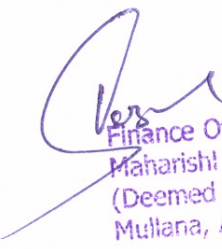


MM Engineering College
M.M. (Deemed to Be University)
Mullana, Ambala

CONSULTANCY CHARGES (CIVIL)
1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
19-Apr-19	S.D.O PANCHYAT RAJ Consultancy Charges (Civil) CGST SGST Short/excess	Sales	Engg/001	750.00	636.00 57.24 57.24 (-)0.48
19-Apr-19	THE SAPRANCH Consultancy Charges (Civil) IGST Short/excess	Sales	Engg/002	750.00	636.00 114.48 (-)0.48
26-Apr-19	OBEROI TUBEWELL BORING COMPANY Consultancy Charges (Civil) IGST Short/excess	Sales	Engg/004	18,000.00	15,254.00 2,745.72 0.28
26-Apr-19	CAPITAL HOSPITAL JAGADHARI Consultancy Charges (Civil) CGST SGST Short/excess	Sales	Engg/005	18,000.00	15,254.00 1,372.86 1,372.86 0.28
17-May-19	RANA TILES COMPANY Consultancy Charges (Civil) CGST SGST	Sales	Engg/006	750.00	636.00 57.00 57.00
15-Jun-19	MR. BHUSHAN SHARMA Consultancy Charges (Civil) CGST SGST Short/excess	Sales	Engg/007	1,000.00	847.00 76.23 76.23 0.54
8-Jul-19	S.D.O PANCHYAT RAJ Consultancy Charges (Civil) CGST SGST Short/excess	Sales	Engg/008	750.00	636.00 57.24 57.24 (-)0.48
9-Jul-19	S.D.O PANCHYAT RAJ Consultancy Charges (Civil) CGST SGST Short/excess	Sales	Engg/009	750.00	636.00 57.24 57.24 (-)0.48
12-Jul-19	S.D.O PANCHYAT RAJ Consultancy Charges (Civil) CGST SGST Short/excess	Sales	Engg/010	1,000.00	847.00 76.23 76.23 0.54
2-Nov-19	S.D.O PANCHYAT RAJ Consultancy Charges (Civil) CGST SGST Short/excess	Sales	Engg/011	750.00	636.00 57.24 57.24 (-)0.48
Carried Over				42,500.00	


Finance Officer
Maharishi Markandeshwar
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MM Engineering College

CONSULTANCY CHARGES (CIVIL) : 1-Apr-19 to 31-Mar-20

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			42,500.00	
8-Nov-19	SDO PANCHAYAT RAJ Consultancy Charges (Civil) CGST SGST Short/excess	Sales	Engg/012	1,500.00	1,271.00 114.39 114.39 0.22
8-Nov-19	SARPARCH GRAM PANCHYAT Consultancy Charges (Civil) CGST SGST Short/excess	Sales	Engg/013	1,000.00	847.00 76.23 76.23 0.54
22-Nov-19	MONICA AGGARWAL Consultancy Charges (Civil) CGST SGST	Sales	Engg/014	8,000.40	6,780.00 610.20 610.20
25-Nov-19	SARPANCH GRAM PANCHYAT (MAJRI) Consultancy Charges (Civil) CGST SGST Short/excess	Sales	Engg/015	750.00	636.00 57.24 57.24 (-0.48)
4-Dec-19	M/S PANNU CONSTRUCTION CO AMRITSAR Consultancy Charges (Civil) IGST Short/excess	Sales	Engg/018	13,000.00	11,017.00 1,983.06 (-0.06)
4-Dec-19	JASWANT SINGH BATALA Consultancy Charges (Civil) IGST Short/excess	Sales	Engg/019	6,500.00	5,508.00 991.44 0.56
4-Dec-19	M/S FRIENDS CONTRUCTION COMPANY Consultancy Charges (Civil) IGST Short/excess	Sales	Engg/020	8,500.00	7,203.00 1,296.54 0.46
5-Dec-19	M/S JINDAL CONSORTIUM Consultancy Charges (Civil) CGST SGST	Sales	Engg/021	5,90,000.00	5,00,000.00 45,000.00 45,000.00
16-Dec-19	HARMAN POULTRY FARM Consultancy Charges (Civil) IGST Short/excess	Sales	Engg/022	9,250.00	7,839.00 1,411.02 (-0.02)
16-Dec-19	JASBIR SINGH RUPANA Consultancy Charges (Civil) IGST	Sales	Engg/023	11,449.54	9,703.00 1,746.54
18-Dec-19	VINOD KUMAR S/O SH. PRITHVI RAJ Consultancy Charges (Civil) IGST	Sales	Engg/024	16,000.01	13,559.33 2,440.68
19-Dec-19	S.D.O. PANCHAYAT RAJ SAHA Consultancy Charges (Civil) CGST SGST Short/excess	Sales	Engg/025	750.00	635.59 57.20 57.20 0.01
	Carried Over			7,09,199.95	

