

## **4.4.2d Any other relevant/ supporting information**



Computer  
Ledger Account

1-Apr-21 to 9-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page Cre
1-Apr-21	Cr <b>Opening Balance</b>			6,56,557.00	
26-Jul-21	Cr <b>TRANSTEK INFOWAYS PVT.LTD.</b> BILL NO. G00634 DT. 8.7.21 FOR LENOVO DESKTOP V530 NO OF 05, LENOVO MONITOR 19.5" E-2054A NO OF 05	Journal	380	2,17,500.00	
21-Sep-21	Cr <b>PROGRESSION INFONET PVT.LTD.</b> BILL NO. G/SI/0821/00006, DT. 05.08.21 PURCHASE OF LENOVO V 50 TOWER DESKTOP/INTEL CORE I3-10100/10th GEN/8GB/1TB HD-7200RPM/NO ODD/KYB /MOUSE/NO-WIRELESS-LAN/WIN10PRO /18.5" MONITOR(25 NOS.)FOR U.O.P	Journal	649	11,26,900.00	
8-Oct-21	Cr <b>Computer Infotech ( India ) Pvt. Ltd.</b> BILL NO. D212208217, DT. 19.08.21 FOR DELL OPTI 7080/CORE I7 & DELL MONITOR FOR U.O.P.	Journal	746	98,500.00	
21-Oct-21	Cr <b>Computer Infotech ( India ) Pvt. Ltd.</b> BILL NO. D212208043, DT. 04.08.21 FOR HP 240 GS NOTEBOOK BATTERY 01 NO. @ 2450/-	Journal	779	2,891.00	
28-Oct-21	Cr <b>Excel Computer Graphics</b> BILL NO. ECG/2021-22/0579 DT. 9.10.21 FOR LENOVO DESKTOP NO. 01, TET LENONVO NO. OF 01, DELL LAPTOP NO. 01, MUMERIC UPS NO. OF 18, ACER 20 TFT NO. OF 9	Journal	804	2,24,377.00	
Nov-21	Cr <b>RMV INFOSOLUTIONS</b> BILL NO. RMV/21-22/753, DT. 24.08.21 FOR LENOVO DESKTOP 01 NO., 4GB DDR4 RAM 01 NO. & LENOVO 19.5" TFT 01 NO. AT U.O.P.	Journal	970	42,900.00	
	Cr <b>RMV INFOSOLUTIONS</b> BILL NO. RMV/21-22/792, DT. 02.09.21 FOR LENOVO DESKTOP 01 NO., 4GB DDR4 RAM 01 NO. & LENOVO MONITOR 01 NO. AT U.O.P.	Journal	971	42,900.00	
	Cr <b>RMV INFOSOLUTIONS</b> BILL NO. RMV/21-22/888, DT. 15.09.21 FOR DELL DESKTOP OPTIPLEX 01 NO., 4GB DDR4 RAM, 256 GB SSD 2.5" 01 NO., DELL MONITOR 01 NO., 1TB EXTERNAL HDD WD ELEMENT 01 PC. USB MOUSE 01 NO. & JBL BLUETOOTH SPEAKER 01 NO. AT U.O.P.	Journal	972	76,314.00	

Carried Over

24,88,839.00



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Computer Ledger Account : 1-Apr-21 to 9-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			24,88,839.00	
2-Dec-21	Cr <b>Excel Computer Graphics</b> BILL NO. ECG/2021-22/0603 DT. 22.10.21 FOR LENOVO D32 Q-20 ( 32TFT) MODEL A19315FD0 03 YEAR WARRANT	Journal	997	23,600.00	
10-Dec-21	Cr <b>Rudra Bhandari ( Imprest A/c )</b> BILL NO. MC/2122/225 DATED 17.6.21 FOR DELL COMPUTER NO OF 1 ( D560465WIN9S ( 5410) -1511th/8/512 /TOUCH SERVICE TAG- 7JGOR938521535511 )	Journal	1057	80,000.00	
13-Jan-22	Cr <b>RMV INFOSOLUTIONS</b> BILL NO. RMV/21-22/1444DT.10.12.21 FOR DELL DESKTOP OPTIPLEX 01 NO. DELL 19.5" E2020H	Journal	1228	70,090.00	
22-Jan-22	Cr <b>MICROWORLD INFOSOL PVT.LTD.</b> BILL NO. MICRO-FBD-2530,DT.18.01.22 FOR ACER DESKTOP(10 NOS.) & ACER TFT(10 NOS.)	Journal	1240	4,66,100.00	
3-Mar-22	Cr <b>AUM TELESOLUTIONS</b> BILL NO. AUM/134/2021-22 DATED 16.2.22 DELL OPTIPLEX 3090 COMPUTER NO OF 30 , DELL NO OF 1 , USB HEADPHONE NO OF 31 , WINDOW LICENSE NO OF 1	Journal	1388	19,15,224.00	
				50,43,853.00	
Dr	<b>Closing Balance</b>				50,43,853.00
				<b>50,43,853.00</b>	<b>50,43,853.00</b>



