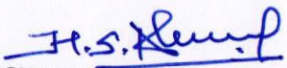


3.5.2: Revenue generated from consultancy and corporate training during the last five years (INR in Lakhs)

Total amount generated from consultancy and corporate training year-wise during the last five years (INR in lakhs)

Sr No	Year	Revenue generated (INR in Lakhs)
1	2021-22	45.77
2	2020-21	84.12
3	2019-20	94.82
4	2018-19	102.02
5	2017-18	31.13
Total		357.86


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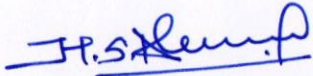

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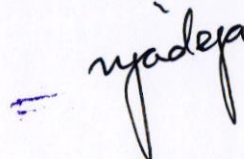


Revenue generated from consultancy and corporate training

Year: 2021-22

Sr No	Item Details	Revenue generated (INR in Lakhs)
1	Material Testing	3.99
2	Environment Audit & Consultancy	33.81
3	Professional Diagnostic Fees	7.1
4	Skill Assessment	0.87
Total		45.77


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Registrar
Marwadi University



Schedules Forming Part of the Balancesheet & Income & Expenditure Account

Sr No	Particulars	Amount ₹ (in lac)	Amount ₹ (in lac)
Note :- 17			
Other Fees			
1	Language Lab Fees	72.33	
2	Enrollment Fee	8.19	
3	Exam Fees	180.13	
4	Reassessment Fees	0.39	
5	Form and Processing Fee	3.24	
6	Rajkot Rehabilitation Centre Income	7.10	
7	Readmission Charges	0.35	
8	Tablet Yojna Token	(0.25)	
9	University Affiliation Fees	32.63	
10	Student Skill Development Expense	0.74	
11	Uniform Fees	0.17	
12	Registration Fees	1.31	
13	Finishing school Income /exp.	18.85	
14	Marwadi University SSIP Income	0.81	
15	GTU Examination fees	1.10	
16	Hostel Accomodation Recovery	2.73	
17	Bus Fees (Staff)	10.40	
18	Bus Fees (Hostel)	0.02	
19	Bus Fine Income	8.71	
20	Library fine	0.99	
21	Interest Received On Saving Bank	1.44	
22	Hostel Fees - Guest /Food Bill student	5.31	
23	Grant Rec. from Gujarat Inf. Ltd.	65.01	
24	GTU supervision income & Exp.	1.54	
25	Exam Centre Fees	6.12	
26	Convocation Fees	73.44	
27	Remidal Exam Fees	9.15	
28	Allumni Fees	0.86	
29	Student Activity	5.05	
30	Environment Audit Cell Income Exp.	(12.76)	
31	Solar Electricity Rebate	46.50	
32	Other OneTime fee	11.94	
	TOTAL		563.53
Note :- 18			
Interest Income :			
1	On Fixed Deposit	33.02	
2	On It Refund	1.06	
3	On GSFC Deposit	31.33	
	TOTAL		65.41



Schedules Forming Part of the Balancesheet & Income & Expenditure Account

Sr No	Particulars	Amount ₹ (in lac)	Amount ₹ (in lac)
Note :- 19			
Rent Income :			
1	Rent Income :		44.23
	TOTAL		44.23
Note :- 20			
Misc Income			
1	Misc Income		38.31
	TOTAL		38.31
Note :- 21			
Penalty for Late Fees			
1	Penalty for Late Fees		13.01
	TOTAL		13.01
Note :- 22			
Administrative Expense			
1	Academic Licence	23.54	
2	Affiliation Fees	42.61	
3	Audit Fee	4.28	
4	Canteen Expense	9.03	
5	Consultancy Fees	25.65	
6	Conveyance Expense	2.56	
7	D G Set Fuel	21.48	
8	Donation Exp.	0.15	
9	Festival & Celebration	4.84	
10	Freight & Labour Charges	9.02	
11	Honorary Expense	15.83	
12	House Tax Expense	4.85	
13	Insurance	65.64	
14	Legal Fees	1.50	
15	Medical	5.86	
16	Membership Fees	11.02	
17	Misc Expense	0.80	
18	Newspaper & periodical expenses	0.10	
19	Office Administrative Expense	4.70	
20	Postage & Courier	1.42	
21	Professional Fees	18.22	
22	Recruitment	10.11	
23	Rent	16.27	
24	Rto expense	1.13	
25	Security	73.33	
26	Stamp Paper Expense	0.19	



NOTE - 10 : CASH AND CASH EQUIVALENTS

PARTICULARS	AS AT MARCH 31			
	2022		2021	
Cash On Hand	2.78		17.40	
Balances with Banks	53.52		2,070.81	
		56.29		2,088.21