continued

MM Engineering College

CONSULTANCY CHARGES (CIVIL) : 1-Apr-19 to 31-Mar-20

Page 3

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,09,199.95	
19-Dec-19	S.D.O ENGINEER PANCHYAT RAJ Consultancy Charges (Civil) CGST SGST Short/excess	Sales	Engg/026	750.00	635.59 57.20 57.20 0.01
19-Dec-19	MONICA AGGARWAL Consultancy Charges (Civil) CGST SGST	Sales	Engg/027	8,000.00	6,779.66 610.17 610.17
15-Jan-20	THE GURUWALI CO - OPERATIVE LTD. SOCIETY Consultancy Charges (Civil) IGST	Sales	Engg/028	6,999.76	5,932.00 1,067.76
15-Jan-20	THE RASULPUR CO OP LABOUR & CONT. SOCIETY LTD Consultancy Charges (Civil) IGST	Sales	Engg/029	11,449.54	9,703.00 1,746.54
18-Jan-20	BEE ESS & SONS Consultancy Charges (Civil) IGST	Sales	Engg/030	7,085.00	6,004.24 1,080.76
18-Jan-20	GURVINDER SINGH SODHI Consultancy Charges (Civil) IGST	Sales	Engg/031	7,085.00	6,004.24 1,080.76
18-Jan-20	MUKESH KUMAR MAHAJAN Consultancy Charges (Civil) IGST	Sales	Engg/032	14,750.00	12,500.00 2,250.00
18-Jan-20	AMANBIR SINGH Consultancy Charges (Civil) IGST	Sales	Engg/033	7,085.00	6,004.24 1,080.76
22-Jan-20	M/S JINDAL CONSORTIUM Consultancy Charges (Civil) CGST SGST	Sales	Engg/034	7,08,000.00	6,00,000.00 54,000.00 54,000.00
28-Jan-20	S.D.O. PANCHAYAT RAJ SAHA Consultancy Charges (Civil) CGST SGST Short/excess	Sales	Engg/035	750.00	635.59 57.20 57.20 0.01
15-Feb-20	GOYAL TUBEWELL STORE Consultancy Charges (Civil) IGST	Sales	Engg/036	23,010.00	19,500.00 3,510.00
18-Feb-20	M/S JINDAL CONSORTIUM Consultancy Charges (Civil) CGST SGST	Sales	Engg/037	3,24,500.00	2,75,000.00 24,750.00 24,750.00
19-Feb-20	M/S JINDAL CONSORTIUM Consultancy Charges (Civil) CGST SGST	Sales	Engg/038	3,74,060.00	3,17,000.00 28,530.00 28,530.00
19-Feb-20	M/S JINDAL CONSORTIUM Consultancy Charges (Civil) CGST SGST	Sales	Engg/039	12,98,000.00	11,00,000.00 99,000.00 99,000.00
	Carried Over			35,00,724.25	

