA BIOTECH 2017 MQSP	Debit Note	ALU/VTU 152		500.00
01-01-2021	Dr VTU9518-17UGR0263 LIKHITH KUMAR.N.V ECE 2017 I-50%	Debit Note	ALU/VTU 1520		500.00
01-01-2021	Dr VTU9519-17UGR0278 K PURNA CHANDRA REDDY ECE2017PH-I 50%	Debit Note	ALU/VTU 1521		500.00
01-01-2021	Dr VTU9520-17UGR0285 G.VINAY KUMAR ECE2017 II-50%	Debit Note	ALU/VTU 1522		500.00
01-01-2021	Dr VTU9523-17UGR0366 PABBATHI SASHANK ECE 2017 I-25%	Debit Note	ALU/VTU 1523		500.00

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G201.0.6 ALUMNI ASSOCIATION FEES

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9530-17UGR0464 P.V.SIVASAIGOPI ECE 2017 II-75%	Debit Note	ALU/VTU 1524		500.00
01-01-2021	Dr VTU9539-17UGR790 CHANNAMALU HEMANTH ECE2017 PH-I 75%	Debit Note	ALU/VTU 1525		500.00
01-01-2021	Dr VTU9549-17UGR1075 B.N MANIKANTA ECE 2017 PH II 75%	Debit Note	ALU/VTU 1526		500.00
01-01-2021	Dr VTU9551-17UGR1087 C.ABHINAV SAI CHOWDARY ECE17 PH I 75% NCD	Debit Note	ALU/VTU 1527		500.00
01-01-2021	Dr VTU9558-17UGR1216 AKBAR BASHA.S ECE 2017 PH II 75%	Debit Note	ALU/VTU 1528		500.00
01-01-2021	Dr VTU9568-17UGR1373 M.SESHA SAI ECE 2017 -I 25%	Debit Note	ALU/VTU 1529		500.00
01-01-2021	Dr VTU 10745 17UGR4274 NAFISA.S BIOTECH 2017 MQSP	Debit Note	ALU/VTU 153		500.00
01-01-2021	Dr VTU9569-17UGR1374 G.V.SURYA TEJA CHOWDRY ECE 2017.II-75%	Debit Note	ALU/VTU 1530		500.00
01-01-2021	Dr VTU9576-17UGR1439 THEERTHANARAYANAN.V ECE 2017 II-75%	Debit Note	ALU/VTU 1531		500.00
01-01-2021	Dr VTU9577-17UGR1473 BHARAGAV SAI.L ECE 2017 PH II 75%	Debit Note	ALU/VTU 1532		500.00
01-01-2021	Dr VTU 9583 17UGR1488 MADAKA GANESH ECE 2017 I 75%	Debit Note	ALU/VTU 1533		500.00
01-01-2021	Dr VTU9592-17UGR1702 K.DEVENDER ECE 2017 PH II 75% SUS 21.08.18	Debit Note	ALU/VTU 1534		500.00
01-01-2021	Dr VTU9593-17UGR1703 A.PRAVEEN ECE 2017 PH II 50%	Debit Note	ALU/VTU 1535		500.00
01-01-2021	Dr VTU9599-17UGR2071 V.ABDULRAHEEM ECE 2017 II-50%	Debit Note	ALU/VTU 1536		500.00
01-01-2021	Dr VTU9609-17UGR2464 G.SASIDHAR ECE 2017 II-50%	Debit Note	ALU/VTU 1537		500.00
01-01-2021	Dr VTU9610-17UGR2465 L.SAIRAMAKRISHNA ECE 2017 II-50%	Debit Note	ALU/VTU 1538		500.00
01-01-2021	Dr VTU9615-17UGR2606 MALASANI HEMANTH KUMAR ECE 2017 PH I 75%	Debit Note	ALU/VTU 1539		500.00
01-01-2021	Dr VTU 10749 17UGR4437 SWEETY KUMAR SAH BIO TECH 2017 MQSP	Debit Note	ALU/VTU 154		500.00
01-01-2021	Dr VTU9616-17UGR2624 ARANGI BALAKRISHNA ECE 2017 PH II 75%	Debit Note	ALU/VTU 1540		500.00
01-01-2021	Dr VTU9629-17UGR3137 BHUMIREDDY PRATHIYUSHA ECE 2017 II 75%	Debit Note	ALU/VTU 1541		500.00
01-01-2021	Dr VTU9630-17UGR3138 SINGAMALA ANUSHA ECE 2017 II 75%	Debit Note	ALU/VTU 1542		500.00
01-01-2021	Dr VTU9633-17UGR3158 B VENKATA UDAYKIRAN YADAV ECE 2017 II 50%	Debit Note	ALU/VTU 1543		500.00
01-01-2021	Dr VTU9663-17UGR0196 BANDI MANOJ KUMAR REDDY ECE 2017 PHII-75%	Debit Note	ALU/VTU 1544		500.00
01-01-2021	Dr VTU9664-17UGR0271 THIRUPATHI RAO ECE 2017 I-25%	Debit Note	ALU/VTU 1545		500.00
01-01-2021	Dr VTU9676-17UGR774 DUDEKULA SAITEJA ECE 2017 II-75%	Debit Note	ALU/VTU 1546		500.00
01-01-2021	Dr VTU9684-17UGR1417 B.S.PRABHU DEV ECE 2017 II-50%	Debit Note	ALU/VTU 1547		500.00
01-01-2021	Dr VTU9699-17UGR1690 NISHITHA REDDY.P ECE 2017 II 75%	Debit Note	ALU/VTU 1548		500.00
01-01-2021	Dr VTU9702-17UGR2057 NAVEENKUMAR REDDY ECE 2017 I-75%	Debit Note	ALU/VTU 1549		500.00
01-01-2021	Dr VTU9315-17UGR3638 NEHA KANDAI BIO TECH 2017 MQ 10	Debit Note	ALU/VTU 155		500.00
01-01-2021	Dr VTU9703-17UGR2378 G.PRADEEP ECE 2017 PHI 75%	Debit Note	ALU/VTU 1550		500.00
01-01-2021	Dr VTU9704-17UGR2383 T.CHAITHANYA ECE 2017 PH I 75%	Debit Note	ALU/VTU 1551		500.00
01-01-2021	Dr VTU9706-17UGR2423 P.M.S.A.P.NAIDU ECE 2017 I-25% HS	Debit Note	ALU/VTU 1552		500.00
01-01-2021	Dr VTU9707-17UGR2452 T.SAIRAM ECE 2017 I-50%	Debit Note	ALU/VTU 1553		500.00
01-01-2021	Dr VTU9712-17UGR2932 DHANARAJU.P ECE 2017 PH I 75%	Debit Note	ALU/VTU 1554		500.00
01-01-2021	Dr VTU9713-17UGR3114 KALA RAVINDRA REDDY ECE 2017 PH I 50%	Debit Note	ALU/VTU 1555		500.00
01-01-2021	Dr VTU9723-17UGR4061 SUNIL KUMAR MOHARI ECE 2017 PH-II 50%	Debit Note	ALU/VTU 1556		500.00
01-01-2021	Dr VTU9745-17UGR1338 M.AKASH ECE 2017 -I 50%	Debit Note	ALU/VTU 1557		500.00
01-01-2021	Dr VTU9750-17UGR2020 VIKAS REDDY.N ECE 2017 PH I 50%	Debit Note	ALU/VTU 1558		500.00
01-01-2021	Dr VTU9773-17UGR1038 M.NAVEEN REDDY ECE 2017 PH I 50%	Debit Note	ALU/VTU 1559		500.00
01-01-2021	Dr VTU9340-17UGR3698 POOJA.D BIO TECH 2017 MQ10	Debit Note	ALU/VTU 156		500.00
01-01-2021	Dr VTU9774-17UGR1125 MEDA RAMA KRISHNA SAI ECE 2017 PH I 75%	Debit Note	ALU/VTU 1560		500.00
01-01-2021	Dr VTU9777-17UGR1304 Y.MILLIKARJUN RAO ECE 2017 -I 75%	Debit Note	ALU/VTU 1561		500.00
01-01-2021	Dr VTU9778-17UGR1307 G.SAIKUMAR REDDY ECE 2017 I 75%	Debit Note	ALU/VTU 1562		500.00
01-01-2021	Dr VTU9779-17UGR1310 ANIL KUMAR REDDY.M ECE 2017 I 75%	Debit Note	ALU/VTU 1563		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9780-17UGR1382 D.BAPI RAJU ECE 2017 I-75%	Debit Note	ALU/VTU 1564		500.00
01-01-2021	Dr VTU9784-17UGR1446 KRISHNA CHAITANYA.T ECE 2017 I-50%	Debit Note	ALU/VTU 1565		500.00
01-01-2021	Dr VTU9802-17UGR3148 REDDY SAI KISHORE ECE 2017 I- 25%	Debit Note	ALU/VTU 1566		500.00
01-01-2021	Dr VTU9813-17UGR901 G CHANDRA SEKHAR REDDY ECE 2017 PH-II 25%	Debit Note	ALU/VTU 1567		500.00
01-01-2021	Dr VTU9814-17UGR2368 S.NAGA CHANDRA PRAKASH ECE 2017 PH I 50%	Debit Note	ALU/VTU 1568		500.00
01-01-2021	Dr VTU9815-17UGR0150 LEKKALA SIDDARTHA REDDY ECE 2017 I-50%	Debit Note	ALU/VTU 1569		500.00
01-01-2021	Dr VTU10325-17UGR4019 ANANDI.M BIO-TECH 2017 I-75%	Debit Note	ALU/VTU 157		500.00
01-01-2021	Dr VTU9833-17UGR870 DISU AKHIL ECE 2017 I-50%	Debit Note	ALU/VTU 1570		500.00
01-01-2021	Dr VTU9835-17UGR1342 R.UMESHREDDY ECE 2017 -I 50%	Debit Note	ALU/VTU 1571		500.00
01-01-2021	Dr VTU9837-17UGR3151 SOMA JAGADEESH ECE 2017 I-25%	Debit Note	ALU/VTU 1572		500.00
01-01-2021	Dr VTU9839-17UGR1122 CH.AVINASH ECE 2017 PH I 50%	Debit Note	ALU/VTU 1573		500.00
01-01-2021	Dr VTU9847-17UGR1005 V.JAHNAVI ECE 2017 PH I 25%	Debit Note	ALU/VTU 1574		500.00
01-01-2021	Dr VTU9848-17UGR0264 DUGGASANI VAMSIDHAR REDDY ECE 2017 II-25%	Debit Note	ALU/VTU 1575		500.00
01-01-2021	Dr VTU9854-17UGR3116 GOTTUMUKKALA BALAJI ECE 2017 PH II 50%	Debit Note	ALU/VTU 1576		500.00
01-01-2021	Dr VTU9856-17UGR2616 AKAMBARAM SUJITH KUMAR ECE 2017 PH II 50% H	Debit Note	ALU/VTU 1577		500.00
01-01-2021	Dr VTU9858-17UGR928 PODAPATI ANOOHYA ECE(ES) 2017 PH-II 50%	Debit Note	ALU/VTU 1578		500.00
01-01-2021	Dr VTU9906-17UGR3136 B.RAGAVENDRA RAO MECH-ECE 2017 PH I 50%	Debit Note	ALU/VTU 1579		500.00
01-01-2021	Dr VTU10328-17UGR4068 CH.MADHAVI BIO TECH 2017 PH-II 25%	Debit Note	ALU/VTU 158		500.00
01-01-2021	Dr VTU9923-17UGR0054 SANJAY KUMAR.P ECE 2017 I-50%	Debit Note	ALU/VTU 1580		500.00
01-01-2021	Dr VTU9924-17UGR0055 BALASUBRAMANIAM.S ECE 2017 I-50%	Debit Note	ALU/VTU 1581		500.00
01-01-2021	Dr VTU9941-17UGR2040 JAMEELAMANI.C ECE 2017 I-25%	Debit Note	ALU/VTU 1582		500.00
01-01-2021	Dr VTU9945-17UGR2629 BITTALA VITAL TEJA ECE 2017 II 75%	Debit Note	ALU/VTU 1583		500.00
01-01-2021	Dr VTU9948-17UGR3351 ISHA SHARMA ECE 2017 PH-II 50%	Debit Note	ALU/VTU 1584		500.00
01-01-2021	Dr VTU9965-17UGR2045 KIRAN KUMAR.K ECE 2017 II 75%	Debit Note	ALU/VTU 1585		500.00
01-01-2021	Dr VTU9969-17UGR3804 PRIYANSHU SINGH ECE 2017 PH-II 50%	Debit Note	ALU/VTU 1586		500.00
01-01-2021	Dr VTU 9971 17UGR1389 N.ASISHDEEP ECE 2017 -I 25%	Debit Note	ALU/VTU 1587		500.00
01-01-2021	Dr VTU9978-17UGR4059 G.S.NEHA ECE 2017 P-II -50%	Debit Note	ALU/VTU 1588		500.00
01-01-2021	Dr VTU9987-17UGR0331 JAGADEESH EJJADA ECE 2017 PH II 75%	Debit Note	ALU/VTU 1589		500.00
01-01-2021	Dr VTU10444-17UGR4118 JOHN LAM PHRANG DIENGDOH BIO TEC17 PH II 50%	Debit Note	ALU/VTU 159		500.00
01-01-2021	Dr VTU18823 ARAVIND R ECE 2017 (VT10595)	Debit Note	ALU/VTU 1590		500.00
01-01-2021	Dr VTU18824 ASHA R ECE 2017 (VT10597)	Debit Note	ALU/VTU 1591		500.00
01-01-2021	Dr VTU18825 SUJITHA T ECE 2017 (VT10668)	Debit Note	ALU/VTU 1592		500.00
01-01-2021	Dr VTU18826 YOGESH M ECE 2017 (VT10586)	Debit Note	ALU/VTU 1593		500.00
01-01-2021	Dr VTU18827 SHRAVAN VENKATESH ECE 2017 (VT10563)	Debit Note	ALU/VTU 1594		500.00
01-01-2021	Dr VTU18828 VIGNESH S ECE 2017 (VT10561)	Debit Note	ALU/VTU 1595		500.00
01-01-2021	Dr VTU18893 20UGL193 ADHITHYA.M ECE 2017 (VT10630)	Debit Note	ALU/VTU 1596		500.00
01-01-2021	Dr VTU 10920 18UGL020 SANGEERTHANA.B ECE 2018 TR 3 SEM(FULL FEE)	Debit Note	ALU/VTU 1597		500.00
01-01-2021	Dr VTU10921 18UGL021 SANGEERTHANAN.B ECE 2018 TR 3 SEM(FULL FEE)	Debit Note	ALU/VTU 1598		500.00
01-01-2021	Dr VTU10926 UGL026 JAKKUL SAI HEMANTH ECE 2018 (IV TRANS) FULL FEE	Debit Note	ALU/VTU 1599		500.00
01-01-2021	Dr VTU10517-17UGR4296 ANJU BOIPAI BIOTECH 2017 PH-II 75%	Debit Note	ALU/VTU 160		500.00
01-01-2021	Dr VTU10295-17UGR3720 M.VYSHAK EEE 2017 MQ 7	Debit Note	ALU/VTU 1600		500.00
01-01-2021	Dr VTU10401-17UGR2679 BEJJAM WINNIE SHARON EEE 2017 MQ7	Debit Note	ALU/VTU 1601		500.00
01-01-2021	Dr VTU10579-17UGR3437 SUSHIL KUMAR EEE 2017 MQA 50%	Debit Note	ALU/VTU 1602		500.00
01-01-2021	Dr VTU 10723 17UGR2984 K.SURYANARAYANA MURTHY EEE 2017 MQ 10	Debit Note	ALU/VTU 1603		500.00

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1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU 10778 17UGR4233 PRAKASH TIWARI EEE 2017 MQA 50%	Debit Note	ALU/VTU 1604		500.00
01-01-2021	Dr VTU 10832 17UGR3051 SHAMBHAVI EEE 2017 MQA 50%	Debit Note	ALU/VTU 1605		500.00
01-01-2021	Dr VTU 10845 17UGR4456 DEVIDATTA SATPATHY EEE 2017 MQA 50% HS (TC	Debit Note	ALU/VTU 1606		500.00
01-01-2021	Dr VTU8743-17UGR0355 SUYED UMAR FAROOQ EEE 2017 MQ 7	Debit Note	ALU/VTU 1607		500.00
01-01-2021	Dr VTU9501-17UGR3700 D.VENKATA ANIL KUMAR REDDY EEE 2017 MQ7	Debit Note	ALU/VTU 1608		500.00
01-01-2021	Dr VTU10003-17UGR0163 CHABOKSAVAR SHAIK MD. AFROZ EEE II-75%	Debit Note	ALU/VTU 1609		500.00
01-01-2021	Dr VTU10535-17UGR533 SHERAB GYATSOBHUTLA BIO MED-BIO TECH 2017	Debit Note	ALU/VTU 161		500.00
01-01-2021	Dr VTU 10518 17UGR2023 NAVEEN PRASAD.P EEE 2017PH I75%	Debit Note	ALU/VTU 1610		500.00
01-01-2021	Dr VTU10520-17UGR4372 RISHAB MAHATO EEE 2017 PH-II 50%	Debit Note	ALU/VTU 1611		500.00
01-01-2021	Dr VTU10572-17UGR1582 SAI KISHORÉ EEE 2017 PH I 50%	Debit Note	ALU/VTU 1612		500.00
01-01-2021	Dr VTU10573-17UGR0390 YANAMALA ROHITH ECE-EEE 2017 PH II 25% HS	Debit Note	ALU/VTU 1613		500.00
01-01-2021	Dr VTU10576-17UGR4390 RAKHI GOPE B.TECH(EEE) 2017 PH-II	Debit Note	ALU/VTU 1614		500.00
01-01-2021	Dr VTU10577-17UGR747 NITISHKUMAR SHARMA EEE 2017 II-50%	Debit Note	ALU/VTU 1615		500.00
01-01-2021	Dr VTU10578-17UGR4193 SUNIL GUPTA EEE 2017(SAARC)	Debit Note	ALU/VTU 1616		500.00
01-01-2021	Dr VTU10581-17UGR4198 AMANI KUMAR GUPTA EEE 2017 SAARC	Debit Note	ALU/VTU 1617		500.00
01-01-2021	Dr VTU10657-17UGR692 BASIREDDY HARSHAVARDHAN REDDY ECE-EEE 20	Debit Note	ALU/VTU 1618		500.00
01-01-2021	Dr VTU10679-17UGR4186 MUSKAN GUPTA EEE 2017 PH-II 50%	Debit Note	ALU/VTU 1619		500.00
01-01-2021	Dr VTU10537-17UGR4083 ABHIJITH.P.B BIOTECH 2017 PH-II 50%	Debit Note	ALU/VTU 162		500.00
01-01-2021	Dr VTU10681-17UGR521 DEBASHISH DEB EEE 2017 PH II-50%	Debit Note	ALU/VTU 1620		500.00
01-01-2021	Dr VTU 10841 17UGR4424 PAWAN KUMAR JAISWAL EEE 2017 PH-II 50%	Debit Note	ALU/VTU 1621		500.00
01-01-2021	Dr VTU 10844 17UGR4460 RITWIK BISWAS EEE 2017 PH-II 50% HS (TC NO:14	Debit Note	ALU/VTU 1622		500.00
01-01-2021	Dr VTU 10854 17UGR4447 ASHISH KUMAR SINGH EEE 2017 MQA 50%	Debit Note	ALU/VTU 1623		500.00
01-01-2021	Dr VTU 10877 17UGR4473 GANESH KURMI EEE 2017 SAARC I	Debit Note	ALU/VTU 1624		500.00
01-01-2021	Dr VTU8919-17UGR1071 P.V.S SARAN KUMAR ECE-EEE 2017 PH II 75%	Debit Note	ALU/VTU 1625		500.00
01-01-2021	Dr VTU8920-17UGR1073 VAMSI.Y EEE 2017 PH I 75%	Debit Note	ALU/VTU 1626		500.00
01-01-2021	Dr VTU9176-17UGR2518 R.BALAJI EEE 2017 II-75%	Debit Note	ALU/VTU 1627		500.00
01-01-2021	Dr VTU9228-17UGR2939 K.TEJASWINI EEE 2017 PH II-75%	Debit Note	ALU/VTU 1628		500.00
01-01-2021	Dr VTU9403-17UGR2019 SAMBASIVA REDDY.G EEE 2017 PH I 25%	Debit Note	ALU/VTU 1629		500.00
01-01-2021	Dr VTU10567-17UGR4285 KAJAL SINGH BIOTECH 2017 PH-II 50%	Debit Note	ALU/VTU 163		500.00
01-01-2021	Dr VTU9449-17UGR1068 KANGALA MAHESH REDDY EEE 2017 PH I 75%	Debit Note	ALU/VTU 1630		500.00
01-01-2021	Dr VTU9471-17UGR2026 ARAVETI SRAVAN KUMAR EEE 2017 PH I 75%	Debit Note	ALU/VTU 1631		500.00
01-01-2021	Dr VTU9486-17UGR2935 YANGALA TEJA EEE 2017 PH I 75%	Debit Note	ALU/VTU 1632		500.00
01-01-2021	Dr VTU9617-17UGR2628 GANGAPATNAM VENKATA KARTHIK EEE 17 II 75%	Debit Note	ALU/VTU 1633		500.00
01-01-2021	Dr VTU9728-17UGR0320 DANADA ROHIT EEE 2017 I-50%	Debit Note	ALU/VTU 1634		500.00
01-01-2021	Dr VTU9803-17UGR3363 ADARSH CHATUVEDI EEE 2017 PH II 50%	Debit Note	ALU/VTU 1635		500.00
01-01-2021	Dr VTU9926-17UGR0281 MUDAVARTH NAGENDRA NAIK EEE2017 I-25%	Debit Note	ALU/VTU 1636		500.00
01-01-2021	Dr VTU18881 20UGL181 ANITHA.R EEE 2017 (VT10770)	Debit Note	ALU/VTU 1637		500.00
01-01-2021	Dr VTU18892 20UGL192 MUVVA MASTHAN EEE 2017 (VT10709)	Debit Note	ALU/VTU 1638		500.00
01-01-2021	Dr VTU18897 20UGL167 DEVAKUMAR.V EEE 2017 (VT10681)	Debit Note	ALU/VTU 1639		500.00
01-01-2021	Dr VTU10643-17UGR4114 SAYANTIKA NATH BIO-TECH 2017 PH II 50%	Debit Note	ALU/VTU 164		500.00
01-01-2021	Dr VTU 10912 18UGL012 SUNIL KUMAR YADAV EEE 2018 L/E	Debit Note	ALU/VTU 1640		500.00
01-01-2021	Dr VTU 10914 18UGL014 NARE VENKATA SAI EEE 2018 L/E25%	Debit Note	ALU/VTU 1641		500.00
01-01-2021	Dr VTU 10915 18UGL015 CHOPPA VENKATESH EEE 2018 L/E 25%	Debit Note	ALU/VTU 1642		500.00
01-01-2021	Dr VTU10067-17UGR947 BURAGADDA HARSHA VARDHAN IT 2017 MQ-5	Debit Note	ALU/VTU 1643		500.00

