

CONSULTANCY CHARGES (CIVIL)

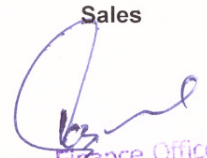
1-Apr-18 to 31-Mar-19

College Name: ♦ All Items

Branch Name: ♦ All Items

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit Amount	Credit Amount
10-Apr-18	S.D.O PANCHYAT RAJ Consultancy Charges (Civil) CGST SGST			Sales	Engg/001	1,77,000.00	1,50,000.00 13,500.00 13,500.00
23-Apr-18	SARPARCH GRAM PANCHYAT Consultancy Charges (Civil) CGST SGST			Sales	Engg/002	10,000.50	8,475.00 762.75 762.75
27-Apr-18	S.D.O PANCHYAT RAJ Consultancy Charges (Civil) CGST SGST			Sales	Engg/003	1,06,200.00	90,000.00 8,100.00 8,100.00
3-May-18	SANT ASHRAM DABLAN Consultancy Charges (Civil) IGST			Sales	Engg/004	8,000.00	6,779.66 1,220.34
4-May-18	Jay Sardar Cement Products Consultancy Charges (Civil) CGST SGST			Sales	Engg/005	11,800.00	10,000.00 900.00 900.00
11-May-18	CIED CONSULTANTS & ENGG P. LTD Consultancy Charges (Civil) IGST			Sales	Engg/006	30,680.00	26,000.00 4,680.00
11-May-18	S.D.O PANCHYAT RAJ Consultancy Charges (Civil) CGST SGST			Sales	Engg/007	600.00	508.00 46.00 46.00
17-May-18	SARPARCH GRAM PANCHYAT NAMDARPUR Consultancy Charges (Civil) CGST SGST			Sales	Engg/008	21,240.00	18,000.00 1,620.00 1,620.00
17-May-18	SHREE SARUP DEVELOPERS Consultancy Charges (Civil) IGST			Sales	Engg/009	9,799.90	8,305.00 1,494.90
17-May-18	S.D.O ENGINEER Consultancy Charges (Civil) CGST SGST			Sales	Engg/010	7,552.00	6,400.00 576.00 576.00
22-May-18	RANA TILES COMPANY Consultancy Charges (Civil) CGST SGST			Sales	Engg/011	5,000.00	4,237.00 381.50 381.50
22-May-18	GURMEET SINGH S/O SH. RAM PAL Consultancy Charges (Civil) CGST SGST			Sales	Engg/012	1,000.00	847.00 76.50 76.50
25-May-18	SARPARCH GRAM PANCHYAT (BARA) Consultancy Charges (Civil) CGST SGST			Sales	Engg/013	3,750.00	3,178.00 286.00 286.00

Carried Over


 Finance Officer
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana, Ambala-133207

3,92,622.40


Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward					3,92,622.40	
25-May-18	SARPARCH GRAM PANCHYAT (BAHAHERI) Consultancy Charges (Civil) CGST SGST			Sales	Engg/014	6,750.00	5,720.00 515.00 515.00
25-May-18	SARPARCH GRAM PANCHYAT (NIRJAPUR) Consultancy Charges (Civil) CGST SGST			Sales	Engg/015	8,250.00	6,992.00 629.00 629.00
1-Jun-18	SARPARCH GRAM PANCHYAT (ANANDPUR) Consultancy Charges (Civil) CGST SGST			Sales	Engg/018	2,250.00	1,907.00 171.50 171.50
1-Jun-18	SARPARCH GRAM PANCHYAT (KOT KACHHWA) Consultancy Charges (Civil) CGST SGST			Sales	Engg/019	3,750.00	3,178.00 286.00 286.00
6-Jun-18	SARPARCH GRAM PANCHYAT (BICHLI) Consultancy Charges (Civil) CGST SGST			Sales	Engg/020	750.00	636.00 57.00 57.00
7-Jun-18	SARPARCH GRAM PANCHYAT (BAHAHERI) Consultancy Charges (Civil) CGST SGST			Sales	Engg/021	3,750.00	3,178.00 286.00 286.00
5-Jul-18	SARPARCH GRAM PANCHYAT (BADI RASOR) Consultancy Charges (Civil) CGST SGST			Sales	Engg/024	750.00	636.00 57.00 57.00
5-Jul-18	SHREE GANESH CONSTRUCTION COMPANY Consultancy Charges (Civil) CGST SGST			Sales	Engg/025	1,500.00	1,271.00 114.50 114.50
7-Jul-18	GRAM PANCHYAT (KALA AMB) MARKANDA Consultancy Charges (Civil) CGST SGST			Sales	Engg/026	750.00	636.00 57.00 57.00
7-Jul-18	GRAM PANCHYAT (LAKHNORA) Consultancy Charges (Civil) CGST SGST			Sales	Engg/027	750.00	636.00 57.00 57.00
7-Jul-18	GRAM PANCHYAT (DUDHALI) Consultancy Charges (Civil) CGST SGST			Sales	Engg/028	750.00	636.00 57.00 57.00
7-Jul-18	GRAM PANCHYAT (DEHAR) Consultancy Charges (Civil) CGST SGST			Sales	Engg/029	1,500.00	1,271.00 114.50 114.50
17-Jul-18	GURUDWARA SANT BABA JASWANT SINGH Consultancy Charges (Civil) IGST			Sales	Engg/030	18,880.00	16,000.00 2,880.00
25-Jul-18	GURUDWARA SAHEEDAN SABHA SOHANA Consultancy Charges (Civil) IGST			Sales	Engg/031	24,000.00	20,339.00 3,661.00
	Carried Over					4,67,002.40	

