

## YEAR OF 2019-20

S.NO.	PARTY NAME	INV NO.	AMT.
1	UP State Medical Faculty	17398/19	22,980.00
2	Amish Publications	UNI/639/P U-1/2019	7,200.00
3	Ahuja Book Company P Ltd	11673	28,035.00
4	Ahuja Book Company P Ltd	11590	20,58,685.00
	Ahuja Book Company P Ltd	Debit Note	-16,475.00
5	Seth & Company	4007-2019- 20	81,410.00
6	OK Seth & Sons	39	20,760.00
7	Ahuja Book Company P Ltd	11615	2,41,144.00
8	Ahuja Book Company P Ltd	11650	23,147.00
9	Ahuja Book Company P Ltd	11649	1,16,779.00
10	The Bar Council of India Trust		16,000.00
11	Manupatra Information Solutions Pvt Ltd		53,690.00
13	DELNET-Developing Library Network	IM-5098	13,570.00
14	Manupatra Information Solutions Pvt Ltd		53,690.00
<b>TOTAL</b>			<b>27,20,615.00</b>