

Harcourt Butler Technical University, Kanpur

TESTING/CONSULTANCY FEES

Food Technology Department

1-Apr-2021 to 31-Mar-2022

Sl. No.	Date	Particulars	Voucher No.	Gross Total	TESTING/CONSULTANCY FEES	CGST @9%	SGST @ 9%	Analysts/ Supervisor	Head of Department
1	12-Apr-2021	Swadeshi Civil Infra. C/o AE IIT KPSD-2 CPWD Kanpur	17	20520.00 Dr	17389.80 Cr	1565.08 Cr	1565.08 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
2	11-Jun-2021	R.D.Traders	53	5310.00 Dr	4500.00 Cr	405.00 Cr	405.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
3	29-Jun-2021	Swadeshi Civil Infra. C/o AE IIT KPSD-2 CPWD Kanpur	1	1900.00 Dr	1610.16 Cr	144.91 Cr	144.91 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
4	22-Jul-2021	Banther Industrial Pollution Control Company,	117	40710.00 Dr	34500.00 Cr	3105.00 Cr	3105.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
5	22-Jul-2021	CETP Unnao, Site-2 Industrial Area Unnao	118	40020.00 Dr	33915.25 Cr	3052.37 Cr	3052.37 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
6	02-Aug-2021	Perfetti Van Melle India Pvt. Ltd.	129	3540.00 Dr	3000.00 Cr	270.00 Cr	270.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
7	05-Aug-2021	EE Jal Nigam/ NO SWSM Hamirpur	139	46610.00 Dr	39500.00 Cr	3555.00 Cr	3555.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
8	06-Aug-2021	Kamal and Associates Pvt. Ltd. C/o AE IIT PD CPWD	142	11210.00 Dr	9500.00 Cr	855.00 Cr	855.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
9	09-Aug-2021	Devyash Project Infra. Pvt. Ltd.	146	16520.00 Dr	14000.00 Cr	1260.00 Cr	1260.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
10	23-Aug-2021	Swadeshi Civil Infra. C/o AE IIT KPSD-2 CPWD Kanpur	170	10260.00 Dr	8694.92 Cr	782.54 Cr	782.54 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
11	25-Aug-2021	Standards Frozen Foods Exports (P) Ltd. Unnao	176	12390.00 Dr	10500.00 Cr	945.00 Cr	945.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
12	26-Aug-2021	Mirza International Ltd. Unnao	177	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
13	01-Sep-2021	CETP Unnao, Site-2 Industrial Area Unnao	4	690.00 Dr	584.74 Cr	52.63 Cr	52.63 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
14	02-Sep-2021	Swadeshi Civil Infra. C/o AE IIT KPSD-2 CPWD Kanpur	5	950.00 Dr	805.08 Cr	72.46 Cr	72.46 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
15	02-Sep-2021	Rustam Foods (P) Ltd. Unnao	186	12390.00 Dr	10500.00 Cr	945.00 Cr	945.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
16	04-Sep-2021	A.O.V. Exports (P) Ltd. Unnao	198	24780.00 Dr	21000.00 Cr	1890.00 Cr	1890.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
17	10-Sep-2021	Chandralekha Const. Pvt. Ltd. IIT Kanpur CPWD	201	11210.00 Dr	9500.00 Cr	855.00 Cr	855.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
18	21-Sep-2021	Rustam Foods (P) Ltd. Unnao	219	24780.00 Dr	21000.00 Cr	1890.00 Cr	1890.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
19	05-Oct-2021	Kamal and Associates Pvt. Ltd. C/o AE IIT PD CPWD	241	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	23-Dec-2021	Indagro Food (P) Ltd. Unnao	352	24780.00 Dr	21000.00 Cr	1890.00 Cr	1890.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
21	23-Dec-2021	Agricom Foods Pvt. Ltd.,Unnao	353	24780.00 Dr	21000.00 Cr	1890.00 Cr	1890.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
22	23-Dec-2021	Mash Agro Foods Ltd.,Unnao	354	22680.00 Dr	19220.30 Cr	1729.83 Cr	1729.83 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
23	24-Dec-2021	Rustam Foods (P) Ltd. Unnao	356	24780.00 Dr	21000.00 Cr	1890.00 Cr	1890.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
24	30-Dec-2021	Mirza International Ltd. Unnao	363	14750.00 Dr	12500.00 Cr	1125.00 Cr	1125.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
25	08-Feb-2022	M.G.Infraestates Pvt. Ltd. 20/2021-A Dwarika Dhish	425	6490.00 Dr	5500.00 Cr	495.00 Cr	495.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
26	21-Mar-2022	Everest Tannery (Upholstery Divi.) Banthar Unnao	487	41300.00 Dr	35000.00 Cr	3150.00 Cr	3150.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
27	28-Mar-2022	A.O.V. Exports (P) Ltd. Unnao	500	12390.00 Dr	10500.00 Cr	945.00 Cr	945.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
28	30-Mar-2022	AL-BARCAH TANNERY P LTD, JAJMAU, KANPUR	504	29500.00 Dr	25000.00 Cr	2250.00 Cr	2250.00 Cr	A.Kr.S., V.K. & A.K.S.	Dr. Alak Kr Singh
29	30-Mar-2022	SABA EXPORTS, JAJMAU, KANPUR	505	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>		555450.00 Dr	470720.25 Cr	42364.82 Cr	42364.82 Cr		