continued

MM Engineering College

CONSULTANCY CHARGES (CIVIL) : 1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			35,00,724.25	
22-Feb-20	M/S JINDAL CONSORTIUM Consultancy Charges (Civil) CGST SGST	Sales	Engg/040	2,41,900.00	2,05,000.00 18,450.00 18,450.00
22-Feb-20	M/S JINDAL CONSORTIUM Consultancy Charges (Civil) CGST SGST	Sales	Engg/041	7,72,900.00	6,55,000.00 58,950.00 58,950.00
24-Feb-20	M/S JINDAL CONSORTIUM Consultancy Charges (Civil) CGST SGST	Sales	Engg/042	3,54,000.00	3,00,000.00 27,000.00 27,000.00
24-Feb-20	M/S JINDAL CONSORTIUM Consultancy Charges (Civil) CGST SGST	Sales	Engg/043	2,95,000.00	2,50,000.00 22,500.00 22,500.00
24-Feb-20	ER. PANKAJ ARORA Consultancy Charges (Civil) IGST Short/excess	Sales	Engg/044	14,170.00	12,008.47 2,161.52 0.01
24-Feb-20	HARDEV SINGH Consultancy Charges (Civil) IGST	Sales	Engg/045	7,100.00	6,016.95 1,083.05
24-Feb-20	HR & COMPANY Consultancy Charges (Civil) IGST	Sales	Engg/046	23,010.00	19,500.00 3,510.00
25-Feb-20	M/S JINDAL CONSORTIUM Consultancy Charges (Civil) CGST SGST	Sales	Engg/047	2,53,700.00	2,15,000.00 19,350.00 19,350.00
25-Feb-20	M/S JINDAL CONSORTIUM Consultancy Charges (Civil) CGST SGST	Sales	Engg/048	20,06,000.00	17,00,000.00 1,53,000.00 1,53,000.00
25-Feb-20	GURJIT SINGH Consultancy Charges (Civil) IGST	Sales	Engg/049	7,100.00	6,016.95 1,083.05
25-Feb-20	JASWANT SINGH BATALA Consultancy Charges (Civil) IGST	Sales	Engg/050	7,650.00	6,483.05 1,166.95
3-Mar-20	SURESH KUMAR JAIN Consultancy Charges (Civil) IGST	Sales	Engg/051	14,200.00	12,033.90 2,166.10
5-Mar-20	HARI SHARAN Consultancy Charges (Civil) IGST	Sales	Engg/052	9,440.00	8,000.00 1,440.00
12-Mar-20	P.R. ENGINEERING ENTERPRISES Consultancy Charges (Civil) IGST	Sales	Engg/053	12,390.00	10,500.00 1,890.00
12-Mar-20	AMARDAS ENGINEERING WORKS Consultancy Charges (Civil) IGST	Sales	Engg/054	18,880.00	16,000.00 2,880.00
	Carried Over			75,38,164.25	

MM Engineering College

CONSULTANCY CHARGES (CIVIL) : 1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			75,38,164.25	
12-Mar-20	M/s. R.S. BUILDERS & SUPPLIERS Consultancy Charges (Civil) IGST	Sales	Engg/055	15,340.00	13,000.00 2,340.00
17-Mar-20	EXECUTIVE ENGINEER WATER SUPPLY & SANITATION Consultancy Charges (Civil) IGST	Sales	Engg/056	35,400.00	30,000.00 5,400.00
18-Mar-20	GRAM PANCHYAT SHYAMTOO Consultancy Charges (Civil) CGST SGST Short/excess	Sales	Engg/057	750.00	635.59 57.20 57.20 0.01
18-Mar-20	S.D.O. PANCHYAT RAJ, MORNI Consultancy Charges (Civil) CGST SGST Short/excess	Sales	Engg/058	750.00	635.59 57.20 57.20 0.01
18-Mar-20	ANSAL HOUSING & CONSTRUCTION LTD. (JAGADHRI) Consultancy Charges (Civil) CGST SGST	Sales	Engg/059	4,012.00	3,400.00 306.00 306.00
18-Mar-20	ANSAL HOUSING & CONSTRUCTION LTD. (JAGADHRI) Consultancy Charges (Civil) SGST CGST	Sales	Engg/060	2,360.00	2,000.00 180.00 180.00
19-Mar-20	GOYAL TUBEWELL STORE Consultancy Charges (Civil) IGST	Sales	Engg/061	15,340.00	13,000.00 2,340.00
Total:				76,12,116.25	

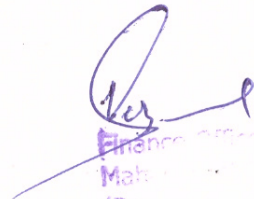
Finance Officer
Maharaja Pratap Singh
(Deemed to be University)
Mullana, Ambala-133207

MM Engineering College
M.M. (Deemed to Be University)
Mullana, Ambala

CONSULTANCY CHARGES (MECH ENGG.)
1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
20-Apr-19	NAMITA SINGH CONSULTANCY CHARGES (MECHANICAL ENGINEERING)	Sales	Engg/003	3,345.00	2,835.00
	CGST				255.15
	SGST				255.15
	Short/excess				(-)0.30
30-Nov-19	SIDDIET BARWALA CONSULTANCY CHARGES (MECHANICAL ENGINEERING)	Sales	Engg/016	3,894.00	3,300.00
	CGST				297.00
	SGST				297.00
30-Nov-19	PIET PANIPAT CONSULTANCY CHARGES (MECHANICAL ENGINEERING)	Sales	Engg/017	5,841.00	4,950.00
	CGST				445.50
	SGST				445.50
Total:				13,080.00	



