

Harcourt Butler Technical University, Kanpur									
TESTING/CONSULTANCY FEES									
Food Technology Department									
1-Apr-2019 to 31-Mar-2020									
Sl. No.	Date	Particulars	Voucher No.	Gross Total	TESTING/CONSULTANCY FEES	CGST @9%	SGST @ 9%	Analysts/ Supervisor	Head of Department
1	19-Apr-2019	Sharma Construction Co. C/o CPWD IIT Kanpur Proj	38	12980.00 Dr	11000.00 Cr	990.00 Cr	990.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
2	20-Apr-2019	Harnarain & Company, 53/07, Naya Gabj Kanpur	41	9440.00 Dr	8000.00 Cr	720.00 Cr	720.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
3	23-Apr-2019	Northern Tannery,150 ft.Road, Jajmau, Kanpur	44	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
4	24-Apr-2019	Maharaja Bleaching Works D-76, Panki Site-IV, Kanpur	45	17700.00 Dr	15000.00 Cr	1350.00 Cr	1350.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
5	25-Apr-2019	Sam Textiles & Processing 10-A Shyam Nagar Kanpur	46	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
6	25-Apr-2019	AI-Marzia Agro Foods	47	22420.00 Dr	19000.00 Cr	1710.00 Cr	1710.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
7	07-May-2019	Banthar Industrial Pollution Control Company,	69	14160.00 Dr	12000.00 Cr	1080.00 Cr	1080.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
8	09-May-2019	Tata Project Ltd.	71	7670.00 Dr	6500.00 Cr	585.00 Cr	585.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
9	04-Jun-2019	Kemin Industries South Asia Pvt. Ltd.c/o Mr. Raj Kumar Singh, Dep.Commissi.Ghaziabad	101	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
10	05-Jun-2019	Unnao Tanneries Pollution Control Company ,Unnao	102	14160.00 Dr	12000.00 Cr	1080.00 Cr	1080.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
11	07-Jun-2019	Unnao Tanneries Pollution Control Company ,Unnao	103	18880.00 Dr	16000.00 Cr	1440.00 Cr	1440.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
12	03-Jul-2019	Unnao Tanneries Pollution Control Company ,Unnao	118	24780.00 Dr	21000.00 Cr	1890.00 Cr	1890.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
13	03-Jul-2019	Rites Limited , Kanpur	119	16520.00 Dr	14000.00 Cr	1260.00 Cr	1260.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
14	03-Jul-2019	Jai Prakash & Sons,IIT PROJECT , KANPUR	120	11220.00 Dr	9508.00 Cr	856.00 Cr	856.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
15	03-Jul-2019	Rites the Infrastructure People	121	16520.00 Dr	14000.00 Cr	1260.00 Cr	1260.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
16	04-Jul-2019	Maha Laxmi Suppliers, Kanpur	122	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
17	04-Jul-2019	AK Bleaching Works, Kanpur	123	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
18	25-Jul-2019	U.P. Sakhari Katai Mills Ltd.	168	74999.62 Dr	63559.00 Cr	5720.31 Cr	5720.31 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
19	30-Jul-2019	Swadeshi Civil Infrastructure Pvt.Ltd.	178	11210.00 Dr	9500.00 Cr	855.00 Cr	855.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
20	15-Aug-2019	Garima Industries	210	10030.00 Dr	8500.00 Cr	765.00 Cr	765.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
21	15-Aug-2019	Pramod Zari Industries Pvt.Ltd., Kanpur	211	10030.00 Dr	8500.00 Cr	765.00 Cr	765.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
22	15-Aug-2019	Prateek Arts, Farrukhabad	212	10030.00 Dr	8500.00 Cr	765.00 Cr	765.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
23	17-Aug-2019	Jai Prakash & Sons,IIT PROJECT , KANPUR	216	11220.00 Dr	9508.00 Cr	856.00 Cr	856.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
24	02-Sep-2019	Jawahar Navoday Vidhyalaya, Sarsaul,Kanpur	243	28910.00 Dr	24500.00 Cr	2205.00 Cr	2205.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
25	08-Oct-2019	Rites Limited , Kanpur	284	16520.00 Dr	14000.00 Cr	1260.00 Cr	1260.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
26	12-Nov-2019	Capacite Infr. Project Ltd., RNC, Lucknow	310	8640.00 Dr	7322.00 Cr	659.00 Cr	659.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
27	23-Nov-2019	Mirza International Ltd. Unnao	327	17700.00 Dr	15000.00 Cr	1350.00 Cr	1350.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
28	07-Dec-2019	Swadeshi Civil Infrastructure Pvt.Ltd.	346	11210.00 Dr	9500.00 Cr	855.00 Cr	855.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
29	23-Dec-2019	Swadeshi Civil Infrastructure Pvt.Ltd.	367	11210.00 Dr	9500.00 Cr	855.00 Cr	855.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
30	28-Dec-2019	Hilalbone&Manure Mill Village:Babina, Dist:Sambhal	376	17700.00 Dr	15000.00 Cr	1350.00 Cr	1350.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
31	30-Dec-2019	Central India Tubewell Corporation	380	38940.00 Dr	33000.00 Cr	2970.00 Cr	2970.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
32	01-Jan-2020	Mirza International Ltd. Unnao	383	24780.00 Dr	21000.00 Cr	1890.00 Cr	1890.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
33	01-Jan-2020	Threads (India) LTD	384	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
34	01-Jan-2020	Diamond Hosiery	385	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
35	01-Jan-2020	DIVINE SYNTHETICS PVT.LTD.KANPUR	386	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
36	04-Jan-2020	S.N. International, Farrukhabad	392	10030.00 Dr	8500.00 Cr	765.00 Cr	765.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
37	04-Jan-2020	Jai Prakash & Sons,IIT PROJECT , KANPUR	393	11200.00 Dr	9491.52 Cr	854.24 Cr	854.24 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
38	04-Jan-2020	Jai Prakash & Sons,IIT PROJECT , KANPUR	394	11200.00 Dr	9491.52 Cr	854.24 Cr	854.24 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh

39	13-Jan-2020	Sharma Construction Co. C/o CPWD IIT Kanpur Proj	413	12980.00 Dr	11000.00 Cr	990.00 Cr	990.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
40	13-Jan-2020	Sharma Construction Co. C/o CPWD IIT Kanpur Proj	415	12980.00 Dr	11000.00 Cr	990.00 Cr	990.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
41	14-Jan-2020	Sharma Construction Co. C/o CPWD IIT Kanpur Proj	418	12980.00 Dr	11000.00 Cr	990.00 Cr	990.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
42	12-Feb-2020	Military Engg. Services, Fatehgarh	481	18880.00 Dr	16000.00 Cr	1440.00 Cr	1440.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
43	07-Mar-2020	Suryakant Trivedi, Site Engg., E&P-NR for M/s BPCL	516	11210.00 Dr	9500.00 Cr	855.00 Cr	855.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
		<i>Grand Total</i>		827039.62 Dr	700880.04 Cr	63079.79 Cr	63079.79 Cr		