

MEWAR UNIVERSITY
CHOGAWDI, CHITTORGARH
Donation (CORPUS FUND)
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-10-2020	By Mudra International -Gzb BEING AMOUNT BOOKED FOR DONATISN CSR AGAINST	Journal			50,00,000.00
11-2-2021	By CORPORATION BANK A/c No 12800130150001(39760) corpus donation received by ramesh chandra baaser	Receipt	10637		3,00,000.00
23-2-2021	By PNB Ghaziabad 52332151017297 -Gzb Receipt BEING AMOUNT RECEIVED DIR BANK DEPOSIT TH RTGS /KKBK22021022300001428/ VANESSA CARE PVT. LTD.		11781		11,25,000.00
To	Closing Balance				64,25,000.00
				64,25,000.00	
				64,25,000.00	64,25,000.00

FINANCE OFFICER
MEWAR UNIVERSITY
 Gangrar, Distt. Chittorgarh- 31290