NOTE - 11 : SHORT TERM LOANS AND ADVANCES

PARTICULARS	AS AT MARCH 31			
	2022		2021	
Marwadi Education Foundation -Trust	1,306.16		-	
Advances for supply of services: Green Economy Initiatives Pvt. Ltd.	55.31		-	
		1,361.48		-

NOTE - 12: OTHER CURRENT ASSETS

PARTICULARS	AS AT MARCH 31			
	2022		2021	
Balances With Government	100.11		99.55	
Others	59.06		-	
		159.17		99.55

NOTE - 13 : OTHER INCOME

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31			
	2022		2021	
Material Testing Lab Income	609.56		1,297.26	
Miscellaneous Income	-		0.11	
Sundry Balances Written off	-		131.19	
		609.56		1,428.55

NOTE - 14 : FINANCE COSTS

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31			
	2022		2021	
Bank Charges	1.18		8.98	
		1.18		8.98


NOTE - 15 : DEPRECIATION AND AMORTISATION

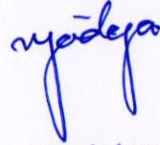
PARTICULARS	FOR THE YEAR ENDED ON MARCH 31			
	2022		2021	
Depreciation	7.30		12.48	
		7.30		12.48



Revenue generated from consultancy and corporate training**Year: 2020-21**

Sr No	Item Details	Revenue generated (INR in Lakhs)
1	Material Testing	12.92
2	Environment Audit & Consultancy	63.13
3	Professional Diagnostic Fees	1.51
4	Skill Assessment	0.56
Total		84.12


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Schedules Forming Part of the Balancesheet & Income & Expenditure Account

Sr No	Particulars	Amount ₹ (in lac)	Amount ₹ (in lac)
	Note :- 17		
	Other Fees		
1	Language Lab Fees	48.37	
2	Acpc Exam Centre	0.26	
3	Enrollment Fee	2.90	
4	Exam Fees	59.41	
5	Reassessment Fees	0.26	
6	University Affiliation Fees	9.64	
7	Student Skill Development Expense	0.82	
8	Uniform Fees	0.30	
9	Registration Fees	0.92	
10	Finishing school exp.	10.06	
11	GTU Examination fees	2.38	
12	Hostel Accomodation Recovery	3.46	
13	Other Deduction	0.00	
14	Bus Fees (Staff)	11.94	
15	Bus Fine Income	-	
16	Library fine	0.19	
17	Environment Fees	38.87	
18	Hostel Fees - Guest Student	3.51	
19	GTU supervision income & Exp.	3.36	
20	Exam Centre Fees	12.54	
21	Convocation Fees	12.09	
22	Allumni Fees	0.97	
23	Student Activity	0.88	
24	Other OneTime fee	2.00	
26	Grant Rec. from ENTER.	16.19	
27	Marwadi University SSIP Income	13.66	
28	Previous Year Income (New Gen)	62.14	
	TOTAL		317.12
	Note :- 18		
	Interest Income :		
1	On Fixed Deposit	18.38	
2	On It Refund	3.10	
3	On GSFC Deposit	39.93	
4	On PGVCL Deposit	1.93	
	TOTAL		63.34
	Note :- 19		
	Rent Income :		
1	Rent Income :	32.06	
	TOTAL		32.06



Schedules Forming Part of the Balancesheet & Income & Expenditure Account

Sr No	Particulars	Amount ₹ (in lac)	Amount ₹ (in lac)
	Note :- 20		
	Misc Income		
1	Misc Income	22.89	
	TOTOL		22.89
	Note :- 21		
	Penalty for Late Fees		
1	Penalty for Late Fees	1.03	
	TOTAL		1.03
	Note :- 22		
	Administrative Expense		
1	Affiliation Fees	29.10	
2	Audit Fees	4.21	
3	Canteen Expense	2.52	
4	Consultancy Fees	18.90	
5	Conveyance Expense	2.00	
6	D G Set Fuel	9.61	
7	Exam Centre Fees	4.47	
8	Festival & Celebration	1.79	
9	Freight & Labour Charges	1.73	
10	Honorary Expense	10.20	
11	House Tax	4.85	
12	Insurance	63.18	
13	International Exchange Programme	7.50	
14	Learning Centre Expense	0.01	
15	Legal Fees	1.22	
16	Medical	1.80	
17	Membership Fees	11.28	
18	Misc Expense	0.13	
19	Notary	0.04	
20	Newspaper & periodical expenses	0.09	
21	Office Administrative Expense	4.56	
22	Postage & Courier	2.44	
23	Professional Fees	137.20	
24	Recruitment	31.70	
25	Registration Fees	0.99	
26	Rent	15.50	
27	Rto expense	0.75	
28	Security	50.01	
29	Stamp Paper Expense	0.08	
30	Stationery, Printing & Consumables	10.47	
31	Tablet Yojna Token	0.19	
32	Telephone	9.82	
33	Transportation	1.21	
34	Travelling	86.97	