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Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward					4,67,002.40	
31-Jul-18	GURVINDER SINGH SODHI Consultancy Charges (Civil) IGST			Sales	Engg/032	10,000.50	8,475.00 1,525.50
8-Aug-18	GRAM PANCHYAT (DEHAR) Consultancy Charges (Civil) CGST SGST			Sales	Engg/033	1,000.00	846.00 77.00 77.00
18-Aug-18	M/S JASTI ENTERPRISES Consultancy Charges (Civil) IGST			Sales	Engg/034	5,500.00	4,661.00 839.00
24-Sep-18	M/S RADHIKA ENGINEERS Consultancy Charges (Civil) CGST SGST			Sales	Engg/036	6,490.00	5,500.00 495.00 495.00
28-Sep-18	SDO PUBLIC HEALTH ENGINEERING Consultancy Charges (Civil) CGST SGST			Sales	Engg/037	1,000.00	847.00 76.50 76.50
5-Oct-18	GRAM PANCHYAT (KADASAN) Consultancy Charges (Civil) CGST SGST			Sales	Engg/039	17,700.00	15,000.00 1,350.00 1,350.00
16-Oct-18	GRAM PANCHYAT (KADASAN) Consultancy Charges (Civil) CGST SGST			Sales	Engg/040	17,700.00	15,000.00 1,350.00 1,350.00
15-Nov-18	EXECUTIVE ENGINEER PANCHAYTI RAJ (AMABALA) Consultancy Charges (Civil) CGST SGST			Sales	Engg/041	88,500.00	75,000.00 6,750.00 6,750.00
13-Dec-18	MR SK GOEL JADADHARI Consultancy Charges (Civil) CGST SGST			Sales	Engg/043	2,999.56	2,542.00 228.78 228.78
13-Dec-18	MR. RAVI OBEROI JAGADHARI Consultancy Charges (Civil) CGST SGST			Sales	Engg/044	2,999.56	2,542.00 228.78 228.78
13-Dec-18	MR. RAM DAS DHIMAN SHAHABAD Consultancy Charges (Civil) CGST SGST			Sales	Engg/045	2,999.56	2,542.00 228.78 228.78
13-Dec-18	MR. SATISH SHARMA LADWA Consultancy Charges (Civil) CGST SGST			Sales	Engg/046	2,999.56	2,542.00 228.78 228.78
2-Jan-19	SARPANCH GRAM PANCHYAT (KANJALA) Consultancy Charges (Civil) CGST SGST			Sales	Engg/047	17,700.00	15,000.00 1,350.00 1,350.00
3-Jan-19	JASBIR SINGH (FEZOREPUR) Consultancy Charges (Civil) IGST			Sales	Engg/048	6,000.00	5,085.00 915.00
	Carried Over					6,50,591.14	

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Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward					6,50,591.14	
25-Jan-19	MR. NARESH KHURANA Consultancy Charges (Civil) IGST			Sales	Engg/049	30,000.00	25,424.00 4,576.00
28-Jan-19	M/S JASTI ENTERPRISES Consultancy Charges (Civil) IGST			Sales	Engg/050	14,160.00	12,000.00 2,160.00
28-Jan-19	SHREE GANESH CONSTRUCTION Consultancy Charges (Civil) CGST SGST			Sales	Engg/051	750.48	636.00 57.24 57.24
29-Jan-19	SARPANCH GRAM PANCHYAT (KALAAMB) Consultancy Charges (Civil) CGST SGST			Sales	Engg/052	750.48	636.00 57.24 57.24
29-Jan-19	GRAM PANCHYAT (LAKHNORA) Consultancy Charges (Civil) CGST SGST			Sales	Engg/053	750.48	636.00 57.24 57.24
29-Jan-19	GRAM PANCHYAT (DEHAR) Consultancy Charges (Civil) CGST SGST			Sales	Engg/054	750.48	636.00 57.24 57.24
5-Feb-19	Jay Sardar Cement Products Consultancy Charges (Civil) CGST SGST			Sales	Engg/055	750.00	636.00 57.00 57.00
16-Feb-19	CONCRETE CRAFT Consultancy Charges (Civil) CGST SGST			Sales	Engg/056	750.00	636.00 57.00 57.00
28-Mar-19	M/S JINDAL CONSORTIUM Consultancy Charges (Civil) CGST SGST			Sales	Engg/057	8,26,000.00	7,00,000.00 63,000.00 63,000.00
30-Mar-19	OBEROI TUBEWELL BORING COMPANY Consultancy Charges (Civil) IGST			Sales	Engg/059	17,999.72	15,254.00 2,745.72
Total:						15,43,252.78	