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**Computer- Aurangabad**  
 Ledger Account

1-Apr-21 to 9-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
3-Mar-22	Cr <b>AUM TELESOLUTIONS</b> BILL NO. 137 DT. 16.2.22 FOR SERVER BASED DESKTOP CONTROLLER , NO OF 1	Journal	1386	1,09,445.00	
				1,09,445.00	
	Dr <b>Closing Balance</b>				1,09,445.0
				<b>1,09,445.00</b>	<b>1,09,445.0</b>



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**University of Patanjali - (2008-09)**  
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 Delhi Hardwar National High Way  
Near Bahadrabad , Hardwar

**Computer**  
 Ledger Account

1-Apr-08 to 31-Mar-09

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-08	Cr <b>Divya Yog Mandir Trust</b> AMOUNT TFR FROM PYPT DUE TO SEPERATE BOOKS MAINTONED FROM 01.04.2008.	Journal	① 1	30,420.00	
				30,420.00	
	Dr <b>Closing Balance</b>				30,420.00
				<b>30,420.00</b>	<b>30,420.00</b>

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Credit



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**Computer**  
 Ledger Account

1-Apr-09 to 31-Mar-10

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-09	Cr <b>Opening Balance</b>			<b>30,420.00</b>	
20-Feb-10	Cr <b>TARGET HP WORLD</b> BILL NO. THW/2009-10/589 DT- 29.09.09 FOR COMPAQ PRESARIO, MONITOR, & ELNOVA UPS.	Journal	251	48,048.00	
	Cr <b>TARGET HP WORLD</b> BILL NO. THW/2009-10/588 DT- 29.09.09 FOR COMPAQ PRESARIO, MONITOR, & ELNOVA UPS.	Journal	252	48,048.00	
				1,26,516.00	
	Dr <b>Closing Balance</b>				1,26,516.00
				<b>1,26,516.00</b>	<b>1,26,516.00</b>



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**Computer**  
 Ledger Account

1-Apr-10 to 31-Mar-15

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-10	Cr <b>Opening Balance</b>			1,26,516.00	
24-May-11	Cr <b>TARGET HP WORLD</b> BILL NO- THW/2010-11/239 DATE-11-05 -2011 FOR HP LJ 1005 LASER PRINTER QT 1 @ 10860/-	Journal	27	11,349.00	
	Cr <b>TARGET HP WORLD</b> BILL NO -THW/2010-11/164 DATE-29.04.11 FOR SY443PA#ACJ BATCH 5CG11118JS COMPAQ 621 LAPTOP(BLACK)CORE 2 DUO/2GB/320GB QT 1 NOS @26999/-	Journal	28	28,215.00	
				1,66,080.00	
	Dr <b>Closing Balance</b>				1,66,080.00
				<b>1,66,080.00</b>	<b>1,66,080.00</b>
1-Apr-12	Cr <b>Opening Balance</b>			1,66,080.00	
23-Aug-12	Cr <b>TARGET HP WORLD</b> BILL NO- THW/2012-13/870 DATE-23-08 -2012 FOR HP DJ K109A ( INK JET PRINTER ) SL. NO. CN26R1DOVW NO OF 1	Journal	61	4,500.00	
9-Oct-12	Cr <b>TARGET MARKETING</b> BILL NO. TM/2012-13/788 DATED 1.8.12 FOR HDD 500 GB EXTERNAL USB ( SEAGATE ) SL.NO. NAOFW182 ( GO FLEX ) NO OF 1	Journal	90	4,725.00	
31-Mar-13	Dr <b>Depreciation Account</b> BEING DEPRECIATION CHARGED FOR THE YEAR 2012-13	Journal	242		1,03,766.00
				1,75,305.00	1,03,766.00
	Dr <b>Closing Balance</b>				71,539.00
				<b>1,75,305.00</b>	<b>1,75,305.00</b>
1-Apr-13	Cr <b>Opening Balance</b>			71,539.00	
31-May-13	Cr <b>TARGET HP WORLD</b> BILL NO. THW/2013-14/241 DATED 13.5.13 FOR HP LJ 1020 LASER PRINTER PLUS SI NO. CNCH217868 NO OF 1	Journal	26	7,500.00	
2-Jul-13	Cr <b>TARGET HP WORLD</b> BILL NO. THW/2013-14/268 DATED 18.5.13 FOR HP LASER PRINTER P2035 ( SI NO. VNC3701563 ) NO OF 1	Journal	47	18,000.00	
	Carried Over			97,039.00	