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1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU10193-17UGR2506 P.RAMESH REDDY IT 2017 MQ6 HS	Debit Note	ALU/VTU 1644		500.00
01-01-2021	Dr VTU10288-17UGR3645 DEVIVARA PRASAD MANDALAPU ECE 2017 MQ 10	Debit Note	ALU/VTU 1645		500.00
01-01-2021	Dr VTU10306-17UGR3743 SANTHOSH.R IT 2017 MQ10	Debit Note	ALU/VTU 1646		500.00
01-01-2021	Dr VTU10380-17UGR2662 VANAM SOWMYA IT 2017MQ5	Debit Note	ALU/VTU 1647		500.00
01-01-2021	Dr VTU10519-17UGR3833 SANDIPOGU NIKHIL JOHNS IT 2017 MQ10	Debit Note	ALU/VTU 1648		500.00
01-01-2021	Dr VTU10525-17UGR3835 SUPRATIM MANDIL IT 2017 MQ7	Debit Note	ALU/VTU 1649		500.00
01-01-2021	Dr VTU10683-17UGR642 RIDABETMARBOH BIO TECH 2017 PH II 50%	Debit Note	ALU/VTU 165		500.00
01-01-2021	Dr VTU 10857 17UGR3878 SHASHIKANT PRASAD IT 2017 MQ SPL	Debit Note	ALU/VTU 1650		500.00
01-01-2021	Dr VTU 10885 17UGR3889 SRI DARSHAN.B IT 2017 MQ SPL TRF	Debit Note	ALU/VTU 1651		500.00
01-01-2021	Dr VTU8814-17UGR625 SREEVASISHT.S IT(CC) 2017 MQ SPL	Debit Note	ALU/VTU 1652		500.00
01-01-2021	Dr VTU8818-17UGR634 AKSHAYA.J IT(CC) 2017 MQ SPL	Debit Note	ALU/VTU 1653		500.00
01-01-2021	Dr VTU8894-17UGR957 HARIHARAN IT 2017 MQ SPL	Debit Note	ALU/VTU 1654		500.00
01-01-2021	Dr VTU9123-17UGR2317 N.SATYA VISHAL IT (CC) 2017 MQ 9	Debit Note	ALU/VTU 1655		500.00
01-01-2021	Dr VTU9342-17UGR3704 SHAIK N MD NAYEEM IT17-CSE18 MQ2-IT (8.11.19)	Debit Note	ALU/VTU 1656		500.00
01-01-2021	Dr VTU9344-17UGR3708 S.AKSHAYA BHARATHI IT (CC) 2017 MQ 8	Debit Note	ALU/VTU 1657		500.00
01-01-2021	Dr VTU9354-17UGR4085 KSHITIZ CHATURVEN.R IT(CC) 2017 MQSP	Debit Note	ALU/VTU 1658		500.00
01-01-2021	Dr VTU9410-17UGR2098 H.DAMODHAR REDDY ECE 2017 MQ6 (ECE-IT 18)	Debit Note	ALU/VTU 1659		500.00
01-01-2021	Dr VTU 10694 17UGR589 LAWANDAHUN KHARSYNHEW BIO-MED-BIO TECH	Debit Note	ALU/VTU 166		500.00
01-01-2021	Dr VTU9426-17UGR3701 PATHAKOTA.GURU SAINATH REDDY IT 2017 MQ-7	Debit Note	ALU/VTU 1660		500.00
01-01-2021	Dr VTU9851-17UGR2414 D.SAIGANDADHAR IT 2017 MQ5	Debit Note	ALU/VTU 1661		500.00
01-01-2021	Dr VTU9852-17UGR2413 A.SRI DURGA RATHNA IT 2017 MQ5	Debit Note	ALU/VTU 1662		500.00
01-01-2021	Dr VTU10050-17UGR852 MANDAVA LAKSHMI PRASANA IT 2017 PH-II 50%	Debit Note	ALU/VTU 1663		500.00
01-01-2021	Dr VTU10063-17UGR915 VARRI VENKATA SUDHEER IT 2017 SWC PH-I 10%	Debit Note	ALU/VTU 1664		500.00
01-01-2021	Dr VTU10271-17UGR3476 CHALLAGUHA NAGA VENKATA ANAND ECE -IT 17	Debit Note	ALU/VTU 1665		500.00
01-01-2021	Dr VTU10355-17UGR4213 MONISHA.R.M IT(CC) 2017 PH-II 50%	Debit Note	ALU/VTU 1666		500.00
01-01-2021	Dr VTU 10750 17UGR4443 AMIT KUMAR PANDA IT 2017 PH-II 50%	Debit Note	ALU/VTU 1667		500.00
01-01-2021	Dr VTU 10779 17UGR4236 SANJIP KUMAR YADAV IT 2017 SAARC	Debit Note	ALU/VTU 1668		500.00
01-01-2021	Dr VTU 10860 17UGR3877 RAMKUMAR MANDAL IT 2017SAARC I	Debit Note	ALU/VTU 1669		500.00
01-01-2021	Dr VTU 10695 17UGR582 IBANSARALANGKHARTANGMAW BIOMED-BIO TE	Debit Note	ALU/VTU 167		500.00
01-01-2021	Dr VTU 10882 17UGR4478LOKAM SAI SHIVA KRISHNA IT 2017 PH II	Debit Note	ALU/VTU 1670		500.00
01-01-2021	Dr VTU8615-17UGR0040 R.JAYA SURYA ECE 2017 PH II 50%(ECE -IT 2018)	Debit Note	ALU/VTU 1671		500.00
01-01-2021	Dr VTU8699-17UGR0251 NISHANT YADAV IT(CC) 2017 I-50%	Debit Note	ALU/VTU 1672		500.00
01-01-2021	Dr VTU8712-17UGR0290 NAGOLU RAKESH IT 2017 I-25% RJ 6TH SEM 2020	Debit Note	ALU/VTU 1673		500.00
01-01-2021	Dr VTU8759-17UGR0418 VARRA SIVA TEJA ECE 2017 PH II 10%(ECE -IT 2018)	Debit Note	ALU/VTU 1674		500.00
01-01-2021	Dr VTU8794-17UGR503 SANGEETHA.M IT (CC) 2017 PH I 50%	Debit Note	ALU/VTU 1675		500.00
01-01-2021	Dr VTU8811-17UGR621 JAISHNU.S IT(CC) PH II 50%	Debit Note	ALU/VTU 1676		500.00
01-01-2021	Dr VTU8817-17UGR632 PREETHI.G IT(CC) 2017 PH-I 50%	Debit Note	ALU/VTU 1677		500.00
01-01-2021	Dr VTU8819-17UGR638 HEMANTH.M.K IT(CC) 2017 I-50%	Debit Note	ALU/VTU 1678		500.00
01-01-2021	Dr VTU8846-17UGR719 FAIJUL MEERAN.J IT (CC) 2017 PHII	Debit Note	ALU/VTU 1679		500.00
01-01-2021	Dr VTU 10735 17UGR4035 ABHISHEK RAM BIO TECH 2017 PH I 75%	Debit Note	ALU/VTU 168		500.00
01-01-2021	Dr VTU8855-17UGR744 JEGATHEESWARAN.M IT CC 2017 PH I-50%	Debit Note	ALU/VTU 1680		500.00
01-01-2021	Dr VTU8857-17UGR752 HARIHARAN.S IT (CC)2017 PH I-50%	Debit Note	ALU/VTU 1681		500.00
01-01-2021	Dr VTU8861-17UGR765 TAMIL SELVAN.E IT CLOUD COMP 2017 PH I 50%	Debit Note	ALU/VTU 1682		500.00
01-01-2021	Dr VTU8862-17UGR767 SHRIDHARAN.M IT(CC) 2017- I 50%	Debit Note	ALU/VTU 1683		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU8863-17UGR768 SHRIKANTH.M IT CLOUD COMPUTING 2017- I 50%	Debit Note	ALU/VTU 1684		500.00
01-01-2021	Dr VTU8992-17UGR1314 AMULYA.A ECE 2017 II 50%(ECE - IT 2018)	Debit Note	ALU/VTU 1685		500.00
01-01-2021	Dr VTU9169-17UGR2507 M.GOPIKRISHNA IT 2017 II-75%	Debit Note	ALU/VTU 1686		500.00
01-01-2021	Dr VTU9322-17UGR3667 VIJAYA PADMAN.S IT 2017 II-50%	Debit Note	ALU/VTU 1687		500.00
01-01-2021	Dr VTU9325-17UGR3675 TAMILSELVAN .S IT 2017 PH I 50%	Debit Note	ALU/VTU 1688		500.00
01-01-2021	Dr VTU9326-17UGR3676 AUTHERSH KUMAR.R IT 2017 PH I 50%	Debit Note	ALU/VTU 1689		500.00
01-01-2021	Dr VTU 10736 17UGR4060 AMAN CHAKRABORTHY BIO TECH 2017 II-50%	Debit Note	ALU/VTU 169		500.00
01-01-2021	Dr VTU9364-17UGR0046 VISHNUMAYA.CSE-IT 2017 PHI II-50%	Debit Note	ALU/VTU 1690		500.00
01-01-2021	Dr VTU9425-17UGR3693 KANUKUNTALA CHAITANYA ECE -IT 2017 MQ 10	Debit Note	ALU/VTU 1691		500.00
01-01-2021	Dr VTU9499-17UGR3607 SARIKI MAHESHBABU IT 2017 II-50%	Debit Note	ALU/VTU 1692		500.00
01-01-2021	Dr VTU9659-17UGR3360 SACHIN SONI IT 2017 II-50% HS	Debit Note	ALU/VTU 1693		500.00
01-01-2021	Dr VTU9738-17UGR787 SATHYASRI.R IT(CC) 2017 PH-I	Debit Note	ALU/VTU 1694		500.00
01-01-2021	Dr VTU9936-17UGR1552 BHARATH REDDY.B MECH-IT 2017 I 50% HS	Debit Note	ALU/VTU 1695		500.00
01-01-2021	Dr VTU9983-17UGR756 DEVARAJ.B IT (CC) 2017 I-50%	Debit Note	ALU/VTU 1696		500.00
01-01-2021	Dr VTU 10919 18UGL019 AHAMED T A IT2018 L/E(FULL FEE)	Debit Note	ALU/VTU 1697		500.00
01-01-2021	Dr VTU10004-17UGR0238 M.MAHESH MECH 2017 MQ 1 HS	Debit Note	ALU/VTU 1698		500.00
01-01-2021	Dr VTU10212-17UGR2566 A.MADHAV SAI MECH 2017 MQ 3	Debit Note	ALU/VTU 1699		500.00
01-01-2021	Dr VTU 10756 17UGR4106 SHERLOK BENNY BIO-TECH 2017 PH II 50%	Debit Note	ALU/VTU 170		500.00
01-01-2021	Dr VTU10213-17UGR2567 J.PHANI KUMAR MECH 2017 MQ 3	Debit Note	ALU/VTU 1700		500.00
01-01-2021	Dr VTU10243-17UGR2962 K.YASWANTH ABHISEK MECH 2017 MQ1	Debit Note	ALU/VTU 1701		500.00
01-01-2021	Dr VTU10246-17UGR2983 S.A.B.S.PATNAIK MECH 2017 MQ4	Debit Note	ALU/VTU 1702		500.00
01-01-2021	Dr VTU10307-17UGR3744 PRAVEREN KUMAR RANA MECH 2017MQ A 50%	Debit Note	ALU/VTU 1703		500.00
01-01-2021	Dr VTU10314-17UGR3758 K.V.CH. MOUNESH MECH 2017 MQ 4	Debit Note	ALU/VTU 1704		500.00
01-01-2021	Dr VTU10316-17UGR3801 JAYASURYA.R MECH 2017 MQ 4	Debit Note	ALU/VTU 1705		500.00
01-01-2021	Dr VTU10330-17UGR4107 SHABIR HUSSAIN MECH2017MQ -4 HS	Debit Note	ALU/VTU 1706		500.00
01-01-2021	Dr VTU10345-17UGR4179 ASHUTOSH KUMAR CSE 2017 MQ A 50%	Debit Note	ALU/VTU 1707		500.00
01-01-2021	Dr VTU10352-17UGR4209 SUDHARSHAN RAAJU.T MEHC 2017 MQ 4	Debit Note	ALU/VTU 1708		500.00
01-01-2021	Dr VTU10361-17UGR4235 MUSTAFA.A MECH 2017 MQ2	Debit Note	ALU/VTU 1709		500.00
01-01-2021	Dr VTU 10797 17UGR4444 SUTIRTHA SAMANTA BIOMED-BIO TECH 2017 PH-I	Debit Note	ALU/VTU 171		500.00
01-01-2021	Dr VTU10369-17UGR4264 NIRAB TALUKDAR MECH 2017 MQA 50%	Debit Note	ALU/VTU 1710		500.00
01-01-2021	Dr VTU10482-17UGR4152 ANKIT KASHYAP MECH 2017 MQ A 50%	Debit Note	ALU/VTU 1711		500.00
01-01-2021	Dr VTU10483-17UGR0226 B.KRISHNA MECH 2017 MQ 1	Debit Note	ALU/VTU 1712		500.00
01-01-2021	Dr VTU10553-17UGR810 VILLURI KARTHIKEYA NAIDU MECH2017 MQ-2	Debit Note	ALU/VTU 1713		500.00
01-01-2021	Dr VTU10560-17UGR3838 SOHAM DEY MECH 2017MQ A 50% HS	Debit Note	ALU/VTU 1714		500.00
01-01-2021	Dr VTU10564-17UGR3834 RAHUL KUMAR MECH 2017 MQA 50%	Debit Note	ALU/VTU 1715		500.00
01-01-2021	Dr VTU10615-17UGR4381 UMASANKAR PAUL(MECH)2017 MQ A 50%	Debit Note	ALU/VTU 1716		500.00
01-01-2021	Dr VTU10624-17UGR3739 VIKASH KUMAR MECH 2017 MQA 50%	Debit Note	ALU/VTU 1717		500.00
01-01-2021	Dr VTU10626-17UGR4281 SUBHRANSHU DAS MECH 2017 MQA 50%	Debit Note	ALU/VTU 1718		500.00
01-01-2021	Dr VTU10649-17UGR4366 ABHAY DUTTMISHRA MECH 2017 MQA 50%	Debit Note	ALU/VTU 1719		500.00
01-01-2021	Dr VTU 10880 17UGR550 DONALD LYNGDOHNONGLAIT BIO-TEC 17 II-75%	Debit Note	ALU/VTU 172		500.00
01-01-2021	Dr VTU 10713 17UGR3847 DHRUV BEHL MECH 2017 MQA 50%	Debit Note	ALU/VTU 1720		500.00
01-01-2021	Dr VTU 10719 17UGR4384 RISHABH KUMAR MECH 2017 MQA 50% HS	Debit Note	ALU/VTU 1721		500.00
01-01-2021	Dr VTU 10741 17UGR3854 ABDULLAH KHAN MECH 2017 MQA 50%	Debit Note	ALU/VTU 1722		500.00
01-01-2021	Dr VTU 10760 17UGR4221 DA OHARU NARZARY MECH 2017 MQ A 50%	Debit Note	ALU/VTU 1723		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU 10788 17UGR4409 RAJENDRA KUMAR PATEL MECH 2017 MQA 50%	Debit Note	ALU/VTU 1724		500.00
01-01-2021	Dr VTU 10794 17UGR3550 BIRANCHI NARAYAN PARTHY MECH 2017 MQSP	Debit Note	ALU/VTU 1725		500.00
01-01-2021	Dr VTU 10808 17UGR4453 MANIKANDAN.N.S MECH 2017 MQ SPL	Debit Note	ALU/VTU 1726		500.00
01-01-2021	Dr VTU 10830 17UGR3865 KRISHNA KUMAR.M MECH2017 MQA50%	Debit Note	ALU/VTU 1727		500.00
01-01-2021	Dr VTU8619-17UGR0050 RANJITH KUMAR.G MECH 2017 MQ1	Debit Note	ALU/VTU 1728		500.00
01-01-2021	Dr VTU8637-17UGR0109 KOMARI PRADHVI RAJ MECH 2017 MQ3	Debit Note	ALU/VTU 1729		500.00
01-01-2021	Dr VTU 10884 17UGR4476 PALLABIKA BORAH BIO TECH 2017 PH II 50%	Debit Note	ALU/VTU 173		500.00
01-01-2021	Dr VTU8709-17UGR0283 CHILAKAAKHIL KALYAN MECH2017MQ-3	Debit Note	ALU/VTU 1730		500.00
01-01-2021	Dr VTU8751-17UGR0392 K.V.SAI KUMAR REDDY MECH MQ 2	Debit Note	ALU/VTU 1731		500.00
01-01-2021	Dr VTU8787-17UGR0484 T.V.S ROHITH MECH 2017 MQ 1	Debit Note	ALU/VTU 1732		500.00
01-01-2021	Dr VTU8790-17UGR0490 SIRAPU PRAVEEN KUMAR MECH 2017 MQ 9	Debit Note	ALU/VTU 1733		500.00
01-01-2021	Dr VTU8833-17UGR682 KOKKINTDILEEPSAI MECH2017 MQ1	Debit Note	ALU/VTU 1734		500.00
01-01-2021	Dr VTU8952-17UGR1181 SATHISH.B MECH 2017 MQ 1	Debit Note	ALU/VTU 1735		500.00
01-01-2021	Dr VTU9053-17UGR1569 POORNA CHANDRA REDDY.G MECH 2017 MQ 1	Debit Note	ALU/VTU 1736		500.00
01-01-2021	Dr VTU9080-17UGR1706 K.PRASANNARAJ MECH 2017 MQ3 HS	Debit Note	ALU/VTU 1737		500.00
01-01-2021	Dr VTU9091-17UGR2018 SHAIK SHAHUL MECH 2017 MQ A 25%	Debit Note	ALU/VTU 1738		500.00
01-01-2021	Dr VTU9154-17UGR2440 PRANAV.A MECH 2017 MQ2 HS	Debit Note	ALU/VTU 1739		500.00
01-01-2021	Dr VTU8746-17UGR0373 SHANUJA.J BIO-TECH 2017 II-75%	Debit Note	ALU/VTU 174		500.00
01-01-2021	Dr VTU9166-17UGR2496 YEDAPALLI SAI MECHA 2017 MQ1	Debit Note	ALU/VTU 1740		500.00
01-01-2021	Dr VTU9170-17UGR2509 K.TULASIRAM MECH 2017 MQ3	Debit Note	ALU/VTU 1741		500.00
01-01-2021	Dr VTU9184-17UGR2536 GOPALAKRISHNA.V MECH 2017 MQ 1 HS	Debit Note	ALU/VTU 1742		500.00
01-01-2021	Dr VTU9192-17UGR2568 M.BHANU PRAKSH MECH 2017 MQ 2	Debit Note	ALU/VTU 1743		500.00
01-01-2021	Dr VTU9233-17UGR2974 L.VINAY RAMCHANDRA MECH 2017 MQ1 HS	Debit Note	ALU/VTU 1744		500.00
01-01-2021	Dr VTU9263-17UGR3471 P VENKATA VISHWANATH MECH 2017 MQ 1	Debit Note	ALU/VTU 1745		500.00
01-01-2021	Dr VTU9267-17UGR3487 VIGNESH.R MECH 2017 MQ 9	Debit Note	ALU/VTU 1746		500.00
01-01-2021	Dr VTU9287-17UGR3575 P.NARESH MECH MQ-9	Debit Note	ALU/VTU 1747		500.00
01-01-2021	Dr VTU9298-17UGR3595 PALAKONDU YESWANTH REDDY MECH 2017 MQ-1	Debit Note	ALU/VTU 1748		500.00
01-01-2021	Dr VTU9300-17UGR3597 A.VENKATA MANIKANTA REDDY MACH2017 MQ-1	Debit Note	ALU/VTU 1749		500.00
01-01-2021	Dr VTU8829-17UGR667 SANGEETHAN.S.B BIO MED-BIO TECH 2017 PH-II 50%	Debit Note	ALU/VTU 175		500.00
01-01-2021	Dr VTU9301-17UGR3598 POLIMERA VAMSI REDDY MECH2017 MQ-1	Debit Note	ALU/VTU 1750		500.00
01-01-2021	Dr VTU9318-17UGR3658 MARA BOINA-PEDDO HUSSIAN MECH 2017 MQ-1	Debit Note	ALU/VTU 1751		500.00
01-01-2021	Dr VTU9335-17UGR3689 JAYASURYA.N MECH 2017 MQ9	Debit Note	ALU/VTU 1752		500.00
01-01-2021	Dr VTU9339-17UGR3696 THEJAS S RANJITH MECH 2017 MQ 9	Debit Note	ALU/VTU 1753		500.00
01-01-2021	Dr VTU9348-17UGR4052 BETHA SRIHARI SURYAWAMSI MECH 2017 MQ9	Debit Note	ALU/VTU 1754		500.00
01-01-2021	Dr VTU9358-17UGR4095 BARATH.M MECH 2017 MQ4	Debit Note	ALU/VTU 1755		500.00
01-01-2021	Dr VTU9415-17UGR2976 CH.PRAKASH MECH 2017 MQ 3	Debit Note	ALU/VTU 1756		500.00
01-01-2021	Dr VTU9424-17UGR3672 PULISETTY CHERISH KUMAR MECH 2017 MQ 1	Debit Note	ALU/VTU 1757		500.00
01-01-2021	Dr VTU9436-17UGR0477 VALLETI SAI SRINIVAS MECH 2017 MQ 2	Debit Note	ALU/VTU 1758		500.00
01-01-2021	Dr VTU9437-17UGR0494 GADDAM MUKESH MECH 2017 MQ 1	Debit Note	ALU/VTU 1759		500.00
01-01-2021	Dr VTU9722-17UGR4038 LOVELY MATHEW BIO TECH 2017 I-50%	Debit Note	ALU/VTU 176		500.00
01-01-2021	Dr VTU9476-17UGR2077 MARELLA DHEERAJ MECH 2017 MQ4	Debit Note	ALU/VTU 1760		500.00
01-01-2021	Dr VTU9492-17UGR3505 B.VENKAT MECH 2017 MQ-3	Debit Note	ALU/VTU 1761		500.00
01-01-2021	Dr VTU9502-17UGR3759 Y.CHAITANYAKUMAR REDDY MECH 2017 MQ 4	Debit Note	ALU/VTU 1762		500.00
01-01-2021	Dr VTU9509-17UGR0095 S.VENKATA KIRAN B.TECH MECH 2017 MQ 1	Debit Note	ALU/VTU 1763		500.00

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1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9611-17UGR2477 HARIKRISHNA.K MECH 2017 MQ1	Debit Note	ALU/VTU 1764		500.00
01-01-2021	Dr VTU9623-17UGR2924 CHETAN.T MECH 2017 MQ 1	Debit Note	ALU/VTU 1765		500.00
01-01-2021	Dr VTU9632-17UGR3155 KATHERAGANDLA PRADEEP KUMAR MECH 17 MQ	Debit Note	ALU/VTU 1766		500.00
01-01-2021	Dr VTU9669-17UGR0359 DIVAKAR REDDY MECH 2017 MQ 3	Debit Note	ALU/VTU 1767		500.00
01-01-2021	Dr VTU9670-17UGR0360 HARSHAVARDHAN REDDY MECH 2017 MQ 2	Debit Note	ALU/VTU 1768		500.00
01-01-2021	Dr VTU9716-17UGR3539 SINGARAJU AKASH MECH 2017 MQ 4	Debit Note	ALU/VTU 1769		500.00
01-01-2021	Dr VTU9970-17UGR4020 AMANDEEP KAUR BIO-TECH 2017 II	Debit Note	ALU/VTU 177		500.00
01-01-2021	Dr VTU9729-17UGR0348 MANDHATI RAJASEKHAR MECH 2017 MQ 1	Debit Note	ALU/VTU 1770		500.00
01-01-2021	Dr VTU9731-17UGR0350 V.VAMSEE KRISHNA REDDY MECH MQ 1 2017	Debit Note	ALU/VTU 1771		500.00
01-01-2021	Dr VTU9744-17UGR1295 P.N.VEERANJANEYAPULU MECH 2017 MQ1 HS	Debit Note	ALU/VTU 1772		500.00
01-01-2021	Dr VTU9753-17UGR2322 A.S.S DURGA PRASAD MECH 2017 MQ 4	Debit Note	ALU/VTU 1773		500.00
01-01-2021	Dr VTU9783-17UGR1445 S.ESWARBHAVESH REDDY MECH2017 MQ-1 HS	Debit Note	ALU/VTU 1774		500.00
01-01-2021	Dr VTU9791-17UGR2432 CHAKARADHAR.G MECH 2017 MQ1	Debit Note	ALU/VTU 1775		500.00
01-01-2021	Dr VTU9794-17UGR2965 T.SATEESH MECH 2017 MQ 1	Debit Note	ALU/VTU 1776		500.00
01-01-2021	Dr VTU9795-17UGR2966 T.GANESH MECH 2017 MQ 1	Debit Note	ALU/VTU 1777		500.00
01-01-2021	Dr VTU9796-17UGR2967 N.PAVAN MECH 2017 MQ 1	Debit Note	ALU/VTU 1778		500.00
01-01-2021	Dr VTU9801-17UGR2978 D.LAXMI NARAYANA B.TECH MECH 2017 MQ-3	Debit Note	ALU/VTU 1779		500.00
01-01-2021	Dr VTU10069-17UGR986 DHINESH.DB.TECH CIVIL MQ6	Debit Note	ALU/VTU 178		500.00
01-01-2021	Dr VTU9828-17UGR913 DOPPALAPUDI NITEESH MECH 2017 MQ-1(HOS)	Debit Note	ALU/VTU 1780		500.00
01-01-2021	Dr VTU9913-17UGR2535 VAMSI VINAY KUMAR.M MECH 2017 II50%	Debit Note	ALU/VTU 1781		500.00
01-01-2021	Dr VTU9915-17UGR2303 BOLLU SAI SANDEEP MECH 2017 MQ1	Debit Note	ALU/VTU 1782		500.00
01-01-2021	Dr VTU9916-17UGR0346 R.SIVA PAVAN KUMAR REDDY MECH MQ 1 2017	Debit Note	ALU/VTU 1783		500.00
01-01-2021	Dr VTU9920-17UGR2522 A.CHANDRA PRAKASH CIVIL-MECH 2017 MQ1	Debit Note	ALU/VTU 1784		500.00
01-01-2021	Dr VTU9929-17UGR630 TULIMELLI SASIKIRAN MECH 2017 MQ-1	Debit Note	ALU/VTU 1785		500.00
01-01-2021	Dr VTU9930-17UGR945 KATHALA TARUN TEJA KUMAR MECH 2017 MQ-1	Debit Note	ALU/VTU 1786		500.00
01-01-2021	Dr VTU9939-17UGR1731 K.PRAJWAL REDDY MECH 2017 MQ4 HS	Debit Note	ALU/VTU 1787		500.00
01-01-2021	Dr VTU10490-17UGR502 ANAND MAHATO MECH 2017 (SAARC)	Debit Note	ALU/VTU 1788		500.00
01-01-2021	Dr VTU10693-17UGR4257 PRABIN KHADKA MECH 2017 SAARC	Debit Note	ALU/VTU 1789		500.00
01-01-2021	Dr VTU10322-17UGR3814 VAIBHAV GUPTA CIVIL 2017 MQA 50%	Debit Note	ALU/VTU 179		500.00
01-01-2021	Dr VTU10045-17UGR818 SHAIKBABAVALI MECH 2017 I-25%	Debit Note	ALU/VTU 1790		500.00
01-01-2021	Dr VTU10072-17UGR1011 SAI TARUN.R MECH 2017 PH I 75%	Debit Note	ALU/VTU 1791		500.00
01-01-2021	Dr VTU10077-17UGR1018 SAI BARGHAV.P MECH 2017 PH I 75%	Debit Note	ALU/VTU 1792		500.00
01-01-2021	Dr VTU10079-17UGR1040 MD.FALAHUDDIN MECH 2017 PH I 75	Debit Note	ALU/VTU 1793		500.00
01-01-2021	Dr VTU10086-17UGR1108 Y.HEMANTH MECH 2017 PH I 75%	Debit Note	ALU/VTU 1794		500.00
01-01-2021	Dr VTU10087-17UGR1109 G.JAI CHINTHAIAH MECH 2017 PH I 25%	Debit Note	ALU/VTU 1795		500.00
01-01-2021	Dr VTU10094-17UGR1137 KALESHAVALLI.S.K MECH 2017 II-75%	Debit Note	ALU/VTU 1796		500.00
01-01-2021	Dr VTU10114-17UGR1321 SAI SRI NITHEESH.L MECH 2017 -I 75% HS	Debit Note	ALU/VTU 1797		500.00
01-01-2021	Dr VTU10125-17UGR1398 M.GOPINATH REDDY MECH 2017 II-75%	Debit Note	ALU/VTU 1798		500.00
01-01-2021	Dr VTU10140-17UGR1522 ANUDEEP.CH MECH 2017 PH II 50%	Debit Note	ALU/VTU 1799		500.00
01-01-2021	Dr VTU10351-17UGR4208 RAINA.M CIVIL 2017 MQ10	Debit Note	ALU/VTU 180		500.00
01-01-2021	Dr VTU10157-17UGR2027 P CHANNIKYA VARDHAN REDDY MECH 17 I-75%	Debit Note	ALU/VTU 1800		500.00
01-01-2021	Dr VTU10176-17UGR2408 D.TEJASAI MECH 2017 II-75%	Debit Note	ALU/VTU 1801		500.00
01-01-2021	Dr VTU10241-17UGR2952 GEDDAM BHARGAV MECH 2017 PH-II 75%	Debit Note	ALU/VTU 1802		500.00
01-01-2021	Dr VTU10309-17UGR3748 MD TABISH KHAN MECH 2017 PH-II 50%	Debit Note	ALU/VTU 1803		500.00

VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU10315-17UGR3763 RITESH PANDEY MECH 2017 PH II 50%	Debit Note	ALU/VTU 1804		500.00
01-01-2021	Dr VTU10396-17UGR0325 THIRUMALAPALLI SABAREESH ECE17-MECH 18 P	Debit Note	ALU/VTU 1805		500.00
01-01-2021	Dr VTU10436-17UGR4231 VISHAL DWIVEDI MECH 2017 PH-II 50%	Debit Note	ALU/VTU 1806		500.00
01-01-2021	Dr VTU10437-17UGR4360 RISHI SAHNI MECH 2017 PH-II 50%	Debit Note	ALU/VTU 1807		500.00
01-01-2021	Dr VTU10464-17UGR4073 ETHELBERT THABAH MECH 2017 PH-II 50%	Debit Note	ALU/VTU 1808		500.00
01-01-2021	Dr VTU10472-17UGR997 TAPAN KALITA CSE-MECH 2017 PH-II 50%	Debit Note	ALU/VTU 1809		500.00
01-01-2021	Dr VTU10416-17UGR3563 A. SAI VIGNAM CIVIL 2017 MQ 8	Debit Note	ALU/VTU 181		500.00
01-01-2021	Dr VTU10481-17UGR4135 SURAJ PANDEY MECH 2017 II-50%	Debit Note	ALU/VTU 1810		500.00
01-01-2021	Dr VTU 10484 GR2400 G.MOULI DURGA PRASAD MECH 2017 PH I75%	Debit Note	ALU/VTU 1811		500.00
01-01-2021	Dr VTU10485-17UGR1182 J.SHANMUKA VENKATA RAM MECH 17 PH I 25%	Debit Note	ALU/VTU 1812		500.00
01-01-2021	Dr VTU10528-17UGR3483 ROHITH KUMAR MECH 2017 PH-II 25%	Debit Note	ALU/VTU 1813		500.00
01-01-2021	Dr VTU10555-17UGR4197 BISHA L.K.C MECH 2017SAARC	Debit Note	ALU/VTU 1814		500.00
01-01-2021	Dr VTU10556-17UGR4194 DIPENDRA YADAV MECH 2017 (SAARC)	Debit Note	ALU/VTU 1815		500.00
01-01-2021	Dr VTU10559-17UGR569 BENJAMIN LIMBU SUBBA MACH 2017 II-50%	Debit Note	ALU/VTU 1816		500.00
01-01-2021	Dr VTU10617-17UGR963 ARUN KUMAR PRASAD MECH 2017 PH II 50%	Debit Note	ALU/VTU 1817		500.00
01-01-2021	Dr VTU10620-17UGR4278 SABID.M.R MECH 2017 PH-II 25%	Debit Note	ALU/VTU 1818		500.00
01-01-2021	Dr VTU10621-17UGR964 PRABHAT CHANDPRASAD MECH 2017 PH II 50%	Debit Note	ALU/VTU 1819		500.00
01-01-2021	Dr VTU10440-17UGR4189 MRINAYAK DAS MECH-CIVIL 2017 MQ3 HS	Debit Note	ALU/VTU 182		500.00
01-01-2021	Dr VTU10648-17UGR4375 HARSHIT KUMAR GHONGE MECH 2017 PH-II 50%	Debit Note	ALU/VTU 1820		500.00
01-01-2021	Dr VTU10673-17UGR736 WASIM KHAN MECH 2017 II-50% HS	Debit Note	ALU/VTU 1821		500.00
01-01-2021	Dr VTU10678-17UGR3846 BINOD KHANAL MECH 2017 SAARC	Debit Note	ALU/VTU 1822		500.00
01-01-2021	Dr VTU 10687 17UGR4414 FAISAL F SIDDIQUI MECH 2017 PH-II 50%	Debit Note	ALU/VTU 1823		500.00
01-01-2021	Dr VTU10689-17UGR580 BASHANSKHEMMYN SONG MECH 2017 II-50%	Debit Note	ALU/VTU 1824		500.00
01-01-2021	Dr VTU 10710 17UGR4417 RANJEET YADAV MECH 2017 PH-II 50%	Debit Note	ALU/VTU 1825		500.00
01-01-2021	Dr VTU 10714 17UGR3848 GAURAV KUMAR PATIL MECH 2017 PH-II 50%	Debit Note	ALU/VTU 1826		500.00
01-01-2021	Dr VTU 10721 17UGR3851 RAMESH GUPTA MECH 2017 SAARC	Debit Note	ALU/VTU 1827		500.00
01-01-2021	Dr VTU 10732 17UGR4210 CN MOHAMMED MIZHAB MECH 2017 PH II 50%	Debit Note	ALU/VTU 1828		500.00
01-01-2021	Dr VTU 10762 17UGR3858 SANJAY GEHLOT MECH 2017 PH-II 50%	Debit Note	ALU/VTU 1829		500.00
01-01-2021	Dr VTU10487-17UGR4272 RAHUL VATS MECH17-CIVIL18 MQA 50%	Debit Note	ALU/VTU 183		500.00
01-01-2021	Dr VTU 10777 17UGR3435 AMAN KUMAR SINGH MECH 2017 PH-II 50%	Debit Note	ALU/VTU 1830		500.00
01-01-2021	Dr VTU 10812 17UGR4429 JETHENDRA.R MECH 2017 PH-II 50%	Debit Note	ALU/VTU 1831		500.00
01-01-2021	Dr VTU 10824 17UGR0108 UTUKURU JAGADEESH MECH 2017 II-75%	Debit Note	ALU/VTU 1832		500.00
01-01-2021	Dr VTU 10850 17UGR3860 MD MERAJ AALAM MECH 2017SAARC I	Debit Note	ALU/VTU 1833		500.00
01-01-2021	Dr VTU8663-17UGR0164 B.YUVANSIDDARTH MECH 2017 PH II 75%	Debit Note	ALU/VTU 1834		500.00
01-01-2021	Dr VTU8670-17UGR0172 AKHIL KUMAR.K MECH 2017 PH I 75%	Debit Note	ALU/VTU 1835		500.00
01-01-2021	Dr VTU8674-17UGR0186MALISETTY PRASANTH MECH2017 PH-I 75%	Debit Note	ALU/VTU 1836		500.00
01-01-2021	Dr VTU8692-17UGR0228CHENNAMSETTY DIVYESH RAHUL MECH 2017 II75%	Debit Note	ALU/VTU 1837		500.00
01-01-2021	Dr VTU8701-17UGR0254 KATA VENKATA MADHU SUDHANAN MECH 17 I 75%	Debit Note	ALU/VTU 1838		500.00
01-01-2021	Dr VTU8738-17UGR0343 M.V.K RAJESH MECH 2017 PH II 50%	Debit Note	ALU/VTU 1839		500.00
01-01-2021	Dr VTU10634-17UGR4268 LUWANG CLINTON NONGMAJTHEM CIVIL 2017 MQ	Debit Note	ALU/VTU 184		500.00
01-01-2021	Dr VTU8742-17UGR0354 VIJAYA KUMAR.P MECH 2017 II-75%	Debit Note	ALU/VTU 1840		500.00
01-01-2021	Dr VTU8749-17UGR0378 ASHWIN KUMAR.M MECH 2017 PH I 50%	Debit Note	ALU/VTU 1841		500.00
01-01-2021	Dr VTU8799-17UGR591 BHIMANA VENKATASAICHARAN MECH 2017 II-75%	Debit Note	ALU/VTU 1842		500.00
01-01-2021	Dr VTU8803-17UGR596 CHALASANIKRISHNA CHAITHANYA MECH17 II- 50%	Debit Note	ALU/VTU 1843		500.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU8826-17UGR662 PRAVEEN KUMAR.K MECHTR 2017 II 50%	Debit Note	ALU/VTU 1844		500.00
01-01-2021	Dr VTU8842-17UGR708 PRUDVI RAJ.M CSE (CS)17 - MECH18 PHI 75%	Debit Note	ALU/VTU 1845		500.00
01-01-2021	Dr VTU8847-17UGR721 SIVA SKANDAN.P MECH 2017 PH I 50%	Debit Note	ALU/VTU 1846		500.00
01-01-2021	Dr VTU8852-17UGR730 VINITHALAGAN.B MECH 2017 II-50%	Debit Note	ALU/VTU 1847		500.00
01-01-2021	Dr VTU8853-17UGR732 THILAK KUMAR.PB MECH 2017 PH I 50%	Debit Note	ALU/VTU 1848		500.00
01-01-2021	Dr VTU8869-17UGR784 RAMI REDDY HARINATH REDDY MECH2017 PH-I75%	Debit Note	ALU/VTU 1849		500.00
01-01-2021	Dr VTU10646-17UGR3840 KARTHICK RAJ.M CIVIL 2017 MQ 10	Debit Note	ALU/VTU 185		500.00
01-01-2021	Dr VTU8887-17UGR925 JEEVAMOORTHY.S MECH 2017 I-50%	Debit Note	ALU/VTU 1850		500.00
01-01-2021	Dr VTU8911-17UGR1037 P.VAMSI MECH 2017 PH I 25%	Debit Note	ALU/VTU 1851		500.00
01-01-2021	Dr VTU8931-17UGR1105 M.V VISHNU MOHAN REDDY CSE-MECH 2017 PH I 7	Debit Note	ALU/VTU 1852		500.00
01-01-2021	Dr VTU8954-17UGR1188 K.SURYA MANIKANTA MECH 2017 PH II 75%	Debit Note	ALU/VTU 1853		500.00
01-01-2021	Dr VTU8978-17UGR1266 D V S S VINAY MECH 2017 PH I 25%	Debit Note	ALU/VTU 1854		500.00
01-01-2021	Dr VTU8981-17UGR1283 MD IBRAHIM MALIK ECE - MECH 2017 I 50%	Debit Note	ALU/VTU 1855		500.00
01-01-2021	Dr VTU8998-17UGR1353 B.VENKATA SUBBAIAH MECH 2017 - I 75%	Debit Note	ALU/VTU 1856		500.00
01-01-2021	Dr VTU9018-17UGR1411 J.L.V.K.ASHOK MECH 2017 II-75%	Debit Note	ALU/VTU 1857		500.00
01-01-2021	Dr VTU9025-17UGR1450 ROHITH.K MECH 2017 II-50%	Debit Note	ALU/VTU 1858		500.00
01-01-2021	Dr VTU9026-17UGR1451 VINOD KUMAR REDDY.S MECH 2017 II-50%	Debit Note	ALU/VTU 1859		500.00
01-01-2021	Dr VTU10647-17UGR3845 MD SARFARAZ ALAM CIVIL 2017 MQA 50%	Debit Note	ALU/VTU 186		500.00
01-01-2021	Dr VTU9052-17UGR1568 DIBJENDU BANERJEE MECH 2017 PH II 50%	Debit Note	ALU/VTU 1860		500.00
01-01-2021	Dr VTU9055-17UGR1583 RANADHEER.D MECH 2017 PH I 75%	Debit Note	ALU/VTU 1861		500.00
01-01-2021	Dr VTU9056-17UGR1588 SATHISH KUMAR.K MECH 2017 PH I 25%	Debit Note	ALU/VTU 1862		500.00
01-01-2021	Dr VTU9074-17UGR1680 R.SAIUDAYKIRAN MECH 2017 I-50% HS	Debit Note	ALU/VTU 1863		500.00
01-01-2021	Dr VTU9104-17UGR2063 MUGI MANOJ KUMAR AERO-MECH 2017 PH I 50%	Debit Note	ALU/VTU 1864		500.00
01-01-2021	Dr VTU9113-17UGR2102 C.VENKATA SREEDHAR MECH 2017 II-50%	Debit Note	ALU/VTU 1865		500.00
01-01-2021	Dr VTU9127-17UGR2353 BALIGURI KIRAN MECH 2017 II 75%	Debit Note	ALU/VTU 1866		500.00
01-01-2021	Dr VTU9137-17UGR2374 M.PAVAN VINAY VARMA CSE 17- MECH18 PH I 50%	Debit Note	ALU/VTU 1867		500.00
01-01-2021	Dr VTU9143-17UGR2396 E.N.V.SANDEEP BHAGAVAN MECH 2017 PH I 75%	Debit Note	ALU/VTU 1868		500.00
01-01-2021	Dr VTU9150-17UGR2434 RAMKUMAR.K.J.S MECH 2017 II-75%	Debit Note	ALU/VTU 1869		500.00
01-01-2021	Dr VTU10674-17UGR4397 ARUP RATAN DEBBARMA CIVIL 2017 MQA 50%	Debit Note	ALU/VTU 187		500.00
01-01-2021	Dr VTU9208-17UGR2632 UPPU LOKESH KUMAR ECE-MECH 2017 II 75%	Debit Note	ALU/VTU 1870		500.00
01-01-2021	Dr VTU9226-17UGR2929 SUKESH.S MECH 2017 PH II 75%	Debit Note	ALU/VTU 1871		500.00
01-01-2021	Dr VTU9243-17UGR3126 D.MAHABOOB BASHA MECH 2017 PH I 75%	Debit Note	ALU/VTU 1872		500.00
01-01-2021	Dr VTU9279-17UGR3557 GALI MALLIKARJUNA REDDY MECH 2017 II-50%	Debit Note	ALU/VTU 1873		500.00
01-01-2021	Dr VTU9291-17UGR3582 KAMALAPATI UPENDRA MECH 2017 PH-II 50%	Debit Note	ALU/VTU 1874		500.00
01-01-2021	Dr VTU9346-17UGR4021 MANISH RAJ.R MECH 2017 PH I 50%	Debit Note	ALU/VTU 1875		500.00
01-01-2021	Dr VTU9359-17UGR4105 KUZHANTHAIVELU.M MECH2017 PH-II 50%	Debit Note	ALU/VTU 1876		500.00
01-01-2021	Dr VTU9382-17UGR1008 GADIRAJU RISHI VARMA MECH 2017 PH I 50%	Debit Note	ALU/VTU 1877		500.00
01-01-2021	Dr VTU9386-17UGR1218 S.B.N.SAI KIRAN MECH 2017 PH I 25%	Debit Note	ALU/VTU 1878		500.00
01-01-2021	Dr VTU9389-17UGR1251 U.VEERA SIVA TEJA ECE-MECH 2017 - I 75%	Debit Note	ALU/VTU 1879		500.00
01-01-2021	Dr VTU10677-17UGR4254 MUKESH KUMARSAHU CIVIL 2017 PH-II 50%	Debit Note	ALU/VTU 188		500.00
01-01-2021	Dr VTU9409-17UGR2050 L.VINOD KUMAR REDDY MECH 2017 I-50%	Debit Note	ALU/VTU 1880		500.00
01-01-2021	Dr VTU9411-17UGR2398 N.J.S.NITEESH GUPTHA MECH 2017 PH I 25%	Debit Note	ALU/VTU 1881		500.00
01-01-2021	Dr VTU9429-17UGR0099 G.RAMA KRISHNA B.TECH MECH 2017 I-50% (HOS	Debit Note	ALU/VTU 1882		500.00
01-01-2021	Dr VTU9440-17UGR807 C.SUMANTH KUMAR REDDY MECH 2017 PH-I 75%	Debit Note	ALU/VTU 1883		500.00

