DR N D DESAI MEDICAL SCIENCE & RESEARCH

GRANT FROM GREEN FIELD

Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-Mar-22	By **HDFC BANK LTD A/C NO 50100215115832** *NEFT CR-RBIS0GOGJEP-DISTRICT TREASURY,GANDHINAGAR E-KUBER A/C -DR N D DESAI FACULTY OF MEDICAL SCIENCE-RBI0822270828443*	**Receipt**			22,50,00,000.00
31-Mar-22	To **(as per details)** **HOSPITAL BUILDING** **MEDICAL COLLEGE BUILDING** *BEING GRANT ADJUSTED AGAINST FIXED ASSET 2019-20*	**Journal** **14,62,50,000.00 Cr** **7,87,50,000.00 Cr**	3618	22,50,00,000.00	
				22,50,00,000.00	**22,50,00,000.00**

NSB

ACCOUNTANT
DHARMSINH DESAI UNIVERSITY
Nadiad - 387 001, GUJARAT, INDIA