

**MEWAR UNIVERSITY**  
**CHOGAWDI, CHITTORGARH**  
**CONSULTANCY & TRAINING INCOME**  
 Ledger Account

1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2022	Dr (as per details)	Journal			84,746.00
	Sanwariya Enterprises Pvt Ltd	1,00,000.00 Dr			
	Output CGSt9%	7,627.00 Cr			
	Output SGST 9%	7,627.00 Cr			
	AMOUNT RECEIVED FROM SANWARIYA ENTERPRISES PRIVATE LTD				84,746.00
2-3-2022	Dr (as per details)	Journal			
	Laxmedeep Industries Pvt Ltd	1,00,000.00 Dr			
	Output CGSt9%	7,627.00 Cr			
	Output SGST 9%	7,627.00 Cr			
	AMOUNT RECEIVED FROM LAXMEDEEP INDUSTRIES PVT LTD				8,00,000.00
10-3-2022	Dr (as per details)	Journal			
	DIWAN MUNDHRA BROS.PVT LTD	9,44,000.00 Dr			
	OUTPUT IGST18%	1,44,000.00 Cr			
	BEING MANAGEMENT CONSULTANCY AND BUSINESS RESERCH FOR F. Y. 2021-22 INVOICE NO. 03 DATED 10.03.2022.				15,00,000.00
20-3-2022	Dr (as per details)	Journal			
	PROJECT CONSULTANCY INDIA PVT LTD	17,70,000.00 Dr			
	OUTPUT IGST18%	2,70,000.00 Cr			
	BEING PROFESSIONAL TRANINNG PROGRAM FOR F.Y. 2021-22 INVOICE NO. 04 DATED 20.03.2022.				24,69,492.00
				24,69,492.00	
Cr	Closing Balance			24,69,492.00	24,69,492.00