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1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9482-17UGR2634 GANUGU PENTA KULADEEPROY MECH 2017 I 75%	Debit Note	ALU/VTU 1884		500.00
01-01-2021	Dr VTU9488-17UGR3111 PATEL VAMSHIDHAR REDDY MECH 2017 PH I 50%	Debit Note	ALU/VTU 1885		500.00
01-01-2021	Dr VTU9491-17UGR3147 SHAIK AKBAR BASHA MECH 2017 PH I 25%	Debit Note	ALU/VTU 1886		500.00
01-01-2021	Dr VTU9508-17UGR0081 MADDIKARA HARSHA VARADHAN MECH 2017 I-25%	Debit Note	ALU/VTU 1887		500.00
01-01-2021	Dr VTU9524-17UGR0376 SAI NARAYANA MECH 2017 II-50%	Debit Note	ALU/VTU 1888		500.00
01-01-2021	Dr VTU9557-17UGR1193 SK SADIQ MECH 2017 PH I 75%	Debit Note	ALU/VTU 1889		500.00
01-01-2021	Dr VTU 10708 17UGR3844 LAWHAR DEBBARMA MECH-CIVIL 2017 MQ2	Debit Note	ALU/VTU 189		500.00
01-01-2021	Dr VTU9559-17UGR1223 P.MAHENDRA MECH 2017 PH I 75%	Debit Note	ALU/VTU 1890		500.00
01-01-2021	Dr VTU9561-17UGR1239 N.RISHENDRA MECH 2017- I 75%	Debit Note	ALU/VTU 1891		500.00
01-01-2021	Dr VTU9564-17UGR1305 CH.RAMAKRISHNA MECH 2017 I 10%	Debit Note	ALU/VTU 1892		500.00
01-01-2021	Dr VTU9567-17UGR1365 K.SAI VARDHAN MECH 2017 -I 75%	Debit Note	ALU/VTU 1893		500.00
01-01-2021	Dr VTU9570-17UGR1375 M.VASUDEVARAO CSE-MECH2017 II-75%	Debit Note	ALU/VTU 1894		500.00
01-01-2021	Dr VTU 9571 17UGR1393 P.BHARATHKUMAR MECH 2017 II-25%	Debit Note	ALU/VTU 1895		500.00
01-01-2021	Dr VTU 9582 17UGR1484 G.PRAVEEN ECE17-MECH18 I-25%	Debit Note	ALU/VTU 1896		500.00
01-01-2021	Dr VTU9587-17UGR1520 M.SRINIVAS MECH 2017 PH II 75%	Debit Note	ALU/VTU 1897		500.00
01-01-2021	Dr VTU9589-17UGR1562 VAGALAGANI LOKESH GOUD MECH 2017 I-50%	Debit Note	ALU/VTU 1898		500.00
01-01-2021	Dr VTU9596-17UGR2058 A.SAMARASIMHA REDDY MECH 2017 I 50%	Debit Note	ALU/VTU 1899		500.00
01-01-2021	Dr VTU 10763 17UGR4413 GAURAV CIVIL 2017 MQA 50%	Debit Note	ALU/VTU 190		500.00
01-01-2021	Dr VTU9614-17UGR2601 A.PAVAN KUMAR B.TECH MECH 2017 PH II 75%	Debit Note	ALU/VTU 1900		500.00
01-01-2021	Dr VTU9625-17UGR2944 K. RAMU NAIDU MECH 2017 SWC PH I 75%	Debit Note	ALU/VTU 1901		500.00
01-01-2021	Dr VTU9634-17UGR3159 SHAIK ALTHAF MECH 2017 I-10%	Debit Note	ALU/VTU 1902		500.00
01-01-2021	Dr VTU9635-17UGR3462 GUDETI CHETHAN NADIU MECH 2017 P I 50%	Debit Note	ALU/VTU 1903		500.00
01-01-2021	Dr VTU9636-17UGR3480 R.GOVINDRAM UDUUPA MECH 2017 II-50%	Debit Note	ALU/VTU 1904		500.00
01-01-2021	Dr VTU9644-17UGR3606 S.R.PARTHASARADHI REDDY MECH 2017 II-75%	Debit Note	ALU/VTU 1905		500.00
01-01-2021	Dr VTU9679-17UGR1212 DIVYA VENKAT .K.M.N MECH 2017 PH I 75%	Debit Note	ALU/VTU 1906		500.00
01-01-2021	Dr VTU9681-17UGR1366 V.ANILKUMAR MECH 2017 -I 50%	Debit Note	ALU/VTU 1907		500.00
01-01-2021	Dr VTU9685-17UGR1422 CH.HARINADH MECH 2017 II-75%	Debit Note	ALU/VTU 1908		500.00
01-01-2021	Dr VTU9690-17UGR1546 P.SANDEEP MECH 2017 PH I 50%	Debit Note	ALU/VTU 1909		500.00
01-01-2021	Dr VTU 10813 17UGR3867 MD IMTIAZ ALAM CIVIL 2017 MQA 50%	Debit Note	ALU/VTU 191		500.00
01-01-2021	Dr VTU9711-17UGR2637 M.SRINIVASULU MECH 2017 PH I 75%	Debit Note	ALU/VTU 1910		500.00
01-01-2021	Dr VTU9725-17UGR0227 G. KARTHIKEYA MECH 2017 PH II 75%	Debit Note	ALU/VTU 1911		500.00
01-01-2021	Dr VTU9740-17UGR1034 SK.MASTHAN ECE 2017 PH I 25%(ECE - MECH)18	Debit Note	ALU/VTU 1912		500.00
01-01-2021	Dr VTU9742-17UGR1232 T.BHARATH KUMAR MECH 2017 -I 50%	Debit Note	ALU/VTU 1913		500.00
01-01-2021	Dr VTU9743-17UGR1255 K.VENKATA SAI MECH 2017 -I 75%	Debit Note	ALU/VTU 1914		500.00
01-01-2021	Dr VTU9775-17UGR1211 GIRISH.M MECH 2017 PH I 75%	Debit Note	ALU/VTU 1915		500.00
01-01-2021	Dr VTU9776-17UGR1302 M.KRISHNA VAMSI MECH 2017- I 50%	Debit Note	ALU/VTU 1916		500.00
01-01-2021	Dr VTU9781-17UGR1429 G.VENKATA SATISH MECH 2017 II-75%HS	Debit Note	ALU/VTU 1917		500.00
01-01-2021	Dr VTU9786-17UGR1612 P.SHIVA MECH 2017 PH I 50%	Debit Note	ALU/VTU 1918		500.00
01-01-2021	Dr VTU9788-17UGR2066 K.JAGADEEP REDDY MECH 2017 II-75%	Debit Note	ALU/VTU 1919		500.00
01-01-2021	Dr VTU 10840 17UGR4101 KADIRI RIDWAN OLAJIDE CIVIL2017(FORGN)	Debit Note	ALU/VTU 192		500.00
01-01-2021	Dr VTU9827-17UGR3489 G.SAI BHARADWAJ CHOWDHARYMECH 2017 II 25%	Debit Note	ALU/VTU 1920		500.00
01-01-2021	Dr VTU9829-17UGR1072 VISHNU TEJA.K MECH 2017 PH I 25%	Debit Note	ALU/VTU 1921		500.00
01-01-2021	Dr VTU9830-17UGR793 G.V. NETHAJI MASTHAN RAO MECH 17 PH-I 75%	Debit Note	ALU/VTU 1922		500.00
01-01-2021	Dr VTU9901-17UGR1271 G.NAGAVARDHAN REDDY CSE-MECH 2017 I 50%	Debit Note	ALU/VTU 1923		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9907-17UGR3579 B.MANIKANTA MECH II-10%	Debit Note	ALU/VTU 1924		500.00
01-01-2021	Dr VTU9908-17UGR2948 N.GUNASEKHAR MECH 2017SWCPHI 75%	Debit Note	ALU/VTU 1925		500.00
01-01-2021	Dr VTU9914-17UGR2420 V.PAVANKUMAR MECH 2017 II-50%	Debit Note	ALU/VTU 1926		500.00
01-01-2021	Dr VTU9918-17UGR0287 BOINI SURYA PRAKASH MECH2017 PH-II 50%	Debit Note	ALU/VTU 1927		500.00
01-01-2021	Dr VTU9921-17UGR1571 BHARATH.CH MECH 2017 PH I 10 %	Debit Note	ALU/VTU 1928		500.00
01-01-2021	Dr VTU9931-17UGR1416 D.BALA KRISHNA MECH 2017 II-50%	Debit Note	ALU/VTU 1929		500.00
01-01-2021	Dr VTU8767-17UGR0431 NAGOLU UPENDRA REDDY CIVIL 2017 MQ 7	Debit Note	ALU/VTU 193		500.00
01-01-2021	Dr VTU9942-17UGR2494 G.SAI KRISHNA MECH 2017 II-25%	Debit Note	ALU/VTU 1930		500.00
01-01-2021	Dr VTU9962-17UGR1381 SD GOUSE LAZAM MECH 2017 -I 50%	Debit Note	ALU/VTU 1931		500.00
01-01-2021	Dr VTU9985-17UGR3320 ANKIT KUMAR MECH 2017 PH II 50%	Debit Note	ALU/VTU 1932		500.00
01-01-2021	Dr VTU9990-17UGR2056 PARNAPALLI SATHEESH KUMAR MECH 17 II-75%(H	Debit Note	ALU/VTU 1933		500.00
01-01-2021	Dr VTU10982 AAKASH R MECH 2017 (VT10808)	Debit Note	ALU/VTU 1934		500.00
01-01-2021	Dr VTU10984 BALA MURALI DARAN S MECH 2017 (VT10803)	Debit Note	ALU/VTU 1935		500.00
01-01-2021	Dr VTU10989 PREAM R MECH 2017 (VT10876)	Debit Note	ALU/VTU 1936		500.00
01-01-2021	Dr VTU10990 AJITH KUMAR S MECH 2017 (VT10836)	Debit Note	ALU/VTU 1937		500.00
01-01-2021	Dr VTU11000 GANESHRAM P MECH 2017 (VT10904)	Debit Note	ALU/VTU 1938		500.00
01-01-2021	Dr VTU11009 KISHORE KUMAR T MECH 2017 (VT10835)	Debit Note	ALU/VTU 1939		500.00
01-01-2021	Dr VTU9033-17UGR1481 MOULALI.SK CIVIL 2017 MQ6	Debit Note	ALU/VTU 194		500.00
01-01-2021	Dr VTU11016 MAHENDER B MECH 2017 (VT10868)	Debit Note	ALU/VTU 1940		500.00
01-01-2021	Dr VTU11022 SANJAY M MECH 2017 (VT10845)	Debit Note	ALU/VTU 1941		500.00
01-01-2021	Dr VTU11028 JOSHWA A MECH 2017 (VT10874)	Debit Note	ALU/VTU 1942		500.00
01-01-2021	Dr VTU11029 ASHISH PHILIP MECH 2017 (VT10450)	Debit Note	ALU/VTU 1943		500.00
01-01-2021	Dr VTU11030 AASHISH BHARADWAJ S MECH 2017 (VT10854)	Debit Note	ALU/VTU 1944		500.00
01-01-2021	Dr VTU11049 MATHAVAN.M MECH 2017 (VT10814)	Debit Note	ALU/VTU 1945		500.00
01-01-2021	Dr VTU11050 BALAMURUGAN S MECH 2017 (VT10846)	Debit Note	ALU/VTU 1946		500.00
01-01-2021	Dr VTU18836 KARTHIKEYAN M MECH 2017 (VT10857)	Debit Note	ALU/VTU 1947		500.00
01-01-2021	Dr VTU18880 20UGL180 DINESH.K MECH 2017 (VT10913)	Debit Note	ALU/VTU 1948		500.00
01-01-2021	Dr VTU18882 20UGL182 DIVIN SURYA.S MECH 2017 (VT10916)	Debit Note	ALU/VTU 1949		500.00
01-01-2021	Dr VTU9163-17UGR2486 GOVARSHAN REDDY.E CIVIL 2017 MQ6	Debit Note	ALU/VTU 195		500.00
01-01-2021	Dr VTU18883 20UGL183 BERSHIN SHALMO.S.S MECH 2017 (VT10837)	Debit Note	ALU/VTU 1950		500.00
01-01-2021	Dr VTU18884 20UGL184 GOKUL RANGOTHAMA RAJA.R MECH 2017 (VT10804	Debit Note	ALU/VTU 1951		500.00
01-01-2021	Dr VTU18885 20UGL185 PRATHAP.M MECH 2017 (VT10862)	Debit Note	ALU/VTU 1952		500.00
01-01-2021	Dr VTU18886 20UGL186 YUVARAJ.J MECH 2017 (VT10838)	Debit Note	ALU/VTU 1953		500.00
01-01-2021	Dr VTU18887 20UGL187 SURESH KANNA.A MECH 2017 (VT10917)	Debit Note	ALU/VTU 1954		500.00
01-01-2021	Dr VTU18888 20UGL188 THIRUKUMARAN.B MECH 2017 (VT10818)	Debit Note	ALU/VTU 1955		500.00
01-01-2021	Dr VTU18889 20UGL189 MOHAN KUMAR.M MECH 2017 (VT10864)	Debit Note	ALU/VTU 1956		500.00
01-01-2021	Dr VTU18890 20UGL190 SRIDHARAN.T.K MECH 2017 (VT10810)	Debit Note	ALU/VTU 1957		500.00
01-01-2021	Dr VTU18891 20UGL191 VIGNESH.M MECH 2017(VT10861)	Debit Note	ALU/VTU 1958		500.00
01-01-2021	Dr VTU18894 20UGL194 KANNADASAN.G MECH 2017 (VT10832)	Debit Note	ALU/VTU 1959		500.00
01-01-2021	Dr VTU9198-17UGR2585 G.VENKATA SRAVANI CIVIL2017 MQ-8	Debit Note	ALU/VTU 196		500.00
01-01-2021	Dr VTU18895 20UGL195 DAVID RAJ.S MECH 2017 (VT10891)	Debit Note	ALU/VTU 1960		500.00
01-01-2021	Dr VTU18896 20UGL196 IMAN AKASH.Y MECH 2017 (VT10895)	Debit Note	ALU/VTU 1961		500.00
01-01-2021	Dr VTU 10903 18UGL003 S.SHASHIDHAR B.TECH MECH 2018 L/E 10%	Debit Note	ALU/VTU 1962		500.00
01-01-2021	Dr VTU 10910 18UGL010 S Y DHANUNJAYA REDDY MECH 2018 L/E 10%	Debit Note	ALU/VTU 1963		500.00

VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY

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G201.0.6 ALUMNI ASSOCIATION FEES

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU 10911 18UGL011 Z MOHAMMED AFRITH MECH2018 L/E 10%	Debit Note	ALU/VTU 1964		500.00
01-01-2021	Dr VTU 10913 18UGL013 GANDLA VARUNTEJA MECH 2018 L/E 25%	Debit Note	ALU/VTU 1965		500.00
01-01-2021	Dr VTU 10917 18UGL017 BHARMAL PRUTHVIRAJ MECH 18L/E 25%	Debit Note	ALU/VTU 1966		500.00
01-01-2021	Dr VTU 10923 18UGL023 VIVEK KUMAR.I MECH L/E 2018 (50%)	Debit Note	ALU/VTU 1967		500.00
01-01-2021	Dr VTU10925 UGL025 S.PONVEL GANESHAN MECH 2018 (TRAN IV SEM) (FU	Debit Note	ALU/VTU 1968		500.00
01-01-2021	Dr VTU 11001 18UGL 101 MEKALA SATYA SAI DARSHAN MECH 18 L/F10%	Debit Note	ALU/VTU 1969		500.00
01-01-2021	Dr VTU9222-17UGR2669 ALURI ASHOK REDDY CIVIL 2017 MQ-6	Debit Note	ALU/VTU 197		500.00
01-01-2021	Dr VTU 11002 18UGL102 PRAKASH.B MECH 2018 L/E25%	Debit Note	ALU/VTU 1970		500.00
01-01-2021	Dr VTU11004 18UGL104 PRIYANSHU.PAL MECH 2018 L/E 10%	Debit Note	ALU/VTU 1971		500.00
01-01-2021	Dr VTU 11059 18UGL159 KAGITHA HARIVIND MECH 2018L/E50%	Debit Note	ALU/VTU 1972		500.00
01-01-2021	Dr VTU11060 18UGL 160 NALLAMOTHU ROHITH MECH L/E 2018 25%	Debit Note	ALU/VTU 1973		500.00
01-01-2021	Dr VTU11061 18UGL161 NUNNA VENKATA SAI DEEPAKRAJ MECH 2018 L/E 5	Debit Note	ALU/VTU 1974		500.00
01-01-2021	Dr VTU10319-17UGR3811 VIGNESHWAR.R MECHETRONICS 2017 MQ3	Debit Note	ALU/VTU 1975		500.00
01-01-2021	Dr VTU9345-17UGR3711 JAVID AHAMED.M.J MECH2017 MQ 9(MECH-MECHA	Debit Note	ALU/VTU 1976		500.00
01-01-2021	Dr VTU10031-17UGR673 HARINIVAS.M MECH 2017 PH II 50%(MECH-MECHAT	Debit Note	ALU/VTU 1977		500.00
01-01-2021	Dr VTU10563-17UGR531 DORIAN SHALOME LOWDEN MECHA 2017 PH II-75%	Debit Note	ALU/VTU 1978		500.00
01-01-2021	Dr VTU 10743 17UGR4420 HAVISRAVI MECHTRONICS 2017 PH-II 50%	Debit Note	ALU/VTU 1979		500.00
01-01-2021	Dr VTU9274-17UGR3521 G.LAKSHMICHANDANA CIVIL2017 MQ7	Debit Note	ALU/VTU 198		500.00
01-01-2021	Dr VTU8646-17UGR0128 AATHIL MOHAMEDRAVEES.J MECHATR 2017 I-50%	Debit Note	ALU/VTU 1980		500.00
01-01-2021	Dr VTU8713-17UGR0293 R.YUVARAJ MECHAT 2017 PH I 50%	Debit Note	ALU/VTU 1981		500.00
01-01-2021	Dr VTU8851-17UGR729 MOHAN BABU.M MECHATRONICS 2017 PH I 50%	Debit Note	ALU/VTU 1982		500.00
01-01-2021	Dr VTU8858-17UGR757 MD. SHAHUL HAMEED.B MECHA 2017 I-50%	Debit Note	ALU/VTU 1983		500.00
01-01-2021	Dr VTU8879-17UGR841 THURABUDDEEN.M MECHTRONICS 2017 I-50%	Debit Note	ALU/VTU 1984		500.00
01-01-2021	Dr VTU8889-17UGR948 AAKASH.V.R MECHTRONICS 2017 II-50%	Debit Note	ALU/VTU 1985		500.00
01-01-2021	Dr VTU9485-17UGR2923 JOSH AKHIL.M MECHATRONICS 2017 PH II 50%	Debit Note	ALU/VTU 1986		500.00
01-01-2021	Dr VTU9586-17UGR1513 B.BHOOPAL CHARY MECHAT 2017 PH I 75%	Debit Note	ALU/VTU 1987		500.00
01-01-2021	Dr VTU9604-17UGR2381 K.V.V.RAMANA MECHATRONICS 2017 PH II 50%	Debit Note	ALU/VTU 1988		500.00
01-01-2021	Dr VTU9605-17UGR2395 G.BALAJI MECHATRONICS 2017 I 75% HS	Debit Note	ALU/VTU 1989		500.00
01-01-2021	Dr VTU9312-17UGR3631 B.S.NAGESWARA RAO CIVIL 2017 MQ10	Debit Note	ALU/VTU 199		500.00
01-01-2021	Dr VTU9922-17UGR844 DANIELPAULUGUSTINE.D MECHT 2017 PH-I 50%	Debit Note	ALU/VTU 1990		500.00
01-01-2021	Dr VTU9977-17UGR2402 K.PRASANNA NARA MECHATRONICS 2017-I 75% HS	Debit Note	ALU/VTU 1991		500.00
01-01-2021	Dr VTU10000-17UGR0132 NAGI REDDYHARSHAVARDHAN REDDY CSE-MECH	Debit Note	ALU/VTU 1992		500.00
01-01-2021	Dr VTU10131-17UGR1455 DEEPSAI.K MECH 2017 I-10% (ARAI)	Debit Note	ALU/VTU 1993		500.00
01-01-2021	Dr VTU10148-17UGR1713 S.ASHISH MECH 2017 MQ2 25% (ARAI)	Debit Note	ALU/VTU 1994		500.00
01-01-2021	Dr VTU10169-17UGR2375 UNDAMATLAKALI SATYA SRI CHARAN AUTO- MEC	Debit Note	ALU/VTU 1995		500.00
01-01-2021	Dr VTU10177-17UGR2415 N.V.S.SUMANTH MECHATRONICS 2017 I-25% (ARAI	Debit Note	ALU/VTU 1996		500.00
01-01-2021	Dr VTU10184-17UGR2446 S.K.MAHABOOB SHAIRIEF ECE(SS) - MECH ARAI 2	Debit Note	ALU/VTU 1997		500.00
01-01-2021	Dr VTU10224-17UGR2598 S.KARUNA KUMAR AUTO-MECH 2017 MQ7 25% (AR	Debit Note	ALU/VTU 1998		500.00
01-01-2021	Dr VTU10284-17UGR3566 P.V. SAI DURGA PRADEEP MECH MQ 1 25% (ARAI)	Debit Note	ALU/VTU 1999		500.00
01-01-2021	Dr VTU9349-17UGR4077 MATHEW BLESSING CIVIL2017MQSPL	Debit Note	ALU/VTU 200		500.00
01-01-2021	Dr VTU10415-17UGR3817 K.GANESH MECH-ARAI 2017 MQ 9	Debit Note	ALU/VTU 2000		500.00
01-01-2021	Dr VTU10460-17UGR4206 VALIJA AMARTHYA MECH 2017 MQ 9 25%(ARAI) HS	Debit Note	ALU/VTU 2001		500.00
01-01-2021	Dr VTU10616-17UGR2977 B. DEEKSHITH AUTO-MECH 2017 MQ 7 25% (ARAI)	Debit Note	ALU/VTU 2002		500.00
01-01-2021	Dr VTU 10731 17UGR4307 P.SAI TRINADH KUMAR MECH 2017 MQ4 10% (ARA	Debit Note	ALU/VTU 2003		500.00

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G201.0.6 ALUMNI ASSOCIATION FEES

