



KIET GROUP OF INSTT 1.4.22 TO CURRENT
DELHI NCR, GHAZIABAD

Receipt Voucher

No. :

Dated : 11-Dec-23

Particulars	Amount
Account : SUMMER/WINTER COURSE 2023-24 Agst Ref MANTHAN 2.0 2023 15,000.00 Cr	15,000.00
Through : ICICI-125601000763	
On Account of : being sponsorship recd from MANISH MEGA MART PRI FOR MAN.	
Bank Transaction Details: Cheque/DD YESIB33450072691 11-Dec-23 15,000.00	
Amount (in words) : Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Authorised Signatory

KIET GROUP OF INSTT 1.4.22 TO CURRENT

DELHI NCR, GHAZIABAD

SUMMER/WINTER COURSE 2023-24

Bill-wise Details

1-Apr-24 to 31-Mar-24

ICABEC 2023 (ECE)

Date	PARTICULARS	REF	AMOUNT
03-Nov-23	BEING CH RECD FROM PINE TRAINING ACADEMY LLP AGST SPONSORSHIP FOR ICABEC 2023 CONFERENCE	Receipt	10000.00 Cr
06-Nov-23	BEING SPONSORSHIP RECD FROM MATHWORKS INDIA PRIVATE LIMITED FOR ICAGEFS 2023 MBA	Receipt	24500.00 Cr
31-Mar-24	BEING CH RECD FROM INDIAN FARMERS FERTILISERS COOPERATIVE LIMITED MKCO DELHI	Receipt	30000.00 Cr
	TOTAL		64500.00 Cr



Receipt Voucher

No. :

Dated : 3-Nov-23

Particulars	Amount
Account : SUMMER/WINTER COURSE 2023-24 Agst Ref ICABEC 2023 (ECE) 10,000.00 Cr	10,000.00
Through : ICICI-125601000763	
On Account of : BEING CH RECD FROM PINE TRAINING ACADEMY LLP AGST SPONSORSHIP FOR ICABEC 2023 CONFERENCE	
Bank Transaction Details: Cheque/DD 00002 3-Nov-23 10,000.00	
Amount (in words) : Indian Rupees Ten Thousand Only	
	<u>₹ 10,000.00</u>

Authorised Signatory



Receipt Voucher

No. :

Dated : 6-Nov-23

Particulars	Amount
Account :	
SUMMER/WINTER COURSE 2023-24	24,500.00
Agst Ref ICABEC 2023 (ECE) 24,500.00 Cr	
Through :	
KMB-508010262332	
On Account of :	
BEING SPONSORSHIP RECD FROM MATHWORKS INDIA PRIVATE LIMITED FOR ICAGEFS 2023 MBA	
Bank Transaction Details:	
Cheque/DD HSBEN23307640853 6-Nov-23 24,500.00	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Five Hundred Only	
	₹ 24,500.00

Authorised Signatory



Receipt Voucher

No. :

Dated : 31-Mar-24

Particulars	Amount
Account : SUMMER/WINTER COURSE 2023-24 Agst Ref ICABEC 2023 (ECE) 30,000.00 Cr	30,000.00
Through : ICICI-125601000763	
On Account of : BEING CH RECD FROM INDIAN FARMERS FERTILISERS COOPERATIVE LIMITED MKCO DELHI	
Bank Transaction Details: Cheque/DD 967986 27-Mar-24 30,000.00	
Amount (in words) : Indian Rupees Thirty Thousand Only	
	<u>₹ 30,000.00</u>

Authorised Signatory

KIET GROUP OF INSTT 1.4.22 TO CURRENT

DELHI NCR, GHAZIABAD

SUMMER/WINTER COURSE 2023-24

Bill-wise Details

1-Apr-24 to 31-Mar-24

MANIFEST MBA

Date	Ref. No.	REF	AMOUNT
13-Jan-24	BEING SPONSORSHIP RECD FROM EV TRADERS AGST MANIFEST	Receipt	50000.00 Cr
23-Jan-24	BEING CH RECD FROM SNEHA AUTOS AGST SPONSORSHIP FOR MANIFEST MBA	Receipt	5000.00 Cr
24-Jan-24	BEING AMT RECD FROM VARIOUS VENDOR AGST SPONSORSHIP IN MANIFEST 2023	Receipt	64000.00 Cr
22-Feb-24	BEING AMT RECD FROM SNEHA AUTOS AGST REJECTED CHEQ UE NO 4 DTD 23-01-2024 FOR MANIFEST SPONSORSHIP	Receipt	5000.00 Cr
		TOTAL	124000.00 Cr



KIET GROUP OF INSTT 1.4.22 TO CURRENT
DELHI NCR, GHAZIABAD

Receipt Voucher

No. :

Dated : 13-Jan-24

Particulars	Amount
Account : SUMMER/WINTER COURSE 2023-24 New Ref MANIFEST MBA 50,000.00 Cr	50,000.00
Through : ICICI-125601000763	
On Account of : BEING SPONSORSHIP RECD FROM EV TRADERS AGST MANIFEST	
Bank Transaction Details: Cheque/DD 458934 13-Jan-24 50,000.00	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	<u>₹ 50,000.00</u>

Authorised Signatory



Receipt Voucher

No. :

Dated : 23-Jan-24

Particulars	Amount
Account : SUMMER/WINTER COURSE 2023-24 Agst Ref MANIFEST MBA 5,000.00 Cr	5,000.00
Through : ICICI-125601000763	
On Account of : BEING CH RECD FROM SNEHA AUTOS AGST SPONSORSHIP FOR MANIFEST MBA	
Bank Transaction Details: Cheque/DD 000004 23-Jan-24 5,000.00	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Authorised Signatory



Receipt Voucher

No. :

Dated : 24-Jan-24

Particulars	Amount
Account : SUMMER/WINTER COURSE 2023-24 Agst Ref MANIFEST MBA 64,000.00 Cr	64,000.00
Through : EAZYPAY-0763	
On Account of : BEING AMT RECD FROM VARIOUS VENDOR AGST SPONSORSHIP IN MANIFEST 2023	
Bank Transaction Details:	
Cheque/DD 240116174853432 16-Jan-24	20,000.00
Cheque/DD 240119175128836 19-Jan-24	14,500.00
Cheque/DD 240122175389283 22-Jan-24	15,000.00
Cheque/DD 240123175443037 23-Jan-24	7,000.00
Cheque/DD 240124175528228 24-Jan-24	5,000.00
Cheque/DD 240111174468873 11-Jan-24	2,500.00
Amount (in words) : Indian Rupees Sixty Four Thousand Only	
	₹ 64,000.00

Authorised Signatory