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Computer Ledger Account : 1-Apr-10 to 31-Mar-15

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			97,039.00	
18-Sep-13	Cr TARGET HP WORLD BILL NO. THW /2013-14/800 DT. 26.7.13 AGAINST HP LJ 1020 LASER PRINTER PLUS SL.NO. CNCH167225 NO. OF 01	Journal	81	7,500.00	
13-Nov-13	Cr TARGET HP WORLD BILL NIO.THW/2013-14/1393 DT.21.10.13 FOR HP PC. BATCH. INA338X08T, NO OF 1, HP 18.5" TFT. BATCH. 6CM326158N, NO. OF 1 NUMARIC UPS 600VA, SL. NO. YT1335210424 NO. OF 1, HP LJ 1005 LASER PRINTER. SL. NO. CNH8F89K4J AS PER BILL ATTACH.	Journal	114	41,390.00	
19-Mar-14	Cr TARGET HP WORLD BILL NO. THW/2013-14/2366 DT. 20.2.14 FOR HP 23" LED HD IPS TFT MONITOR NO. OF 1 AS PER BILL ATTECH	Journal	205	12,500.00	
31-Mar-14	Cr TARGET HP WORLD BILL NO. THW/2013-14/2727 DT. 31.3.14 FOR HP PAVILION 110-104 IX DESKTOP PC ( E9T55AA), HP18.5" W1972A WLED PV TFT ( A7V85AS ), NUMARIC UPS 600 VA SL. NO. YT1338168057 AS PER BILL ATTECH	Journal	237	28,390.00	
	Cr PRINTER BEING AMOUNT TRANSFER	Journal	258	13,000.00	
	Dr Depreciation Account 60% DEP AMOUNT OF DEPRECIATION FOR THE YEAR 2013-14.	Journal	267		91,307.00
				1,99,819.00	91,307.00
	Dr Closing Balance				1,08,512.00
				1,99,819.00	1,99,819.00
1-Apr-14	Cr Opening Balance			1,08,512.00	
01-Oct-14	Cr TARGET HP WORLD BILL NO. THW/2014-15/1427 DT. 13.8.14 FOR HP PAVILION 500-224IX, ( INTEL PDC 4th GEN/DOS) ( F7H59AA ), HP 20 WD ( 19.45" ) LED TFT ( F4Z63AS#ACJ ), NUMARIC UPS 600VA AS PER BILL ATTACHED	Journal	98	29,680.00	
31-Mar-15	Dr Depreciation Account AMOUNT OF DEPRECIATION FOR THE YEAR 2014- 15.	Journal	271		74,011.00
				1,38,192.00	74,011.00
	Dr Closing Balance				64,181.00
				1,38,192.00	1,38,192.00





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**Computer**  
 Ledger Account