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU8608-17UGR0025 SABARISH.V MECH 2017 PH I-10% (ARAI)	Debit Note	ALU/VTU 2004		500.00
01-01-2021	Dr VTU9077-17UGR1694 G.REVAN SANJAY MECH - MECH (ARAI) 2017 PH II	Debit Note	ALU/VTU 2005		500.00
01-01-2021	Dr VTU9180-17UGR2531 K.SRIKANTH REDDY MECH 2017 MQ 1 50% (ARAI)	Debit Note	ALU/VTU 2006		500.00
01-01-2021	Dr VTU9232-17UGR2964 NITESH KUMAR YEDDU MECH 2017 MQ1 75% (ARAI)	Debit Note	ALU/VTU 2007		500.00
01-01-2021	Dr VTU9329-17UGR3679 MOMIN MOHAMMAD AMEEN MECH2017 MQ-1 75% (ARAI)	Debit Note	ALU/VTU 2008		500.00
01-01-2021	Dr VTU9394-17UGR1465 B.AJITH MECH- MECH (ARAI) 2017 PH-I	Debit Note	ALU/VTU 2009		500.00
01-01-2021	Dr VTU9419-17UGR3493 JINKA GURU PRASHANTH CIVIL 2017 MQ-6	Debit Note	ALU/VTU 201		500.00
01-01-2021	Dr VTU9455-17UGR1301 A.BHARATH AUTO17-MECH -ARAI 18 PH I	Debit Note	ALU/VTU 2010		500.00
01-01-2021	Dr VTU9494-17UGR3536 V.SHASHANK MECH 2017 MQ 9 10% (ARAI)	Debit Note	ALU/VTU 2011		500.00
01-01-2021	Dr VTU9543-17UGR931 KONUDULA JANARDHAN REDDY MECH 2017 MQ1 25% (ARAI)	Debit Note	ALU/VTU 2012		500.00
01-01-2021	Dr VTU9547-17UGR1010 HANSA CHOWDARY.V AUTO-MECH 2017 PH I 25% (ARAI)	Debit Note	ALU/VTU 2013		500.00
01-01-2021	Dr VTU9730-17UGR0349 S.VEERA PRATHAP REDDY MECH 2017 MQ 50%(ARAI)	Debit Note	ALU/VTU 2014		500.00
01-01-2021	Dr VTU9787-17UGR1728 K.BHANUVARDHAN REDDY AUTO-MECH PH I 2017 (ARAI)	Debit Note	ALU/VTU 2015		500.00
01-01-2021	Dr VTU9789-17UGR2092 K.REDDY ESWARA NAIDU MECH 2017 MQ 1 50%(ARAI)	Debit Note	ALU/VTU 2016		500.00
01-01-2021	Dr VTU9601-17UGR2085 AKULA VIDYA SAGAR 2017 CIVIL MQ 5	Debit Note	ALU/VTU 202		500.00
01-01-2021	Dr VTU9638-17UGR3517 K.ABHINAY CHOWDARY CIVIL 2017 MQ 5	Debit Note	ALU/VTU 203		500.00
01-01-2021	Dr VTU9653-17UGR3703 BITRA KRANTHI CIVIL2017 MQ-8	Debit Note	ALU/VTU 204		500.00
01-01-2021	Dr VTU9726-17UGR0232 S.VENKATA VIJAYADU CIVIL 2017 MQ 10	Debit Note	ALU/VTU 205		500.00
01-01-2021	Dr VTU10043-17UGR812 MEDAGAM SAMANASIMA REDDY CSE-CIVIL 2017 PH I	Debit Note	ALU/VTU 206		500.00
01-01-2021	Dr VTU10081-17UGR1050 KUMAR VENKATA REDDY.D CIVIL 2017 PHII 10%	Debit Note	ALU/VTU 207		500.00
01-01-2021	Dr VTU10228-17UGR2627 K.VENKATA SAIKRISHNA CIVIL 2017 I-75%	Debit Note	ALU/VTU 208		500.00
01-01-2021	Dr VTU10410-17UGR4172 PRABIN GHIMIRE AERO-CIVIL 2017 SAARC	Debit Note	ALU/VTU 209		500.00
01-01-2021	Dr VTU10412-17UGR3604 T.BHUVANESWAR REDDY CIVIL 2017 II-75%	Debit Note	ALU/VTU 210		500.00
01-01-2021	Dr VTU10417-17UGR980 KESHAV KUMAR CIVIL 2017 II-50%	Debit Note	ALU/VTU 211		500.00
01-01-2021	Dr VTU10441-17UGR2304 D.S.DHEERAJH CIVIL 2017 PH II	Debit Note	ALU/VTU 212		500.00
01-01-2021	Dr VTU10461-17UGR4054 ANUPAGARWAL MECHATRONICS -CIVIL 2017 II 50%	Debit Note	ALU/VTU 213		500.00
01-01-2021	Dr VTU10489-17UGR758 SAJID ANSARI CIVIL 2017 (SAARC)	Debit Note	ALU/VTU 214		500.00
01-01-2021	Dr VTU10542-17UGR4192 LEKINATH SHRESTHA IT-CIVIL 2017 (SAARC)	Debit Note	ALU/VTU 215		500.00
01-01-2021	Dr VTU10544-17UGR4100 BALRAM GHIMIRE IT-CIVIL 2017 (SAARC)	Debit Note	ALU/VTU 216		500.00
01-01-2021	Dr VTU10557-17UGR4146 NAVINSINGH CIVIL 2017 PH II 50%	Debit Note	ALU/VTU 217		500.00
01-01-2021	Dr VTU10622-17UGR554 SINCERITY NONGTOU CIVIL 2017 PH II-50%	Debit Note	ALU/VTU 218		500.00
01-01-2021	Dr VTU10661-17UGR3837 SATISH SAH ECE-CIVIL 2017SAARC	Debit Note	ALU/VTU 219		500.00
01-01-2021	Dr VTU10675-17UGR4412 KAUSHAL BHAGAT CIVIL2017SAARC	Debit Note	ALU/VTU 220		500.00
01-01-2021	Dr VTU10688-17UGR556 DAMI ITHMA CIVIL 2017 PH II-75%	Debit Note	ALU/VTU 221		500.00
01-01-2021	Dr VTU10690-17UGR566 PYRKHAT WANKIDKHAR CIVIL 2017 II-50%	Debit Note	ALU/VTU 222		500.00
01-01-2021	Dr VTU10691-17UGR4119 EMANRDI DKHAR CIVIL 2017 II 50%	Debit Note	ALU/VTU 223		500.00
01-01-2021	Dr VTU10692-17UGR552 DAEIMI PHASANG CIVIL 2017 PH II-75%	Debit Note	ALU/VTU 224		500.00
01-01-2021	Dr VTU 10706 17UGR4144 IAINEH DKHAR BIO MED-CIVIL 2017 PH-II 75%	Debit Note	ALU/VTU 225		500.00
01-01-2021	Dr VTU 10707 17UGR4410 MANISH BHAGAT CIVIL 2017 SAARC	Debit Note	ALU/VTU 226		500.00
01-01-2021	Dr VTU 10711 17UGR584 DONALD A KURBAH CIVIL 2017 PH II-75%	Debit Note	ALU/VTU 227		500.00
01-01-2021	Dr VTU 10720 17UGR518 SYMOND MYRTEN AERO 2017 PH II-50% CIVIL 18	Debit Note	ALU/VTU 228		500.00
01-01-2021	Dr VTU 10722 17UGR2971 T. MANIKANTA CIVIL 2017 SWC PH I 50%	Debit Note	ALU/VTU 229		500.00
01-01-2021	Dr VTU10775 17UGR4395 RAHUL KASAUDHAN CIVIL 2017 (SAARC)	Debit Note	ALU/VTU 230		500.00
01-01-2021	Dr VTU 10789 17UGR4432 IMLIENDA LONGKUMER CIVIL 2017 PH-II 50%	Debit Note	ALU/VTU 231		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU 10790 17UGR4433 AVIMEPEU.O CIVIL 2017 PH-II 50%	Debit Note	ALU/VTU 232		500.00
01-01-2021	Dr VTU 10800 17UGR4448 TOKASHEK YEPHTHOMI CIVIL 2017 PH-II 50%	Debit Note	ALU/VTU 233		500.00
01-01-2021	Dr VTU 10801 17UGR4450 MOASUNEER R LONG KUMAR CIVIL 2017 PH-II 50%	Debit Note	ALU/VTU 234		500.00
01-01-2021	Dr VTU 10802 17UGR4451 DZIESEVOZO TSUKRU CIVIL 2017 PH-II 50%	Debit Note	ALU/VTU 235		500.00
01-01-2021	Dr VTU 10834 17UGR553 WANTY UILANG DOHTDONG CIVIL 2017 II-50%	Debit Note	ALU/VTU 236		500.00
01-01-2021	Dr VTU 10847 17UGR4461 ARNAB MONDAL CIVIL 2017 PH II 50% (TC NO:1404	Debit Note	ALU/VTU 237		500.00
01-01-2021	Dr VTU 10853 17UGR3863 AJAY JADAV CIVIL 2017 SAARC I	Debit Note	ALU/VTU 238		500.00
01-01-2021	Dr VTU 10862 17UGR3875 JITENDRA KUMAR MAHATO CIVIL 2017 SAARC I	Debit Note	ALU/VTU 239		500.00
01-01-2021	Dr VTU 10863 17UGR3876 RAM PRABESH YADAV CIVIL 2017 SAARC I	Debit Note	ALU/VTU 240		500.00
01-01-2021	Dr VTU 10876 17UGR3881 AMAN KUMAR SAH CIVIL 2017 SAARC I	Debit Note	ALU/VTU 241		500.00
01-01-2021	Dr VTU10881-17UGR3884 BINITA BHACSAT CSE-CIVIL 2017 SAARC I	Debit Note	ALU/VTU 242		500.00
01-01-2021	Dr VTU 10887 17UGR3887 AVIMANUKUMAR MAHATO CIVIL 2017 SAARC I	Debit Note	ALU/VTU 243		500.00
01-01-2021	Dr VTU8671-17UGR0180 KALVAKOLANU VEERA SATYA KALYAN CIVIL 2017	Debit Note	ALU/VTU 244		500.00
01-01-2021	Dr VTU8722-17UGR0308 SHAKTHIVEL.K CIVIONICS 2017 I-50%	Debit Note	ALU/VTU 245		500.00
01-01-2021	Dr VTU8782-17UGR0468 ABUSHAFIQ.S CIVIL 2017 PH I	Debit Note	ALU/VTU 246		500.00
01-01-2021	Dr VTU8881-17UGR859 KARTHIK.B CIVIONIC 2017 PH-I 50%	Debit Note	ALU/VTU 247		500.00
01-01-2021	Dr VTU8908-17UGR1024 G.LEELA PAVAN KUMAR CIVIL 2017 PH I 75%	Debit Note	ALU/VTU 248		500.00
01-01-2021	Dr VTU9059-17UGR1600 E.SANDEEP KUMAR CIVIL 2017 PH I 50 %	Debit Note	ALU/VTU 249		500.00
01-01-2021	Dr VTU9062-17UGR1624 P.SAI TEJA CIVIL 2017 PH I 50%	Debit Note	ALU/VTU 250		500.00
01-01-2021	Dr VTU9073-17UGR1678 V.AKASH CIVIL 2017 I-50%	Debit Note	ALU/VTU 251		500.00
01-01-2021	Dr VTU9141-17UGR2385 M.HEMANTH CIVIL 2017 PH I 75%	Debit Note	ALU/VTU 252		500.00
01-01-2021	Dr VTU9142-17UGR2387 K.PRAVEEN CIVIL 2017 PH I 50%	Debit Note	ALU/VTU 253		500.00
01-01-2021	Dr VTU9244-17UGR3130 N.HARI KRISHNA CIVIL 2017 PH I 75% HS	Debit Note	ALU/VTU 254		500.00
01-01-2021	Dr VTU9337-17UGR3699 VIKRAM KUMAR B.TECH CIVIL2017 PH-II 50%	Debit Note	ALU/VTU 255		500.00
01-01-2021	Dr VTU9408-17UGR2049 K.PAVAN KUMAR REDDY CIVIL 2017 PH I 50%	Debit Note	ALU/VTU 256		500.00
01-01-2021	Dr VTU9412-17UGR2410 B.VISWA CHAITANYA GUPTHA CIVIL 2017 I 75%	Debit Note	ALU/VTU 257		500.00
01-01-2021	Dr VTU9489-17UGR3141 Y.VISHNU VARDHAN REDDY CIVIL 2017 II 75%	Debit Note	ALU/VTU 258		500.00
01-01-2021	Dr VTU9531-17UGR0465 PITTA SUBHASH CIVIL 2017 PH II 50%	Debit Note	ALU/VTU 259		500.00
01-01-2021	Dr VTU9538-17UGR664 BHARATH.J CIVIL 2017 PH II 50%	Debit Note	ALU/VTU 260		500.00
01-01-2021	Dr VTU9688-17UGR1518 K.RAHUL KUMAR CIVIL 2017 PH I 50%	Debit Note	ALU/VTU 261		500.00
01-01-2021	Dr VTU9693-17UGR1593 P.VISHNU GOUD CSE-CIVIL 2017 PH I 50 %	Debit Note	ALU/VTU 262		500.00
01-01-2021	Dr VTU9812-17UGR4122 HIJAM PRASANTA CIVIL 2017 PH-II 50%	Debit Note	ALU/VTU 263		500.00
01-01-2021	Dr VTU9937-17UGR1614 S.SAI PRASAD CIVIL 2017 PH I 50 %	Debit Note	ALU/VTU 264		500.00
01-01-2021	Dr VTU9954-17UGR0121 AKULA MOUNIKA B.TECH CIVIL 2017 II-25%	Debit Note	ALU/VTU 265		500.00
01-01-2021	Dr VTU 10916 18UGL LEELADHAR MISHRA CIVIL 2018 L/E25%	Debit Note	ALU/VTU 266		500.00
01-01-2021	Dr VTU 11005 18UGL105 SHILPA MADHU CIVIL 2018 25% L/E	Debit Note	ALU/VTU 267		500.00
01-01-2021	Dr VTU 11058 18UGL158 S.SADAN CIVIL 2018 L/E 50%	Debit Note	ALU/VTU 268		500.00
01-01-2021	Dr VTU10005-17UGR0245 R.SRIKANTH CSE 2017 MQ 1	Debit Note	ALU/VTU 269		500.00
01-01-2021	Dr VTU10006-17UGR0246 R.KIRAN KUMAR CSE 2017 MQ 1	Debit Note	ALU/VTU 270		500.00
01-01-2021	Dr VTU10012-17UGR0292 Y.HARSHINI CSE 2017 MQ 1	Debit Note	ALU/VTU 271		500.00
01-01-2021	Dr VTU10013-17UGR0317 K.VARSHITH CSE 2017 MQ 4(CSE-CSE(DA)18)	Debit Note	ALU/VTU 272		500.00
01-01-2021	Dr VTU10020-17UGR0415 SAI MEGHANA.B CSE 2017 MQ1	Debit Note	ALU/VTU 273		500.00
01-01-2021	Dr VTU10023-17UGR0455 NAMMIYASU PAVAN CSE 2017 MQ1(CSE-CSE(DA)2	Debit Note	ALU/VTU 274		500.00
01-01-2021	Dr VTU10026-17UGR624 NOOKALA SRI SNEHA CSE 2017 MQ1	Debit Note	ALU/VTU 275		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU10030-17UGR658 KANURI SAI GOPAL CSE 2017 MQ 9	Debit Note	ALU/VTU 276		500.00
01-01-2021	Dr VTU10035-17UGR748 MUKKAMALAVENKATASAIPRAKASH CSE2017 MQA	Debit Note	ALU/VTU 277		500.00
01-01-2021	Dr VTU10037-17UGR763 OGIRALA BHANU MANI PRASHANTH CSE 2017 MQ 2	Debit Note	ALU/VTU 278		500.00
01-01-2021	Dr VTU10039-17UGR771 KAKARLA RAKESH CSE 2017 MQ2	Debit Note	ALU/VTU 279		500.00
01-01-2021	Dr VTU10047-17UGR821 NADENDLA RAJESH BABU CSE 2017 MQ-1	Debit Note	ALU/VTU 280		500.00
01-01-2021	Dr VTU10054-17UGR865 PONNAPALLI VINOD KUMAR CSE 2017 MQ1	Debit Note	ALU/VTU 281		500.00
01-01-2021	Dr VTU10058-17UGR891 VALLURU TEJASWINI CSE 2017 MQ-1	Debit Note	ALU/VTU 282		500.00
01-01-2021	Dr VTU10061-17UGR907 GANTA UMAMAHESWAR REDDY CSE 2017 MQ-1	Debit Note	ALU/VTU 283		500.00
01-01-2021	Dr VTU10062-17UGR909 KOPPARAPU PREM SAI GANESH CSE 2017 MQ1	Debit Note	ALU/VTU 284		500.00
01-01-2021	Dr VTU10064-17UGR935 BOYINA PRANATHI CSE 2017 MQ3	Debit Note	ALU/VTU 285		500.00
01-01-2021	Dr VTU10092-17UGR1130 AJITH.A.V.S CSE 2017 MQ 1	Debit Note	ALU/VTU 286		500.00
01-01-2021	Dr VTU10093-17UGR1136 MANI.S CSE 2017 MQ 1(CSE-CSE(DA)2018	Debit Note	ALU/VTU 287		500.00
01-01-2021	Dr VTU10100-17UGR1208 P DEVI SRI CSE 2017 MQ 1(CSE-CSE(DA)2018	Debit Note	ALU/VTU 288		500.00
01-01-2021	Dr VTU10106-17UGR1246 K.VENKATESH CSE 2017 MQ 3	Debit Note	ALU/VTU 289		500.00
01-01-2021	Dr VTU10134-17UGR1471 RAVULAPALLIDEVISRI CSE 2017 MQ 1	Debit Note	ALU/VTU 290		500.00
01-01-2021	Dr VTU10135-17UGR1472 CH.SAHITHI CSE 2017 MQ1(CSE-CSE(DA) 2018	Debit Note	ALU/VTU 291		500.00
01-01-2021	Dr VTU 10136 17UGR1489 Y.PURNAPREMSAI CSE 2017 MQ2	Debit Note	ALU/VTU 292		500.00
01-01-2021	Dr VTU10144-17UGR1632 M.ROHIT CSE 2017 MQ2	Debit Note	ALU/VTU 293		500.00
01-01-2021	Dr VTU10149-17UGR1729 T.ABHILASH REDDY B.TECH CSE2017 MQ-3	Debit Note	ALU/VTU 294		500.00
01-01-2021	Dr VTU10150-17UGR1732 A.ABHIRAM REDDY CSE 2017 MQ 9	Debit Note	ALU/VTU 295		500.00
01-01-2021	Dr VTU10151-17UGR1733 G.DAYA SAGAR CSE(G) 2017 MQ 4(CSE-CSE(DA)20	Debit Note	ALU/VTU 296		500.00
01-01-2021	Dr VTU10153-17UGR1736 K.SAI KARTHICK CSE 2017 MQ 3	Debit Note	ALU/VTU 297		500.00
01-01-2021	Dr VTU10154-17UGR1737 K. SAI TEJA CSE 2017 MQ 4	Debit Note	ALU/VTU 298		500.00
01-01-2021	Dr VTU10156-17UGR1740 M.SAI KUMAR REDDY CSE 2017 MQ9	Debit Note	ALU/VTU 299		500.00
01-01-2021	Dr VTU10160-17UGR2103 KALIKOLA NEELIMA CSE 2017 MQ1	Debit Note	ALU/VTU 300		500.00
01-01-2021	Dr VTU10162-17UGR2305 Y.PAWANGANESH CSE 2017 MQ1	Debit Note	ALU/VTU 301		500.00
01-01-2021	Dr VTU10178-17UGR2418 P.PRUDHVI CSE 2017 MQ1(CSE-CSE(DA)2018	Debit Note	ALU/VTU 302		500.00
01-01-2021	Dr VTU10179-17UGR2442 JHA.SURAJKUMAR CSE 2017 MQ3	Debit Note	ALU/VTU 303		500.00
01-01-2021	Dr VTU10182-17UGR2441 SAI PRAVEEN.P CSE NC2017 MQ1	Debit Note	ALU/VTU 304		500.00
01-01-2021	Dr VTU10188-17UGR2466 K.CHENNA KESAVA CSE 2017 MQ1	Debit Note	ALU/VTU 305		500.00
01-01-2021	Dr VTU10197-17UGR2520 O.AKHILA CSE 2017 MQ 1	Debit Note	ALU/VTU 306		500.00
01-01-2021	Dr VTU10199-17UGR2529 B.SAI LOKESH CSE 2017 MQ2	Debit Note	ALU/VTU 307		500.00
01-01-2021	Dr VTU10209-17UGR2556 K.RAVIKANTH ECE17-CSE18 MQ4	Debit Note	ALU/VTU 308		500.00
01-01-2021	Dr VTU10211-17UGR2565 CH.NAGA VINAY KUMAR CSE 2017 MQ 3	Debit Note	ALU/VTU 309		500.00
01-01-2021	Dr VTU10215-17UGR2572 MADHUSUDHANA REDDY.CH CSE 2017 MQ4	Debit Note	ALU/VTU 310		500.00
01-01-2021	Dr VTU10216-17UGR2573 G.JHANSI CSE 2017 MQ4(CSE-CSE(DA)2018	Debit Note	ALU/VTU 311		500.00
01-01-2021	Dr VTU10217-17UGR2581 BOLLI.SAI TEJA KUMAR CSE 2017 MQ3	Debit Note	ALU/VTU 312		500.00
01-01-2021	Dr VTU10220-17UGR2594 M.BHAVISHYA REDDY CSE 2017 MQ4	Debit Note	ALU/VTU 313		500.00
01-01-2021	Dr VTU10221-17UGR2595 V. BHARGAVA SAI CSE 2017 MQ 3	Debit Note	ALU/VTU 314		500.00
01-01-2021	Dr VTU10222-17UGR2596 K.HIMA SUSMITHA CSE 2017 MQ 3	Debit Note	ALU/VTU 315		500.00
01-01-2021	Dr VTU10223-17UGR2597 N.KOTI CHANDRA PRAKASH CSEB 2017 MQ9	Debit Note	ALU/VTU 316		500.00
01-01-2021	Dr VTU10225-17UGR2600 N.SUMANTH RAJA CSE 2017 MQ 9	Debit Note	ALU/VTU 317		500.00
01-01-2021	Dr VTU10233-17UGR2678 RACHAMALLA VISWANADH REDDY CSE 2017 MQ 4	Debit Note	ALU/VTU 318		500.00
01-01-2021	Dr VTU10242-17UGR2956 K.RAJASEKHAR CSE 2017 MQ1	Debit Note	ALU/VTU 319		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU10252-17UGR3146 MADAKA ANUDEEP CSE (NCS) 2017 MQ 1 HS	Debit Note	ALU/VTU 320		500.00
01-01-2021	Dr VTU10262-17UGR3413 RAVI RANJAN CSE 2017 MQSP	Debit Note	ALU/VTU 321		500.00
01-01-2021	Dr VTU10263-17UGR3421 GOVIND KUMAR CSE 2017 MQA	Debit Note	ALU/VTU 322		500.00
01-01-2021	Dr VTU10264-17UGR3422 ROSHAN KUMAR CSE (CS) 2017MQA50%	Debit Note	ALU/VTU 323		500.00
01-01-2021	Dr VTU10265-17UGR3423 SAURABH KUMAR CSE 2017 MQ A 50%	Debit Note	ALU/VTU 324		500.00
01-01-2021	Dr VTU10266-17UGR3463 LOYE SAI SUBASH YADAV CSE 2017 MQ 2	Debit Note	ALU/VTU 325		500.00
01-01-2021	Dr VTU 10267 17UGR3464 MD SAQUIB PASHA CSE 2017 MQ 2	Debit Note	ALU/VTU 326		500.00
01-01-2021	Dr VTU10279-17UGR3544 K.MOUNIKA REDDY CSE 2017 MQ 9	Debit Note	ALU/VTU 327		500.00
01-01-2021	Dr VTU10282-17UGR3549 KAVURI KARTHIK CSE 2017 MQ9	Debit Note	ALU/VTU 328		500.00
01-01-2021	Dr VTU10286-17UGR3622 TUSHAR KUMAR CSE 2017 MQ 9	Debit Note	ALU/VTU 329		500.00
01-01-2021	Dr VTU10293-17UGR3705 MANTHULA DINESH REDDY CSE 2017 MQ 4	Debit Note	ALU/VTU 330		500.00
01-01-2021	Dr VTU10294-17UGR3719 SOURAV KUMAR CSE 2017 MQA 50%	Debit Note	ALU/VTU 331		500.00
01-01-2021	Dr VTU10298-17UGR3727 B.SHIV KUMAR CSE 2017 MQ2	Debit Note	ALU/VTU 332		500.00
01-01-2021	Dr VTU10299-17UGR3730 MIDHUN RAJ.N CSE 2017 MQ 9	Debit Note	ALU/VTU 333		500.00
01-01-2021	Dr VTU10301-17UGR3733 P.V.N.S HEMANTH CSE 2017 MQ 9	Debit Note	ALU/VTU 334		500.00
01-01-2021	Dr VTU10304-17UGR3740 KARNE PRAVEEN REDDY CSE 2017 MQ4 HS	Debit Note	ALU/VTU 335		500.00
01-01-2021	Dr VTU10310-17UGR3749 MUKUL MALVIYA CSE 2017 MQ 9	Debit Note	ALU/VTU 336		500.00
01-01-2021	Dr VTU10317-17UGR3807 PAWAN KUMAR . IT17-CSE18 MQ-9	Debit Note	ALU/VTU 337		500.00
01-01-2021	Dr VTU10321-17UGR3813 K.SAI MANOJ CSE 2017 MQ3	Debit Note	ALU/VTU 338		500.00
01-01-2021	Dr VTU10349-17UGR4201 VARDHAN BONTHU CSE 2017 (NRI)	Debit Note	ALU/VTU 339		500.00
01-01-2021	Dr VTU10350-17UGR4207 S.B. ADHTYAN CSE 2017 MQ 2	Debit Note	ALU/VTU 340		500.00
01-01-2021	Dr VTU10365-17UGR4252 VIKRAM KUMARJHA CSE 2017 MQA 50%	Debit Note	ALU/VTU 341		500.00
01-01-2021	Dr VTU10366-17UGR4256 CHANDAN KUMAR CSE 2017 MQA 50%	Debit Note	ALU/VTU 342		500.00
01-01-2021	Dr VTU10367-17UGR4259 SHARMA VISHALGAJANAND MAYA CSE 2017 MQ9	Debit Note	ALU/VTU 343		500.00
01-01-2021	Dr VTU10371-17UGR4267 VISHAL KUMAR CSE 2017 MQA 50%	Debit Note	ALU/VTU 344		500.00
01-01-2021	Dr VTU10374-17UGR4302 IVVMB SURESH KUMAR CSE 2017 MQ4	Debit Note	ALU/VTU 345		500.00
01-01-2021	Dr VTU10375-17UGR3424 SUMANT KUMAR MECH-CSE 2017 MQ A 50%	Debit Note	ALU/VTU 346		500.00
01-01-2021	Dr VTU10376-17UGR903 ATLA BHARGAVA SAI CSE 2017 MQ1(CSE-CSE(NW&	Debit Note	ALU/VTU 347		500.00
01-01-2021	Dr VTU10378-17UGR2589 K.RAKESH CSE 2017 MQ 3	Debit Note	ALU/VTU 348		500.00
01-01-2021	Dr VTU10379-17UGR1139 SAI SHANMUKH.E CSE 2017 MQ 3	Debit Note	ALU/VTU 349		500.00
01-01-2021	Dr VTU10381-17UGR3823 SHAKTI KUMAR SINGH CSE 2017 MQA 50%	Debit Note	ALU/VTU 350		500.00
01-01-2021	Dr VTU10382-17UGR1464 S.PRIYANKA CSE 2017 MQ 1	Debit Note	ALU/VTU 351		500.00
01-01-2021	Dr VTU10383-17UGR2538 K.SAI VYSHNAVI CSE2017 MQ1	Debit Note	ALU/VTU 352		500.00
01-01-2021	Dr VTU10420-17UGR4355 SHATADRU SARKAR CSE 2017 MQA 50%	Debit Note	ALU/VTU 353		500.00
01-01-2021	Dr VTU10423-17UGR4357 HARISH KUMAR PATEL CSE 2017 MQA 50%	Debit Note	ALU/VTU 354		500.00
01-01-2021	Dr VTU10425-17UGR3736 SHUBHAM SANTOSH UPADHYAY CSE 2017 MQ2	Debit Note	ALU/VTU 355		500.00
01-01-2021	Dr VTU10428-17UGR3723 BOGGULA NAVYA CSE 2017 MQ 4	Debit Note	ALU/VTU 356		500.00
01-01-2021	Dr VTU10447-17UGR4356 NIDHI RANI CSE 2017 MQA 50%	Debit Note	ALU/VTU 357		500.00
01-01-2021	Dr VTU10449-UGR3829 SUDHEER KUMAR GUPTA CSE 17 MQA 50%	Debit Note	ALU/VTU 358		500.00
01-01-2021	Dr VTU10450-17UGR4362 PRASHANT SHARMA CSE 2017 MQA 50%	Debit Note	ALU/VTU 359		500.00
01-01-2021	Dr VTU10451-17UGR4363 ANUKUL KUMAR CSE 2017 MQA 50%	Debit Note	ALU/VTU 360		500.00
01-01-2021	Dr VTU10452-17UGR4364 MD DANISHIBRAR CSE 2017 MQA 50%	Debit Note	ALU/VTU 361		500.00
01-01-2021	Dr VTU10453-17UGR4219 VASUJIT BHATTACHAREE CSE 2017 MQ A 50%	Debit Note	ALU/VTU 362		500.00
01-01-2021	Dr VTU10476-17UGR3681 B.V.N.S.PRIYANKA CSE2017 MQ2	Debit Note	ALU/VTU 363		500.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU10506-17UGR4251 SUDIPTO RANJAN CHANDRA CSE 2017 MQA 50%	Debit Note	ALU/VTU 364		500.00
01-01-2021	Dr VTU10549-17UGR4158 BRIJESH KUMAR CSE (NW&CS) 2017 MQA 50% (H)	Debit Note	ALU/VTU 365		500.00
01-01-2021	Dr VTU10552-17UGR4239 SWATHI.P CSE 2017 MQA 50%	Debit Note	ALU/VTU 366		500.00
01-01-2021	Dr VTU10586-17UGR4232 VAIBHAV KUMARJHA CSE 2017 MQA50%	Debit Note	ALU/VTU 367		500.00
01-01-2021	Dr VTU10594-17UGR3735 SHUBHAM KUMAR CSE 2017 MQ2	Debit Note	ALU/VTU 368		500.00
01-01-2021	Dr VTU10597-17UGR4370 MDSUMS MUNIRALAM CSE 2017 MQA 50%	Debit Note	ALU/VTU 369		500.00
01-01-2021	Dr VTU10602-17UGR1739 P.SRI HARSHA VARDHAN CSE 2017 MQ9	Debit Note	ALU/VTU 370		500.00
01-01-2021	Dr VTU10603-17UGR4220 JYOTIKINKAR SAHARIA CSE 2017 MQ A 50% HS	Debit Note	ALU/VTU 371		500.00
01-01-2021	Dr VTU10604-17UGR3428 AJIT KUMAR CSE 2017 MQA 50%	Debit Note	ALU/VTU 372		500.00
01-01-2021	Dr VTU10609-17UGR4389 BISHAL CHATTERJEE B.TECH(CSE)2017 MQ A 50%	Debit Note	ALU/VTU 373		500.00
01-01-2021	Dr VTU10610-17UGR876 KONIKI SWATHI CSE 2017 MQ-2	Debit Note	ALU/VTU 374		500.00
01-01-2021	Dr VTU10612-17UGR4261 SATYAM CSE 2017 MQ2 (HOS)	Debit Note	ALU/VTU 375		500.00
01-01-2021	Dr VTU10637-17UGR3841 SHARMA AJIT SURENDRA CSE 2017MQA 50%	Debit Note	ALU/VTU 376		500.00
01-01-2021	Dr VTU10638-17UGR4396 AKSHAY AMAN CSE 2017 MQA 50%	Debit Note	ALU/VTU 377		500.00
01-01-2021	Dr VTU 10640 17UGR2326 K.VARUN TEJA CSE 2017 MQ 3	Debit Note	ALU/VTU 378		500.00
01-01-2021	Dr VTU10642-17UGR4181 NABARUN NATH CSE 017MQA50%	Debit Note	ALU/VTU 379		500.00
01-01-2021	Dr VTU10656-17UGR4401 MANMOHAN SINGH CSE 2017 MQA 50%	Debit Note	ALU/VTU 380		500.00
01-01-2021	Dr VTU10659-17UGR4304 SHAIK.SHAM SHEER CSE 2017 MQ3	Debit Note	ALU/VTU 381		500.00
01-01-2021	Dr VTU10664-17UGR2110 S.V.ROHITH KRISHNA CSE 2017 MQ3	Debit Note	ALU/VTU 382		500.00
01-01-2021	Dr VTU10670-17UGR4228 PRAGYA SUKRITY CSE 2017 MQA 50%	Debit Note	ALU/VTU 383		500.00
01-01-2021	Dr VTU10672-17UGR3434 NAINAR ALAAI CSE 2017 MQ2	Debit Note	ALU/VTU 384		500.00
01-01-2021	Dr VTU 10716 17UGR1741 MALBA ANAND CSE 2017 MQ9	Debit Note	ALU/VTU 385		500.00
01-01-2021	Dr VTU 10725 17UGR3429 RUDRESH KARN CSE 2017 MQA 50%	Debit Note	ALU/VTU 386		500.00
01-01-2021	Dr VTU 10729 17UGR3853 RUPINENI KOWSALYA CSE 2017 MQ9	Debit Note	ALU/VTU 387		500.00
01-01-2021	Dr VTU 10747 17UGR0225 K.THRINADH CSE 2017 MQ 2	Debit Note	ALU/VTU 388		500.00
01-01-2021	Dr VTU 10752 17UGR4419 MITCHELL SWAPNIL CHATTERJEE CSE2017MQA5	Debit Note	ALU/VTU 389		500.00
01-01-2021	Dr VTU 10757 17UGR3554 DODDIPALLI BINDU CSE 2017 MQ1	Debit Note	ALU/VTU 390		500.00
01-01-2021	Dr VTU 10759 17UGR2328 B.K.V.BALAJI CSE 2017 MQ3	Debit Note	ALU/VTU 391		500.00
01-01-2021	Dr VTU 10781 17UGR3436 SACHIN KUMAR CSE 2017 MQ A 50%	Debit Note	ALU/VTU 392		500.00
01-01-2021	Dr VTU 10786 17UGR1493 N.KRISHNAVAMSI CSE 2017 MQ1	Debit Note	ALU/VTU 393		500.00
01-01-2021	Dr VTU 10827 17UGR4425 ANKITA SAGAR CSE 2017 MQA 50%(CSE-CSE(NW	Debit Note	ALU/VTU 394		500.00
01-01-2021	Dr VTU 10839 17UGR4102 KADIRI ABDULRASHEED ADEDOLAPO CSE17 (FO	Debit Note	ALU/VTU 395		500.00
01-01-2021	Dr VTU 10861 17UGR4469 PALLAVI SINGH CSE 2017 MQA 50%	Debit Note	ALU/VTU 396		500.00
01-01-2021	Dr VTU 10868 17UGR3879 RAYAPATI PRATHYUSHA CSE 2017 MQ 3	Debit Note	ALU/VTU 397		500.00
01-01-2021	Dr VTU10883-17UGR3822 AKULA MONIKA CSE 2017 MQ2	Debit Note	ALU/VTU 398		500.00
01-01-2021	Dr VTU 10886 17UGR3856 KUMAR ADITYA CSE 2017 MQA 50%	Debit Note	ALU/VTU 399		500.00
01-01-2021	Dr VTU8611-17UGR0031 RASALA SRINIVAS.R CSE 2017 MQ 1	Debit Note	ALU/VTU 400		500.00
01-01-2021	Dr VTU8633-17UGR0088 C.SURESH BABU CSE 2017 MQ 3	Debit Note	ALU/VTU 401		500.00
01-01-2021	Dr VTU8640-17UGR0116 MAALE TIRUIVENI B.TECH CSE 2017 MQ 1	Debit Note	ALU/VTU 402		500.00
01-01-2021	Dr VTU8650-17UGR0136 VENKATESHMANOJKUMAR CSE(NW&DS) 2017 MQ	Debit Note	ALU/VTU 403		500.00
01-01-2021	Dr VTU8656-17UGR0457 PENOMARU ROSHIKESHAVA REDDY CSE 2017 MQ1	Debit Note	ALU/VTU 404		500.00
01-01-2021	Dr VTU8657-17UGR0151 VINAY SUKUMAR.A CSE 2017 MQ 2	Debit Note	ALU/VTU 405		500.00
01-01-2021	Dr VTU8660-17UGR0154 SRAVANI ALAGUNTA CSE 2017 MQ A 75%	Debit Note	ALU/VTU 406		500.00
01-01-2021	Dr VTU8664-17UGR0165 P.SURYA VAMSI CSE 2017 MQ 1	Debit Note	ALU/VTU 407		500.00

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G201.0.6 ALUMNI ASSOCIATION FEES