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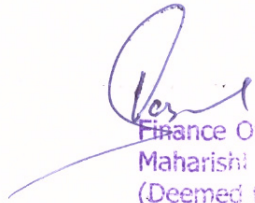
CONSULTANCY CHARGES (MECH)

1-Apr-18 to 31-Mar-19

College Name: ♦ All Items

Branch Name: ♦ All Items

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit Amount	Credit Amount
31-May-18	RAYEES AYUB / MOHAMMAD AYUB CONSULTANCY CHARGES (MECHANICAL ENGINEERING) CGST SGST			Sales	Engg/016	3,894.00	3,300.00 297.00 297.00
31-May-18	RAYEES AYUB / MOHAMMAD AYUB CONSULTANCY CHARGES (MECHANICAL ENGINEERING) CGST SGST			Sales	Engg/017	1,947.00	1,650.00 148.50 148.50
22-Jun-18	SAMALKHA GROUP OF INSTITUTION CONSULTANCY CHARGES (MECHANICAL ENGINEERING) CGST SGST			Sales	Engg/022	3,894.00	3,300.00 297.00 297.00
27-Jun-18	SAMALKHA GROUP OF INSTITUTION CONSULTANCY CHARGES (MECHANICAL ENGINEERING) CGST SGST			Sales	Engg/023	3,894.00	3,300.00 297.00 297.00
18-Sep-18	RADHIKA ENTERPRISES CONSULTANCY CHARGES (MECHANICAL ENGINEERING) CGST SGST			Sales	Engg/035	1,770.00	1,500.00 135.00 135.00
28-Sep-18	PANIPAT INSTITUTE OF ENGG & TECH CONSULTANCY CHARGES (MECHANICAL ENGINEERING) CGST SGST			Sales	Engg/038	5,841.00	4,950.00 445.50 445.50
16-Nov-18	RANDEEP SINGH PEC CHANDIGARH CONSULTANCY CHARGES (MECHANICAL ENGINEERING) IGST			Sales	Engg/042	10,620.00	9,000.00 1,620.00
Total:						31,860.00	


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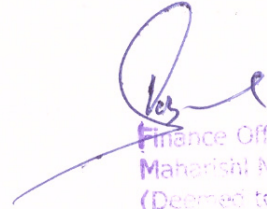
CONSULTANCY CHARGES (CSE)

1-Apr-18 to 31-Mar-19

College Name: ♦ All Items

Branch Name: ♦ All Items

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit Amount	Credit Amount
28-Mar-19	Webart Softech Consultancy Charges (CSE) CGST SGST			Sales	Engg/058	3,54,000.00	3,00,000.00 27,000.00 27,000.00
30-Mar-19	Webart Softech Consultancy Charges (CSE) CGST SGST			Sales	Engg/060	3,54,000.00	3,00,000.00 27,000.00 27,000.00
30-Mar-19	Webart Softech Consultancy Charges (CSE) CGST SGST			Sales	Engg/061	4,72,000.00	4,00,000.00 36,000.00 36,000.00
Total:						11,80,000.00	


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M.M.INSTITUTE OF BUSINESS MANAGEMENT

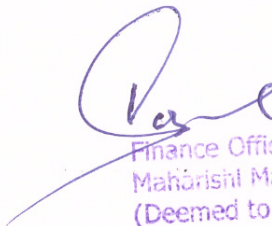
MMDU, Mullana

CONSULTANCY CHARGES (MBA)

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
14-Mar-19	Software Solutions Infra Private Limited Consultancy Fees IGST	Sales	MBA/1	9,44,000.00	8,00,000.00 1,44,000.00
27-Mar-19	Javis Technologies Private Limited Consultancy Fees IGST	Sales	MBA/2	1,18,000.00	1,00,000.00 18,000.00
Total:				10,62,000.00	


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M.M.COLLEGE OF PHARMACY

MM (Deemed To Be University), Mullana

Ambala

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CONSULTANCY CHARGES (PHARMACY)

