

## **DVS Campus Canteen and Stationery shop Rent Received Details**

**From 01.04.2021 to 31.03.2022**

<b>Sl no</b>	<b>Rent Receipts Details</b>	<b>Amount</b>
01	Canteen Rent - Suresh kumar DVS Ladies Canteen	19,998/-
02	Lekhana Book Shop rent	39,000/-
03	Canteen Rent - DVS MC cellor canteen	98,231/-
	<b>Total</b>	<b>1,57,229/-</b>

**From 01.04.2022 to 31.08.2022**

<b>Sl no</b>	<b>Rent Receipts Details</b>	<b>Amount</b>
01	Canteen Rent - Suresh kumar DVS Ladies Canteen	15000
02	Lekhana Book Shop rent	9000
03	Canteen Rent - DVS MC cellor canteen	48000
04	DVS Rangamandira Rent	4237
	<b>Total</b>	<b>76237</b>

**DVS MC - 2021-22- (from 1-Apr-2021)**

Desheeya Vidya Shala Samithi  
Basaveshwara Circle,  
Sir M.V. Raod,  
Shimoga

**Rent Recieved | KPSC & Other Exams**

Ledger Account

1-Apr-2021 to 31-Aug-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-11-2021	Dr (as per details)	Receipt	DVS/19-20PV/617		3,831.00
	GST -Recieved	689.00 Cr			
	Canara Bank SB A/c 524101042342	4,520.00 Dr			
	<i>Ch no;-373601   IGNOU rent recieved from DVS A&amp;S College</i>				
					<hr/>
					3,831.00
	Cr Closing Balance			3,831.00	<hr/>
				<b>3,831.00</b>	<b>3,831.00</b>
1-4-2022	Dr Opening Balance				3,831.00
3-6-2022	Dr (as per details)	Receipt	DVS/19-20PV/140		1,237.00
	GST -Recieved	223.00 Cr			
	Canara Bank SB A/c 524101042342	1,460.00 Dr			
	<i>IGNOU exam rent recieved from DVS A&amp;S college</i>				
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					6,805.00
	Dr (as per details)	Receipt	DVS/19-20PV/142		
	GST -Recieved	1,225.00 Cr			
	Canara Bank SB A/c 524101042342	8,030.00 Dr			
	<i>IGNOU exam rent recieved from DVS A&amp;S college</i>				
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					11,873.00
	Cr Closing Balance			11,873.00	<hr/>
				<b>11,873.00</b>	<b>11,873.00</b>