

**TESTING CONSULTANCY DETAIL OF
BIOCHEMICAL ENGINEERING DEPARTMENT**

Amount Earned through Testing & Consultancy by BEFT Department

S.No.	Year	Particulars	Amount with GST (Rs.)
1	2016-17	Different Industries related to waste water, distillaries etc (DIVINE SYNTHETICS PVT.LTD.KANPUR, Sombansi Enviro Engg. Pvt, Ltd.)	127995/-
2	2017-18	Different Industries related to waste water, distillaries etc (DIVINE SYNTHETICS PVT.LTD.KANPUR, Sombansi Enviro Engg. Pvt, Ltd.)	343060/-

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TESTING/CONSULTANCY FEES

Bio-Chemical Engineering Department

1-Apr-2018 to 31-Mar-2019

SI. No.	Date	Particulars	Voucher No.	Gross Total	TESTING/CONSULTANCY FEES	CGST @9%	SGST @ 9%
1	04-Apr-2018	*CENTRAL POLLUTION CONTROL BOARD, NEW DELHI	12	1575000.00 Dr	1334746.00 Cr	120127.00 Cr	120127.00 Cr
2	18-Jun-2018	VRS Foods Ltd.	73	354000.00 Dr	300000.00 Cr	27000.00 Cr	27000.00 Cr
3	06-Aug-2018	DIVINE SYNTHETICS PVT.LTD.KANPUR	165	7080.00 Dr	6000.00 Cr	540.00 Cr	540.00 Cr
4	15-Oct-2018	Hari Om Gases Kanpur	261	15930.00 Dr	13500.00 Cr	1215.00 Cr	1215.00 Cr
5	26-Dec-2018	*CENTRAL POLLUTION CONTROL BOARD, NEW DELHI	370	575000.00 Dr	487288.00 Cr	43856.00 Cr	43856.00 Cr
6	16-Mar-2019	Invirad Infraproject Pvt.Ltd.	554	33040.00 Dr	28000.00 Cr	2520.00 Cr	2520.00 Cr
		<i>Grand Total</i>		2560050.00 Dr	2221534.00 Dr	199938.00 Dr	199938.00 Dr

* The amount is shifted in Project Head of BE Department.

Harcourt Butler Technical University, Kanpur
TESTING/CONSULTANCY FEES
 Bio-Chemical Engineering Department
 1-Apr-2019 to 31-Mar-2020

Sl. No	Date	Particulars	Voucher No.	Gross Total	TESTING/CONSULTANCY FEES	CGST @9%	SGST @ 9%
1	01-Jun-2019	DIVINE SYNTHETICS PVT.LTD.KANPUR	98	11800.00 Dr	10000.00 Cr	900.00 Cr	900.00 Cr
2	02-Aug-2019	DIVINE SYNTHETICS PVT.LTD.KANPUR	179	23600.00 Dr	20000.00 Cr	1800.00 Cr	1800.00 Cr
3	26-Aug-2019	Network, UPSIDC Plot No.H-12, Jalalabad Road	233	30000.00 Dr	25424.00 Cr	2288.00 Cr	2288.00 Cr
4	27-Aug-2019	Rehber Food Industries Pvt. Ltd,	234	54000.00 Dr	45763.00 Cr	4118.50 Cr	4118.50 Cr
5	27-Aug-2019	Network, UPSIDC Plot No.H-12, Jalalabad Road	235	5400.00 Dr	4576.00 Cr	412.00 Cr	412.00 Cr
6	29-Aug-2019	Marya Frozen Agro Food Products Pvt. Ltd.	237	54000.00 Dr	45763.00 Cr	4118.50 Cr	4118.50 Cr
		<i>Grand Total</i>		178800.00 Dr	151526.00 Dr	13637.00 Dr	13637.00 Dr

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Harcourt Butler Technical University, Kanpur
TESTING/CONSULTANCY FEES
 Bio-Chemical Engineering Department
 1-Apr-2020 to 31-Mar-2021

SI. No.	Date	Particulars	Voucher No.	Gross Total	TESTING/CONSULTANCY FEES	CGST @9%	SGST @ 9%
1	15-Jun-2020	Bright Tanning Industries, Jajmau, Kanpur	50	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr
2	01-Jul-2020	Techno Hides,(Old Name)-K.C.Tan Industries	67	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr
3	19-Oct-2020	*CENTRAL POLLUTION CONTROL BOARD, NEW DELHI	215	118000.00 Dr	100000.00 Cr	9000.00 Cr	9000.00 Cr
4	18-Dec-2020	Sombansi Enviro Engg. Pvt, Ltd.	308	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr
5	06-Feb-2021	DIVINE SYNTHETICS PVT.LTD.KANPUR	427	11800.00 Dr	10000.00 Cr	900.00 Cr	900.00 Cr
6	08-Feb-2021	Diamond Tanners, 913-A ,Wajidpur, Jajmau, Kanpur	430	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr

Harcourt Butler Technical University, Kanpur
TESTING/CONSULTANCY FEES
 Bio-Chemical Engineering Department
 1-Apr-2021 to 31-Mar-2022

SI No.	Date	Particulars	Voucher No.	Gross Total	TESTING/C ONSULTAN CY FEES	CGST @9%	SGST @ 9%	IGST 18%	Round Off
1	24-Sep-2021	*CENTRAL POLLUTION CONTROL BOARD, NEW DELHI	224	1429761.00 Dr	1211661.86 Cr			218099.13 Cr	0.01 Cr
2	12-Jan-2022	*CENTRAL POLLUTION CONTROL BOARD, NEW DELHI	388	3480263.00 Dr	2949375.00 Cr			530887.50 Cr	0.50 Cr
3	09-Mar-2022	Everest Exports 175/158-B(3),Jajmau Kanpur	473	35400.00 Dr	30000.00 Cr	2700.00 Cr	2700.00 Cr		
4	21-Mar-2022	Everest Tannery (Upholstery Divi.) Jajmau Kanpur	486	59000.00 Dr	50000.00 Cr	4500.00 Cr	4500.00 Cr		
5	21-Mar-2022	Everest Tannery (Upholstery Divi.) Banthar Unnao	487	41300.00 Dr	35000.00 Cr	3150.00 Cr	3150.00 Cr		
		<i>Grand Total</i>		5045724.00 Dr	4276036.86 Dr	10350.00 Dr	10350.00 Dr	748986.63 Dr	0.51 Dr

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