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NAER, GAURIDAD RAJKOT
360003

ENVIRONMENT AUDIT CELL INCOME EXP.
Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-May-20	Cr Petty Cash	Petty Cash	15	510.00	
26-May-20	Cr Petty Cash	Petty Cash	97	960.00	
	Cr Petty Cash	Petty Cash	98	1,210.00	
	Cr Petty Cash	Petty Cash	99	2,830.00	
27-May-20	Cr Petty Cash	Petty Cash	108	1,610.00	
1-Jun-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	131		87,380.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	132		61,500.00
3-Jun-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	133		1,96,600.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	134		1,58,500.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	135		1,16,800.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	136		1,12,500.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	137		1,20,739.00
4-Jun-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	142		2,09,420.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	143		1,16,400.00
5-Jun-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	145		1,37,500.00
12-Jun-20	Cr Petty Cash	Petty Cash	175	1,360.00	
24-Jun-20	Cr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Receipt	298	1,980.00	
3-Jul-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	213		80,000.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	214		75,000.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	215		80,000.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	216		80,000.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	217		4,22,000.00
14-Jul-20	Cr MICRO SEPARATIONS	Purchase	248	16,600.00	
22-Jul-20	Cr MADHAV MARKETING	Purchase	274	3,280.00	
31-Jul-20	Cr IGST AVAILED	Journal	273	2,988.00	
17-Aug-20	Cr Petty Cash	Petty Cash	392	250.00	
21-Aug-20	Cr BHAGVATI CHEMICALS	Purchase	370	2,251.00	
31-Aug-20	Cr CGST AVAILED	Journal	329	404.00	
21-Sep-20	Cr Petty Cash	Petty Cash	497	2,330.00	
	Cr Petty Cash	Petty Cash	498	2,460.00	
	Cr Petty Cash	Petty Cash	499	180.00	
	Cr Petty Cash	Petty Cash	500	640.00	
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	390		60,000.00
23-Sep-20	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	463	675.00	
30-Sep-20	Cr CGST AVAILED	Journal	412	122.00	
5-Oct-20	Cr Petty Cash	Petty Cash	526	1,540.00	
	Cr Petty Cash	Petty Cash	527	1,550.00	
	Cr Petty Cash	Petty Cash	528	1,695.00	
16-Oct-20	Cr BANK OF INDIA 313227110000002	Bank	2114	20,000.00	
	Cr BANK OF INDIA 313227110000002	Bank	2115	7,160.00	
22-Oct-20	Cr Petty Cash	Petty Cash	591	500.00	
31-Oct-20	Cr Petty Cash	Petty Cash	598	1,730.00	
	Cr Petty Cash	Petty Cash	599	1,970.00	
6-Nov-20	Cr BANK OF INDIA 313227110000002	Bank	2477	19,29,301.00	
11-Nov-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	585		1,55,000.00
	Carried Over			20,08,086.00	22,69,339.00

