

Journal Voucher

Transaction Site : AMITY UNIVERSITY NOIDA (AU NOIDA)
 Accounting Site : AMITY UNIVERSITY NOIDA (AU NOIDA)
 Address : PLOT NO 4, SECTOR 125, City : NOIDA, State: UTTAR PRADESH, Country : INDIA, PIN Code : 201301
 Register Office Details : Address: , City : NOIDA, State: UTTAR PRADESH, Country : INDIA
 Statutory Details : GSTIN : 09AAATR7314Q1ZW

Voucher Information :

Voucher Number : IUV/229
 Voucher Type : Inter-Unit
 Voucher/Document Date : 01-Apr-19
 Accounting Status : Posted
 Target Transaction Site : AMITY UNIVERSITY GWALIOR (AU GWALIOR)
 Voucher Sub Type : Inter-Unit
 Period : Apr-19
 Source : General Ledger
 Target Accounting Site : AMITY UNIVERSITY GWALIOR (AU GWALIOR)

Reference Information :

Document Reference Number :
 Source Site :
 Narration : BEING AMOUNT OF UNION BANK OF INDIA FINACLE TRAINING PROGRAMME DEC 18 TO MAR 19 TRF IN AU GWALIOR DETAIL ATTACHED IN MAIL PERSON 934 @ 7480 TOTAL 6986320.

Details :

Sr. No.	Ledger Account Description(Code)	Party Description(Code)	Amount in INR (Debit)	Amount in INR (Credit)	Cost Center Code
1	Commercial Training Reciepts (33034)		6,986,320.00	0.00	OTHE001 (AITD-Amity Institute of Training and Development)
2	Inter Unit (Inter Unit)		0.00	6,986,320.00	OTHE001 (AITD-Amity Institute of Training and Development)
Total Amount			6,986,320.00	6,986,320.00	
Amount in Words: Rupees Sixty Nine Lakh Eighty Six Thousand Three Hundred Twenty and zero Paise Only					

Created By : Sunil Kumar Gill
Created Date : 08-Dec-20

Approved By : Sunil Kumar Gill
Approved Date : 08-Dec-20


 Registrar
 Amity University Madhya Pradesh
 Gwalior