

Harcourt Butler Technical University, Kanpur

TESTING/CONSULTANCY FEES

Food Technology Department

1-Apr-2020 to 31-Mar-2021

Sl. No.	Date	Particulars	Voucher No.	Gross Total	TESTING/CONSULTANCY FEES	CGST @9%	SGST @ 9%	IGST 18%	Analysts/ Supervisor	Head of Department
1	02-Jun-2020	Banthal Industrial Pollution Control Company,	25	21240.00 Dr	18000.00 Cr	1620.00 Cr	1620.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
2	17-Jun-2020	Swadeshi Civil Infrastructure Pvt.Ltd.	53	10497.00 Dr	8895.76 Cr	800.62 Cr	800.62 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
3	20-Aug-2020	U.P Pollution Control Board, Avas Vikas,Unnao	129	17110.00 Dr	14500.00 Cr	1305.00 Cr	1305.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
4	04-Sep-2020	Geo Miller & Co. Pvt. Ltd.	150	18880.00 Dr	16000.00 Cr	1440.00 Cr	1440.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
5	01-Oct-2020	Jai Prakash & Sons,IIT PROJECT , KANPUR	184	22420.00 Dr	19000.00 Cr	1710.00 Cr	1710.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
6	08-Oct-2020	Central India Tubewell Corporation	196	23010.00 Dr	19500.00 Cr	1755.00 Cr	1755.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
7	17-Nov-2020	Rites Ltd.KDA,Kanpur for M/s Ramky Infra.Ltd.Kanpur	261	113280.00 Dr	96000.00 Cr	8640.00 Cr	8640.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
8	04-Dec-2020	Iqbal Leater Pvt.Ltd.	278	5900.00 Dr	5000.00 Cr	450.00 Cr	450.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
9	07-Dec-2020	Swadeshi Civil Infrastructure Pvt.Ltd.	283	22420.00 Dr	19000.00 Cr	1710.00 Cr	1710.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
10	12-Dec-2020	Sharma Construction Co. C/o CPWD IIT Kanpur Proj	294	12980.00 Dr	11000.00 Cr	990.00 Cr	990.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
11	24-Dec-2020	Calico Impex,Unnao	337	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
12	31-Dec-2020	Kashyapi Infra. Pvt. Ltd. C/o Asst. Eng.II CPWD	355	15470.00 Dr	13110.17 Cr	1179.92 Cr	1179.92 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
13	02-Jan-2021	Omega International Tannery Unit-II ,Kanpur	362	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
14	02-Jan-2021	Omega International Tannery Unit-II ,Kanpur	363	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
15	06-Jan-2021	PNC Infratech Ltd.	370	49560.00 Dr	42000.00 Cr			7560.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
16	09-Jan-2021	Mirza International Ltd. Unnao	375	18880.00 Dr	16000.00 Cr	1440.00 Cr	1440.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
17	09-Jan-2021	Kings International Ltd. Unnao	376	5900.00 Dr	5000.00 Cr	450.00 Cr	450.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
18	18-Jan-2021	Chandralekha Const. Pvt. Ltd. IIT Kanpur CPWD	391	11210.00 Dr	9500.00 Cr	855.00 Cr	855.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
19	05-Feb-2021	Gupta Associates C/o SR Manager (Civil)TGCP- UPSIDA	426	16520.00 Dr	14000.00 Cr	1260.00 Cr	1260.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
20	06-Feb-2021	Sadaf Enterprises Exports & Pvt. Ltd	428	28320.00 Dr	24000.00 Cr	2160.00 Cr	2160.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
21	06-Feb-2021	Rahman Industries Ltd. Kanpur	429	28320.00 Dr	24000.00 Cr	2160.00 Cr	2160.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
22	23-Feb-2021	Kings International Ltd. Unnao	457	11800.00 Dr	10000.00 Cr	900.00 Cr	900.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
23	23-Feb-2021	Sadaph Dyeing&Proofing Works Maswasi Road,Unnao	458	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
24	24-Feb-2021	Threads (India) LTD	459	23600.00 Dr	20000.00 Cr	1800.00 Cr	1800.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
25	24-Feb-2021	Mirza International Ltd. Unnao	460	28320.00 Dr	24000.00 Cr	2160.00 Cr	2160.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
26	26-Feb-2021	Shakti Buildwal C/o UPSIDC Trans Ganga City Unnao	463	16515.28 Dr	13996.00 Cr	1259.64 Cr	1259.64 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
27	27-Feb-2021	Mash Agro Foods Ltd.,Unnao	465	11602.00 Dr	9832.20 Cr	884.90 Cr	884.90 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
28	27-Feb-2021	Agricom Foods Pvt. Ltd.,Unnao	468	12390.00 Dr	10500.00 Cr	945.00 Cr	945.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
29	27-Feb-2021	Standards Frozen Foods Exports (P) Ltd. Unnao	470	12390.00 Dr	10500.00 Cr	945.00 Cr	945.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh

30	27-Feb-2021	Rustam Foods (P) Ltd. Unnao	471	12390.00 Dr	10500.00 Cr	945.00 Cr	945.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
31	28-Feb-2021	A.O.V. Exports (P) Ltd. Unnao	475	12390.00 Dr	10500.00 Cr	945.00 Cr	945.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
32	08-Mar-2021	Mirza International Ltd. Unnao	494	10620.00 Dr	9000.00 Cr	810.00 Cr	810.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
33	08-Mar-2021	Rahman Industries Ltd. Kanpur	495	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	08-Mar-2021	Sadaph Enterprises Pvt. Ltd.,Kanpur	496	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	09-Mar-2021	A.S.Leachner Finisher,Unnao	497	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	25-Mar-2021	Allied Leather Finishers Pvt.Ltd.,Unnao	520	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
37	25-Mar-2021	AKI India Limited,Unnao	521	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr		A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
		<i>Grand Total</i>		859434.28 Dr	728334.13 Cr	61770.08 Cr	61770.08 Cr	7560.00 Cr		