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ENVIRONMENT AUDIT CELL INCOME EXP. Ledger Account : 1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,08,086.00	22,69,339.00
23-Nov-20	Cr BANK OF INDIA 313227110000002	Bank	2685	1,328.00	
24-Nov-20	Cr Petty Cash	Petty Cash	655	340.00	
11-Dec-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	639		1,55,000.00
16-Dec-20	Cr Petty Cash	Petty Cash	728	2,810.00	
	Cr Petty Cash	Petty Cash	729	2,360.00	
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	644		73,141.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	645		73,141.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	646		1,26,041.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	647		1,26,041.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	648		1,07,341.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	649		1,07,341.00
18-Dec-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	652		1,22,520.00
21-Dec-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	653		1,06,600.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	654		1,06,600.00
22-Dec-20	Cr QUALITY CALIBRATION CENTRE	Purchase	706	4,000.00	
24-Dec-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	658		90,210.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	659		95,804.00
26-Dec-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	661		1,38,200.00
30-Dec-20	Cr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Receipt	4277	18,331.20	
31-Dec-20	Cr CGST AVAILED	Journal	680	720.00	
5-Jan-21	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	693		1,26,300.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	694		47,600.00
9-Jan-21	Cr Petty Cash	Petty Cash	816	990.00	
	Cr Petty Cash	Petty Cash	817	1,400.00	
	Cr Petty Cash	Petty Cash	818	990.00	
	Cr Petty Cash	Petty Cash	819	660.00	
15-Jan-21	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	729		50,000.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	730		60,000.00
16-Jan-21	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	784	4,421.00	
30-Jan-21	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	772		1,36,700.00
31-Jan-21	Cr SGST AVAILED	Journal	773	796.00	
1-Feb-21	Cr Petty Cash	Petty Cash	904	1,035.00	
	Cr Petty Cash	Petty Cash	905	570.00	
	Cr Petty Cash	Petty Cash	906	940.00	
	Cr Petty Cash	Petty Cash	907	1,170.00	
4-Feb-21	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	796		1,20,000.00
9-Feb-21	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	814		1,22,520.00
12-Feb-21	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	817		1,38,200.00
15-Feb-21	Cr ATMIYA SCIENTIFIC TRADERS	Purchase	911	1,310.00	
16-Feb-21	Cr Petty Cash	Petty Cash	985	2,380.00	
17-Feb-21	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	822		98,139.00
24-Feb-21	Cr Petty Cash	Petty Cash	1018	2,600.00	
	Cr Petty Cash	Petty Cash	1019	1,300.00	
28-Feb-21	Cr CGST AVAILED	Journal	903	236.00	
4-Mar-21	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	921		1,51,041.00
8-Mar-21	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	998	3,945.00	
	Cr ENVIRONMENTAL TEST AND CALIBRATION LABORATORY	Purchase	999	19,890.00	
9-Mar-21	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	1005	4,630.00	
10-Mar-21	Cr Petty Cash	Petty Cash	1082	1,080.00	
	Cr Petty Cash	Petty Cash	1083	2,330.00	
12-Mar-21	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	952		1,26,300.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	953		47,600.00
	Carried Over			20,90,648.20	49,21,719.00

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H.S. Rana



MEFGI-ENGINEERING

ENVIRONMENT AUDIT CELL INCOME EXP. Ledger Account : 1-Apr-20 to 31-Mar-21

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,90,648.20	49,21,719.00
12-Mar-21	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	954		1,32,341.00
19-Mar-21	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	1039	3,068.00	
23-Mar-21	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1755		1,80,000.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1756		1,31,600.00
	Cr Petty Cash	Petty Cash	1140	1,880.00	
24-Mar-21	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1759		1,20,805.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1760		1,47,520.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1761		1,63,200.00
25-Mar-21	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1763		1,51,300.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1764		72,600.00
30-Mar-21	Cr ATMIYA SCIENTIFIC TRADERS	Purchase	1101	23,173.00	
31-Mar-21	Cr CGST AVAILED	Journal	1789	6,046.00	
	Cr CGST AVAILED	Journal	2125	5,502.00	
	Cr IGST AVAILED	Journal	2128	3,580.00	
				21,33,897.20	60,21,085.00
				38,87,187.80	
Cr	Closing Balance			60,21,085.00	60,21,085.00

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NOTE - 13 : OTHER INCOME

(Amount in ₹)

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31			
	2021		2020	
Material Testing Lab Income	12,97,255		12,33,530	
Miscellaneous Income	107		14,868	
Sundry Balances Written off	1,31,191		-	
		14,28,553		12,48,398

NOTE - 14 : FINANCE COST

(Amount in ₹)

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31			
	2021		2020	
Bank Charges	8,976		3,352	
		8,976		3,352

NOTE - 15 : DEPRECIATION AND AMORTISATION

(Amount in ₹)

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31			
	2021		2020	
Depreciation	12,482		18,190	
		12,482		18,190

NOTE - 16 : OTHER EXPENSES

(Amount in ₹)

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31			
	2021		2020	
Professional Fees	8,000		5,000	
Audit Fees	11,800		11,800	
Legal Fees	10,808		19,879	
Gate Remuneration Expense	86,998		-	
Material Lab Testing Exp	7,64,998		8,40,438	
		8,82,604		8,77,117

NOTE - 17 : DEFERRED TAX


(Amount in ₹)

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31			
	2021		2020	
Deferred tax Liability reversed during the year	-		-	
Deferred tax Liability arisen during the year	-		-	
Deferred tax assets arisen during the year	(1,916)		(9,379)	
Deferred tax assets reversed during the year	-		-	
		1,916		9,379



Revenue generated from consultancy and corporate training**Year: 2019-20**

Sr No	Item Details	Revenue generated (INR in Lakhs)
1	Material Testing	13.79
2	Environment Audit & Consultancy	50.09
3	Skill Assessment	28.96
4	Professional Training	1.98
Total		94.82


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Schedules Forming Part of the Balancesheet & Income & Expenditure Account

