

SGB AMRAVATI UNIVERSITY G.F. CA-I

Party : LEARNING SPIRAL PVT LTD KOLKATA
 3A AUCKLAND PLACE 5TH FLOOR KOLKATA
 700017

Party Ledger

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Vouch. No.	Head	Particular Of Pay	Cheque No./ Date	Amount
1917	BEST PRACTICE IN UNI	LEARNING SPIRAL PVT LTD K	61527 06/11/2018	776460.00
			Total :	776460.00

Party :- LEARNING SPIRAL PVT LTD KOLKATA
3A, AUCKLAND 5TH FLOOR KOLKATA-
700017

Party Ledger

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PAN NO : AAACL5967E

GST NO : 19AAACL5967E1ZA

Voucher No.	Head	Particular Of Pay	Cheque No / Date	Amo
70	EXAMINATION REFORMS (EXAMINATION)	LEARNING SPIRAL PVT LTD KOLKATA	74915 24/06/2020	17

VoucherNo	Name	Taxable Amount	Percentage (%)	Ded Amount
70	T.D.S.	1549348.00	2.00	30987.00
70	GST	1549348.00	2.00	30987.00

1149	EXAMINATION REFORMS (EXAMINATION)	LEARNING SPIRAL PVT LTD KOLKATA	77257 02/12/2020	73
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VoucherNo	Name	Taxable Amount	Percentage (%)	Ded Amount
1149	T.D.S.	68250.00	2.00	1365.00
1149	GST	68250.00	2.00	1365.00

Total :- 0.00 18

:- LEARNING SPIRAL PVT LTD KOLKATA
3A, AUCKLAND 5TH FLOOR KOLKATA-
700017

Party Ledger

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PAN NO : AAACL5967E

GST NO : 19AAACL5967E1ZA

Head	Particular Of Pay	Cheque No./ Date	Amount
EXAMINATION REFORMS (EXAMINATION)	LEARNING SPIRAL PVT LTD KOLKATA	67587 24/06/2019	1130545.00

VoucherNo	Name	Taxable Amount	Percentage (%)	Ded Amount
970	T.D.S.	991706.00	2.00	19834.00
970	GST	991706.00	2.00	19834.00

Head	Particular Of Pay	Cheque No./ Date	Amount
EXAMINATION REFORMS (EXAMINATION)	LEARNING SPIRAL PVT LTD KOLKATA	67654 03/07/2019	461143.00

VoucherNo	Name	Taxable Amount	Percentage (%)	Ded Amount
1049	T.D.S.	404511.00	2.00	8090.00
1049	GST	404511.00	2.00	8090.00

Head	Particular Of Pay	Cheque No./ Date	Amount
EXAMINATION REFORMS (EXAMINATION)	LEARNING SPIRAL PVT LTD KOLKATA	69825 03/10/2019	1517800.00

VoucherNo	Name	Taxable Amount	Percentage (%)	Ded Amount
2130	T.D.S.	1331403.00	2.00	26628.00
2130	GST	1571056.00	2.00	26628.00

Total :- 0.00 3109488.00

SGB AMRAVATI UNIVERSITY G.F. CA-I

Party : M/S MINDLOGICX INFRATECH LTD BANGLORE
STORE SECTION S.G.B.AMT UNI

Party Ledger

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Vouch. No.	Head	Particular Of Pay	Cheque No./ Date	Amount
2088	DEPOSIT/SUPPLIER	MINDLOGICX INFRATECH LTD	406982 30/12/2015	5000
			Total :	5000

SGB AMRAVATI UNIVERSITY G.F. CA-I

Party : MINDLOGICX INFRATEC LIMITED
EXAM SECTION S.G.B.AMT UNI

Party Ledger

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Vouch. No.	Head	Particular Of Pay	Cheque No./ Date	Amount
420	BEST PRACTICE IN UNI	MINDLOGICX INFRATEC LIMIT RTGS 5256798/-	5635 02/07/2016	0.00
1566	BEST PRACTICE IN UNI	MINDLOGICX INFRATEC LIMIT RS.5366046/-	RTGS 28/10/2016	0.00
2381	BEST PRACTICE IN UNI	MINDLOGICX INFRATEC LIMIT RS.5106796/-	RTGS 30/01/2017	0.00
2862	BEST PRACTICE IN UNI	MINDLOGICX INFRATEC LIMIT	16806 17/03/2017	2518031.00
2971	BEST PRACTICE IN UNI	MINDLOGICX INFRATEC LIMIT RS.7244246/-	RTGS 27/03/2017	0.00
			Total :	2518031.00