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU8665-17UGR0166 BHAIKAGANI GURU DEVA YADAV CSE 2017 MQ 1	Debit Note	ALU/VTU 408		500.00
01-01-2021	Dr VTU8666-17UGR0167 PANJAGALA PAWAN KUMAR CSE 2017 MQ 1	Debit Note	ALU/VTU 409		500.00
01-01-2021	Dr VTU8672-17UGR0182 B.LOHITH RAHUL CSE 2017 MQ-1	Debit Note	ALU/VTU 410		500.00
01-01-2021	Dr VTU8673-17UGR0183 A.GIRIBABU CSE2017 MQ 9	Debit Note	ALU/VTU 411		500.00
01-01-2021	Dr VTU8676-17UGR0192 YADAMALLI VENKATESH CSE 2017MQ 2	Debit Note	ALU/VTU 412		500.00
01-01-2021	Dr VTU8677-17UGR0197 M.HARSHITH REDDY CSE 2017 MQ2	Debit Note	ALU/VTU 413		500.00
01-01-2021	Dr VTU8690-17UGR0222 NAGINENI SRI CHARAN CSE 2017 MQ 9	Debit Note	ALU/VTU 414		500.00
01-01-2021	Dr VTU8693-17UGR0234 YARRABOINA RAMA VARDHINI CSE 2017 MQ-2	Debit Note	ALU/VTU 415		500.00
01-01-2021	Dr VTU8696-17UGR0241 M.SAI ARAVIND CSE 2017 MQ 2	Debit Note	ALU/VTU 416		500.00
01-01-2021	Dr VTU8697-17UGR0248 THUPALULA PALLAVI CSE 2017 MQ 4	Debit Note	ALU/VTU 417		500.00
01-01-2021	Dr VTU8698-17UGR0249 BODAYYAGARI CHAITANYA CSE 2017 MQ 1	Debit Note	ALU/VTU 418		500.00
01-01-2021	Dr VTU8700-17UGR2521 K.ROHITHA CSE 2017 MQ2	Debit Note	ALU/VTU 419		500.00
01-01-2021	Dr VTU8702-17UGR0257 K.VEERA SATHYA DEVI CSE 2017 MQ 1	Debit Note	ALU/VTU 420		500.00
01-01-2021	Dr VTU8706-17UGR0277 K.VENKATAKONDA REDDY CSE2017 MQ-1	Debit Note	ALU/VTU 421		500.00
01-01-2021	Dr VTU8708-17UGR0282 CHILAKA ARJUN CSE2017 MQ-1	Debit Note	ALU/VTU 422		500.00
01-01-2021	Dr VTU8727-17UGR0316 NAKKEEB NAYEEM CSE 2017 MQ 1(HOS)	Debit Note	ALU/VTU 423		500.00
01-01-2021	Dr VTU8729-17UGR0321 GADDIPATI LOHIT CHOWDARY CSE 2017 MQ1(CSE-	Debit Note	ALU/VTU 424		500.00
01-01-2021	Dr VTU8737-17UGR0340 S.VAMSI PRIYA CSE 2017 MQ2(CSE-CSE(NW&CS)20	Debit Note	ALU/VTU 425		500.00
01-01-2021	Dr VTU8753-17UGR0400 GADDE JOSLIN CSE 2017 MQ1	Debit Note	ALU/VTU 426		500.00
01-01-2021	Dr VTU8761-17UGR0423 S.MOHAMMAD HARSHAD CSE 2017 MQ1	Debit Note	ALU/VTU 427		500.00
01-01-2021	Dr VTU8762-17UGR0424 YEDDULA SHIVA SHANKAR REDDY CSE 2017 MQ1 1	Debit Note	ALU/VTU 428		500.00
01-01-2021	Dr VTU8763-17UGR0425 B.CHANDRA SEKHAR CSE 2017 MQ1	Debit Note	ALU/VTU 429		500.00
01-01-2021	Dr VTU8771-17UGR0448 ARLAGADDA VENKATA SANTHOSH CSE 2017 MQ 2	Debit Note	ALU/VTU 430		500.00
01-01-2021	Dr VTU8779-17UGR0461 MANGALA RUSHITHA CSE 2017 MQ 1	Debit Note	ALU/VTU 431		500.00
01-01-2021	Dr VTU8780-17UGR0462 MUNI MADURI.K CSE 2017 MQ 1	Debit Note	ALU/VTU 432		500.00
01-01-2021	Dr VTU8781-17UGR0463 NAGA VAISHNAVI.K CSE 2017 MQ1	Debit Note	ALU/VTU 433		500.00
01-01-2021	Dr VTU8783-17UGR0469 N.RISHAB CSE 2017 MQ 4	Debit Note	ALU/VTU 434		500.00
01-01-2021	Dr VTU8784-17UGR0476 LAKANAVAPAPU MANI TEJA CSE 2017 MQ 2	Debit Note	ALU/VTU 435		500.00
01-01-2021	Dr VTU8785-17UGR0479 APPANA VENKATA ABHIRAM CSE 2017 MQ 1	Debit Note	ALU/VTU 436		500.00
01-01-2021	Dr VTU8786-17UGR0482 DANDURI VINDHYA CSE 2017 MQ 3	Debit Note	ALU/VTU 437		500.00
01-01-2021	Dr VTU8788-17UGR0486 R.LAKSHMI LAVANYA CSE 2017 MQ 1	Debit Note	ALU/VTU 438		500.00
01-01-2021	Dr VTU8793-17UGR0496 SURIYAA.V CSE-MECH ARAI 2017 MQ 2(MECH ARAI	Debit Note	ALU/VTU 439		500.00
01-01-2021	Dr VTU8808-17UGR614 MAJETI LAKSHMIN NARAYANA CSE 2017 MQ1	Debit Note	ALU/VTU 440		500.00
01-01-2021	Dr VTU8809-17UGR618 BANKAVENKATA SURENDRA CSE 2017 MQ1	Debit Note	ALU/VTU 441		500.00
01-01-2021	Dr VTU8816-17UGR628 ATYAM DILEEP CSE 2017(CSE-CSE(NW&CS)2018)MQ	Debit Note	ALU/VTU 442		500.00
01-01-2021	Dr VTU8836-17UGR689 EADARYEAWANTH ECE 2017 MQ 5 CSE 2018 MQ1	Debit Note	ALU/VTU 443		500.00
01-01-2021	Dr VTU8872-17UGR805 GUDDEPOGU KUMAR CSE 2017 MQ3	Debit Note	ALU/VTU 444		500.00
01-01-2021	Dr VTU8880-17UGR855 BOMMIREDDY JAHNAVI CSE 2017 MQ-3	Debit Note	ALU/VTU 445		500.00
01-01-2021	Dr VTU8883-17UGR892 GANDHAM GAGANDEEP REDDY CSE 2017 MQ-2	Debit Note	ALU/VTU 446		500.00
01-01-2021	Dr VTU8885-17UGR919 KAMATHAM RAJYALAKSHMI CSE 2017 MQ2	Debit Note	ALU/VTU 447		500.00
01-01-2021	Dr VTU8960-17UGR1204 K SRIVANI GAYATHRI CSE 2017 MQ 1(CSE-CSE(NW	Debit Note	ALU/VTU 448		500.00
01-01-2021	Dr VTU8962-17UGR1206 I SAI SRI NITHYA CSE 2017 MQ 1(CSE-CSE(NW&CS)	Debit Note	ALU/VTU 449		500.00
01-01-2021	Dr VTU8963-17UGR1207 G PAVAN CSE 2017 MQ 1	Debit Note	ALU/VTU 450		500.00
01-01-2021	Dr VTU8965-17UGR1215 MANASA.N CSE 2017 MQ2	Debit Note	ALU/VTU 451		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU8980-17UGR1281 K.V.N BHARGAV CHOWDARY CSE 2017 MQ1	Debit Note	ALU/VTU 452		500.00
01-01-2021	Dr VTU8982-17UGR1288 BOLLAVARAPU MANOJ CSE 2017 MQ 2(CSE-CSE(N	Debit Note	ALU/VTU 453		500.00
01-01-2021	Dr VTU8995-17UGR1329 GOPICHAND.K CSE 2017 MQ1	Debit Note	ALU/VTU 454		500.00
01-01-2021	Dr VTU9000-17UGR1358 K.MOHAN CHAITANYA CSE 2017 MQ1	Debit Note	ALU/VTU 455		500.00
01-01-2021	Dr VTU9004-17UGR1383 Y.MANASWINI CSE 2017 MQ3	Debit Note	ALU/VTU 456		500.00
01-01-2021	Dr VTU9005-17UGR1384 A.HARI CHANDANA CSE 2017 MQ1(CSE-CSE(DA)18	Debit Note	ALU/VTU 457		500.00
01-01-2021	Dr VTU9006-17UGR1385 N.AMRUTHA CSE 2017 MQ1(CSE-CSE(DA	Debit Note	ALU/VTU 458		500.00
01-01-2021	Dr VTU9008-17UGR1387 B.ANJANI CSE 2017 MQ1(CSE-CSE(DA) 18)	Debit Note	ALU/VTU 459		500.00
01-01-2021	Dr VTU9022-17UGR1420 L.HEMASAIRAM CSE 2017 MQ1 HS	Debit Note	ALU/VTU 460		500.00
01-01-2021	Dr VTU9031-17UGR1468 M.KEERTHI ALEKYA CSE 2017 MQ2	Debit Note	ALU/VTU 461		500.00
01-01-2021	Dr VTU9032-17UGR1477G.VEERANJANEYULU CSE 2017 MQ1	Debit Note	ALU/VTU 462		500.00
01-01-2021	Dr VTU9034-17UGR1482 MAHESH.G CSE 2017 MQ1	Debit Note	ALU/VTU 463		500.00
01-01-2021	Dr VTU9036-17UGR1500 A.HARSHITHA CSE 2017 MQ1(CSE-CSE(DA)18)	Debit Note	ALU/VTU 464		500.00
01-01-2021	Dr VTU9041-17UGR1532 ARUNKUMAR.T CSE (A&GD) 2017 MQ2 HS	Debit Note	ALU/VTU 465		500.00
01-01-2021	Dr VTU9078-17UGR1695 G.MAHESHWAR REDDY CSE (DA) 2017 MQ1	Debit Note	ALU/VTU 466		500.00
01-01-2021	Dr VTU9084-17UGR1719 M.VIDYA SRI CSE 2017 MQ9(CSE-CSE(NW&CS)2018	Debit Note	ALU/VTU 467		500.00
01-01-2021	Dr VTU9085-17UGR1727 A.KANISHK REDDY CSE 2017 MQ3	Debit Note	ALU/VTU 468		500.00
01-01-2021	Dr VTU9086-17UGR1730 K.NANDU CSE 2017 MQ 3	Debit Note	ALU/VTU 469		500.00
01-01-2021	Dr VTU9108-17UGR2084 T.CHAITHANYA CSE 2017 MQ1	Debit Note	ALU/VTU 470		500.00
01-01-2021	Dr VTU9116-17UGR2308 YOGESH.T CSE 2017 MQ9 HS	Debit Note	ALU/VTU 471		500.00
01-01-2021	Dr VTU9124-17UGR2318 S.VIKAS REDDY CSE 2017 MQ 9	Debit Note	ALU/VTU 472		500.00
01-01-2021	Dr VTU9125-17UGR2320 P.S.GANGADHAR CSE2017 MQ-9	Debit Note	ALU/VTU 473		500.00
01-01-2021	Dr VTU9134-17UGR2370 KOLLIPALI HARI PRASAD CSE 2017 MQ 1	Debit Note	ALU/VTU 474		500.00
01-01-2021	Dr VTU9135-17UGR2371 BHARATH VIJAY SUDHARSAN VARMA CSE 17 MQ1(	Debit Note	ALU/VTU 475		500.00
01-01-2021	Dr VTU9136-17UGR2373 V.SURYA KIRAN VARMA CSE 2017 MQ 1(CSE-CSE(N	Debit Note	ALU/VTU 476		500.00
01-01-2021	Dr VTU9155-17UGR2443 T.RAGAVAISHNAVI CSE NW 2017 MQ1(CSE(NW) -CS	Debit Note	ALU/VTU 477		500.00
01-01-2021	Dr VTU9156-17UGR2448 S.AVINASH CSE (NCS) 2017 MQ 2	Debit Note	ALU/VTU 478		500.00
01-01-2021	Dr VTU9158-17UGR2450 KANAKA SAI.T CSE 2017 MQ 2 HS	Debit Note	ALU/VTU 479		500.00
01-01-2021	Dr VTU9161-17UGR2476 MOUNIKA.S CSE 2017 MQ3	Debit Note	ALU/VTU 480		500.00
01-01-2021	Dr VTU9175-17UGR2517 A.GNANA LAKSHMI PRASAD CSE 2017 MQ1	Debit Note	ALU/VTU 481		500.00
01-01-2021	Dr VTU9178-17UGR2525 P.GAYATHRI CSE 2017 MQ1	Debit Note	ALU/VTU 482		500.00
01-01-2021	Dr VTU9188-17UGR2558 DILEEP CHANDRA RAO.N CSE 2017 MQ 2	Debit Note	ALU/VTU 483		500.00
01-01-2021	Dr VTU9190-17UGR2561 B.SAITEJA CSE 2017 MQ1	Debit Note	ALU/VTU 484		500.00
01-01-2021	Dr VTU9195-17UGR2580 PADMA PRIYA.K CSE 2017 MQ4	Debit Note	ALU/VTU 485		500.00
01-01-2021	Dr VTU9204-17UGR2621 MAHESH WAR REDDY.K CSE 2017 MQ A 75%	Debit Note	ALU/VTU 486		500.00
01-01-2021	Dr VTU9206-17UGR2625 KILARI BHANU PRAKASH CSE 2017 MQ 1	Debit Note	ALU/VTU 487		500.00
01-01-2021	Dr VTU9210-17UGR2640TADEPALLI KRISHNAKALYAN CSE2017 MQ1(HOS)	Debit Note	ALU/VTU 488		500.00
01-01-2021	Dr VTU9239-17UGR3117 K.SUMATH CHANDRA CSE (N&S) 2017 MQ 1	Debit Note	ALU/VTU 489		500.00
01-01-2021	Dr VTU9247-17UGR3143 M.SRINADH REDDY CSE 2017 MQ1	Debit Note	ALU/VTU 490		500.00
01-01-2021	Dr VTU9252-17UGR3161 K.VENKATA SUBBA REDDY CSE 2017 MQ3(CSE-CS	Debit Note	ALU/VTU 491		500.00
01-01-2021	Dr VTU9258-17UGR3465 MADINA SUSHMA CSE 2017 MQ 2	Debit Note	ALU/VTU 492		500.00
01-01-2021	Dr VTU9260-17UGR3468 B.DHARANI CSE 2017 MQ 1	Debit Note	ALU/VTU 493		500.00
01-01-2021	Dr VTU9271-17UGR3501 P.SATISH KUMAR CSE 2017 MQ-2	Debit Note	ALU/VTU 494		500.00
01-01-2021	Dr VTU9272-17UGR3506 RUBID ASWIN PRABU.A CSE 2017 MQ-9(CSE-CSE(N	Debit Note	ALU/VTU 495		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9273-17UGR3515 RAHUL SHARMA.J CSE 2017 MQ(SP)(CSE -CSE(A&G	Debit Note	ALU/VTU 496		500.00
01-01-2021	Dr VTU9280-17UGR3560 Y. RISHITHA CSE 2017 MQ 1(CSE-CSE(DA)2018)	Debit Note	ALU/VTU 497		500.00
01-01-2021	Dr VTU9282-17UGR3562 R.VARUN CSE 2017 MQ2(CSE-CSE(DA)2018)	Debit Note	ALU/VTU 498		500.00
01-01-2021	Dr VTU9313-17UGR3632 KOLAVFNU VINAY CSE 2017 MQ 4	Debit Note	ALU/VTU 499		500.00
01-01-2021	Dr VTU9320-17UGR3665 K.SAI PAVAN MANIDEEP CSE 2017 MQ3	Debit Note	ALU/VTU 500		500.00
01-01-2021	Dr VTU9321-17UGR3666 KOLLOJU POOJITHA NIHARIKA CSE 2017 MQ-3	Debit Note	ALU/VTU 501		500.00
01-01-2021	Dr VTU9323-17UGR3668 MANNE REVANTH CSE 2017 MQ 3	Debit Note	ALU/VTU 502		500.00
01-01-2021	Dr VTU9332-17UGR3683 SEETHAMMAGARI Koushik REDDY CSE2017 MQ-3	Debit Note	ALU/VTU 503		500.00
01-01-2021	Dr VTU9334-17UGR3688 E.GOKUL CSE 2017 MQ9	Debit Note	ALU/VTU 504		500.00
01-01-2021	Dr VTU9356-17UGR4091 BHAVYA MADHURI MANNARU CSE 2017 MQ3	Debit Note	ALU/VTU 505		500.00
01-01-2021	Dr VTU9363-17UGR4132 MUSUMURI CHANDRA SEKHAR CSE 2017 MQ1	Debit Note	ALU/VTU 506		500.00
01-01-2021	Dr VTU9369-17UGR0209 M.SAI HARISHA CSE 2017 MQ1	Debit Note	ALU/VTU 507		500.00
01-01-2021	Dr VTU 9395 17UGR1486 N.UPENDRAREDDY CSE 2017 MQ2	Debit Note	ALU/VTU 508		500.00
01-01-2021	Dr VTU9400-17UGR1714 N.MANIDHEER REDDY CSE 2017 MQ9	Debit Note	ALU/VTU 509		500.00
01-01-2021	Dr VTU9414-17UGR2943 K.GUNASEKHAR CSE 2017 MQ 4	Debit Note	ALU/VTU 510		500.00
01-01-2021	Dr VTU9430-17UGR0223 S.VENKATA SUMANTH REDDY CSE 2017 MQ 1	Debit Note	ALU/VTU 511		500.00
01-01-2021	Dr VTU9435-17UGR0437 YARAMALA GOPI REDDY CSE 2017 MQ 2	Debit Note	ALU/VTU 512		500.00
01-01-2021	Dr VTU9438-17UGR764 PERAM MANOGNA CSE 2017 MQ 1	Debit Note	ALU/VTU 513		500.00
01-01-2021	Dr VTU9442-17UGR847 MACHA CHANDAN CSE 2017 MQ-1	Debit Note	ALU/VTU 514		500.00
01-01-2021	Dr VTU9443-17UGR886 DUDEKULA MASTHANVALI CSE 2017 MQ-2	Debit Note	ALU/VTU 515		500.00
01-01-2021	Dr VTU9445-17UGR953 JANGA BHAVANA SAI LAKSHMI CSE 2017 MQ-1	Debit Note	ALU/VTU 516		500.00
01-01-2021	Dr VTU9446-17UGR954 KADIVETI HARIKA CSE 2017 MQ-1	Debit Note	ALU/VTU 517		500.00
01-01-2021	Dr VTU9477-17UGR2078 MARELLA DEEPAK CSE (NW & CS) 2017 MQ 9 18	Debit Note	ALU/VTU 518		500.00
01-01-2021	Dr VTU9481-17UGR2576 R.GEETHIKA B.TECH CSE2017 MQ-3	Debit Note	ALU/VTU 519		500.00
01-01-2021	Dr VTU9483-17UGR2673 SINGAMANENI TEJA CSE 2017 MQ2	Debit Note	ALU/VTU 520		500.00
01-01-2021	Dr VTU9497-17UGR3570 BACHUVISWANATH REDDY CSE 2017 MQ 1	Debit Note	ALU/VTU 521		500.00
01-01-2021	Dr VTU9514-17UGR0178 KOTNI HARI KRISHAN MAHESH CSE2017 MQ-1	Debit Note	ALU/VTU 522		500.00
01-01-2021	Dr VTU 9526 17UGR0380 N.HEMAMADURI CSE 2017 MQ2	Debit Note	ALU/VTU 523		500.00
01-01-2021	Dr VTU9533-17UGR0473 KANTA MARUTHI CSE 2017 MQ 1(HOS)	Debit Note	ALU/VTU 524		500.00
01-01-2021	Dr VTU9534-17UGR0474 Y.L MAHENDRA BABU CSE 2017 MQ 1 (HOS	Debit Note	ALU/VTU 525		500.00
01-01-2021	Dr VTU9535-17UGR04811.BHANU VIKAS CSE 2017 MQ 2	Debit Note	ALU/VTU 526		500.00
01-01-2021	Dr VTU9545-17UGR993VADDE PALLY DILIP CSE 2017 MQ SPL(3.25)	Debit Note	ALU/VTU 527		500.00
01-01-2021	Dr VTU9573-17UGR1404 A.SAIMADHUBHAVAN CSE 2017 MQ1(CSE-CSE(NW&S	Debit Note	ALU/VTU 528		500.00
01-01-2021	Dr VTU9574-17UGR1405 N.SREEJA CSE 2017 MQ1	Debit Note	ALU/VTU 529		500.00
01-01-2021	Dr VTU9578-17UGR1474 VIJAYA SAI RAM.N CSE 2017 MQ1	Debit Note	ALU/VTU 530		500.00
01-01-2021	Dr VTU9580-17UGR1476 RAYAL REDDY.B.C CSE 2017 MQ2	Debit Note	ALU/VTU 531		500.00
01-01-2021	Dr VTU9591-17UGR1691 SANDEEPKUMARREDDY.R CSE 2017 MQ1	Debit Note	ALU/VTU 532		500.00
01-01-2021	Dr VTU9642-17UGR3577 KAMMA MAHESH BABU CSE 2017 MQ 2	Debit Note	ALU/VTU 533		500.00
01-01-2021	Dr VTU9646-17UGR3616 CHINTOJU MANOHARA CHARY CSE2017 MQ-3	Debit Note	ALU/VTU 534		500.00
01-01-2021	Dr VTU9665-17UGR0299 BHUVANESH.K CSE 2017 MQ1	Debit Note	ALU/VTU 535		500.00
01-01-2021	Dr VTU9672-17UGR0485 K.VIJAYA BHASKAR REDDY CSE 2017 MQ 2	Debit Note	ALU/VTU 536		500.00
01-01-2021	Dr VTU9677-17UGR860 MUKKOLLU PAVAN VENKATA GOPI CSE 2017 MQ1	Debit Note	ALU/VTU 537		500.00
01-01-2021	Dr VTU9680-17UGR1263 P.PAVAN DURGA PRASANTH CSE 2017- MQ1	Debit Note	ALU/VTU 538		500.00
01-01-2021	Dr VTU9696-17UGR1668 ABBIREDDY RAKESH REDDY CSE 2017 MQ 2	Debit Note	ALU/VTU 539		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9714-17UGR3520 V.SAI DALSHAK REDDY CSE 2017 MQ 3	Debit Note	ALU/VTU 540		500.00
01-01-2021	Dr VTU9717-17UGR3585 C.DEVI SUHGITHA ECE17-CSE18 MQ-1	Debit Note	ALU/VTU 541		500.00
01-01-2021	Dr VTU9719-17UGR3669 BODALA RAGHAVENDRA CSE 2017 MQ-3	Debit Note	ALU/VTU 542		500.00
01-01-2021	Dr VTU9724-17UGR0218 S.SRINIVASALU CSE 2017 MQ 1	Debit Note	ALU/VTU 543		500.00
01-01-2021	Dr VTU9734-17UGR0442 VADLA GUNASEKHAR CSE 2017 MQ2	Debit Note	ALU/VTU 544		500.00
01-01-2021	Dr VTU9735-17UGR0445 PASALA HARINATH REDDY CSE 2017 MQ 1	Debit Note	ALU/VTU 545		500.00
01-01-2021	Dr VTU9736-17UGR0446 MALISETTY KARYHIK CSE 2017 MQ 1	Debit Note	ALU/VTU 546		500.00
01-01-2021	Dr VTU9737-17UGR0447 H.NAGESH WARDAS CSE 2017 MQ1	Debit Note	ALU/VTU 547		500.00
01-01-2021	Dr VTU9762-17UGR3542 AKSHEYA.K.S CSE 2017 MQ9	Debit Note	ALU/VTU 549		500.00
01-01-2021	Dr VTU9763-17UGR3571 KAMADANA ANAND PAUL CSE 2017 MQ 2	Debit Note	ALU/VTU 550		500.00
01-01-2021	Dr VTU9772-17UGR927 ADAPA VAMSI KRISHNA CSE 2017 MQ1	Debit Note	ALU/VTU 551		500.00
01-01-2021	Dr VTU9793-17UGR2657 MEDAM SIREESHA CSE 2017 MQ1	Debit Note	ALU/VTU 552		500.00
01-01-2021	Dr VTU9817-17UGR3411 SNEH KUMAR CSE2017MQ-2 HS	Debit Note	ALU/VTU 553		500.00
01-01-2021	Dr VTU9823-17UGR4159 TANVEERUDDIN ALLAUDDIN CSE (A&GD) 17 MQSP	Debit Note	ALU/VTU 554		500.00
01-01-2021	Dr VTU9824-17UGR3546 K.V.L NARASIMHA RAO CSE 2017 MQ9	Debit Note	ALU/VTU 555		500.00
01-01-2021	Dr VTU9865-17UGR0367 SHARATH KUMAR GOUD CSE 2017 MQ 3	Debit Note	ALU/VTU 557		500.00
01-01-2021	Dr VTU9868-17UGR1660 D.BHAVYA REDDY CSE 2017 MQ2	Debit Note	ALU/VTU 558		500.00
01-01-2021	Dr VTU9870-17UGR0323 VALETI VENKATA NIKHIL CSE 2017 MQ1	Debit Note	ALU/VTU 559		500.00
01-01-2021	Dr VTU9876-17UGR1231 KARTHIK BABU.T CSE 2017 MQ 3	Debit Note	ALU/VTU 560		500.00
01-01-2021	Dr VTU9877-17UGR3709 SATI SAI SRI RAMI REDDY CSE 2017 MQ 9	Debit Note	ALU/VTU 561		500.00
01-01-2021	Dr VTU9880-17UGR1723 RAKESH REDDY.E CSE 2017 MQ3	Debit Note	ALU/VTU 562		500.00
01-01-2021	Dr VTU9881-17UGR0189 PEDDA SHALI ALFAROOQ CSE 2017 MQ1	Debit Note	ALU/VTU 563		500.00
01-01-2021	Dr VTU9894-17UGR900 PABBISETTY ESWARI SWETHA CSE 2017 MQ1	Debit Note	ALU/VTU 565		500.00
01-01-2021	Dr VTU 9898 17UGR601 VANDANAPUSAI ROHITH CSE 2017 MQ 2	Debit Note	ALU/VTU 566		500.00
01-01-2021	Dr VTU9899-17UGR2577 KARTHIK.M CSE 2017 MQ9	Debit Note	ALU/VTU 567		500.00
01-01-2021	Dr VTU9900-17UGR600 VINEETH KUMAR.Y CSE(N&S) MQ-2	Debit Note	ALU/VTU 568		500.00
01-01-2021	Dr VTU9902-17UGR620 VENKADARI THEJESH CSE 2017 MQ1	Debit Note	ALU/VTU 569		500.00
01-01-2021	Dr VTU9903-17UGR3643 SANGHAMITHRA .V IT (CC)17-CSE18 MQ9	Debit Note	ALU/VTU 570		500.00
01-01-2021	Dr VTU9938-17UGR1717 B.RISHMITHACSE 2017 MQ 3	Debit Note	ALU/VTU 571		500.00
01-01-2021	Dr VTU9944-17UGR2593 PEEKA YASH PAUL CSE2017 MQ 3	Debit Note	ALU/VTU 572		500.00
01-01-2021	Dr VTU9950-17UGR3751 ANNAPUREDDY KULINDER REDDY CSE 2017 MQ4	Debit Note	ALU/VTU 573		500.00
01-01-2021	Dr VTU9964-17UGR1698 P.VENKATAGANGADHARREDDY CSE 2017 MQ2	Debit Note	ALU/VTU 574		500.00
01-01-2021	Dr VTU9988-17UGR3715 YUVRAJ TILOTIA CSE A&GD) 2017 MQ 3	Debit Note	ALU/VTU 575		500.00
01-01-2021	Dr VTU8730-17UGR0322 BODAPATI PRANEETHA CHOWDARY CSE(DA)2017	Debit Note	ALU/VTU 576		500.00
01-01-2021	Dr VTU10001-17UGR0133 VADDI SAI KOWSHIK REDDY CSE 2017 PH I-75%	Debit Note	ALU/VTU 577		500.00
01-01-2021	Dr VTU10002-17UGR0143 JINKA SUDHEER BABU CSE2017 SWC PH-I 75%	Debit Note	ALU/VTU 578		500.00
01-01-2021	Dr VTU10008-17UGR0259 ANAM ANVESH REDDY CSE 2017 I-25%	Debit Note	ALU/VTU 579		500.00
01-01-2021	Dr VTU10010-17UGR0261 NITHISH KUMAR.N CSE 2017 I-10%	Debit Note	ALU/VTU 580		500.00
01-01-2021	Dr VTU10011-17UGR0269 KARAMSETTY HARSHAVARDHAN CSE 2017 II-75%	Debit Note	ALU/VTU 581		500.00
01-01-2021	Dr VTU10017-17UGR0389 YAKKALA HARITEJA CSE 2017 PH I 25%	Debit Note	ALU/VTU 583		500.00
01-01-2021	Dr VTU10028-17UGR650 CHITRANJAN KUMAR CSE 2017 PH-II 50%	Debit Note	ALU/VTU 585		500.00
01-01-2021	Dr VTU10040-17UGR782 MALLIPEDDIVENU MADHAV CSE2017 PH-I 75%	Debit Note	ALU/VTU 586		500.00
01-01-2021	Dr VTU10042-17UGR809 SOMU MAHESH REDDY CSE 2017 PH-II 75%	Debit Note	ALU/VTU 587		500.00
01-01-2021	Dr VTU10046-17UGR819 CHADDI.N.L.NIKHILE CSE 2017 PH-II 75%	Debit Note	ALU/VTU 588		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU10048-17UGR848 KOKKERA GANESHKUMAR CSE 2017 II-75%	Debit Note	ALU/VTU 589		500.00
01-01-2021	Dr VTU10051-17UGR853 KANULLA ANUSHA CSE 2017 PH-II 75%	Debit Note	ALU/VTU 590		500.00
01-01-2021	Dr VTU10055-17UGR874 VADLAMUDI SIVANJANEYULU CSE 2017 PH-I 25%	Debit Note	ALU/VTU 591		500.00
01-01-2021	Dr VTU10056-17UGR883 GANGAVARADU RAKESH CSE 2017PH-I 25%	Debit Note	ALU/VTU 592		500.00
01-01-2021	Dr VTU10068-17UGR977 KAGITHA SAI SRIDHAR CSE 2017 PH II	Debit Note	ALU/VTU 593		500.00
01-01-2021	Dr VTU10071-17UGR995 HARSH DONGARE CSE 2017 PH-II 50%	Debit Note	ALU/VTU 594		500.00
01-01-2021	Dr VTU10073-17UGR1013 TEJA SWAROOP.B CSE 2017 PH I 75%(CSE-CSE(N	Debit Note	ALU/VTU 595		500.00
01-01-2021	Dr VTU10074-17UGR1015 PAVAN SRINIVAS.K CSE 2017 PH I 25%	Debit Note	ALU/VTU 596		500.00
01-01-2021	Dr VTU10075-17UGR1016 HAREESHBABU. R CSE 2017 PH I 50%	Debit Note	ALU/VTU 597		500.00
01-01-2021	Dr VTU10076-17UGR1017 POOJITHA.U CSE 2017 PH II 100%SP(CSE-CSE(DA)	Debit Note	ALU/VTU 598		500.00
01-01-2021	Dr VTU10078-17UGR1025 T PAVAN KUMAR CSE 2017 PH I 40% NCD	Debit Note	ALU/VTU 599		500.00
01-01-2021	Dr VTU10080-17UGR1049 MANOJ KUMAR REDDY.D CSE 2017 PH II 75%(CSE	Debit Note	ALU/VTU 600		500.00
01-01-2021	Dr VTU10082-17UGR1051 LOKESH.K CSE 2017 PH I 75%	Debit Note	ALU/VTU 601		500.00
01-01-2021	Dr VTU10084-17UGR1086 K.PRUDHVI NAIDU CSE 2017 II-50%	Debit Note	ALU/VTU 602		500.00
01-01-2021	Dr VTU10095-17UGR1145 SAI SUMANTH CHOWDARY.Y CSE 2017 II-75%	Debit Note	ALU/VTU 603		500.00
01-01-2021	Dr VTU10096-17UGR1146 DATTA VEERAN CHOWDARY CSE 2017 II-50%(CSE	Debit Note	ALU/VTU 604		500.00
01-01-2021	Dr VTU10097-17UGR1155 KOTERU KAVYA CSE 2017 II-75%	Debit Note	ALU/VTU 605		500.00
01-01-2021	Dr VTU10098-17UGR1158 KASYAN RANGA CHARYUL.G CSE 2017 II-50% HS	Debit Note	ALU/VTU 606		500.00
01-01-2021	Dr VTU10102-17UGR1221 A.THARUN KRISHNA CSE 2017 PH I 50%(CSE-CSE(	Debit Note	ALU/VTU 607		500.00
01-01-2021	Dr VTU10104-17UGR1227 K.VENKATA RAMESH REDDY CSE 2017 PH II 75% H	Debit Note	ALU/VTU 608		500.00
01-01-2021	Dr VTU10110-17UGR1287 N.MAN ASWINI REDDY CSE 2017 I 50%	Debit Note	ALU/VTU 610		500.00
01-01-2021	Dr VTU10112-17UGR1315 R.V.NAGA VAMSI CSE 2017 -I 75%	Debit Note	ALU/VTU 611		500.00
01-01-2021	Dr VTU10116-17UGR1326 RAMBABU.A CSE 2017 -I 75%	Debit Note	ALU/VTU 612		500.00
01-01-2021	Dr VTU10120-17UGR1363 P.MANIKANTA CSE 2017 PH I 75%	Debit Note	ALU/VTU 614		500.00
01-01-2021	Dr VTU10121-17UGR1367 K.NARESH CSE 2017 -I 50%	Debit Note	ALU/VTU 615		500.00
01-01-2021	Dr VTU 10123 17UGR1390 B.NARENDRA CSE 2017 I-50%	Debit Note	ALU/VTU 617		500.00
01-01-2021	Dr VTU10130-17UGR1449 SAITHARUN.R CSE 2017 II-75%(CSE-CSE(DA)2018	Debit Note	ALU/VTU 620		500.00
01-01-2021	Dr VTU10132-17UGR1460 P.BLESSY SUVARNA KRUPA CSE 2017 II-75%(CSE	Debit Note	ALU/VTU 621		500.00
01-01-2021	Dr VTU10133-17UGR1469 M.JAIDEEP RAJU CSE 2017 PH-II 25% HS	Debit Note	ALU/VTU 622		500.00
01-01-2021	Dr VTU10141-17UGR1572 ARYAN.CH CSE 2017 PH I 50%	Debit Note	ALU/VTU 625		500.00
01-01-2021	Dr VTU10142-17UGR1604 K.RAJINIKANTHREDDY CSE 2017 -I 50%	Debit Note	ALU/VTU 626		500.00
01-01-2021	Dr VTU10163-17UGR2319 S SRINIVASA CHAKVAVARTHY CSE 2017 PH I 75%	Debit Note	ALU/VTU 627		500.00
01-01-2021	Dr VTU10165-17UGR2354 P.J.V SRIHARSHA CSE 2017 II 75%(CSE-CSE(DA)20	Debit Note	ALU/VTU 628		500.00
01-01-2021	Dr VTU10167-17UGR2365 1749694 A.SAI JANESH CSE 2017 PH I 25%	Debit Note	ALU/VTU 629		500.00
01-01-2021	Dr VTU10168-17UGR2372 K.HARSHITH CSE 2017 PH II 50%(CSE-CSE(DA)201	Debit Note	ALU/VTU 630		500.00
01-01-2021	Dr VTU10171-17UGR2386 K.LEELASAI CSE 2017 PH I 75%	Debit Note	ALU/VTU 631		500.00
01-01-2021	Dr VTU10175-17UGR2397 M.TEJA SAI TARUN CSE 2017 PH II 75%	Debit Note	ALU/VTU 632		500.00
01-01-2021	Dr VTU10198-17UGR2526 CH. UJWAL CSE 2017 II 10%	Debit Note	ALU/VTU 634		500.00
01-01-2021	Dr VTU10214-17UGR2571 CHALAMAIAH.CH CSE 2017 MQ 4	Debit Note	ALU/VTU 636		500.00
01-01-2021	Dr VTU10231-17UGR2653 BALUBHASKAR REDDY CSE 2017 -II- 50%	Debit Note	ALU/VTU 638		500.00
01-01-2021	Dr VTU10234-17UGR2908 NETHREE SREE.B CSE 2017 PH II 75%(CSE-CSE(D	Debit Note	ALU/VTU 639		500.00
01-01-2021	Dr VTU10236-17UGR2914 PARESH KUMAR RAWIO CSE 2017 PH II 75%(CSE-0	Debit Note	ALU/VTU 641		500.00
01-01-2021	Dr VTU10237-17UGR2915 SATTARI SANTHOSH CSE 2017 PH II 75%	Debit Note	ALU/VTU 642		500.00
01-01-2021	Dr VTU10240-17UGR2950 POKA RAJ KUMAR CSE 2017 II 50%	Debit Note	ALU/VTU 644		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU10255-17UGR3304 PRASHANT KUMAR CSE2017 PH II 75%	Debit Note	ALU/VTU 645		500.00
01-01-2021	Dr VTU10258-17UGR3353 NACHIKETA KUMAR CSE 2017 PH-II 50%	Debit Note	ALU/VTU 647		500.00
01-01-2021	Dr VTU10261-17UGR3410 ABHISHEK RAJ CSE2017(NCS) PH II 50%	Debit Note	ALU/VTU 648		500.00
01-01-2021	Dr VTU10313-17UGR3757 KUNAL PRASAD CSE 2017 II-50% HS	Debit Note	ALU/VTU 652		500.00
01-01-2021	Dr VTU10335-17UGR4126 AKSHMA RAI CSE 2017 II 50%	Debit Note	ALU/VTU 656		500.00
01-01-2021	Dr VTU10340-17UGR4142 AKSHADA GUPTA CSE 2017 SAARC	Debit Note	ALU/VTU 658		500.00
01-01-2021	Dr VTU10344-17UGR4174 SHUBHAM YADAV CSE 2017 PH-I	Debit Note	ALU/VTU 660		500.00
01-01-2021	Dr VTU10348-17UGR4196 AAYUSHI CHAN SORIYA CSE 2017 PH II 50%	Debit Note	ALU/VTU 662		500.00
01-01-2021	Dr VTU10386-17UGR4133 PRASHASTISINGH CSE 2017 II-50%	Debit Note	ALU/VTU 666		500.00
01-01-2021	Dr VTU10387-17UGR4134 PANKAJ KUMAR CSE 2017 II-50%	Debit Note	ALU/VTU 667		500.00
01-01-2021	Dr VTU10421-17UGR1598 SUMANTH REDDY.M CSE 2017 PH I 75 %	Debit Note	ALU/VTU 670		500.00
01-01-2021	Dr VTU10454-17UGR4262 SHRAWAN KUMAR CSE 2017 PH-II 50%	Debit Note	ALU/VTU 674		500.00
01-01-2021	Dr VTU10467-17UGR4180 SUJEET MADHESHIYA CSE(NS) 2017 II 50%	Debit Note	ALU/VTU 676		500.00
01-01-2021	Dr VTU10468-17UGR2392 E.KRISHNA SWAMY NAIDU CSE 2017 PH I 75%	Debit Note	ALU/VTU 677		500.00
01-01-2021	Dr VTU10470-17UGR3414 CHANDAN KUMAR CSE 2017 PH-II 50%	Debit Note	ALU/VTU 679		500.00
01-01-2021	Dr VTU10503-17UGR4297 JAYANTI SAWAIYAN CSE 2017 PH-II 50%	Debit Note	ALU/VTU 682		500.00
01-01-2021	Dr VTU10511-17UGR990 KUNALGURAV CSE 2017 II-50%	Debit Note	ALU/VTU 685		500.00
01-01-2021	Dr VTU10513-17UGR2498 PAVA KUMAR.N CSE 2017 I-100%	Debit Note	ALU/VTU 687		500.00
01-01-2021	Dr VTU10540-17UGR4177 SOUMYA MICHAEL CSE 2017 PH-I 50%	Debit Note	ALU/VTU 690		500.00
01-01-2021	Dr VTU10589-17UGR4388 BITTU KUMARPRASAD B.TECH(CSE) PH-II 2017 50%	Debit Note	ALU/VTU 701		500.00
01-01-2021	Dr VTU10593-17UGR965 RAVIKUMAR CSE 2017 PH II 50%	Debit Note	ALU/VTU 703		500.00
01-01-2021	Dr VTU10607-17UGR4386 UTTAM GUPTA CSE 2017 SAARC HS	Debit Note	ALU/VTU 708		500.00
01-01-2021	Dr VTU10614-17UGR2648 CHEKURI AVINASH CSE 2017 II 75%	Debit Note	ALU/VTU 709		500.00
01-01-2021	Dr VTU10668-17UGR4103 ABHIK SARKAR CSE2017 PH-II 50%	Debit Note	ALU/VTU 716		500.00
01-01-2021	Dr VTU 10726 17UGR2630 KALISSETTY HARSHITHA CSE(NW&DS)2017 I 75%	Debit Note	ALU/VTU 724		500.00
01-01-2021	Dr VTU 10740 17UGR4358 SUNNY SAURYA CSE 2017 PH-II 50%	Debit Note	ALU/VTU 727		500.00
01-01-2021	Dr VTU 10768 17UGR4445 SAURABH KUMAR CSE 2017 PH II 50%	Debit Note	ALU/VTU 731		500.00
01-01-2021	Dr VTU 10858 17UGR4472 KM.SHREYA SINGH CSE 2017 PH II 50%	Debit Note	ALU/VTU 741		500.00
01-01-2021	Dr VTU 10867 17UGR3883 ABINISH JHA CSE 2017 SAARC	Debit Note	ALU/VTU 743		500.00
01-01-2021	Dr VTU8607-17UGR0024 MOHAMED SHAHIN.M CSE 2017 PH I-50%	Debit Note	ALU/VTU 750		500.00
01-01-2021	Dr VTU8682-17UGR0212 SAINADH.B CSE 2017 PH I 75%	Debit Note	ALU/VTU 773		500.00
01-01-2021	Dr VTU8687-17UGR0219 BALAKRISHNA TRIPATHI CSE 2017 PH II 50%	Debit Note	ALU/VTU 777		500.00
01-01-2021	Dr VTU8732-17UGR0327 D.NARESH KUMAR CSE 2017 PH II 50%(CSE-CSE(NV	Debit Note	ALU/VTU 787		500.00
01-01-2021	Dr VTU9752-17UGR2083 POTUGARI AJITHA CSE 2017 MQ1	Debit Note	ALU/VTU 548		500.00
01-01-2021	Dr VTU9863-17UGR895 GUDETI CHINNA CHOWDARY CSE 2017 MQ1	Debit Note	ALU/VTU 556		500.00
01-01-2021	Dr VTU9882-17UGR0311 MULLAGURI VENKATA BHARATH CSE 2017 MQ 1 HS	Debit Note	ALU/VTU 564		500.00
01-01-2021	Dr VTU10015-17UGR0353 G.S.S.N SUJITH CSE2017 PH-I 25% (CSE-CSE(DA)1	Debit Note	ALU/VTU 582		500.00
01-01-2021	Dr VTU10021-17UGR0426 TANMAY SURANA CSE 2017 II-75%	Debit Note	ALU/VTU 584		500.00
01-01-2021	Dr VTU10108-17UGR1269 P.SIVA SAI KUMAR CSE 2017 PH I 75%	Debit Note	ALU/VTU 609		500.00
01-01-2021	Dr VTU10118-17UGR1335 U.ARUN TEJA CSE 2017 -II 75%(CSE-CSE(DA)2018	Debit Note	ALU/VTU 613		500.00
01-01-2021	Dr VTU10122-17UGR1372 B.V.N.SUDEER RAJA CSE 2017 II-75%	Debit Note	ALU/VTU 616		500.00
01-01-2021	Dr VTU10128-17UGR1435 B.MEGHANA CSE 2017 II 75%	Debit Note	ALU/VTU 618		500.00
01-01-2021	Dr VTU10129-17UGR1441 CH. NARASIMHA NAIDU CSE 2017 PH II 75%	Debit Note	ALU/VTU 619		500.00
01-01-2021	Dr VTU10137-17UGR1499 N.GOPIKRISHNA CSE 2017 I-25%	Debit Note	ALU/VTU 623		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU10139-17UGR1516 K.DHEERAJ REDDY CSE (CS) 2017 PH II 50% HS	Debit Note	ALU/VTU 624		500.00
01-01-2021	Dr VTU10190-17UGR2472 B.SAI GREESHMA CSE 2017 PH II 25%	Debit Note	ALU/VTU 633		500.00
01-01-2021	Dr VTU10207-17UGR2553 MEKA GURUDEV CSE 2017 II-75%	Debit Note	ALU/VTU 635		500.00
01-01-2021	Dr VTU10227-17UGR2623 ANISETTY KRISHNA TEJA CSE 2017 PH II 75%	Debit Note	ALU/VTU 637		500.00
01-01-2021	Dr VTU10235-17UGR2913 ANVESH.G.A.R CSE 2017 PH II 75%(CSE-CSE(DA)20	Debit Note	ALU/VTU 640		500.00
01-01-2021	Dr VTU10239-17UGR2945 I.SAI KUMAR CSE 2017 PH-II 75%	Debit Note	ALU/VTU 643		500.00
01-01-2021	Dr VTU10256-17UGR3305 HIMANSHUSAJWAN CSE 17 PH II 75%	Debit Note	ALU/VTU 646		500.00
01-01-2021	Dr VTU10280-17UGR3545 ANUBHAV SAHA CSE 2017 PH II 50%	Debit Note	ALU/VTU 649		500.00
01-01-2021	Dr VTU10281-17UGR3547 SUMAN PODDAR CSE 2017 PH-II 50% HS	Debit Note	ALU/VTU 650		500.00
01-01-2021	Dr VTU10291-17UGR3674 P.V.RAMANJANEYULU CSE 2017 PH II	Debit Note	ALU/VTU 651		500.00
01-01-2021	Dr VTU10327-17UGR4043 PRAKHARJHA CSE (CS) 2017 (SAARC)	Debit Note	ALU/VTU 653		500.00
01-01-2021	Dr VTU 10332 17UGR4112 SUKRITI MUKHERJEE CSE2017 II50%	Debit Note	ALU/VTU 654		500.00
01-01-2021	Dr VTU10334-17UGR4125 RAHUL MONGIA CSE 2017 II-50%	Debit Note	ALU/VTU 655		500.00
01-01-2021	Dr VTU10339-17UGR4141 PRERNA KARAN CSE 2017 SAARC	Debit Note	ALU/VTU 657		500.00
01-01-2021	Dr VTU10341-17UGR4154 AYESHA JAHANGIR CSE (CS) 2017 MQA 50%	Debit Note	ALU/VTU 659		500.00
01-01-2021	Dr VTU10347-17UGR4191 SATHEESH.G CSE 2017PH-II 50%	Debit Note	ALU/VTU 661		500.00
01-01-2021	Dr VTU10360-17UGR4230 ANKITA SHIL CSE 2017 PH-II 50%	Debit Note	ALU/VTU 663		500.00
01-01-2021	Dr VTU10370-17UGR4265 ABHISHEK KUMAR CSE 2017 PH-II 75%	Debit Note	ALU/VTU 664		500.00
01-01-2021	Dr VTU10377-17UGR2942 S.DIWAKAR CSE 2017 PH-II 50%(CSE-CSE(NW&CS	Debit Note	ALU/VTU 665		500.00
01-01-2021	Dr VTU10389-17UGR0382 M.PREETHI CSE 2017 II-75%	Debit Note	ALU/VTU 668		500.00
01-01-2021	Dr VTU10399-17UGR2079 THOTA LIKHITHA ECE17-CSE II-75%	Debit Note	ALU/VTU 669		500.00
01-01-2021	Dr VTU10422-17UGR4352 VISHWAJEETCHAURASIA CSE 2017 PH-II 50%	Debit Note	ALU/VTU 671		500.00
01-01-2021	Dr VTU10424-17UGR3115 TURUPU SURYA TEJA REDDY CSE 2017 PH I 75%	Debit Note	ALU/VTU 672		500.00
01-01-2021	Dr VTU10448-17UGR4120 AMAN PAUL CSE 2017 II 50%	Debit Note	ALU/VTU 673		500.00
01-01-2021	Dr VTU10466-17UGR0103 PALAGIRI YASWANTH SAI CSE 2017 II-50%	Debit Note	ALU/VTU 675		500.00
01-01-2021	Dr VTU10469-17UGR4055 MANI NAYAK CSE 2017 PH-II 50%	Debit Note	ALU/VTU 678		500.00
01-01-2021	Dr VTU10471-17UGR999 SANJAY DAS CSE 2017 PH-II 50%	Debit Note	ALU/VTU 680		500.00
01-01-2021	Dr VTU10474-17UGR998 JINTU DAS CSE 2017 PH-II 75%	Debit Note	ALU/VTU 681		500.00
01-01-2021	Dr VTU10507-17UGR1019 SYAM KUMAR.B CSE 2017 PH I 75%(CSE-CSE(NW&CS	Debit Note	ALU/VTU 683		500.00
01-01-2021	Dr VTU10509-17UGR4074 NITESH KUMARSAH CSE(CS) 2017 PH-II 50%	Debit Note	ALU/VTU 684		500.00
01-01-2021	Dr VTU10512-17UGR683 AAKASHRAJ CSE 2017 II-50%	Debit Note	ALU/VTU 686		500.00
01-01-2021	Dr VTU10514-17UGR4129 RAHUL KHURAIJAM CSE (NW&CS)2017 II-50%	Debit Note	ALU/VTU 688		500.00
01-01-2021	Dr VTU10538-17UGR1174 NAVEEN.T CSE 2017 II-75%(CSE-CSE(NW&CS) 201	Debit Note	ALU/VTU 689		500.00
01-01-2021	Dr VTU10543-17UGR4048 AMRITCHALISE IT'17-CSE18 (SAARC)	Debit Note	ALU/VTU 691		500.00
01-01-2021	Dr VTU10545-17UGR4099 RIJAN ACHARYA IT-CSE 2017 (SAARC)	Debit Note	ALU/VTU 692		500.00
01-01-2021	Dr VTU10546-17UGR4097 ROHIT PRASAD RAY CSE 2017 (SAARC)	Debit Note	ALU/VTU 693		500.00
01-01-2021	Dr VTU10547-17UGR4096 MANENDRA NATH SHUKLA CSE 2017 (SAARC)	Debit Note	ALU/VTU 694		500.00
01-01-2021	Dr VTU10548-17UGR4098 ABHISHEK PANDEY CSE 2017 (SAARC)	Debit Note	ALU/VTU 695		500.00
01-01-2021	Dr VTU10550-17UGR1066 SAI MONISHA CHOWDHARY .J CSE 2017 PH I 50%	Debit Note	ALU/VTU 696		500.00
01-01-2021	Dr VTU10551-17UGR639 UMIKA BANERJEE CSE 2017 PH-II 50%	Debit Note	ALU/VTU 697		500.00
01-01-2021	Dr VTU10561-17UGR573 RAHUL THAPA CSE-MECHATRONICS-CSE 2017 PH I	Debit Note	ALU/VTU 698		500.00
01-01-2021	Dr VTU10580-17UGR791 KANDRAKUSHITHKUMAR ECE 2017 PH-I 75% ECE -0	Debit Note	ALU/VTU 699		500.00
01-01-2021	Dr VTU10587-17UGR981 DHEERAJ KUMAR THAKUR CSE2017 II-50%	Debit Note	ALU/VTU 700		500.00
01-01-2021	Dr VTU10591-17UGR3418 AMIT KUMAR YADAV CSE 2017 PH II 50%	Debit Note	ALU/VTU 702		500.00