Sr No	Particulars	Amount ₹ (in lac)	Amount ₹ (in lac)
Note :- 17			
Other Fees			
1	Language Lab Fees	55.35	
2	Enrollment Fee	4.27	
3	Exam Fees	67.75	
4	Reassessment Fees	1.21	
5	Tablet Yojna Token	0.47	
6	University Affiliation Fees	10.44	
7	Student Skill Development Expense	19.64	
8	Uniform Fees	0.19	
9	Registration Fees	3.33	
10	Finishing school exp.	8.76	
11	International Exchange Programme	7.49	
12	Grant Rec. from Gujarat Inf. Ltd.	48.06	
13	Marwadi University SSIP Income	6.17	
14	GTU Examination fees	(12.46)	
15	Hostel Accomodation Recovery	3.92	
16	Other Deduction	0.00	
17	Bus Fees (Staff)	14.21	
18	Bus Fees (Hostel)	0.07	
19	Bus Fine Income	1.91	
20	Library fine	1.47	
21	Environment Fees	29.11	
22	Automation Lab Training	0.55	
23	Hostel Fees - Guest Student	1.79	
24	GTU supervision income & Exp.	6.37	
25	Exam Centre Fees	1.83	
26	Day care Centre Fee	0.15	
27	Convocation Fees	16.29	
28	Remidal Exam Fees	14.82	
29	Allumni Fees	0.92	
30	Student Activity	1.42	
31	Other OneTime fee	2.58	
	TOTAL		318.06
Note :- 18			
Interest Income :			
1	On Fixed Deposit	15.19	
2	On It Refund	1.10	
3	On GSFC Deposit	37.47	
4	On PGVCL Deposit	3.67	
	TOTAL		57.44



Schedules Forming Part of the Balancesheet & Income & Expenditure Account

Sr No	Particulars	Amount ₹ (in lac)	Amount ₹ (in lac)
Note :- 19			
Rent Income :			
1	Rent Income :	48.73	
	TOTAL		48.73
Note :- 20			
Misc Income			
1	Misc Income	22.33	
	TOTAL		22.33
Note :- 21			
Penalty for Late Fees			
1	Penalty for Late Fees	8.58	
	TOTAL		8.58
Note :- 22			
Administrative Expense			
1	Affiliation Fees	25.43	
2	Audit Fees	4.64	
3	Canteen Expense	802.62	
4	Consultancy Fees	29.76	
5	Conveyance Expense	4.04	
6	D G Set Fuel	11.92	
7	Donation Exp.	2.35	
8	Festival & Celebration	3.61	
9	Freight & Labour Charges	4.19	
10	GTU Enrollment Fees	1.15	
11	Honorary Expense	8.78	
12	House Tax	5.04	
13	Insurance	53.39	
14	Internet	0.01	
15	Learning Centre Expense	0.07	
16	Legal Fees	1.28	
17	Medical	1.34	
18	Membership Fees	5.45	
19	Misc Expense	0.19	
20	Notary	0.07	
21	Office Administrative Expense	5.10	
22	Postage & Courier	1.54	
23	Professional Fees	52.72	
24	Recruitment	5.75	