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Party : MINDLOGICX INFRATEC LIMITED
EXAM SECTION S.G.B.AMT UNI

Party Ledger

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Vouch. No.	Head	Particular Of Pay	Cheque No./ Date	Amount
327	BEST PRACTICE IN UNI	MINDLOGICX INFRATEC LIMIT RS.4907237/-	RTGS 01/07/2017	0.00
711	BEST PRACTICE IN UNI	MINDLOGICX INFRATEC LIMIT	21352 10/08/2017	7528084.00
2256	BEST PRACTICE IN UNI	MINDLOGICX INFRATEC LIMIT	24344 22/12/2017	4000000.00
2315	BEST PRACTICE IN UNI	MINDLOGICX INFRATEC LIMIT RS.2368297/-	RTGS 30/12/2017	0.00
2549	BEST PRACTICE IN UNI	MINDLOGICX INFRATEC LIMIT RS.961566/-	RTGS 19/01/2018	0.00
			Total :	11528084.00

SGB AMRAVATI UNIVERSITY G.F. CA-I

Party : MINDLOGICX INFRATEC LIMITED
EXAM SECTION S.G.B.AMT UNI

Party Ledger

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Vouch. No.	Head	Particular Of Pay	Cheque No./ Date	Amount
44	BEST PRACTICE IN UNI	MINDLOGICX INFRATEC LIMIT RS.6130021/-	RTGS 02/05/2018	0.00
161	BEST PRACTICE IN UNI	MINDLOGICX INFRATEC LIMIT RS.5131411/-	RTGS 02/06/2018	0.00
483	BEST PRACTICE IN UNI	MINDLOGICX INFRATEC LIMIT RS.5990144/-	RTGS 06/07/2018	0.00
	BEST PRACTICE IN UNI GST	MINDLOGICX INFRATEC LIMIT	58391 06/07/2018	1100231.00
1878	BEST PRACTICE IN UNI	MINDLOGICX INFRATEC LIMIT RS.2683860/-	RTGS 03/11/2018	0.00
3138	BEST PRACTICE IN UNI	MINDLOGICX INFRATEC LIMIT RS.4790908/-	RTGS 26/02/2019	0.00
Total :				1100231.00

SANT GADGE BABA AMRAVATI UNIVERSITY G.F. CA-I

:- MINDLOGICX INFRATEC LIMITED
10/1B GRAPHITE INDAI ROAD, NEAR
WHITEFIELD BANGALORE-560048

Party Ledger

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PAN NO : AADCT5561H

GST NO : 29AADCT5561H1Z2

Head	Particular Of Pay	Cheque No / Date	Amount
EXAMINATION REFORMS (EXAMINATION)	MINDLOGICX INFRATEC LIMITED RS.2267728.00	RTGS 22/04/2019	0.00 0.00

VoucherNo	Name	Taxable Amount	Percentage (%)	Ded Amount
73	T.D.S.	121649.00	0.00	121649.00
73	GST	6082472.00	2.00	121649.00
73	PENALTY	4666291.00	0.00	4666291.00

EXAMINATION REFORMS (EXAMINATION)	YOURSELF	69126 07/09/2019	1980473.00
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VoucherNo	Name	Taxable Amount	Percentage (%)	Ded Amount
1785	T.D.S.	1737257.00	2.00	34745.00
1785	GST	312706.00	2.00	34745.00

Total :- 0.00 1980473.00

SANT GADGE BABA AMRAVATI UNIVERSITY G.F. CA-1

:- MINDLOGICX INFRATEC LIMITED
10/1B GRAPHITE INDAI ROAD, NEAR
WHITEFIELD BANGALORE-560048

Party Ledger

PAGE : 1

PAN NO : AADCT5561H

GST NO : 29AADCT5561H1Z2

Head	Particular Of Pay	Cheque No./ Date	Amount
EXAMINATION REFORMS (EXAMINATION)	MINDLOGICX INFRATEC LIMITED RS.2267728.00	RTGS 22/04/2019	0.00 0.00

VoucherNo	Name	Taxable Amount	Percentage (%)	Ded Amount
73	T.D.S.	121649.00	0.00	121649.00
73	GST	6082472.00	2.00	121649.00
73	PENALTY	4666291.00	0.00	4666291.00

EXAMINATION REFORMS (EXAMINATION)	YOURSELF	69128 07/09/2019	1980473.00
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VoucherNo	Name	Taxable Amount	Percentage (%)	Ded Amount
1785	T.D.S.	1737257.00	2.00	34745.00
1785	GST	312706.00	2.00	34745.00

Total :- 0.00 1980473.00