Finance Officer
Maharaja Ganga Prasad
(Deemed to be University)
Mullana, Ambala-133207

MM Engineering College
M.M. (Deemed to Be University)
Mullana, Ambala

CONSULTANCY CHARGES (CSE)

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
20-Dec-19	To (as per details)	Journal	3270	29,500.00	
	Consultancy Charges (CSE)			25,000.00 Cr	
	IGST			4,500.00 Cr	
	TO AMT AS STOIC ENTERPRISES TRF TO ENGG				
				29,500.00	
By	Closing Balance				29,500.00
				29,500.00	29,500.00


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

MBA

Maharishi Markandeshwar (Deemed to Be University),
Mullana, Ambala

CONSULTANCY CHARGES (MBA)

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-Dec-19	Healthy Wealthy Minds - Chandigarh Consultancy IGST	Sales	MBA/1	5,90,000.00	5,00,000.00 90,000.00
12-Dec-19	Healthy Wealthy Minds - Chandigarh Consultancy IGST	Sales	MBA/2	5,90,000.00	5,00,000.00 90,000.00
12-Dec-19	RAKSHA ADVISORS LLP Consultancy CGST SGST	Sales	MBA/3	2,95,000.00	2,50,000.00 22,500.00 22,500.00
Total:				14,75,000.00	



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

MM (Deemed To Be University), Mullana

Ambala

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CONSULTANCY CHARGES (PHARMACY)

1-Apr-19 to 31-Mar-20

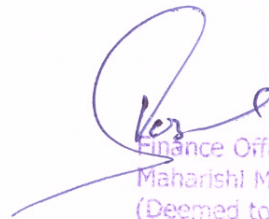
Page 1

College Name: ♦ All Items

Branch Name: ♦ All Items

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit Amount	Credit Amount
15-Jul-19	CONSERN PHARMA LIMITED Consultancy1 IGST			Sales	Phar/2	2,95,000.00	2,50,000.00 45,000.00
10-Aug-19	CONSERN PHARMA LIMITED Consultancy1 IGST			Sales	Phar/3	2,95,000.00	2,50,000.00 45,000.00
11-Oct-19	SHRI SAI COLLEGE OF PHARMACY, PATHANKOT Consultancy1 IGST			Sales	Phar/4	15,635.00	13,250.00 2,385.00
12-Oct-19	CONSERN PHARMA LIMITED Consultancy1 IGST			Sales	Phar/5	2,95,000.00	2,50,000.00 45,000.00
19-Oct-19	Rayat Institute of Pharmacy, Hoshiarpur Consultancy1 IGST			Sales	Phar/6	24,027.16	20,362.00 3,665.16
24-Oct-19	CHANDIGARH UNIVERSITY PUNJAB Consultancy1 IGST			Sales	Phar/7	23,600.00	20,000.00 3,600.00
6-Jan-20	Healthkind Labs Pvt. Ltd Consultancy1 IGST			Sales	Phar/12	50,000.00	42,373.00 7,627.00
17-Feb-20	Healthkind Labs Pvt. Ltd Consultancy1 IGST			Sales	Phar/16	50,000.00	42,373.00 7,627.00

Total: 10,48,262.16


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

Maharishi Markandeshwar (Deemed to be Univeristy))

Mullana (Ambala)

Regd. Off. # 55, Model Town

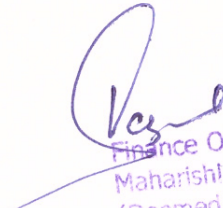
Ambala City

CONSULTANCY CHARGES (MMDU)

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
14-Feb-20	INDIGROW E-COMMERCE PRIVATE LIMITED CONSULTANCY CHARGES RECEIVED CGST SGST	Sales		59,000.00	50,000.00 4,500.00 4,500.00
7-Mar-20	INDIGROW E-COMMERCE PRIVATE LIMITED CONSULTANCY CHARGES RECEIVED CGST SGST	Sales		59,000.00	50,000.00 4,500.00 4,500.00
Total:				1,18,000.00	


Finance Officer
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