1-Apr-15 to 31-Mar-18

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 Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-15	Cr <b>Opening Balance</b>			<b>64,181.00</b>	
19-Oct-15	Cr <b>TARGET MARKETING</b> BILL NO. TM/2015 /16/333 DT. 4.9.15 FOR HP 202 PDC G3250, HP 18.5" LED TFT MONITOR, NUMERIC UPS 600 VA	Journal	① 1194	30,230.00	
18-Jan-16	Cr <b>TARGET MARKETING</b> BILL NO. TM/2015-16/550 DT. 14.12.15 FOR HP DESKTOP 202 G2 ( INTER CORE I3/DOS), HP 18.5" LED TFT MONITER AS PER BILL ATTACHED	Journal	① 1253	32,750.00	
31-Mar-16	Cr <b>LAPTOP</b> being amount transfer	Journal	1607	35,500.00	
	Dr <b>Depreciation Account</b> being depreciation charged	Journal	1608		68,053.00
	Dr <b>Closing Balance</b>			1,62,661.00	68,053.00
				<b>1,62,661.00</b>	<b>94,608.00</b>
				<b>1,62,661.00</b>	<b>1,62,661.00</b>
1-Apr-16	Cr <b>Opening Balance</b>				<b>94,608.00</b>
21-May-16	Cr <b>STRATEGIC INFORMATION TECHNOLOGIES PVT LTD.</b> BILL NO. SIT/2016-17/0073 DT. 16.4.16 FOR CM46 CMS ( 18.5" ) F 191 LED TFT - HP NO. OF 01	Journal	401	5,040.00	
	Cr <b>MARC COMPUTERS</b> BILL NO. 100 , 104 DT. 7.4.16 FOR N- COMPUTING L- 250, NUMERIC DIGITAL 600 VA UPS	Journal	404	7,993.00	
16-Jun-16	Cr <b>MARC COMPUTERS</b> BILL NO - 477 DT - 3.5.16 BILL NO. 477 DT. 3.5.16 FOR N- COMPUTING L- 250, NUMERIC DIGITAL 600 VA UPS	Journal	433	1,640.00	
27-Jul-16	Cr <b>STRATEGIC MARKETING</b> BILL NO. SM/2016-17/0656 DT. 18.6.16 FOR HP DESKTOP 280G 1MT , HP IPS MONITOR 24" AS PER BILL ATTACHED	Journal	① 766	33,600.00	
	Cr <b>STRATEGIC INFORMATION TECHNOLOGIES PVT LTD.</b> BILL NO. SIT/2016-17/0341 DT. 13.6.16 FOR HP DESKTOP 280G1 M2M17PA, MONITOR TFT 18.5" AS PER BILL ATTACHED	Journal	① 767	25,998.00	
	Carried Over			<b>1,68,879.00</b>	



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Computer Ledger Account : 1-Apr-15 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,68,879.00	
16-Aug-16	Cr <b>STRATEGIC MARKETING</b> BILL NO. SM/2016-17/0947 DT. 18.7.16 FOR HP DESKTOP280G1 MT, MONITOR TFT 18.5" NO. OF 2	Journal	②- 783	54,600.00	
22-Sep-16	Cr <b>MARC COMPUTERS</b> BILL NO. 2675 DT. 30.8.16 BILL NO. 2675 , 2072 DT. 30.8.16 FOR ACER VERITON DEKSTOP DUS CORE , UPS NUMERIC DIGITAL 600 V	Journal	①- 819	25,500.00	
19-Oct-16	Cr <b>STRATEGIC MARKETING</b> BILL NO. SM/2016-17/1232 DT. 17.8.16 FOR HP DEKSTOP 280 G1 NO OF 03 MONITOR TFT 18.5" NO OF 03 , LASER JET PRINTER 1136 NO OF 03	Journal	③- 852	1,17,259.00	
	Cr <b>STRATEGIC MARKETING</b> BILL NO. SM/2016-17/1380 DT. 31.8.16 FOR DESKTOP HP 280 G1 , MONITOR TFT 18.5"	Journal	①- 853	27,825.00	
20-Jan-17	Cr <b>CPL INDIA</b> BILL NO. CPL/BILL/2016-17 /2985 DT. 23.11.16 BILL NO. CPL/BILL/2016-17/2985 , CPL /BILL/2016-17/2983 DT. 23.11.16	Journal	①- 926	27,825.00	
14-Mar-17	Cr <b>Tds on Professional</b> BILL NO. 622 DT. 31.8.16 FOR WEBSITE DEVELOPMENT AS PER BILL ATTACHED	Journal	997	1,00,000.00	
28-Mar-17	Cr <b>STRATEGIC MARKETING</b> BILL NO. SM/2016-17/2861 DT. 9.1.17 FOR HP DESTOP 285 G2/MT A87600B , MONITOR 46CMS 18.5 19 KA LED TFT HP	Journal	①- 1015	24,675.00	
	Cr <b>STRATEGIC MARKETING</b> BILL NO. SM/2016-17/3056 DT. 24.1.17 FOR HP DESTOP 285 G2/MT A87600B , MONITOR 46CMS 18.5 19 KA LED TFT HP	Journal	①- 1016	24,675.00	
1-Mar-17	Cr <b>ARTLINE INFOTECH</b> BILL NO. 000216 DT. 15.3.17 FOR HP LASERJET PRINTER M1005 , DESKTOP 285 G2 , 4 GB DDR3 , 500GB , HP MONITER 18.5"	Journal	①- 1058	24,675.00	
	Cr <b>EZEENET</b> BILL NO - EN/16-17/149 DT - 30.3.17 FOR LBE-M5-23-EU 2@4750/- AS PER BILLS ATTECH	Journal	1077	9,975.00	
	Cr <b>PRINTER</b> BEING AMOUNT TRANSFER	Journal	1381	1,84,996.00	
	Dr <b>Depreciation Account</b> being depreciation charged	Journal	1382		3,21,762.0
	Dr <b>Closing Balance</b>			7,90,884.00	3,21,762.0
					4,69,122.0
				<b>7,90,884.00</b>	<b>7,90,884.0</b>