MEFGI-ENGINEERING
RAJKOT MORBI HIGH WAY
NAER, GAURIDAD RAJKOT
360003

ENVIRONMENT AUDIT CELL INCOME EXP.
Ledger Account

1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-19	Dr MARWADI UNIVERSAL EDUCATION PVT.LTD.	Journal	23		14,65,357.00
2-Apr-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	37		1,37,800.00
6-Apr-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	48		1,30,600.00
16-Apr-19	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	14	8,000.00	
24-Apr-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	69		2,19,039.00
30-Apr-19	Cr CGST AVAILED	Journal	85	1,440.00	
14-Jun-19	Cr ANGEL TRADLINKS	Purchase	253	499.00	
20-Jun-19	Cr SHIV CHEMICAL AND MANUFACTURERS	Purchase	276	1,952.00	
24-Jun-19	Cr ANGEL TRADLINKS	Purchase	289	3,600.00	
27-Jun-19	Dr BANK OF INDIA 313220110000012	Receipt	2875		6,33,225.00
30-Jun-19	Cr CGST AVAILED	Journal	258	1,090.00	
10-Jul-19	Cr Petty Cash	Petty Cash	728	500.00	
	Cr Petty Cash	Petty Cash	729	150.00	
1-Aug-19	Dr BANK OF INDIA 313220110000012	Receipt	3902		32,400.00
5-Aug-19	Cr Petty Cash	Petty Cash	921	745.00	
	Cr Petty Cash	Petty Cash	922	1,115.00	
	Cr Petty Cash	Petty Cash	923	200.00	
13-Aug-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	460		36,500.00
17-Aug-19	Cr Petty Cash	Petty Cash	1035	1,440.00	
26-Aug-19	Cr Petty Cash	Petty Cash	1063	920.00	
5-Sep-19	Cr Petty Cash	Petty Cash	1166	500.00	
11-Sep-19	Cr Petty Cash	Petty Cash	1219	280.00	
12-Sep-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	555		89,300.00
16-Sep-19	Cr BANK OF INDIA 313227110000002	Bank	2776	14,65,357.00	
17-Sep-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	567		1,58,800.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	568		2,11,075.00
	Cr Petty Cash	Petty Cash	1307	400.00	
23-Sep-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	582		62,380.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	583		62,380.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	584		1,84,420.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	585		1,94,800.00
24-Sep-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	586		1,33,500.00
26-Sep-19	Cr Petty Cash	Petty Cash	1373	500.00	
28-Sep-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	627		1,21,693.00
4-Oct-19	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	892	38,764.00	
9-Oct-19	Cr Petty Cash	Petty Cash	1482	1,490.00	
14-Oct-19	Cr Petty Cash	Petty Cash	1541	550.00	
15-Oct-19	Cr Petty Cash	Petty Cash	1548	560.00	
	Cr Petty Cash	Petty Cash	1550	1,200.00	
18-Oct-19	Cr MADHAV MARKETING	Purchase	963	1,080.00	
21-Oct-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	713		95,739.00
31-Oct-19	Cr CGST AVAILED	Journal	736	6,976.00	
11-Nov-19	Dr BANK OF INDIA 313220110000012	Receipt	6334		48,663.00
	Carried Over			15,39,308.00	40,17,671.00

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H.S. Rana



MEFGI-ENGINEERING

ENVIRONMENT AUDIT CELL INCOME EXP.

Ledger Account : 1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,39,308.00	40,17,671.00
25-Nov-19	Cr Petty Cash	Petty Cash	1801	870.00	
	Cr Petty Cash	Petty Cash	1802	610.00	
3-Dec-19	Cr Petty Cash	Petty Cash	1834	420.00	
	Cr Petty Cash	Petty Cash	1835	530.00	
6-Dec-19	Cr BANK OF INDIA 313227110000002	Bank	4152	25,106.00	
9-Dec-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	875		77,700.00
13-Dec-19	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	1164	26,185.00	
16-Dec-19	Cr SMART TRADERS	Purchase	1174	11,500.00	
	Cr Petty Cash	Petty Cash	1978	330.00	
23-Dec-19	Cr BANK OF INDIA 313227110000002	Bank	4414	12,505.00	
24-Dec-19	Cr Petty Cash	Petty Cash	2017	570.00	
	Cr Petty Cash	Petty Cash	2018	8,640.00	
26-Dec-19	Cr BHAGVATI CHEMICALS	Purchase	1199	3,000.00	
31-Dec-19	Cr CGST AVAILED	Journal	938	7,322.00	
2-Jan-20	Cr Petty Cash	Petty Cash	2119	500.00	
7-Jan-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1009		1,00,000.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1011		36,500.00
8-Jan-20	Cr BANK OF INDIA 313227110000002	Bank	4652	5,72,375.00	
10-Jan-20	Cr BANK OF INDIA 313227110000002	Bank	4686	15,514.00	
	Cr BANK OF INDIA 313227110000002	Bank	4687	3,730.00	
	Cr BANK OF INDIA 313227110000002	Bank	4688	5,310.00	
13-Jan-20	Dr BANK OF INDIA 310320110000316	Receipt	8731		64,800.00
	Cr BANK OF INDIA 313227110000002	Bank	4722	64,800.00	
	Dr BANK OF INDIA 310320110000316	Receipt	8732		63,855.00
	Cr BANK OF INDIA 313227110000002	Bank	4723	62,855.00	
	Cr BANK OF INDIA 313227110000002	Bank	4724	1,000.00	
	Cr Petty Cash	Petty Cash	2229	990.00	
	Cr Petty Cash	Petty Cash	2230	650.00	
15-Jan-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1041		91,400.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1042		91,400.00
27-Jan-20	Cr Petty Cash	Petty Cash	2322	720.00	
28-Jan-20	Cr Petty Cash	Petty Cash	2330	1,560.00	
	Cr Petty Cash	Petty Cash	2331	720.00	
29-Jan-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1081		1,21,693.00
10-Feb-20	Cr Petty Cash	Petty Cash	2448	520.00	
	Cr Petty Cash	Petty Cash	2452	280.00	
11-Feb-20	Cr Petty Cash	Petty Cash	2471	2,555.00	
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1150		20,000.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1151		20,000.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1154		1,71,600.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1155		77,700.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1156		95,739.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1157		1,33,500.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1158		1,84,420.00
12-Feb-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1162		91,800.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1163		91,800.00
13-Feb-20	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	1391	25,842.00	
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1166		80,000.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1167		75,000.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1168		80,000.00
	Carried Over			23,96,817.00	57,86,578.00

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MEFGI-ENGINEERING

ENVIRONMENT AUDIT CELL INCOME EXP.