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G201.0.6 ALUMNI ASSOCIATION FEES

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU10598-17UGR4299 SUNIL KUMAR CSE 2017 PH-II 50%	Debit Note	ALU/VTU 704		500.00
01-01-2021	Dr VTU10599-17UGR1103 G.RAGHURAM REDDY CSE (DA) 2017 II-50%	Debit Note	ALU/VTU 705		500.00
01-01-2021	Dr VTU10600-17UGR3433 RANSAN KUMAR CSE 2017 PH-II 50%	Debit Note	ALU/VTU 706		500.00
01-01-2021	Dr VTU10605-17UGR984 RISHURAJ CSE2017 II-50%	Debit Note	ALU/VTU 707		500.00
01-01-2021	Dr VTU10639-17UGR4229 RAMBABU KUMAR RAI CSE 2017 PH-II 50%(HOS)	Debit Note	ALU/VTU 710		500.00
01-01-2021	Dr VTU10651-17UGR4369 VIKASH KUMAR CSE 2017 PH-II 50%	Debit Note	ALU/VTU 711		500.00
01-01-2021	Dr VTU10652-17UGR0193 CHEENE PALLI RAJU CSE 2017 PH I 25%	Debit Note	ALU/VTU 712		500.00
01-01-2021	Dr VTU10654-17UGR4377 NAVIN KUMAR SHARMA B.TECH(CSE) 2017 PH-II 50%	Debit Note	ALU/VTU 713		500.00
01-01-2021	Dr VTU10655-17UGR4157 ROOSA MOZOOMDAR CSE (A&GD)17 PH-II	Debit Note	ALU/VTU 714		500.00
01-01-2021	Dr VTU10666-17UGR3408 ADARSH ROUNIYAR CSE 2017 (SAARC)	Debit Note	ALU/VTU 715		500.00
01-01-2021	Dr VTU10669-17UGR561 RANGKYNSAI SAIO CSE 2017 II-50%	Debit Note	ALU/VTU 717		500.00
01-01-2021	Dr VTU10685-17UGR641 HERALDLYNGDOH CSE 2017 PH-II 50%	Debit Note	ALU/VTU 718		500.00
01-01-2021	Dr VTU 10700 17UGR4382 FAZIL GULZAR B.TECH(CSE) 2017 PH-II 50%	Debit Note	ALU/VTU 719		500.00
01-01-2021	Dr VTU 10701 17UGR4204 MREENMOY HAZARIKA CSE 2017 PH II 50%	Debit Note	ALU/VTU 720		500.00
01-01-2021	Dr VTU 10702 17UGR4418 REEPUSUDAN IT17-CSE18 MQSP	Debit Note	ALU/VTU 721		500.00
01-01-2021	Dr VTU 10703 17UGR4104 RANJANJYOTI DAS CSE2017 II-50%	Debit Note	ALU/VTU 722		500.00
01-01-2021	Dr VTU 10715 17UGR3850 ANKUSH TRIPATHI CSE 2017 SAARC	Debit Note	ALU/VTU 723		500.00
01-01-2021	Dr VTU 10728 17UGR4376 ARYAMAN CSE 2017 PH-II 75%	Debit Note	ALU/VTU 725		500.00
01-01-2021	Dr VTU 10739 17UGR3440 RISHI PRAKASH CSE 2017 MQA 50%	Debit Note	ALU/VTU 726		500.00
01-01-2021	Dr VTU 10765 17UGR4430 KARAN THAPA CSE 2017 PH-II 50%	Debit Note	ALU/VTU 728		500.00
01-01-2021	Dr VTU 10766 17UGR4431 AMIT KUMAR PRASAD CSE 2017 PH-II 50%	Debit Note	ALU/VTU 729		500.00
01-01-2021	Dr VTU 10767 17UGR4428 K.HOMCHAND SAHU CSE 2017 PH-II 50%	Debit Note	ALU/VTU 730		500.00
01-01-2021	Dr VTU 10769 17UGR4439 PRAMOD ACHARAYA CSE 2017 SAARC	Debit Note	ALU/VTU 732		500.00
01-01-2021	Dr VTU 10771 17UGR4354 SUDHIR SINGH CSE 2017 PH-II 50%	Debit Note	ALU/VTU 733		500.00
01-01-2021	Dr VTU 10780 17UGR3366 AZAHARRUDDIN ANSARI CSE 2017 PH II 50%	Debit Note	ALU/VTU 734		500.00
01-01-2021	Dr VTU 10784 17UGR3420 MANOJ KUMAR CSE 2017PH II 50%	Debit Note	ALU/VTU 735		500.00
01-01-2021	Dr VTU 10798 17UGR4452 ATISH PRATAP SINGH RATHOUR CSE 2017 PH II 50%	Debit Note	ALU/VTU 736		500.00
01-01-2021	Dr VTU 10799 17UGR4449 MANISH AGARWAL CSE 2017 PH-II 50%	Debit Note	ALU/VTU 737		500.00
01-01-2021	Dr VTU 10826 17UGR3362 PRAKHAR KATAYAYAN CSE DA 2017 II 50%	Debit Note	ALU/VTU 738		500.00
01-01-2021	Dr VTU 10833 17UGR4205 HARSHVARDHAN.K CSE 2017 PH-II 50%(CSE-CSE)	Debit Note	ALU/VTU 739		500.00
01-01-2021	Dr VTU 10846 17UGR4405 PRIYANSHU JYOTI CSE 2017 PH-II 50%(CSE-CSE)	Debit Note	ALU/VTU 740		500.00
01-01-2021	Dr VTU 10859 17UGR4466 SUNIL BHANDARI CSE 2017 SAARC I	Debit Note	ALU/VTU 742		500.00
01-01-2021	Dr VTU 10869 17UGR3885 CHNDRA BIKARAM SHAH CSE2017SAARC I	Debit Note	ALU/VTU 744		500.00
01-01-2021	Dr VTU 10870 17UGR3886 JWALA PRASAD SHAH B.TECH CSE 2017 SAARC I	Debit Note	ALU/VTU 745		500.00
01-01-2021	Dr VTU 10879 17UGR4470 NITISH CSE 2017 PH II 50%	Debit Note	ALU/VTU 746		500.00
01-01-2021	Dr VTU 10895 17UGR4486 ABINASH BHATTARAI CSE 2017 SAARC-1	Debit Note	ALU/VTU 747		500.00
01-01-2021	Dr VTU8601-17UGR0004 KAUSTUBH CSE 2017 PH I 50%	Debit Note	ALU/VTU 748		500.00
01-01-2021	Dr VTU8605-17UGR0021 DHIRAJVENKATAPHANI SAIKRISHNA CSE17 II75%	Debit Note	ALU/VTU 749		500.00
01-01-2021	Dr VTU8609-17UGR0026 M NAGA VENKATA SAI ROHIT CSE 2017 PHII25% HS	Debit Note	ALU/VTU 751		500.00
01-01-2021	Dr VTU8613-17UGR0037 NALLA REDDY JISHNU CSE 2017 PH I-75%	Debit Note	ALU/VTU 752		500.00
01-01-2021	Dr VTU8614-17UGR0039 MAHESH KUMAR.L CSE 2017 PH I-50%	Debit Note	ALU/VTU 753		500.00
01-01-2021	Dr VTU8616-17UGR0044 MANUBOLU SATHEESH CSE 2017 PH I 75%	Debit Note	ALU/VTU 754		500.00
01-01-2021	Dr VTU8621-17UGR0053 SHAFANA.P.S CSE 2017 I-50%(CSE-CSE(NW&CS)20	Debit Note	ALU/VTU 755		500.00
01-01-2021	Dr VTU8623-17UGR0060 ANUBOLU HARISAI CSE 2017 I-75%	Debit Note	ALU/VTU 756		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU8624-17UGR0061 BIRUDURAJU SUSMITHA CSE 2017 II-25%	Debit Note	ALU/VTU 757		500.00
01-01-2021	Dr VTU8625-17UGR0062 BRAHMA JAHNAVI CSE 2017 II-25%	Debit Note	ALU/VTU 758		500.00
01-01-2021	Dr VTU8627-17UGR0064 SAIKUMAR.T CSE 2017 PH II 10%	Debit Note	ALU/VTU 759		500.00
01-01-2021	Dr VTU8631-17UGR0077 A SREENIVASALU BINDHU MADAVI CSE 2017 I 25%	Debit Note	ALU/VTU 760		500.00
01-01-2021	Dr VTU8634-17UGR0089 VENKATA UPENDRA REDDY CSE 2017 II 25%	Debit Note	ALU/VTU 761		500.00
01-01-2021	Dr VTU8635-17UGR0102 S.B.VIJAYABHASKAR CSE 2017 II-50%	Debit Note	ALU/VTU 762		500.00
01-01-2021	Dr VTU8636-17UGR0105 K.B.SAI CHAITANYA REDDY CSE 2017 PH I 10%(CSE	Debit Note	ALU/VTU 763		500.00
01-01-2021	Dr VTU8639-17UGR0111MUDRAGADA RAVI VARMA CSE 2017 II-75%	Debit Note	ALU/VTU 764		500.00
01-01-2021	Dr VTU8649-17UGR0134 CHANDHANA PRIYA BYRA PONENI CSE 17 II-75%	Debit Note	ALU/VTU 765		500.00
01-01-2021	Dr VTU8654-17UGR0142 DILIP KUMAR.D CSE 2017 SWC PH-I-50%	Debit Note	ALU/VTU 766		500.00
01-01-2021	Dr VTU8655-17UGR0145 B.MOHAN REDDY CSE SWC PH-I	Debit Note	ALU/VTU 767		500.00
01-01-2021	Dr VTU8662-17UGR0156 R.GAYATHRI CSE 2017 II-50%	Debit Note	ALU/VTU 768		500.00
01-01-2021	Dr VTU8667-17UGR0168 KOPPARAPU LIKHITH KUMAR CSE 2017 II-25%	Debit Note	ALU/VTU 769		500.00
01-01-2021	Dr VTU8668-17UGR0170 KANYADHRA NAVYA CSE 2017 II 75%(CSE-CSE(NW	Debit Note	ALU/VTU 770		500.00
01-01-2021	Dr VTU8678-17UGR0202 KEERTHI CHOWDARY JASTHI CSE2017 PH II-25%	Debit Note	ALU/VTU 771		500.00
01-01-2021	Dr VTU8680-17UGR0210 NARLA YASWATH SIMHA REDDY CSE 2017 II-75%	Debit Note	ALU/VTU 772		500.00
01-01-2021	Dr VTU8683-17UGR0213 BAVINENI JAGADESH CSE 2017 I-50%	Debit Note	ALU/VTU 774		500.00
01-01-2021	Dr VTU8684-17UGR0215 AJAY.S.S ECE17-CSE18 PH I 50%	Debit Note	ALU/VTU 775		500.00
01-01-2021	Dr VTU8685-17UGR0216 SIDHARTH.V CSE 2017 P I 50%	Debit Note	ALU/VTU 776		500.00
01-01-2021	Dr VTU8688-17UGR0220 THOTAPALLI BASANTHI PRIYA CSE 2017 II 25%	Debit Note	ALU/VTU 778		500.00
01-01-2021	Dr VTU8694-17UGR0237 HEMANTH BALA KRISHNA CSE PH I 75%	Debit Note	ALU/VTU 779		500.00
01-01-2021	Dr VTU8695-17UGR0239 T.VENKATA ABISHEK CSE 2017 PH I 25%	Debit Note	ALU/VTU 780		500.00
01-01-2021	Dr VTU8715-17UGR0295 N.V.S.VIJAY SEKAR CSE 2017 PH-I	Debit Note	ALU/VTU 781		500.00
01-01-2021	Dr VTU8718-17UGR0301 GUNJI SUBARAMANYAN CSE2017 I-75%	Debit Note	ALU/VTU 782		500.00
01-01-2021	Dr VTU8719-17UGR0303 POGU SAI KUMAR CSE2017 SWC I-75%	Debit Note	ALU/VTU 783		500.00
01-01-2021	Dr VTU8720-17UGR0304 GAJULAPALLI SWATHI CSE2017 SWC I-75%	Debit Note	ALU/VTU 784		500.00
01-01-2021	Dr VTU8724-17UGR0310 PALLA VISHNU TEJA CSE 2017 PH-I 50% HS	Debit Note	ALU/VTU 785		500.00
01-01-2021	Dr VTU8725-17UGR0313 B.LOHITH KUMAR REDY CSE 2017 I-25%	Debit Note	ALU/VTU 786		500.00
01-01-2021	Dr VTU8734-17UGR0333 N.DHARANI CSE 2017 PH II 50%	Debit Note	ALU/VTU 788		500.00
01-01-2021	Dr VTU8735-17UGR0338 E.SRI KANTH CSE 2017 P I 25%	Debit Note	ALU/VTU 789		500.00
01-01-2021	Dr VTU8741-17UGR0352 KANCHI YOGESH CSE2017 PH-I 10%	Debit Note	ALU/VTU 790		500.00
01-01-2021	Dr VTU8745-17UGR0365 VENKATA SIVA PRASAD.E CSE 2017 II -75%	Debit Note	ALU/VTU 791		500.00
01-01-2021	Dr VTU8747-17UGR0374 SHARMILA.J CSE 2017 II-75%	Debit Note	ALU/VTU 792		500.00
01-01-2021	Dr VTU8754-17UGR0404BAKEERU HARSHITHA CSE2017 PH-II 50%	Debit Note	ALU/VTU 793		500.00
01-01-2021	Dr VTU8755-17UGR0406NARI SETTY SRIHARI MECH17-CSE18 I-75%	Debit Note	ALU/VTU 794		500.00
01-01-2021	Dr VTU8757-17UGR0410 DEVIREDDY VIGNESH REDDY CSE 2017 II-50%	Debit Note	ALU/VTU 795		500.00
01-01-2021	Dr VTU8764-17UGR0427 P.DIVYA KRISHNA CSE 2017 I-75%(CSE-CSE(DA)18	Debit Note	ALU/VTU 796		500.00
01-01-2021	Dr VTU8765-17UGR0428 POLISETTY VAMSI CSE 2017 PH II 50%(CSE-CSE(DA	Debit Note	ALU/VTU 797		500.00
01-01-2021	Dr VTU8766-17UGR0429 GANDHAM SUSHMA CSE 2017 II 50%	Debit Note	ALU/VTU 798		500.00
01-01-2021	Dr VTU8768-17UGR0434 YARRAKULA MEGHANATH CSE 2017 II-50%	Debit Note	ALU/VTU 799		500.00
01-01-2021	Dr VTU8769-17UGR0440 NIKHIL.K CSE 2017 II-50%	Debit Note	ALU/VTU 800		500.00
01-01-2021	Dr VTU8770-17UGR0443 RAMYA.J CSE 2017 PH II 50%	Debit Note	ALU/VTU 801		500.00
01-01-2021	Dr VTU8776-17UGR0456 BHIMAVARANI SAI MAHESH CSE 2017 PH II 50	Debit Note	ALU/VTU 802		500.00
01-01-2021	Dr VTU8777-17UGR0459 SOWMYA SAI.K CSE 2017PH II 25%	Debit Note	ALU/VTU 803		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU8789-17UGR0487 K.UMA SUDAN CSE 2017 PHII 50%	Debit Note	ALU/VTU 804		500.00
01-01-2021	Dr VTU8792-17UGR0493 JAGANATHAN.M CSE 2017 PH I 50%(CSE-CSE(NW&	Debit Note	ALU/VTU 805		500.00
01-01-2021	Dr VTU8795-17UGR506 TEJESH.T CSE 2017 PH I-50%	Debit Note	ALU/VTU 806		500.00
01-01-2021	Dr VTU8806-17UGR608 B MANEESH KUMAR CSE 2017 PH-II 50%	Debit Note	ALU/VTU 807		500.00
01-01-2021	Dr VTU8813-17UGR623 GOWRI SHANKAR.R CSE 2017 I-50%	Debit Note	ALU/VTU 808		500.00
01-01-2021	Dr VTU8815-17UGR626 NISHALAKSHMI.M.G CSE 2017 PH-II	Debit Note	ALU/VTU 809		500.00
01-01-2021	Dr VTU8821-17UGR652 MISOOMA TAHIR CSE2017 PH-II 50%	Debit Note	ALU/VTU 810		500.00
01-01-2021	Dr VTU8830-17UGR668 BABITHA.R CSE 2017 PH-II	Debit Note	ALU/VTU 811		500.00
01-01-2021	Dr VTU8838-17UGR693 YOGALAKSHMI.N BIO MED17-CSE18 II 50%	Debit Note	ALU/VTU 812		500.00
01-01-2021	Dr VTU8843-17UGR709 NAYAKANTI SAI SHITRA MOULIKA CSE 17 II 25%	Debit Note	ALU/VTU 813		500.00
01-01-2021	Dr VTU8856-17UGR751 MADHUSUDANAN.S CSE(A&GD) 2017 PH I 50%	Debit Note	ALU/VTU 814		500.00
01-01-2021	Dr VTU8864-17UGR776 TEJASHSANJAY JADHAV CSE(CS) 2017 PH-II 50%	Debit Note	ALU/VTU 815		500.00
01-01-2021	Dr VTU8865-17UGR777 KORE LOKESH CSE 2017 PH-II 75%	Debit Note	ALU/VTU 816		500.00
01-01-2021	Dr VTU8866-17UGR778 NAGARUR SAI NISHANTH CSE 2017 PH II 75%	Debit Note	ALU/VTU 817		500.00
01-01-2021	Dr VTU8871-17UGR804 DANDU VINAY SAIKUMAR CSE 2017 PH-I	Debit Note	ALU/VTU 818		500.00
01-01-2021	Dr VTU8874-17UGR822 GANGA VARAPU PRATHYUSHA CSE 2017PH II 75%(C	Debit Note	ALU/VTU 819		500.00
01-01-2021	Dr VTU8876-17UGR833 YANAMADLA SRISURYA GANESH CSE2017 II-75%	Debit Note	ALU/VTU 820		500.00
01-01-2021	Dr VTU8877-17UGR838 KAMMA RAHUL CSE 2017 II-75%	Debit Note	ALU/VTU 821		500.00
01-01-2021	Dr VTU8878-17UGR840 JALASUTRAM ANIL KUMAR CSE 2017 I-75%(CSE-CSE	Debit Note	ALU/VTU 822		500.00
01-01-2021	Dr VTU8882-17UGR890 YELINTALA NIRANJAN CSE 2017 PH-II 50%	Debit Note	ALU/VTU 823		500.00
01-01-2021	Dr VTU8891-17UGR950 SRIDHAR.R.V CSE 2017 II-25% HS	Debit Note	ALU/VTU 824		500.00
01-01-2021	Dr VTU8903-17UGR1001 MATHURI SUGEET CSE 2017 PH I 50%	Debit Note	ALU/VTU 825		500.00
01-01-2021	Dr VTU8904-17UGR1006 A.AARYANI CHOWDARY B.TECH CSE 2017I 75%(CSE	Debit Note	ALU/VTU 826		500.00
01-01-2021	Dr VTU8905-17UGR1014 PAVAN SAI.U CSE 2017 PH I 75%	Debit Note	ALU/VTU 827		500.00
01-01-2021	Dr VTU8906-17UGR1020 SAI CHANDRA PRASAD CSE 2017 PH I 75%	Debit Note	ALU/VTU 828		500.00
01-01-2021	Dr VTU8913-17UGR1048 P.HARIHARA MANIKANTA CSE 2017 PH II 75%	Debit Note	ALU/VTU 829		500.00
01-01-2021	Dr VTU8914-17UGR1052 ASHOK KUMAR.T CSE 2017 PH I 75%	Debit Note	ALU/VTU 830		500.00
01-01-2021	Dr VTU8915-17UGR1054 SURESH KRISHNA.G CSE 2017 PH I 75%	Debit Note	ALU/VTU 831		500.00
01-01-2021	Dr VTU8917-17UGR1067 NAGA GOPALA KRISHNA.D CSE 2017 PH I 40%	Debit Note	ALU/VTU 832		500.00
01-01-2021	Dr VTU8918-17UGR1069 SAITEJA.K CSE 2017 PH II 75%	Debit Note	ALU/VTU 833		500.00
01-01-2021	Dr VTU8922-17UGR1082 G.V RAJA REDDY CSE 2017 II-75%	Debit Note	ALU/VTU 834		500.00
01-01-2021	Dr VTU8923-17UGR1088 B.AVINAY CSE 2017 PH I 75%	Debit Note	ALU/VTU 835		500.00
01-01-2021	Dr VTU8925-17UGR1090 P.JAYAVARDHAN REDDY CSE 2017 PH I 75%	Debit Note	ALU/VTU 836		500.00
01-01-2021	Dr VTU8927-17UGR1092 V.USHA CSE 2017 PH II 75% NCD	Debit Note	ALU/VTU 837		500.00
01-01-2021	Dr VTU8928-17UGR1094 U.GOWTHAM SAI KUMAR CSE 2017 PH I 50%	Debit Note	ALU/VTU 838		500.00
01-01-2021	Dr VTU8929-17UGR1097 P.GANESH KUMAR CSE 2017 II-75%	Debit Note	ALU/VTU 839		500.00
01-01-2021	Dr VTU8930-17UGR1104 S.VINAY KUMAR CSE 2017 PH I 75%	Debit Note	ALU/VTU 840		500.00
01-01-2021	Dr VTU8933-17UGR1111 R.SAI KIRAN CSE 2017 PH II 50%	Debit Note	ALU/VTU 841		500.00
01-01-2021	Dr VTU8935-17UGR1127 NIKHIL REDDY.S.T CSE 2017 PH II 50%	Debit Note	ALU/VTU 842		500.00
01-01-2021	Dr VTU8937-17UGR1132 SUDHARSHAN.V CSE 2017I 10% NO HCD	Debit Note	ALU/VTU 843		500.00
01-01-2021	Dr VTU8938-17UGR1133 ADITYA.Y CSE 2017 PH I 25%	Debit Note	ALU/VTU 844		500.00
01-01-2021	Dr VTU8943-17UGR1163 RAJASEKHAR REDDY CSE 2017 II-10%(CSE -CSE(D	Debit Note	ALU/VTU 845		500.00
01-01-2021	Dr VTU8946-17UGR1168 LAKSHMI DURGA PRASAD CSE (A&GD) 2017 PH II 2	Debit Note	ALU/VTU 846		500.00
01-01-2021	Dr VTU8948-17UGR1171 PRANAV.N CSE 2017 I 10%	Debit Note	ALU/VTU 847		500.00

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G201.0.6 ALUMNI ASSOCIATION FEES