University of Patanjali

Computer Ledger Account : 1-Apr-15 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-17	Cr Opening Balance			4,69,122.00	
30-Jun-17	Cr ARTLINE INFOTECH BILL NO. 00073 DT. 25.5.17 FOR HP DESKTOP AMD A8 4GB, 500 GB, DOS KEY BOARD MOUSE , HP MONITER V194 18.5" NO OF 30 @ 23000/- AS PER BILL ATTCHED	Journal	584	7,24,500.00	
2-Sep-17	Cr ARTLINE INFOTECH BILL NO. 000068 DT. 25.5.17 FOR HP DESKTOP AMD A8, 4GB, 500GB, DOS KEYBOARD , MOUSE, HP MONITOR V 194 18.5" NO OF 05 @23000/-	Journal	1242	1,20,750.00	
23-Sep-17	Cr ARTLINE INFOTECH BILL NO. 00032 DT. 10.8.17 FOR HP DESKTOP CORE I5, 4 GB DDR4 , HP MONITOR 18.5" AS PER BILL ATTACHED	Journal	1261	43,306.00	
3-Oct-17	Cr ARTLINE INFOTECH BILL NO. 000100 DT. 14.9.17 FOR HP 24ES MONITOR	Journal	1378	12,800.00	
21-Dec-17	Cr ARTLINE INFOTECH BILL NO - 000103 DT - 14.9.17 BILL NO - 000103 DT - 14.9.17, BILL NO - 000110 DT - 4.10.17, BILL NO - 000079 DT - 26.9.17, BILL NO - 000108 DT - 14.9.17, BILL NO - 000102 DT - 14.9.17, BILL NO - 000078 DT - 26.9.17 & BILL NO - 000015 DT - 29.7. 17 FOR COMPUTER , PRINTER, TFT MONITER AS PE	Journal	1735	81,384.00	
10-Mar-18	Cr ARTLINE INFOTECH BILL NO. 000221 DT. 4.11.17 BILL NO. 000142 DT. 6.10.17, BILL NO. 000163 DT. 24.10.17, BILL NO. 000221 DT. 24.11.17 FOR HP LASERJET PRINTER M1005, HP DJ PRINTER GT5810 AIO, HP DESKTOP 2MB 47PA ACJ 280 G3 AS PER BILL ATTACHED	Journal	2386	27,128.00	
31-Mar-18	Dr Depreciation Account being depreciation charged	Journal	2992		6,27,705.0
	Cr LAPTOP being amount transfer	Journal	2993	2,04,450.00	
	Dr Closing Balance			16,83,440.00	6,27,705.0
				16,83,440.00	10,55,735.0
				<b>16,83,440.00</b>	<b>16,83,440.0</b>



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**LAPTOP**  
 Ledger Account

1-Apr-15 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit	Credi
31-Mar-16	Cr <b>STRATEGIC MARKETING</b> BILL NO. SM/2015-16/03363 DT. 22.3.16 FOR NB PC HP 15-AC168TU , BAGPACK AS PER BILL ATTACHED	Journal	1315	23,500.00	
	Dr <b>Computer</b> being amount transfer	Journal	1607		23,500.00
				<b>23,500.00</b>	<b>23,500.00</b>
2-Sep-17	Cr <b>ARTLINE INFOTECH</b> BILL NO. 000011 DT. 28.7.17 FOR LAPTOP AMD 4GB 500GB DOS 5CG7153YZ6 NO OF 01	Journal	1241	24,190.00	
31-Mar-18	Dr <b>Computer</b> being amount transfer	Journal	2993		24,190.00
				<b>47,690.00</b>	<b>47,690.00</b>



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**Computer**  
 Ledger Account

