

YEAR OF 2018-19

S.NO.	PARTY NAME	INV NO.	AMT.
1	Jaypee Brothers Medical Publishers P. Ltd.	-	37,668.00
2	SOUTH ASIA DISTRIBUTORS & PUBLISHERS	0222/2018	43,090.00
3	SOUTH ASIA DISTRIBUTORS & PUBLISHERS	0260/2018	10,250.00
4	SOUTH ASIA DISTRIBUTORS & PUBLISHERS	052/2018	5,450.00
5	Jaypee Brothers Medical Publishers P. Ltd.	1800222	24,283.00
6	Jaypee Brothers Medical Publishers P. Ltd.	1800222	-180.00
7	Kirti Prakashan	IN2017	8,971.00
8	Kirti Prakashan	IN2016	7,360.00
9	Kirti Prakashan	IN2015	3,046.00
10	Kirti Prakashan	IN2012	20,726.00
11	Kirti Prakashan	IN2011	39,474.00
12	Kirti Prakashan	IN2008	33,937.00
13	Kirti Prakashan	IN2013	24,550.00
14	Kirti Prakashan	IN2302	63,148.00
15	Seth & Company	3746-2018-19	78,225.00
16	O.K. Seth & Company	99-2018	21,300.00
17	DELNET- Developing Library Network	IM-5098	13,570.00
18	Manupatra Information Solutions Pvt Ltd		53,690.00
TOTAL			4,88,558.00