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU8949-17UGR1173 MADHUN CHAKRAVARTHY CSE 2017 PH I 75%	Debit Note	ALU/VTU 848		500.00
01-01-2021	Dr VTU8951-17UGR1179 MASTHAN VALI.SD CSE 2017 I-25%	Debit Note	ALU/VTU 849		500.00
01-01-2021	Dr VTU8953-17UGR1185 P.DIVYA SAI CSE 2017 PH I 75%	Debit Note	ALU/VTU 850		500.00
01-01-2021	Dr VTU8955-17UGR1194 K.SURENDRA REDDY CSE 2017 I-50%(CSE- CSE(DA	Debit Note	ALU/VTU 851		500.00
01-01-2021	Dr VTU8956-17UGR1197 M.RAM SANDEEP CSE 2017 PH II 75%	Debit Note	ALU/VTU 852		500.00
01-01-2021	Dr VTU8961-17UGR1205 K SANJANA CSE 2017 II-75%	Debit Note	ALU/VTU 853		500.00
01-01-2021	Dr VTU8968-17UGR1230 PRATHYUSHA.G CSE 2017 PH II 50%(CSE-CSE(NW&	Debit Note	ALU/VTU 854		500.00
01-01-2021	Dr VTU8971-17UGR1241 V.SAI HIMA BINDU CSE 2017 -II 75%	Debit Note	ALU/VTU 855		500.00
01-01-2021	Dr VTU8975-17UGR1256 T.RAVI VARMA CSE 2017 -II 50%	Debit Note	ALU/VTU 856		500.00
01-01-2021	Dr VTU8976-17UGR1260 K.GOKUL CHAND CSE 2017 -I 25%	Debit Note	ALU/VTU 857		500.00
01-01-2021	Dr VTU8977-17UGR1265 P.G.SAI TEJA REDDY CSE 2017 II-75%	Debit Note	ALU/VTU 858		500.00
01-01-2021	Dr VTU8983-17UGR1289 P.ANANTH KUMAR CSE 2017 I 50%	Debit Note	ALU/VTU 859		500.00
01-01-2021	Dr VTU8986-17UGR1294 A.N.V.B.LAKSHMAN CSE 2017 I 25%	Debit Note	ALU/VTU 860		500.00
01-01-2021	Dr VTU8988-17UGR1297 P.MANIDEEP CSE 2017 -I 50%	Debit Note	ALU/VTU 861		500.00
01-01-2021	Dr VTU8989-17UGR1300 V.HEMASRI CSE 2017 -I 25%	Debit Note	ALU/VTU 862		500.00
01-01-2021	Dr VTU8991-17UGR1313 CHANDRA NAIMISHAR.P CSE 2017 II 75%(CSE-CSE(	Debit Note	ALU/VTU 863		500.00
01-01-2021	Dr VTU8993-17UGR1324 SAI SARAN CSE 2017 -I 75%	Debit Note	ALU/VTU 864		500.00
01-01-2021	Dr VTU8994-17UGR1327 RAVIPATI RAVITEJA CSE 2017-I 75%	Debit Note	ALU/VTU 865		500.00
01-01-2021	Dr VTU9003-17UGR1379 K.UMA SHANKAR CSE 2017 -II 75%	Debit Note	ALU/VTU 866		500.00
01-01-2021	Dr VTU9007-17UGR1386 N.OM SAI RAGHAVENDRA CSE 2017 I-50%	Debit Note	ALU/VTU 867		500.00
01-01-2021	Dr VTU9009-17UGR1395 A.N.V.PRABHAKAR CSE 2017 II-75%	Debit Note	ALU/VTU 868		500.00
01-01-2021	Dr VTU9011-17UGR1400 K.VENKATAVAMSIKRISHNA CSE 2017 I-50%	Debit Note	ALU/VTU 869		500.00
01-01-2021	Dr VTU9012-17UGR1401 M.HARIKRISHNA CSE 2017 I-50%	Debit Note	ALU/VTU 870		500.00
01-01-2021	Dr VTU9013-17UGR1402 P.MANO HAR REDDY CSE 2017 I-50%	Debit Note	ALU/VTU 871		500.00
01-01-2021	Dr VTU9014-17UGR1406 K.SAIKUMAR CSE 2017 I-50%	Debit Note	ALU/VTU 872		500.00
01-01-2021	Dr VTU9015-17UGR1407 B.JAHNAV ECE17-CSE18 II-75%	Debit Note	ALU/VTU 873		500.00
01-01-2021	Dr VTU9017-17UGR1410 CHENNA KRISHNA.K CSE 2017 II-75%	Debit Note	ALU/VTU 874		500.00
01-01-2021	Dr VTU9020-17UGR1413 K.TEJASREE CSE 2017 II-75%(CSE-CSE(DA)18	Debit Note	ALU/VTU 875		500.00
01-01-2021	Dr VTU9021-17UGR1415 G.VENKATARAO CSE 2017 II-25%	Debit Note	ALU/VTU 876		500.00
01-01-2021	Dr VTU9024-17UGR1442 Y.GIRIDHAR YADAV ECE17-CSE18 PH I 50%	Debit Note	ALU/VTU 877		500.00
01-01-2021	Dr VTU9029-17UGR1457 K.SRI MANI CHANDANA CSE 2017 PH II 75%	Debit Note	ALU/VTU 878		500.00
01-01-2021	Dr VTU9035-17UGR1497 A.SOWMYA CSE 2017 II-25%	Debit Note	ALU/VTU 879		500.00
01-01-2021	Dr VTU9037-17UGR1517 M.SAI RAM REDDY CSE (CS) 2017 PH I 75%	Debit Note	ALU/VTU 880		500.00
01-01-2021	Dr VTU9039-17UGR1524 SAI DEEKSHITH.M CSE 2017 PH I 10%(CSE-CSE(NW	Debit Note	ALU/VTU 881		500.00
01-01-2021	Dr VTU9048-17UGR1558 VENKATA RAKESH .K CSE (A&GD) 2017 PH I 50% HS	Debit Note	ALU/VTU 882		500.00
01-01-2021	Dr VTU9057-17UGR1595 L.AKHIL KRISHNA CSE 2017 -I 75%	Debit Note	ALU/VTU 883		500.00
01-01-2021	Dr VTU9058-17UGR1597 G.VINAY CSE 2017 PH I 25%	Debit Note	ALU/VTU 884		500.00
01-01-2021	Dr VTU9069-17UGR1654 PASHAM ARUN KUMAR CSE 2017 I 25%	Debit Note	ALU/VTU 885		500.00
01-01-2021	Dr VTU9072-17UGR1677 K.ANVESH GOUD CSE 2017 PH-I 25%	Debit Note	ALU/VTU 886		500.00
01-01-2021	Dr VTU9075-17UGR1683 A.VISHNUVARDHANREDDY CSE DA 2017 II-75%	Debit Note	ALU/VTU 887		500.00
01-01-2021	Dr VTU9076-17UGR1686 CH.LOKESH YADAV CSE 2017 II-50%	Debit Note	ALU/VTU 888		500.00
01-01-2021	Dr VTU9079-17UGR1701 KONATHAM VAMSHI CHANDRA CSE 2017 MQ 2	Debit Note	ALU/VTU 889		500.00
01-01-2021	Dr VTU9087-17UGR2001 P.V.BHAVANA B.TECH CSE 2017 PH II 75%	Debit Note	ALU/VTU 890		500.00
01-01-2021	Dr VTU9089-17UGR2015 PATNAM KAVYA REDDY CSE 2017 PH II 75%	Debit Note	ALU/VTU 891		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9090-17UGR2016 VAMSI KALYANI.J CSE (DA) 2017 I-50%	Debit Note	ALU/VTU 892		500.00
01-01-2021	Dr VTU9092-17UGR2021 BHARATH KUMAR REDDY.D CSE 2017 PH I 75%	Debit Note	ALU/VTU 893		500.00
01-01-2021	Dr VTU9095-17UGR2033 R.DURGA PRASAD CSE 2017 II-75%	Debit Note	ALU/VTU 894		500.00
01-01-2021	Dr VTU9096-17UGR2036 POOLA SAHITHA CSE 2017 II-75%	Debit Note	ALU/VTU 895		500.00
01-01-2021	Dr VTU9097-17UGR2038 LOKESHWARA REDDY CSE 2017 I-75%	Debit Note	ALU/VTU 896		500.00
01-01-2021	Dr VTU9099-17UGR2042 VIJAY BHASKAR REDDY.O CSE 2017 I-75%	Debit Note	ALU/VTU 897		500.00
01-01-2021	Dr VTU9102-17UGR2054 ANIL.P CSE 2017 I-75%	Debit Note	ALU/VTU 898		500.00
01-01-2021	Dr VTU9103-17UGR2059 M.VAIBHAV KIRAN REDDY CSE 2017 II-75%	Debit Note	ALU/VTU 899		500.00
01-01-2021	Dr VTU9105-17UGR2065 T.MOHAN SAI CSE 2017 PH-I 25%	Debit Note	ALU/VTU 900		500.00
01-01-2021	Dr VTU9120-17UGR2313 D.SIVA RAMA KRISHNA CHOWDARY CSE 2017 PH I	Debit Note	ALU/VTU 901		500.00
01-01-2021	Dr VTU9126-17UGR2352 GAYATHRI LAKSHMI ALKHYA. CSE 2017 II 75%	Debit Note	ALU/VTU 902		500.00
01-01-2021	Dr VTU9128-17UGR2355 K.L.S.V.V N.S KRISHNA VAI CSE 2017 II 75%	Debit Note	ALU/VTU 903		500.00
01-01-2021	Dr VTU9129-17UGR2356 K.V.N.H CHANDANA CSE 2017 II 75%	Debit Note	ALU/VTU 904		500.00
01-01-2021	Dr VTU9131-17UGR2358 B.BHARGHAV CHAITANYA CSE 2017 II 10% HS	Debit Note	ALU/VTU 905		500.00
01-01-2021	Dr VTU9144-17UGR2405 LEYA VARGHESE CSE 2017 I-75%(CSE-CSE(DA)18)	Debit Note	ALU/VTU 906		500.00
01-01-2021	Dr VTU9146-17UGR2421 D.HEMANTH CSE 2017 II-25%	Debit Note	ALU/VTU 907		500.00
01-01-2021	Dr VTU9148-17UGR2426 I.AKHILA CSE 2017 II-50%(CSE-CSE(DA)18)	Debit Note	ALU/VTU 908		500.00
01-01-2021	Dr VTU9149-17UGR2427 J.B.CHANDRIKA CSE 2017 II-75%(CSE-CSE(NW&CS)	Debit Note	ALU/VTU 909		500.00
01-01-2021	Dr VTU9151-17UGR2435 SANTHOSH.T.S CSE 2017 II 50%	Debit Note	ALU/VTU 910		500.00
01-01-2021	Dr VTU9152-17UGR2436 MOUESH.K CSE 2017 II-50%	Debit Note	ALU/VTU 911		500.00
01-01-2021	Dr VTU9153-17UGR2437 A.K.S.S.VARA PRASAD CSE 2017-II-25%	Debit Note	ALU/VTU 912		500.00
01-01-2021	Dr VTU9179-17UGR2527 M.VENKATA KALYAN BABU CSE 2017 II-50	Debit Note	ALU/VTU 913		500.00
01-01-2021	Dr VTU9187-17UGR2554 T.JYOTHI SWAROOP CSE 2017 PH-I	Debit Note	ALU/VTU 914		500.00
01-01-2021	Dr VTU9201-17UGR2614 PARLAPALLI LEELA KRISHNA SAI CSE 17 P I 75%(C	Debit Note	ALU/VTU 915		500.00
01-01-2021	Dr VTU9202-17UGR2617 PENETI VAISHNAVI CSE 2017 PH I 25%	Debit Note	ALU/VTU 916		500.00
01-01-2021	Dr VTU9203-17UGR2619 PASUPULETI LIKHITH CSE 2017 PH II 50%	Debit Note	ALU/VTU 917		500.00
01-01-2021	Dr VTU9207-17UGR2631 MANDEM HARSHITHA REDDY CSE 2017 I-75%	Debit Note	ALU/VTU 918		500.00
01-01-2021	Dr VTU9211-17UGR2641 PADARTHI VINDHYA CSE 2017 I-50%	Debit Note	ALU/VTU 919		500.00
01-01-2021	Dr VTU9213-17UGR2650 G BATHINA SWARNA REKHA CSE 2017 II-75%	Debit Note	ALU/VTU 920		500.00
01-01-2021	Dr VTU9224-17UGR2920 MUKESH CHANDRA.V CSE 2017 PH I 75%	Debit Note	ALU/VTU 921		500.00
01-01-2021	Dr VTU9225-17UGR2928 GALLA CHAITANYA CSE 2017 PH II 75%	Debit Note	ALU/VTU 922		500.00
01-01-2021	Dr VTU9229-17UGR2946 M.PAVAN KALYAN CSE 2017 PH-II 50% HS	Debit Note	ALU/VTU 923		500.00
01-01-2021	Dr VTU9230-17UGR2951 YASWANTH KUMAR.P CSE 2017 II 50%	Debit Note	ALU/VTU 924		500.00
01-01-2021	Dr VTU9236-17UGR3108 KAMBALA ASHOK KUMAR CSE 2017 PH I 75%	Debit Note	ALU/VTU 925		500.00
01-01-2021	Dr VTU9240-17UGR3120 NAGELLA AVINASH CSE 2017 PH II 75%	Debit Note	ALU/VTU 926		500.00
01-01-2021	Dr VTU9278-17UGR3552 MANNAM RAVITEJA CSE 2017 II-50%	Debit Note	ALU/VTU 927		500.00
01-01-2021	Dr VTU9281-17UGR3561 BHAVANASI AMARSAI TEJA CSE 2017 PH I 25%(CSE	Debit Note	ALU/VTU 928		500.00
01-01-2021	Dr VTU9283-17UGR3567 PALAMPALLE PRABHADAN REDDY CSE 17 I-25%	Debit Note	ALU/VTU 929		500.00
01-01-2021	Dr VTU9294-17UGR3589 JAGAPLAMUDI JASWANTHI CSE 2017 II-75%	Debit Note	ALU/VTU 930		500.00
01-01-2021	Dr VTU9305-17UGR3610 KEVIN MESHACH.K IT17-CSE18 SWC II-50%	Debit Note	ALU/VTU 931		500.00
01-01-2021	Dr VTU9319-17UGR3662 NAAGANARASIMHA.M CSE 2017 PH I(CSE-CSE(NW&	Debit Note	ALU/VTU 932		500.00
01-01-2021	Dr VTU9333-17UGR3684 NM.SARANYA IT17-CSE18 PH II 25%	Debit Note	ALU/VTU 933		500.00
01-01-2021	Dr VTU9365-17UGR0072 PAVAN KUMAR.CH CSE (DA) 2017 I-75%	Debit Note	ALU/VTU 934		500.00
01-01-2021	Dr VTU9366-17UGR0073 SAI KRISHNA.R CSE 2017 I-50%	Debit Note	ALU/VTU 935		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9371-17UGR0274 A.SASIKANTH CSE 2017 PH I-75%	Debit Note	ALU/VTU 936		500.00
01-01-2021	Dr VTU9373-17UGR0306 MACHA ANUSHA CSE2017 SWC II-50%	Debit Note	ALU/VTU 937		500.00
01-01-2021	Dr VTU9375-17UGR0362 GOWTHAM RAJU .A CSE 2017PH-II 10%	Debit Note	ALU/VTU 938		500.00
01-01-2021	Dr VTU9384-17UGR1186 G.VENKATA SAI CSE 2017 PH I 75%	Debit Note	ALU/VTU 939		500.00
01-01-2021	Dr VTU9385-17UGR1187 G.GURU PRAKASH CSE 2017 PH I 75%	Debit Note	ALU/VTU 940		500.00
01-01-2021	Dr VTU9387-17UGR1229 B.NITISH KUMAR CSE 2017 PH I 75%	Debit Note	ALU/VTU 941		500.00
01-01-2021	Dr VTU9390-17UGR1311 SRI VEDHIK.A CSE 2017 II 50%	Debit Note	ALU/VTU 942		500.00
01-01-2021	Dr VTU9391-17UGR1345 J.MURALI SAI CSE 2017 -I 50%	Debit Note	ALU/VTU 943		500.00
01-01-2021	Dr VTU9392-17UGR1357 A.LINGA RAO CSE 2017 II-75%	Debit Note	ALU/VTU 944		500.00
01-01-2021	Dr VTU9393-17UGR1409 CH.KUMARMANIDEEP CSE 2017 II-50%	Debit Note	ALU/VTU 945		500.00
01-01-2021	Dr VTU9396-17UGR1510 BHARATH.D CSE (CS) 2017 PH I 25%	Debit Note	ALU/VTU 946		500.00
01-01-2021	Dr VTU9399-17UGR1711 G.ABHILASH REDDY CSE 2017 I	Debit Note	ALU/VTU 947		500.00
01-01-2021	Dr VTU9401-17UGR2004 PAPAI REDDY KUSHAL KUMAR CSE 2017 II 50%	Debit Note	ALU/VTU 948		500.00
01-01-2021	Dr VTU9402-17UGR2010 P. KUSUMA KUMARI CSE 2017 PH I 25%	Debit Note	ALU/VTU 949		500.00
01-01-2021	Dr VTU9404-17UGR2028 PITTAVENKATAAJITHKUMAR CSE 2017 I-50%(CSE-C	Debit Note	ALU/VTU 950		500.00
01-01-2021	Dr VTU9405-17UGR2029 P.NITISH KUMAR CSE 2017 PH-I 50%	Debit Note	ALU/VTU 951		500.00
01-01-2021	Dr VTU9407-17UGR2037 KOTA BHAVITHA CSE 2017 II-75%	Debit Note	ALU/VTU 952		500.00
01-01-2021	Dr VTU9433-17UGR0430 THAGIRISA SINDHUJA CSE 2017 II-10%	Debit Note	ALU/VTU 953		500.00
01-01-2021	Dr VTU9439-17UGR775 NALLA IMAMBU GARI SHAIK ASHRAF BABA CSE 2017	Debit Note	ALU/VTU 954		500.00
01-01-2021	Dr VTU9441-17UGR824YAKHANTI VISHNU VARDHANREDDY CSE 2017 I-25%	Debit Note	ALU/VTU 955		500.00
01-01-2021	Dr VTU9448-17UGR1057 SAI SRINIVAS .N CSE 2017 PH I 75%	Debit Note	ALU/VTU 956		500.00
01-01-2021	Dr VTU9453-17UGR1280 K.RAGHU VARDHAN KUMAR CSE 2017 II 75%	Debit Note	ALU/VTU 957		500.00
01-01-2021	Dr VTU9456-17UGR1319 CH.NANI ANVESH CSE 2017 -II 50%	Debit Note	ALU/VTU 958		500.00
01-01-2021	Dr VTU9458-17UGR1399 A.THANDAVA PRASANNA CSE 2017 I-75%	Debit Note	ALU/VTU 959		500.00
01-01-2021	Dr VTU9459-17UGR1428 R.B.NEELAKANTESHWARARAO CSE 2017 I-25%	Debit Note	ALU/VTU 960		500.00
01-01-2021	Dr VTU9461-17UGR1539 AJITH REDDY.K CSE 2017 PH I 75%	Debit Note	ALU/VTU 961		500.00
01-01-2021	Dr VTU9462-17UGR1550 VENKATA NARASIMHA.M CSE 2017 MQ 3	Debit Note	ALU/VTU 962		500.00
01-01-2021	Dr VTU9472-17UGR2030 Y.VIJAYSIMHA REDDY CSE 2017 PH I 50% HS	Debit Note	ALU/VTU 963		500.00
01-01-2021	Dr VTU9473-17UGR2055 SUDHEERKUMARREDDY.B CSE 2017 I-75%	Debit Note	ALU/VTU 964		500.00
01-01-2021	Dr VTU9474-17UGR2072 SAI KUMAR REDDY.P CSE 2017 II 75%	Debit Note	ALU/VTU 965		500.00
01-01-2021	Dr VTU9475-17UGR2076 P.LOKESHREDDY CSE 2017 II-10%	Debit Note	ALU/VTU 966		500.00
01-01-2021	Dr VTU9487-17UGR2940 S.RAMOJI RAO CSE 2017 PH II-25%	Debit Note	ALU/VTU 967		500.00
01-01-2021	Dr VTU 9505 17UGR0020 VEMANTH.M CSE 2017 PH II 25%(CSE-CSE(DA)18)	Debit Note	ALU/VTU 968		500.00
01-01-2021	Dr VTU9507-17UGR0065 RSNS SAI BHARATH CSE 2017 II-75%	Debit Note	ALU/VTU 969		500.00
01-01-2021	Dr VTU9510-17UGR0100 SREE AASHRITHA B.TECH CSE 2017 II-75%	Debit Note	ALU/VTU 970		500.00
01-01-2021	Dr VTU9512-17UGR0174 ANNABATTINA YOGENDRA CSE 2017 -PH II 75%	Debit Note	ALU/VTU 971		500.00
01-01-2021	Dr VTU9513-17UGR0176 CHINTAKAYALA VENKATESH CSE 2017 PH I 75%	Debit Note	ALU/VTU 972		500.00
01-01-2021	Dr VTU 9515 17UGR0194 NS FAIZAL CSE 2017 I-50%	Debit Note	ALU/VTU 973		500.00
01-01-2021	Dr VTU9516-17UGR0198 GONUGONTLA THANMAYEE CSE 2017 PH II	Debit Note	ALU/VTU 974		500.00
01-01-2021	Dr VTU9525-17UGR0377 PATHURI MANIKANTA.A CSE 2017 II-25%	Debit Note	ALU/VTU 975		500.00
01-01-2021	Dr VTU9527-17UGR0384SASINDRA REDDY CSE 2017 PH II 75%	Debit Note	ALU/VTU 976		500.00
01-01-2021	Dr VTU9546-17UGR1002 MYLA ROHIT B.TECH CSE 2017 PH I 50%	Debit Note	ALU/VTU 977		500.00
01-01-2021	Dr VTU9548-17UGR1039 A.SAI VAMSI CSE 2017 PH I 75%(HOS	Debit Note	ALU/VTU 978		500.00
01-01-2021	Dr VTU9550-17UGR1080 P.SAI PHANINDRA CSE 2017 PH II 75%	Debit Note	ALU/VTU 979		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTU9552-17UGR1116 S.YESWANT SRI HARSHA CSE 2017 II-10%	Debit Note	ALU/VTU 980		500.00
01-01-2021	Dr VTU9553-17UGR1126 CHINTHALA REVANTH CSE PH II 2017 75%	Debit Note	ALU/VTU 981		500.00
01-01-2021	Dr VTU9554-17UGR1131 HEMANTH KUMAR.J CSE 2017 PH I 50% (HOS	Debit Note	ALU/VTU 982		500.00
01-01-2021	Dr VTU9555-17UGR1161 VAMSIDHAR.V CSE 2017 PH I-75% HS	Debit Note	ALU/VTU 983		500.00
01-01-2021	Dr VTU9556-17UGR1192 M SURYA PRAKASH REDDY CSE 2017 PH I 75%	Debit Note	ALU/VTU 984		500.00
01-01-2021	Dr VTU9562-17UGR1270 K.SRINIVASA ROHITH CSE 2017 I 50%	Debit Note	ALU/VTU 985		500.00
01-01-2021	Dr VTU9563-17UGR1275 CH M.N.V.NARASIMHA RAO CSE 2017 II 50%(CSE-CSE	Debit Note	ALU/VTU 986		500.00
01-01-2021	Dr VTU 9565 17UGR1340 P.MARUTHI BABU CSE 2017 II-75%(CSE-CSE(DA)18	Debit Note	ALU/VTU 987		500.00
01-01-2021	Dr VTU9575-17UGR1436 HIMAVANTH .D CSE 2017 II-50%(CSE-CSE(DA)18)	Debit Note	ALU/VTU 988		500.00
01-01-2021	Dr VTU9581-17UGR1478 RACHANA.K CSE 2017 I-50%	Debit Note	ALU/VTU 989		500.00
01-01-2021	Dr VTU9584-17UGR1505 CH.MANOJ REDDY CSE 2017 PH I 10%	Debit Note	ALU/VTU 990		500.00
01-01-2021	Dr VTU9585-17UGR1506 K.MANIDEEP REDDY CSE (DA) 2017 PH I 25%	Debit Note	ALU/VTU 991		500.00
01-01-2021	Dr VTU9588-17UGR1528 DURGA PRASAD.L CSE 2017 PH II 75%	Debit Note	ALU/VTU 992		500.00
01-01-2021	Dr VTU9594-17UGR2022 SAI SANATH.P.N CSE 2017 PH II 50%	Debit Note	ALU/VTU 993		500.00
01-01-2021	Dr VTU9598-17UGR2062 C.CHANDANAKUMAR CSE 2017 I-25%	Debit Note	ALU/VTU 994		500.00
01-01-2021	Dr VTU9600-17UGR2073 B.BHARATH CSE 2017 II-75%	Debit Note	ALU/VTU 995		500.00
01-01-2021	Dr VTU9608-17UGR2451 S.ABHISHEK CSE 2017 II-75% HS	Debit Note	ALU/VTU 996		500.00
01-01-2021	Dr VTU9618-17UGR2651 P.LAKSHMI PRAVEENA REDDY CSE 17 PH II 75%(CSE	Debit Note	ALU/VTU 997		500.00
01-01-2021	Dr VTU9621-17UGR2904 G.RAVI KUMAR CSE 2017 PH I 75%	Debit Note	ALU/VTU 998		500.00
01-01-2021	Dr VTU9622-17UGR2918 DUBBAKA MADHU CSE 2017 PH II 75%	Debit Note	ALU/VTU 999		500.00
01-01-2021	Dr VTA 365 18UGM031 MUKUNDA SATISH KUMAR BBA2018	Debit Note	ALU/MTA 025		500.00
01-01-2021	Dr VTA 388 18UGM054 BHARATH S BBA 2018	Debit Note	ALU/MTA 026		500.00
01-01-2021	Dr VTA 393 18UGM059 KESIA SURENDRAN BBA 2018	Debit Note	ALU/MTA 027		500.00
01-01-2021	Dr VTA 394 18UGM060 AMARJEET KALITHA BBA 2018	Debit Note	ALU/MTA 028		500.00
01-01-2021	Dr VTA 401 18UGM067 R SUMITH KUMAR BBA 2018	Debit Note	ALU/MTA 029		500.00
01-01-2021	Dr VTA 421 18UGM087 HARSHAVARDHAN RAJU A BBA 2018	Debit Note	ALU/MTA 030		500.00
01-01-2021	Dr VTA 436 18UGM102 UMME HABIBA BBA 2018	Debit Note	ALU/MTA 031		500.00
01-01-2021	Dr VTA 438 18UGM104 ABIRAMI M BBA 2018	Debit Note	ALU/MTA 032		500.00
01-01-2021	Dr VTA 441 18UGM107 CHARAYKEE SHILLA BBA 2018	Debit Note	ALU/MTA 033		500.00
01-01-2021	Dr VTA 466 18UGM132 ABITHA.R BBA 2018 100% (AGRM)NHCD	Debit Note	ALU/MTA 034		500.00
01-01-2021	Dr VTA 467 18UGM133 PRIYADHARSHINI.S BBA 2018 100% (AGRM)NHCD	Debit Note	ALU/MTA 035		500.00
01-01-2021	Dr VTA 469 18UGM135 S.ARAVIND BBA 2018 100%(AGRM)NHCD	Debit Note	ALU/MTA 036		500.00
01-01-2021	Dr VTA 474 18UGM140 RAJESH KANNAN.S BBA 2018 100%(AGRM)NHCD	Debit Note	ALU/MTA 037		500.00
01-01-2021	Dr VTA 475 18UGM141 PRABAKARAN.A BBA 2018 100%(AGRM)NHCD	Debit Note	ALU/MTA 038		500.00
01-01-2021	Dr VTA 483 UGM149 S.RAMKI BBA 2018 100% (AGRM) NHCD	Debit Note	ALU/MTA 040		500.00
01-01-2021	Dr VTA 490 18UGM156 SYED SHAM SUDHEEN S R BBA2018	Debit Note	ALU/MTA 041		500.00
01-01-2021	Dr VTA 495 18UGM161 DHANALAXMI BBA2018	Debit Note	ALU/MTA 042		500.00
01-01-2021	Dr VTA 499 18UGM165 BISHOP MUKMA BBA 2018	Debit Note	ALU/MTA 043		500.00
01-01-2021	Dr VTA541 18UGM207 VISHNU SHANKAR.A BBA 2018	Debit Note	ALU/MTA 044		500.00
01-01-2021	Dr VTA553 UGM219 G.PREM KUMAR BBA 2018 (AGRM)NHCD	Debit Note	ALU/MTA 045		500.00
01-01-2021	Dr VTA554 UGM220 S.K.YOGESWARAN BBA 2018 (AGRM)NHCD	Debit Note	ALU/MTA 046		500.00
01-01-2021	Dr VTA557 18UGM223 A.VANCHINATHAN BBA 2018 100%(AGRM)NO HCD	Debit Note	ALU/MTA 047		500.00
01-01-2021	Dr VTA561 UGM227 P.ISHWARYA BBA 2018 (AGRM) NHCD	Debit Note	ALU/MTA 048		500.00
01-01-2021	Dr VTA563 18UGM229 GUDIWADA SAI PRASAD BBA 2018	Debit Note	ALU/MTA 049		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTA 566 18UGM232 BADAM NIKHENDRA BABU BBA 2018	Debit Note	ALU/UTA 050		500.00
01-01-2021	Dr VTA 339 18UGM005 JANANI S B B.COM (COR)2018	Debit Note	ALU/UTA 051		500.00
01-01-2021	Dr VTA 340 18UGM006 R RAMYA B.COM (GEN)2018	Debit Note	ALU/UTA 052		500.00
01-01-2021	Dr VTA 341 18UGM007 D ESAKKI LINGAM B.COM (ACC)2018	Debit Note	ALU/UTA 053		500.00
01-01-2021	Dr VTA 342 18UGM008 L UDHAYA KUMAR B.COM (GEN)2018	Debit Note	ALU/UTA 054		500.00
01-01-2021	Dr VTA 343 18UGM009 M DEVIPRIYA B.COM (CS)2018	Debit Note	ALU/UTA 055		500.00
01-01-2021	Dr VTA 344 18UGM010 S MANOJ KUMAR B.COM (ACC&FIN)2018	Debit Note	ALU/UTA 056		500.00
01-01-2021	Dr VTA 345 18UGM011 KUBER KIRAN RAJ B B.COM (COR)2018	Debit Note	ALU/UTA 057		500.00
01-01-2021	Dr VTA 346 18UGM012 HIRTHIK PRASANTH P B.COM (GEN)2018	Debit Note	ALU/UTA 058		500.00
01-01-2021	Dr VTA 347 18UGM013 SIVASANKARI S B.COM (GEN)2018	Debit Note	ALU/UTA 059		500.00
01-01-2021	Dr VTA 350 18UGM016 SIVA RAMAN M B.COM (CS)2018	Debit Note	ALU/UTA 060		500.00
01-01-2021	Dr VTA 354 18UGM020 PORSELVAN T B.COM (GEN)2018	Debit Note	ALU/UTA 061		500.00
01-01-2021	Dr VTA 360 18UGM026 BUVANESHWARI A B.COM (ACC&FIN)2018	Debit Note	ALU/UTA 062		500.00
01-01-2021	Dr VTA 363 18UGM029 RAHUL R B.COM (GEN)2018	Debit Note	ALU/UTA 063		500.00
01-01-2021	Dr VTA 364 18UGM030 YOGESHWARI V B.COM (GEN)2018	Debit Note	ALU/UTA 064		500.00
01-01-2021	Dr VTA 368 18UGM034 K BHARATHI B.COM (GEN)2018	Debit Note	ALU/UTA 065		500.00
01-01-2021	Dr VTA 369 18UGM035 GOPI M BCOM A/C & FIN 2018	Debit Note	ALU/UTA 066		500.00
01-01-2021	Dr VTA 371 18UGM037 K ARUN KARTHI B.COM (GEN)2018	Debit Note	ALU/UTA 067		500.00
01-01-2021	Dr VTA 372 18UGM038 JOHN CHRISTOPHER RAJ D B.COM (GEN)2018	Debit Note	ALU/UTA 068		500.00
01-01-2021	Dr VTA 375 18UGM041 VASANTH S B.COM (GEN)2018	Debit Note	ALU/UTA 069		500.00
01-01-2021	Dr VTA 377 18UGM043 KARTHICK K B.COM (GEN)2018	Debit Note	ALU/UTA 070		500.00
01-01-2021	Dr VTA 378 18UGM044 A VIMALRAJ B.COM (GEN)2018	Debit Note	ALU/UTA 071		500.00
01-01-2021	Dr VTA 379 18UGM045 E DEINSH KUMAR B.COM (GEN)2018	Debit Note	ALU/UTA 072		500.00
01-01-2021	Dr VTA 380 18UGM046 RISANTH P B.COM (GEN)2018	Debit Note	ALU/UTA 073		500.00
01-01-2021	Dr VTA 383 18UGM049 BHUVANESH D B.COM (GEN)2018	Debit Note	ALU/UTA 074		500.00
01-01-2021	Dr VTA 385 18UGM051 INDIRA KUMAR R B.COM (GEN)2018	Debit Note	ALU/UTA 075		500.00
01-01-2021	Dr VTA 387 18UGM053 DAMODHARAN K B.COM (COR) 2018	Debit Note	ALU/UTA 077		500.00
01-01-2021	Dr VTA 389 18UGM055 N KARTHIK B.COM (COR) 2018	Debit Note	ALU/UTA 078		500.00
01-01-2021	Dr VTA 391 18UGM057 B L JOICY VICTORIYA B.COM (GEN)2018	Debit Note	ALU/UTA 079		500.00
01-01-2021	Dr VTA 392 18UGM058 R BHUVANESHWARI B.COM (GEN)2018	Debit Note	ALU/UTA 080		500.00
01-01-2021	Dr VTA 396 18UGM062 DEVRAJ SHARMA S B.COM (GEN)2018	Debit Note	ALU/UTA 081		500.00
01-01-2021	Dr VTA 398 18UGM064 SIVAKUMARAN J B.COM (GEN)2018	Debit Note	ALU/UTA 082		500.00
01-01-2021	Dr VTA 403 18UGM069 KARTHICK K E B.COM (CS)2018	Debit Note	ALU/UTA 083		500.00
01-01-2021	Dr VTA 404 18UGM070 ASWATHI A B.COM (ACC&FIN)2018	Debit Note	ALU/UTA 084		500.00
01-01-2021	Dr VTA 405 18UGM071 ADHIRAI A B.COM (ACC&FIN)2018	Debit Note	ALU/UTA 085		500.00
01-01-2021	Dr VTA 406 18UGM072 PAVITHRA A B.COM (GEN) 2018	Debit Note	ALU/UTA 086		500.00
01-01-2021	Dr VTA 408 18UGM074 G GANESH B.COM (GEN) 2018	Debit Note	ALU/UTA 088		500.00
01-01-2021	Dr VTA 409 18UGM075 M MADHAN B.COM (GEN)2018	Debit Note	ALU/UTA 089		500.00
01-01-2021	Dr VTA 413 18UGM079 RAJESHKANNA K B.COM (GEN)2018	Debit Note	ALU/UTA 090		500.00
01-01-2021	Dr VTA 416 18UGM082 SANTHOSH KUMAR P B.COM (GEN)2018	Debit Note	ALU/UTA 091		500.00
01-01-2021	Dr VTA 417 18UGM083 BALAJI S B.COM (GEN)2018	Debit Note	ALU/UTA 092		500.00
01-01-2021	Dr VTA 423 18UGM089 M B KRISHNA KUMAR B.COM (CS)2018	Debit Note	ALU/UTA 093		500.00
01-01-2021	Dr VTA 426 18UGM092 SANJAY D B.COM (GEN)2018	Debit Note	ALU/UTA 094		500.00
01-01-2021	Dr VTA 432 18UGM098 MAMTA LAKSHMI M B.COM (CS)2018	Debit Note	ALU/UTA 095		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTA 439 18UGM105 B NANDHINI B.COM (GEN) 2018	Debit Note	ALU/UTA 096		500.00
01-01-2021	Dr VTA 452 18UGM118 RESHMA R B.COM (ACC&FIN)2018	Debit Note	ALU/UTA 097		500.00
01-01-2021	Dr VTA 455 18UGM121 AKASH L B.COM (GEN) 2018	Debit Note	ALU/UTA 098		500.00
01-01-2021	Dr VTA 456 18UGM122 S YUVARAJ B.COM (GEN) 2018	Debit Note	ALU/UTA 099		500.00
01-01-2021	Dr VTA 458 18UGM124 JAGADISWARI.J B.COM 2018 100%(AGRM)NHCD	Debit Note	ALU/UTA 100		500.00
01-01-2021	Dr VTA 459 18UGM125 B.JACKLIN SELSIYANABY B.COM(A&F)2018 100%(AG	Debit Note	ALU/UTA 101		500.00
01-01-2021	Dr VTA 460 18UGM126 S SAGAR B.COM (GEN)2018	Debit Note	ALU/UTA 102		500.00
01-01-2021	Dr VTA 462 18UGM128 G.RAJA MUNEESWARAN B.COM(GEN)2018 100%(AGF	Debit Note	ALU/UTA 103		500.00
01-01-2021	Dr VTA 463 18UGM129 RAJESH KANNA.R.R B.COM 2018 100% (AGRM)NHCD	Debit Note	ALU/UTA 104		500.00
01-01-2021	Dr VTA 464 18UGM130 B.SHALINI B.COM(GEN)2018 100%(AGRM)NHCD	Debit Note	ALU/UTA 105		500.00
01-01-2021	Dr VTA465 18UGM131 J.NANCY B.COM 2018 100%(AGRM)NHCD	Debit Note	ALU/UTA 106		500.00
01-01-2021	Dr VTA 470 18UGM136 G.HARLIN B.COM(GEN) 2018 100% (AGRM) NHCD	Debit Note	ALU/UTA 107		500.00
01-01-2021	Dr VTA 471 18UGM137 DEEPAN CHAKKARVARTHI B.COM(GEN)2018 100%(A	Debit Note	ALU/UTA 108		500.00
01-01-2021	Dr VTA472 18UGM138 R.THENMOZHI B.COM(GEN)2018 100%(AGRM)NHCD	Debit Note	ALU/UTA 109		500.00
01-01-2021	Dr VTA 473 18UGM139 PRIYADHARSHINI.S B.COM(A.F)2018 100%(AGRM)NH	Debit Note	ALU/UTA 110		500.00
01-01-2021	Dr VTA 485 18UGM151 SUGUMAR.S B.COM (GEN) 2018	Debit Note	ALU/UTA 111		500.00
01-01-2021	Dr VTA486 18UGM 152 BHUVANESHWARAN .N B.COM (ACC&FIN) 2018	Debit Note	ALU/UTA 112		500.00
01-01-2021	Dr VTA487 18UGM153 B.FAZIL B.COM(GEN) 2018	Debit Note	ALU/UTA 113		500.00
01-01-2021	Dr VTA 489 18UGM155 KARTHICK E B.COM (GEN)2018	Debit Note	ALU/UTA 114		500.00
01-01-2021	Dr VTA 497 18UGM163 PAVITHRA R BCOM (GEN) 2018	Debit Note	ALU/UTA 115		500.00
01-01-2021	Dr VTA 501 18UGM167 KRISHNAKANT B.COM (GEN)2018	Debit Note	ALU/UTA 116		500.00
01-01-2021	Dr VTA 502 18UGM168 E SATHISH B.COM (GEN)2018	Debit Note	ALU/UTA 117		500.00
01-01-2021	Dr VTA 506 18UGM172 K SOORYA B.COM (GEN)2018	Debit Note	ALU/UTA 118		500.00
01-01-2021	Dr VTA510 18UGM176 NANDHINI.K B.COM (CS) 2018	Debit Note	ALU/UTA 119		500.00
01-01-2021	Dr VTA 540 18UGM206 D.RUBINI B.COM(GEN) 2018	Debit Note	ALU/UTA 120		500.00
01-01-2021	Dr VTA543 UGM209 B.RAJ KUMAR 2018 B.COM (SPORT QUOTA 100%) NHCD	Debit Note	ALU/UTA 121		500.00
01-01-2021	Dr VTA546 UGM212 K.RAJ KUMAR B.COM 2018 (SPORT QUO TF & HF 100%)	Debit Note	ALU/UTA 122		500.00
01-01-2021	Dr VTA550 18UGM216 SAI JASWANTH NANDAMURI B.COM (GEN) 2018	Debit Note	ALU/UTA 123		500.00
01-01-2021	Dr VTA555 18UGM221 M.NITHYASRI B.COM 2018 100%(AGRM)NO HCD	Debit Note	ALU/UTA 124		500.00
01-01-2021	Dr VTA556 18UGM222 S.NAGAMMAL B.COM 2018 100% (AGRM)NO HCD	Debit Note	ALU/UTA 125		500.00
01-01-2021	Dr VTA558 18UGM224 G.GAYATHRI B.COM 2018 100% (AGRM)NO HCD	Debit Note	ALU/UTA 126		500.00
01-01-2021	Dr VTA559 18UGM225 S.SARANYA B.COM 2018 100% (AGRM)NO HCD	Debit Note	ALU/UTA 127		500.00
01-01-2021	Dr VTA562 UGM228 M.PUVANESHWARAN B.COM 2018 (SPORTS QUOTA TF&	Debit Note	ALU/UTA 128		500.00
01-01-2021	Dr VTA819 19UGM268 BHARAT.C B.COM 2019 (L/E)	Debit Note	ALU/UTA 129		500.00
01-01-2021	Dr VTA847 19UGM296 DAKSHAYANI B.COM(GEN) 2019 TRA (II YR)	Debit Note	ALU/UTA 130		500.00
01-01-2021	Dr VTA 400 18UGM066 AJAY T B.SC (MULTIMEDIA)2018	Debit Note	ALU/UTA 135		500.00
01-01-2021	Dr VTA 402 18UGM068 SATHYANARYANAN K B.SC (MULTIMEDIA)2018	Debit Note	ALU/UTA 136		500.00
01-01-2021	Dr VTA 411 18UGM077 KODURU NARASIMHAYADAV B.SC (MULTIMEDIA)201	Debit Note	ALU/UTA 137		500.00
01-01-2021	Dr VTA 418 18UGM084 NIRANJAN S B.SC (MULTIMEDIA)2018	Debit Note	ALU/UTA 138		500.00
01-01-2021	Dr VTA 422 18UGM088 JOEL KIRUBHAKAR V B.SC (MULTIMEDIA)2018	Debit Note	ALU/UTA 139		500.00
01-01-2021	Dr VTA 448 18UGM114 GOKUL KARUPPAIAH P L B.SC (MULTIMEDIA)2018	Debit Note	ALU/UTA 140		500.00
01-01-2021	Dr VTA 507 18UGM173 SARAN S B.SC (MULTIMEDIA)2018	Debit Note	ALU/UTA 141		500.00
01-01-2021	Dr VTA 348 18UGM014 SATHISH S B.SC (VISCOM)2018	Debit Note	ALU/UTA 142		500.00
01-01-2021	Dr VTA 355 18UGM021 G KISHORE B.SC (VISCOM)2018	Debit Note	ALU/UTA 143		500.00

