

**VASTU KALA ACADEMY**  
 SECULAR HOUSE-9/1, INSTUTIONAL AREA,  
 ARUNA ASAF ALI MARG, New Delhi-67

**FACULTY DEVOLPMENT(SEMINAR)EXP.**  
 Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
15-8-2023	Cr <b>CASH IN HAND</b> <i>To Amount paid to Rashmi Baluja Tandon for Registration fee for Fostering Quality Architectural Edcation on 22-05-2023 to 26 -05-2023</i>	Payment	377	1,500.00	
13-2-2024	Cr <b>CASH IN HAND</b> <i>To Amount paid to Sheily Shrivastava for Participated in Re-Defining Thermal Comport- The Way Forward on 27-10-2023</i>	Payment	894	2,950.00	
26-3-2024	Cr <b>CASH IN HAND</b> <i>To Amount paid to Akash Sharma for Online Training Programes on Sustanable Architecture Embracing Renewable Energy &amp; Sustaivable Practing</i>	Payment	981	1,500.00	
				5,950.00	
	Dr <b>Closing Balance</b>				5,950.00
				<b>5,950.00</b>	<b>5,950.00</b>

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**SPECIAL LECTURE PROGRAMME**

Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
12-4-2023	Cr <b>CASH IN HAND</b> <i>To amount paid to Vikas kanojia for special lecture delivered on Urban Design</i>	Payment	5	3,000.00	
21-4-2023	Cr <b>CASH IN HAND</b> <i>To amount paid to Alok Rathore for special lecture delivered on Urban Staad Pro Software</i>	Payment	10	3,000.00	
17-5-2023	Cr <b>CASH IN HAND</b> <i>To Amount cash paid to Shilpjit Kaur for Special Lecture Delivered on Soft Skill Training</i>	Payment	77	3,000.00	
18-9-2023	Cr <b>CASH IN HAND</b> <i>To Amount paid to Mr.Neeraj Manchand towards Special Lecture on Efficient Building on 18.09.2023</i>	Payment	444	3,000.00	
21-9-2023	Cr <b>CASH IN HAND</b> <i>To Amount paid to Anisha Shekhar Mukjerjee on Searching for Beauty in Architrecture</i>	Payment	452	3,000.00	
	Dr <b>Closing Balance</b>			15,000.00	
				<b>15,000.00</b>	<b>15,000.00</b>

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**WORK SHOP EXPS**  
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
15-6-2023	Cr <b>CANARA BANK(2125)</b> <i>To Ch no:- 627666 paid to Subrata ray on beyond facade Design held on 25-05-2023</i>	Payment	175	3,000.00	
21-9-2023	Cr <b>CASH IN HAND</b> <i>To Amount paid to Mansee Bal Bhargava for Conduct workshop to Learn About Social Ecological Aspects of Water on 21/09/2023</i>	Payment	453	3,000.00	
	Dr <b>Closing Balance</b>			6,000.00	6,000.00
				<b>6,000.00</b>	<b>6,000.00</b>