1-Apr-18 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
1-Apr-18	Cr <b>Opening Balance</b>			<b>10,55,735.00</b>	
29-Nov-18	Cr <b>ARTLINE INFOTECH</b> <i>INVOICE NO.000202 DT.22.8.18 P.O NO:UOP/HR/PO/EMAIL-02 DT.4.8.18 AGST PURCHASE LENEVO BTO LEN SERVER THINK SR550, INTEL XEON SILVER 4110, OCTA CORE SERVER (SERIAL NO:J3005CB6 QTY-1.NOS FOR OFFICE AT UNIVERSITY OF PATANJALI</i>	Journal	2146	2,35,410.00	
31-Mar-19	Dr <b>Depreciation</b> <i>DEPRECIATION CHARGED FOR THE YEAR 2018-2019</i>	Journal	3315		5,31,787.00
	Cr <b>LAPTOP</b> <i>AMOUNT TRANSFER</i>	Journal	3689	1,87,483.00	
	Dr <b>Closing Balance</b>			14,78,628.00	5,31,787.00
				<b>14,78,628.00</b>	<b>14,78,628.00</b>
1-Apr-19	Cr <b>Opening Balance</b>			<b>9,46,841.00</b>	
31-Mar-20	Dr <b>Depreciation</b> <i>DEPRECIATION CHARGED FOR THE YEAR 2019-2020</i>	Journal	3659		4,00,024.00
	Cr <b>PRINTER</b> <i>AMOUNT TRANSFER</i>	Journal	3661	93,220.00	
	Dr <b>Closing Balance</b>			10,40,061.00	4,00,024.00
					6,40,037.00
				<b>10,40,061.00</b>	<b>10,40,061.00</b>
1-Apr-20	Cr <b>Opening Balance</b>			<b>6,40,037.00</b>	
31-Mar-21	Cr <b>TDS ON CONTRACTOR</b> <i>B. NO. EN/ 53/ 2021- 21 DATE 30.03.2021 FOR LBE 5AC GEN AND INSTALLATION CHARGES</i>	Journal	3358	16,520.00	
	Dr <b>Closing Balance</b>			6,56,557.00	6,56,557.00
				<b>6,56,557.00</b>	<b>6,56,557.00</b>



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**LAPTOP**  
 Ledger Account

1-Apr-18 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
24-Jul-18	Cr <b>Excel Computer Graphics</b> BILL NO-ECG/2018-19/156 DT.30.5.18 PO NO-NILL DT. 21.5.18 FOR PURCHASE DELL LATITUDE 3480 LAPTOP (INTEL CORE I3-6th GEN. PROCESSOR, 4GB RAM, 1TB HDD, NO-DVD, O.S-DOS, SCREEN 14" S.NO-1)-7LFL8L2 & BAG PACK.	Journal	1591	33,394.00	
2-Sep-18	Cr <b>PCL COMPUTERS</b> INVOICE NO-1452 DT. 27.6.18 PO NO-UOP /HR/PO/EMAIL-07 DT.8.6.18, UNIV LATTER REF NO-UOP/REG. OFFICE/2018/2252 DT. 17.2.18 AGST PURCHASE DELL LAPTOP3480(INTEL CORE I3 6th GEN/4GB /1TB/UBUNTU/14"/NO ODD/1 YEAR NBD ONSITE+AD) & LAPTOP CARRY BAG FOR UNIV OFFI	Journal	1730	33,394.00	
25-Oct-18	Cr <b>PCL COMPUTERS</b> INVOICE NO-1670 DT.6.8.18 FOR LAPTOP DELL LATI 3480 I3/4/1tb no of 1 & CARRY BAG LAPTOP NO OF 1	Journal	2058	33,394.00	
31-Mar-19	Dr <b>Computer</b> AMOUNT TRANSFER	Journal	3689		1,00,182.0
				<b>1,00,182.00</b>	<b>1,00,182.0</b>
11-Mar-20	Cr <b>R K SOLUTIONS</b> BILL NO. 152 DT. 17.12.19 FOR DELL LATITUDE 3400 8TH FEN I3/4GB/1TB LAPTOP NO 02 @ 27600/- , LAPTOP CARRY CASE NO. 02 @ 700/-	Journal	3239	66,788.00	
31-Mar-20	Dr <b>Computer</b> AMOUNT TRANSFER	Journal	3661		66,788.0
				<b>1,66,970.00</b>	<b>1,66,970.0</b>