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1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTA 381 18UGM047 GUNA D B.SC (VISCOSM)2018	Debit Note	ALU/UTA 144		500.00
01-01-2021	Dr VTA 384 18UGM050 JENIFERKASTHURI B.SC (VISCOSM)2018	Debit Note	ALU/UTA 145		500.00
01-01-2021	Dr VTA 390 18UGM056 SANJAY V B.SC (VISCOSM)2018	Debit Note	ALU/UTA 146		500.00
01-01-2021	Dr VTA 414 18UGM080 RAJENDRA PRASATH R B.SC (VISCOSM)2018	Debit Note	ALU/UTA 147		500.00
01-01-2021	Dr VTA 420 18UGM086 TAMILSELVAN E B.SC VIS.COM 2018	Debit Note	ALU/UTA 148		500.00
01-01-2021	Dr VTA 437 18UGM103 SHAFUEL PRAJITH MENON A B.SC (VISCOSM)2018	Debit Note	ALU/UTA 149		500.00
01-01-2021	Dr VTA 503 18UGM169 GOKUL DURAIRAJ A B.SC (VISCOSM)2018	Debit Note	ALU/UTA 150		500.00
01-01-2021	Dr VTA 508 18UGM174 MOHAMMEDSHAHUL HAMEED N B.SC (VISCOSM)2018	Debit Note	ALU/UTA 151		500.00
01-01-2021	Dr VTA564 18UGM230 ROOPIKA.S B.SC (VISCOSM) 2018	Debit Note	ALU/UTA 152		500.00
01-01-2021	Dr VTA 565 18UGM231 S.MITRA B.SC VIS.COM 2018	Debit Note	ALU/UTA 153		500.00
01-01-2021	Dr VTA569 18UGM235 P.MATHEW SALAMOON B.SC(VISCOSM) 2018	Debit Note	ALU/UTA 154		500.00
01-01-2021	Dr VTA 570 18UGM236 K.VIMAL B.SC(VISCOSM) 2018	Debit Note	ALU/UTA 155		500.00
01-01-2021	Dr VTP 2414 19PGM002 CHINNASAMY MBA 2019	Debit Note	ALU/VTP 001		500.00
01-01-2021	Dr VTP2417 19PGM005 SANJAY SUNIL MBA 2019	Debit Note	ALU/VTP 002		500.00
01-01-2021	Dr VTP2418 19PGM006 NIVETHA.R M.B.A (HR) 2019	Debit Note	ALU/VTP 003		500.00
01-01-2021	Dr VTP2422 19PGM010 SHUBRODEV SADHU M.B.A 2019 (SAARC)	Debit Note	ALU/VTP 004		500.00
01-01-2021	Dr VTP 2425 19PGM013 INDRAJEET KUMAR M.B.A 2019	Debit Note	ALU/VTP 005		500.00
01-01-2021	Dr VTP2426 19PGM014 DAVITHA.R MBA 2019	Debit Note	ALU/VTP 006		500.00
01-01-2021	Dr VTP2427 19PGM015 HARIKRISHNAN.S M.B.A(FM) 2019	Debit Note	ALU/VTP 007		500.00
01-01-2021	Dr VTP2455 19PGM043 P.MAHESWARI MBA(HR) 2019	Debit Note	ALU/VTP 008		500.00
01-01-2021	Dr VTP 2458 19PGM046 JUSTIN BRITTO.J MBA 2019	Debit Note	ALU/VTP 009		500.00
01-01-2021	Dr VTP2464 19PGM052 PREETI MISHRA MBA 2019	Debit Note	ALU/VTP 010		500.00
01-01-2021	Dr VTP 2465 19PGM053 PANDRAJU PUSHPA LATHA MBA 2019	Debit Note	ALU/VTP 011		500.00
01-01-2021	Dr VTP2466 19PGM054 CH. HESHA PRIYA MBA (HR) 2019	Debit Note	ALU/VTP 012		500.00
01-01-2021	Dr VTP 2469 19PGM057 LAVU PRUDHVI SAI MBA 2019	Debit Note	ALU/VTP 013		500.00
01-01-2021	Dr VTP2474 19PGM062 ABBINAYA MBA (HR) 2019	Debit Note	ALU/VTP 014		500.00
01-01-2021	Dr VTP 2482 19PGM070 E. NAVEEN MBA HR 2019	Debit Note	ALU/VTP 015		500.00
01-01-2021	Dr VTP2483 19PGM071 ROHINI.S M.B.A(DIGMAR) 2019	Debit Note	ALU/VTP 016		500.00
01-01-2021	Dr VTP2484 19PGM072 B. SINDHUJA MBA (DIGI MARKETING) 2019	Debit Note	ALU/VTP 017		500.00
01-01-2021	Dr VTP2485 19PGM073P.S.YAMINI MBA (HR) 2019	Debit Note	ALU/VTP 018		500.00
01-01-2021	Dr VTP2487 19PGM075 MANOJ GANDHI. P MBA (HR) 2019	Debit Note	ALU/VTP 019		500.00
01-01-2021	Dr VTP2488 19PGM076 SONIYA. C MBA (HR) 2019	Debit Note	ALU/VTP 020		500.00
01-01-2021	Dr VTP2494 19PGM082 LOKESH KANNA B MBA (HR) 2019	Debit Note	ALU/VTP 021		500.00
01-01-2021	Dr VTP2497 19PGM085 UMA SANKAR S MBA 2019	Debit Note	ALU/VTP 022		500.00
01-01-2021	Dr VTP2501 19PGM089 BUNGA JAYA PRAKASH M.B.A. 2019	Debit Note	ALU/VTP 023		500.00
01-01-2021	Dr VTP 2504 19PGM092 RAHUL.P M.B.A 2019	Debit Note	ALU/VTP 024		500.00
01-01-2021	Dr VTP 2506 19PGM094 RANJITHA.S M.B.A 2019	Debit Note	ALU/VTP 025		500.00
01-01-2021	Dr VTP 2507 19PGM095 JAYA PAVITHRA.K.T M.B.A 2019	Debit Note	ALU/VTP 026		500.00
01-01-2021	Dr VTP 2509 19PGM097 GOWTHAM.S M.B.A 2019	Debit Note	ALU/VTP 027		500.00
01-01-2021	Dr VTP 2511 19PGM099 KANISHKA.H M.B.A 2019	Debit Note	ALU/VTP 028		500.00
01-01-2021	Dr VTP 2512 19PGM100 SHARONESTHER.D MBA 2019	Debit Note	ALU/VTP 029		500.00
01-01-2021	Dr VTP2518 19PGM106 SHAHID HUSSIAN M.B.A (FIN) 2019	Debit Note	ALU/VTP 030		500.00
01-01-2021	Dr VTP 2520 19PGM108 N.DINESH KUMAR MBA 2019	Debit Note	ALU/VTP 031		500.00
01-01-2021	Dr VTP 2521 19PGM109 M.SAI MBA 2019	Debit Note	ALU/VTP 032		500.00

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G201.0.6 ALUMNI ASSOCIATION FEES

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTP2523 19PGM111 DIVYASRI. G MBA (HR) 2019	Debit Note	ALU/VTP 033		500.00
01-01-2021	Dr VTP2616 19PGM204 GEETHANJALI.R MBA 2019	Debit Note	ALU/VTP 034		500.00
01-01-2021	Dr VTP2618 19PGM206 SYEDARIF KHURSHEED HUSSAIN M.B.A 2019	Debit Note	ALU/VTP 035		500.00
01-01-2021	Dr VTP2620 19PGM208 O.R.NIRMAL M.B.A 2019	Debit Note	ALU/VTP 036		500.00
01-01-2021	Dr VTP 2625 19PGM213 T.PRABAKARAN M.B.A 2019	Debit Note	ALU/VTP 037		500.00
01-01-2021	Dr VTP2691 19PGM267 MANEESH.G M.B.A. 2019	Debit Note	ALU/VTP 038		500.00
01-01-2021	Dr VTP2692 19PGM268 PRIYANKA KUNDU MBA 2019	Debit Note	ALU/VTP 039		500.00
01-01-2021	Dr VTP2694 19PGM270 PAUL KINGSLIN.D MBA 2019	Debit Note	ALU/VTP 040		500.00
01-01-2021	Dr VTP2697 19PGM273 ANISHA.A MBA 2019	Debit Note	ALU/VTP 041		500.00
01-01-2021	Dr VTP2698 19PGM274 VINAY KUMAR MBA 2019	Debit Note	ALU/VTP 042		500.00
01-01-2021	Dr VTP2699 19PGM275 VARALAKSHMI.V MBA 2019	Debit Note	ALU/VTP 043		500.00
01-01-2021	Dr VTP2704 19PGM280 A.BALA GOKUL M.B.A 2019	Debit Note	ALU/VTP 044		500.00
01-01-2021	Dr VTP2706 19PGM282 M. RAJASEKAR MBA 2019	Debit Note	ALU/VTP 045		500.00
01-01-2021	Dr VTP2708 19PGM284 HAREESH. R MBA 2019	Debit Note	ALU/VTP 046		500.00
01-01-2021	Dr VTP2711 19PGM287 MIDHUN KUMAR .J.V MBA 2019	Debit Note	ALU/VTP 047		500.00
01-01-2021	Dr VTP2724 19PGM300 RUBINI SELVI.S MBA(HR) 2019	Debit Note	ALU/VTP 048		500.00
01-01-2021	Dr VTP2725 19PGM301 B.MUKESH RAJ MBA 2019	Debit Note	ALU/VTP 049		500.00
01-01-2021	Dr VTP2726 19PGM302 SRAVAN.R MBA 2019	Debit Note	ALU/VTP 050		500.00
01-01-2021	Dr VTP2729 19PGM305 P.RAGHAVI MBA 2019	Debit Note	ALU/VTP 051		500.00
01-01-2021	Dr VTP2732 19PGM308 JOE SAMVEL M.B.A 2019	Debit Note	ALU/VTP 052		500.00
01-01-2021	Dr VTP2733 19PGM309 KAYAL VIZHI.S M.B.A 2019	Debit Note	ALU/VTP 053		500.00
01-01-2021	Dr VTP2737 19PGM313 S.RUDRA SEKAR MBA(MARKETING MNGT)2019	Debit Note	ALU/VTP 054		500.00
01-01-2021	Dr VTP2738 19PGM314 MANOJKUMAR.P M.B.A 2019	Debit Note	ALU/VTP 055		500.00
01-01-2021	Dr VTP2739 19PGM315 V.GOPI M.SC (PHYSICS) 2019	Debit Note	ALU/VTP 056		500.00
01-01-2021	Dr VTP2413 19PGM001 RANAVARE YOGESH SAMBHATI M.TECH INDU.ENG	Debit Note	ALU/VTP 058		500.00
01-01-2021	Dr VTP2416 19PGM004 SATCHITHANANDA SATHEESH .R.J M.TECH GEO.TE	Debit Note	ALU/VTP 059		500.00
01-01-2021	Dr VTP2419 19PGM007 SABARISH.M M.TECH IC ENGG 2019	Debit Note	ALU/VTP 060		500.00
01-01-2021	Dr VTP2420 19PGM008 GANGANA RAJA SEKHAR REDDY M.TECH (POW.ELE	Debit Note	ALU/VTP 061		500.00
01-01-2021	Dr VTP2421 19PGM009 R.MOHAN PRASAD M.TECH (IND.SAF) 2019	Debit Note	ALU/VTP 062		500.00
01-01-2021	Dr VTP2423 19PGM011 RYNTIHLANG KHARBTENG M.TECH MECH 2019	Debit Note	ALU/VTP 063		500.00
01-01-2021	Dr VTP2424 19PGM012 DAOBIANGKI BAMON M.TECH CIVIL 2019	Debit Note	ALU/VTP 064		500.00
01-01-2021	Dr VTP 2428 19PGM016 NARAYAN PRASAD KHANAL M.TECH (MECH ENGG)	Debit Note	ALU/VTP 065		500.00
01-01-2021	Dr VTP2430 19PGM018 SARANRAJ.A M.TECH (AUTOMOBILE) 2019	Debit Note	ALU/VTP 066		500.00
01-01-2021	Dr VTP2431 19PGM019 BADAVATH NAVEEN M.TECH(GEO TECH) 2019	Debit Note	ALU/VTP 067		500.00
01-01-2021	Dr VTP2453 19PGM041 ROSHAN SAH M.TECH (INDUST.ENG) 2019	Debit Note	ALU/VTP 068		500.00
01-01-2021	Dr VTP2454 19PGM042 G.DIVYA M.TECH GEO TECH ENG. 2019	Debit Note	ALU/VTP 069		500.00
01-01-2021	Dr VTP 2456 19PGM044 VENKATA JYOTSNA.R M.TECH PE 2019	Debit Note	ALU/VTP 070		500.00
01-01-2021	Dr VTP2457 19PGM045 A.HARIHARAN M.TECH IND.SAF.ENG 2019	Debit Note	ALU/VTP 071		500.00
01-01-2021	Dr VTP2461 19PGM049 RELANGI BHAVANI TEJA M.TECH(PE) 2019	Debit Note	ALU/VTP 072		500.00
01-01-2021	Dr VTP2462 19PGM050 S.PRIYA DHARSHINI M.TECH (EMB.SY) 2019	Debit Note	ALU/VTP 073		500.00
01-01-2021	Dr VTP2467 19PGM055 P.SASIDHARAN M.TECH (IND.SAF.ENG) 2019	Debit Note	ALU/VTP 074		500.00
01-01-2021	Dr VTP2468 19PGM056 NISHANTH SAHU THERMAL 2019	Debit Note	ALU/VTP 075		500.00
01-01-2021	Dr VTP2475 19PGM063 K.S.SABARISH M.TECH(M&M) 2019	Debit Note	ALU/VTP 076		500.00
01-01-2021	Dr VTP2478 19PGM066 SHANMUGA RAJ.N M.TECH STU.ENG 2019	Debit Note	ALU/VTP 077		500.00

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Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTP2480 19PGM068 AKSHAYA T STRUCTURAL ENGINEERING 2019	Debit Note	ALU/VTP 078		500.00
01-01-2021	Dr VTP2481 19PGM069 V. K VIGNESH THERMAL ENGINEERING 2019	Debit Note	ALU/VTP 079		500.00
01-01-2021	Dr VTP2486 19PGM074 NARENDER SINGROHA M.TECH (AUTO) 2019	Debit Note	ALU/VTP 080		500.00
01-01-2021	Dr VTP2491 19PGM079 VEERA RAGHAVAN MURALI M.TECH IT 2019	Debit Note	ALU/VTP 081		500.00
01-01-2021	Dr VTP2495 19PGM083 THIRUMURUGAN. G M.TECH POWER ELECTRONICS	Debit Note	ALU/VTP 082		500.00
01-01-2021	Dr VTP2496 19PGM084 ASWITHA.A M.TECH ENVIRONMENTAL ENG. 2019	Debit Note	ALU/VTP 083		500.00
01-01-2021	Dr VTP2498 19PGM086 N.THOUFIK AHMED M.TECH(I.S & ENGG)	Debit Note	ALU/VTP 084		500.00
01-01-2021	Dr VTP2499 19PGM087 SARBARI DUTTA M.TECH(ES) 2019	Debit Note	ALU/VTP 085		500.00
01-01-2021	Dr VTP2500 19PGM088 RAGHUNATHAN M.TECH(INT.TEC.OF.CY.SEC) 2019	Debit Note	ALU/VTP 086		500.00
01-01-2021	Dr VTP2513 19PGM101 RAVI KUMAR.K M.TECH INDUSTRIAL SAFETY ENGG	Debit Note	ALU/VTP 087		500.00
01-01-2021	Dr VTP2514 19PGM102 PURLI SRINIVASA SAI M.TECH (MD) 2019	Debit Note	ALU/VTP 088		500.00
01-01-2021	Dr VTP2515 19PGM103 BENDI KRISHNA RAO M.TECH (MD) 2019	Debit Note	ALU/VTP 089		500.00
01-01-2021	Dr VTP2516 19PGM104 ARAVIND KUMAR M.TECH (IND.SAF.ENG) 2019	Debit Note	ALU/VTP 090		500.00
01-01-2021	Dr VTP2519 19PGM107 J.SERAPHINE M.TECH ECE	Debit Note	ALU/VTP 091		500.00
01-01-2021	Dr VTP2522 19PGM110 NONGDRENGANBA NINGOMBAM M.TECH (CIVIL) 2019	Debit Note	ALU/VTP 092		500.00
01-01-2021	Dr VTP2525 19PGM113 SOVIK BISWAS CONSTRUCTION ENG 2019	Debit Note	ALU/VTP 093		500.00
01-01-2021	Dr VTP2526 19PGM114 SUMENDRAN J AERO 2019	Debit Note	ALU/VTP 094		500.00
01-01-2021	Dr VTP2527 19PGM115 DINESH KANNA M.TECH (CAD-CAM) 2019	Debit Note	ALU/VTP 095		500.00
01-01-2021	Dr VTP2528 19PGM116 M. GIRIDHARAN M TECH CONSTRUCTION MGT ENG	Debit Note	ALU/VTP 096		500.00
01-01-2021	Dr VTP2529 19PGM117 JANARDHAN.K M.TECH (IND.ENG) 2019	Debit Note	ALU/VTP 097		500.00
01-01-2021	Dr VTP2530 19PGM118 DOMINIC.D.A M.TECH (MET.MAT.ENG) 2019	Debit Note	ALU/VTP 098		500.00
01-01-2021	Dr VTP2531 19PGM119 PATIL SUSHANT TUKARAM M.TECH (MET.MAT.ENG)	Debit Note	ALU/VTP 099		500.00
01-01-2021	Dr VTP2532 19PGM120 C.SELVA RAJ M.TECH (IND.ENG) 2019	Debit Note	ALU/VTP 100		500.00
01-01-2021	Dr VTP2613 19PGM201 NAKKA PALLI NANCY GRACE M.TECH(THERMAL ENG)	Debit Note	ALU/VTP 101		500.00
01-01-2021	Dr VTP2614 19PGM202 M.PRANITHA M.TECH (THERMAL ENGG) 2019	Debit Note	ALU/VTP 102		500.00
01-01-2021	Dr VTP2617 19PGM205 MICHAEL ROGER NAVEEN M.TECH (INDUSTRIAL SAF)	Debit Note	ALU/VTP 103		500.00
01-01-2021	Dr VTP2619 19PGM207 JEEVANANDHAM.S M.TECH (MACH.DES) 2019	Debit Note	ALU/VTP 104		500.00
01-01-2021	Dr VTP2621 19PGM209 K.ARUNA RANI M.TECH (POWER ELECTRONICS) 2019	Debit Note	ALU/VTP 105		500.00
01-01-2021	Dr VTP2622 19PGM210 CHIKKU RAVI PULICKAN M.TECH INDU.SAFETY 2019	Debit Note	ALU/VTP 106		500.00
01-01-2021	Dr VTP2623 19PGM211 DEEPAN RAJ.V M.TECH(MACHINE DESIGN)	Debit Note	ALU/VTP 107		500.00
01-01-2021	Dr VTP2624 19PGM212 C.U.PAVITHRA M.TECH (ENVIRONMENTAL ENGG)2019	Debit Note	ALU/VTP 108		500.00
01-01-2021	Dr VTP2627 19PGM215 PANKAJ KUMAR M.TECH (INDUSTRIAL ENGG) 2019	Debit Note	ALU/VTP 109		500.00
01-01-2021	Dr VTP 2630 19PGM218 RAGHUL.S M.TECH (STRU.ENG) 2019	Debit Note	ALU/VTP 110		500.00
01-01-2021	Dr VTP2633 19PGM221 LAKSHMI KANDAN.P M.TECH (ENVIR) 2019	Debit Note	ALU/VTP 111		500.00
01-01-2021	Dr VTP2695 19PGM271 J.G.VAIDHYA M.TECH(EMB.SYS) 2019	Debit Note	ALU/VTP 112		500.00
01-01-2021	Dr VTP2696 19PGM272 ARVINTHERASAN. X M.TECH GEOTECHNICAL ENG	Debit Note	ALU/VTP 113		500.00
01-01-2021	Dr VTP2700 19PGM276 DANIEL CHARLES.J M.TECH(MECH) MACHINE DESIG	Debit Note	ALU/VTP 114		500.00
01-01-2021	Dr VTP2701 19PGM277 G.NARESH KUMAR M.TECH (CIVIL STRUCTURE)2019	Debit Note	ALU/VTP 115		500.00
01-01-2021	Dr VTP2702 19PGM278 PONTAMIZHAN.P M.TECH (CIVIL STRUCTURE)2019	Debit Note	ALU/VTP 116		500.00
01-01-2021	Dr VTP2703 19PGM279 SUKIPRIYA.S M.TECH (ENIVIRONMENTAL ENGG) 2019	Debit Note	ALU/VTP 117		500.00
01-01-2021	Dr VTP2705 19PGM281 B J RAVI M TECH INDUSTRIAL SAFETY ENG 2019	Debit Note	ALU/VTP 118		500.00
01-01-2021	Dr VTP2707 19PGM283 MAHUYA ROYM M.TECH STRUCTURAL ENGG 2019	Debit Note	ALU/VTP 119		500.00
01-01-2021	Dr VTP2709 19PGM285 RATHEESH KUMAR M.TECH(METAL&MATERIAL) 2019	Debit Note	ALU/VTP 120		500.00
01-01-2021	Dr VTP2712 19PGM288 SAIKAT DARVA M.TECH (IND.ENG) 2019	Debit Note	ALU/VTP 121		500.00

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1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-01-2021	Dr VTP2714 19PGM290 K.PRABHUDEVA M.TECH (STRU.ENG)2019	Debit Note	ALU/VTP 122		500.00
01-01-2021	Dr VTP2715 19PGM291 KOORI PRASANTH.A M.TECH (STRUC.ENG) 2019	Debit Note	ALU/VTP 123		500.00
01-01-2021	Dr VTP2716 19PGM292 KAMAL RAJ M.TECH (AERO)-UAV 2019	Debit Note	ALU/VTP 124		500.00
01-01-2021	Dr VTP2717 19PGM293 K.SURYA NARAYANA REDDY M.TECH (EMD.SYS) 2019	Debit Note	ALU/VTP 125		500.00
01-01-2021	Dr VTP2719 19PGM295 JAWED ALAM M.TECH (CONSTRUCTIONAL ENGG & I	Debit Note	ALU/VTP 127		500.00
01-01-2021	Dr VTP2720 19PGM296 VETRIVEL.M M.TECH (ECE) 2019	Debit Note	ALU/VTP 128		500.00
01-01-2021	Dr VTP2721 19PGM297 AMERIOCA THANGKHEW M.TECH (STRUCTURAL EN	Debit Note	ALU/VTP 129		500.00
01-01-2021	Dr VTP2722 19PGM298 SENTHIL KUMAR.D M.TECH (INDUSTRIAL SAFETY &	Debit Note	ALU/VTP 130		500.00
01-01-2021	Dr VTP2723 19PGM299 D.KALAVATHY M.TECH (STRUCTURAL ENGG) 2019	Debit Note	ALU/VTP 131		500.00
01-01-2021	Dr VTP2727 19PGM303 VARADHARAJAN.G.T THERMAL ENGG 2019	Debit Note	ALU/VTP 132		500.00
01-01-2021	Dr VTP2728 19PGM304 ANBUCHZHIAN.S M.TECH (MM) 2019	Debit Note	ALU/VTP 133		500.00
01-01-2021	Dr VTP2734 19PGM310 PRABHU.G M.TECH(INDUSTRIAL SAFETY & ENGG) 2	Debit Note	ALU/VTP 134		500.00
01-01-2021	Dr VTP2736 19PGM312 SWATHY.D.S M.TECH (CIVIL CONSTRUCTION & ENG	Debit Note	ALU/VTP 135		500.00
01-01-2021	Dr VTP2740 19PGM316 P.S.DHANARAJ M.TECH (IND.ENG) 2019	Debit Note	ALU/VTP 136		500.00
01-01-2021	Dr VTP 2249 18PGM009 S K MD ALTHAF HUSSAIN M.TECH (IND . ENGG) 2018	Debit Note	ALU/VTP 161		500.00
23-02-2021	Cr VTU 6819 17292AHAMED JIDDAD.A AUTO 2016 SWC/PHASE 1 TC NO:1402	Credit Note	ALU/VTU 102	500.00	
22-03-2021	Cr VTU 6862 17417SHAIK SAI CIVIL 2016 MQ B (TCA 2.8.19	Credit Note	ALU/VTU 122	500.00	
31-03-2021	Cr VTU 10844 17UGR4460 RITWIK BISWAS EEE 2017 PH-II 50% HS (TC NO:14	Credit Note	ALU/VTU 1622	500.00	
31-03-2021	Cr VTU 10845 17UGR4456 DEVIDATTA SATPATHY EEE 2017 MQA 50% HS (TC	Credit Note	ALU/VTU 1606	500.00	
31-03-2021	Cr VTU 10847 17UGR4461 ARNAB MONDAL CIVIL 2017 PH II50% (TC NO:1404	Credit Note	ALU/VTU 237	500.00	
31-03-2021	Cr VTA 086 428 V.PRIYANKA B.COM 2016	Credit Note	7	500.00	
31-03-2021	Cr VTU7779 17612 YADAV HRISHIKESH BHASKAR AERO SWC/PH2 2016	Credit Note	REV/234	500.00	
				7000.00	1170000.00
	Cr Closing Balance			1163000.00	
				1170000.00	1170000.00


Dr. M. Sivakumar
Dean - Freshman Engineering

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)


M. Mohankumar
Finance Officer

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)


Prof. Dr. E. Kannan
Registrar

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)