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
12-Dec-18	LORD SHIVA COLLEGE OF PHARMACY Consultancy CGST SGST	Sales	Phar/1	11,918.00	10,100.00 909.00 909.00
23-Jan-19	SACHDEVA COLLEGE OF PHARMACY, MOHALI Consultancy IGST	Sales	Phar/2	30,208.00	25,600.00 4,608.00
21-Feb-19	HORIZON BIOCEUTICAL PVT. LTD. Consultancy CGST SGST	Sales	Phar/3	2,99,999.66	2,54,237.00 22,881.33 22,881.33
21-Feb-19	HORIZON BIOCEUTICAL PVT. LTD. Consultancy CGST SGST	Sales	Phar/4	2,99,999.66	2,54,237.00 22,881.33 22,881.33
21-Feb-19	HORIZON BIOCEUTICAL PVT. LTD. Consultancy CGST SGST	Sales	Phar/5	3,99,999.94	3,38,983.00 30,508.47 30,508.47
21-Feb-19	VARAV BIOGENESIS PVT. LTD. Consultancy CGST SGST	Sales	Phar/6	3,99,999.94	3,38,983.00 30,508.47 30,508.47
21-Feb-19	VARAV BIOGENESIS PVT. LTD. Consultancy CGST SGST	Sales	Phar/7	2,99,999.66	2,54,237.00 22,881.33 22,881.33
21-Feb-19	VARAV BIOGENESIS PVT. LTD. Consultancy CGST SGST	Sales	Phar/8	2,99,999.66	2,54,237.00 22,881.33 22,881.33
26-Feb-19	PUSHKAR PHARMA Consultancy IGST	Sales	Phar/9	2,00,000.56	1,69,492.00 30,508.56
26-Feb-19	PUSHKAR PHARMA Consultancy IGST	Sales	Phar/10	2,00,000.56	1,69,492.00 30,508.56
26-Feb-19	PUSHKAR PHARMA Consultancy IGST	Sales	Phar/11	2,00,000.56	1,69,492.00 30,508.56
26-Feb-19	PUSHKAR PHARMA Consultancy IGST	Sales	Phar/12	2,00,000.56	1,69,492.00 30,508.56
26-Feb-19	PUSHKAR PHARMA Consultancy IGST	Sales	Phar/13	2,00,000.56	1,69,492.00 30,508.56

Carried Over


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30,42,127.32

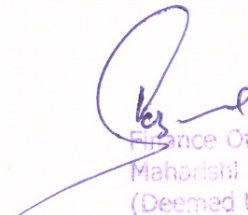
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M.M.COLLEGE OF PHARMACY

CONSULTANCY CHARGES (PHARMACY) : 1-Apr-18 to 31-Mar-19

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			30,42,127.32	
1-Mar-19	REALM PHARMACEUTICALS PVT. LTD. Consultancy CGST SGST	Sales	Phar/14	1,50,000.42	1,27,119.00 11,440.71 11,440.71
20-Mar-19	ANAND PACKAGES Consultancy IGST	Sales	Phar/15	2,50,000.00	2,11,864.41 38,135.59
20-Mar-19	ANAND PACKAGES Consultancy IGST	Sales	Phar/16	2,50,000.00	2,11,864.41 38,135.59
20-Mar-19	G.H.G. KHALSA COLLEGE OF PHARMACY Consultancy IGST	Sales	Phar/17	29,900.02	25,339.00 4,561.02
21-Mar-19	CONSERN PHARMA LIMITED Consultancy IGST	Sales	Phar/18	5,90,000.00	5,00,000.00 90,000.00
21-Mar-19	CONSERN PHARMA LIMITED Consultancy IGST	Sales	Phar/19	5,90,000.00	5,00,000.00 90,000.00
22-Mar-19	BIOPHAR LIFESCIENCES PRIVATE LIMITED Consultancy IGST	Sales	Phar/20	5,90,000.00	5,00,000.00 90,000.00
22-Mar-19	BIOPHAR LIFESCIENCES PRIVATE LIMITED Consultancy IGST	Sales	Phar/21	5,90,000.00	5,00,000.00 90,000.00
31-Mar-19	CONSERN PHARMA LIMITED Consultancy IGST	Sales	Phar/22	5,90,000.00	5,00,000.00 90,000.00
Total:				66,72,027.76	


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NURSING COLLEGE


M.M. University, Mullana
Ambala

CONSULTANCY CHARGES (NURSING)

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Aug-18	BODHI HEALTH EDUCATION PRIVATE LIMITED CONSULTANCY IGST BODHI HEALTH EDUCATION PRIVATE LIMITED	Sales	Nursing/1	1,80,000.00	1,52,542.38 27,457.62
Total:				1,80,000.00	


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