Ledger Account : 1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			23,96,817.00	57,86,578.00
13-Feb-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1169		80,000.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1170		4,22,000.00
15-Feb-20	Cr ATMIYA SCIENTIFIC TRADERS	Purchase	1400	10,151.00	
18-Feb-20	Cr Petty Cash	Petty Cash	2525	810.00	
	Cr Petty Cash	Petty Cash	2526	740.00	
25-Feb-20	Cr Petty Cash	Petty Cash	2578	725.00	
26-Feb-20	Cr Petty Cash	Petty Cash	2592	660.00	
28-Feb-20	Cr QUALITY COUNCIL OF INDIA	Purchase	1456	11,000.00	
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1197		75,000.00
29-Feb-20	Cr SGST AVAILED	Journal	1211	6,478.00	
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1233		1,62,256.00
4-Mar-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1246		1,12,500.00
5-Mar-20	Cr BANK OF INDIA 313227110000002	Bank	5520	14,02,309.00	
11-Mar-20	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1260		1,02,700.00
14-Mar-20	Cr ATMIYA SCIENTIFIC TRADERS	Purchase	1553	441.00	
31-Mar-20	Cr SGST AVAILED	Journal	1345	78.00	
				38,30,209.00	67,41,034.00
	Cr Closing Balance			29,10,825.00	
				67,41,034.00	67,41,034.00



NOTE - 10 : CASH AND CASH EQUIVALENTS

PARTICULARS	AS AT MARCH 31			
	2020		2019	
Cash On Hand	2,775		2,775	
Balances with Banks	13,19,543		22,672	
		13,22,318		25,447

NOTE - 11 : SHORT TERM LOANS AND ADVANCES

PARTICULARS	AS AT MARCH 31			
	2020		2019	
Marwadi Education Infra Private Limited	-		2,00,000	
Marwadi Education Foundation -Trust	(1,78,915)		10,80,336	
Staff Advance	31,093		31,093	
		(1,47,822)		13,11,429

NOTE - 12 : OTHER CURRENT ASSETS

(Amount in ₹)

PARTICULARS	AS AT MARCH 31			
	2020		2019	
Balances With Government	1,15,585		1,86,250	
Others	6,70,814		5,97,041	
		7,86,399		7,83,291

NOTE - 13 : OTHER INCOME

(Amount in ₹)

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31			
	2020		2019	
Fees refund charges	-		1,000	
Centre Fees	-		5,16,400	
Material Testing Lab	12,33,530		13,80,982	
Miscellaneous	14,868		57,576	
Oracle Club Fee	-		1,45,000	
Seminar	-		48,906	
Students PLC academy training fee	-		(27,540)	
		12,48,398		21,22,324

NOTE - 14 : FINANCE COST

(Amount in ₹)

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31			
	2020		2019	
Bank Charges	3,352		9,083	
		3,352		9,083

NOTE - 15 : DEPRECIATION AND AMORTISATION

(Amount in ₹)

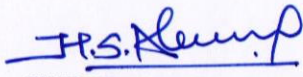
PARTICULARS	FOR THE YEAR ENDED ON MARCH 31			
	2020		2019	
Depreciation	18,190		27,035	
		18,190		27,035




Revenue generated from consultancy and corporate training

Year: 2018-19

Sr No	Item Details	Revenue generated (INR in Lakhs)
1	Material Testing	18.07
2	Environment Audit & Consultancy	67.86
3	Skill Assessment	14.65
4	Professional Training	1.44
Total		102.02


CHIEF FINANCIAL OFFICER
MARWADI UNIVERSITY


Registrar
Marwadi University



Schedules Forming Part of the Balancesheet & Income & Expenditure Account

Sr No	Particulars	Amount ₹ (in lac)	Amount ₹ (in lac)
13	NSIIT Project (Advance)	4.13	
14	Peon Club Fund	0.89	
15	Thapar University Project	0.59	
16	Students Scholarship Payable	1.12	
17	Student Placement Deposit	23.28	
18	Laxmi Laundry (Hostel)	2.50	
	TOTAL		1,421.93
Note :- 15			
Statutory Liabilities			
1	TDS Payable	83.55	
2	GST Payable	11.39	
3	PF Payable	17.12	
	TOTAL		112.06
Note :- 16			
Fees :			
1	Tuition Fees	5,475.17	
2	Bus Fees (Transportation)	613.12	
3	Hostel Fees	1,910.22	
	TOTAL		7,998.51
Note :- 17			
Other Fees			
1	Language Lab Fees	56.87	
2	Enrollment Fee	3.18	
3	Exam Fees	95.53	
4	Reassessment Fees	0.77	
5	Tabla Yojna Token	0.02	
6	University Affiliation Fees	11.18	
7	Student Skill Development Expense	13.94	
8	Uniform Fees	0.27	
9	Registration Fees	4.09	
10	Finishing school exp.	7.58	
11	International Exchange Programme	(4.58)	
12	CNC-VMC Programming	(1.25)	
13	Marwadi University SSIP Income	7.74	
14	GTU Affiliation fees	0.27	
15	GTU Examination fees	4.66	
16	Hostel Accomodation Recovery	10.90	
17	Other Deduction	0.12	
18	Bus Fees (Staff)	14.44	
19	Bus Fees (Hostel)	0.06	



Schedules Forming Part of the Balancesheet & Income & Expenditure Account

Sr No	Particulars	Amount ₹ (in lac)	Amount ₹ (in lac)
20	Bus Fine Income	3.99	
21	Library fine	2.04	
22	Environment Fees	20.18	
23	Automation Lab Training	(2.10)	
24	Hostel Fees - Guest Student	1.57	
25	Communication skills course Fee	0.21	
26	Book Bank Fees	1.22	
27	Exam Centre Fees	3.34	
28	Day care Centre Fee	0.61	
29	Seminar Exp	0.14	
30	Allumni Fees	0.28	
31	Student Activity	0.30	
	TOTAL		257.56
Note :- 18			
Interest Income :			
1	On Fixed Deposit	13.31	
2	On GSFC Deposit	45.26	
3	On PGVCL Deposit	3.23	
	TOTAL		61.80
Note :- 19			
Rent Income :			
1	Rent Income :	45.74	
	TOTAL		45.74
Note :- 20			
Misc Income			
1	Misc Income	23.82	
	TOTAL		23.82
Note :- 21			
Penalty for Late Fees			
1	Penalty for Late Fees	9.56	
	TOTAL		9.56





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RAJKOT MORBI HIGH WAY
NAER, GAURIDAD RAJKOT
360003

ENVIRONMENT AUDIT CELL INCOME EXP.
Ledger Account

1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-Apr-18	Cr Petty Cash	Petty Cash	130	920.00	
18-Apr-18	Cr BANK OF INDIA 313227110000002	Bank	202	10,000.00	
	Cr BANK OF INDIA 313227110000002	Bank	203	10,000.00	
	Cr BANK OF INDIA 313227110000002	Bank	204	10,000.00	
	Cr BANK OF INDIA 313227110000002	Bank	205	10,000.00	
	Cr BANK OF INDIA 313227110000002	Bank	206	10,000.00	
	Cr BANK OF INDIA 313227110000002	Bank	207	10,000.00	
	Cr BANK OF INDIA 313227110000002	Bank	208	10,000.00	
23-Apr-18	Cr Petty Cash	Petty Cash	240	900.00	
28-Apr-18	Dr MEF-TRUST	Journal	61		12,980.00
	Dr MEF-TRUST	Journal	62		6,490.00
1-May-18	Cr MEF-TRUST	Journal	115	12,980.00	
2-May-18	Cr Petty Cash	Petty Cash	336	135.00	
	Cr Petty Cash	Petty Cash	340	335.00	
	Cr Petty Cash	Petty Cash	341	335.00	
3-May-18	Cr Petty Cash	Petty Cash	364	2,190.00	
4-May-18	Cr BANK OF INDIA 313227110000002	Bank	465	1,115.00	
12-May-18	Cr Petty Cash	Petty Cash	465	400.00	
15-May-18	Dr MEF-TRUST	Journal	157		12,980.00
18-May-18	Dr CASH ON HAND	Receipt	1329		6,490.00
19-May-18	Cr Petty Cash	Petty Cash	548	2,480.00	
21-May-18	Cr Petty Cash	Bank	702	265.00	
26-May-18	Cr BANK OF INDIA 313227110000002	Bank	769	14,49,381.00	
28-May-18	Dr BANK OF INDIA 313220110000012	Receipt	1382		12,980.00
29-May-18	Dr BANK OF INDIA 310320110000316	Receipt	1397		8,500.00
2-Jun-18	Cr Petty Cash	Petty Cash	694	395.00	
	Cr Petty Cash	Petty Cash	697	625.00	
	Cr Petty Cash	Petty Cash	698	1,350.00	
7-Jun-18	Dr BANK OF INDIA 310320110000316	Receipt	1456		72,500.00
12-Jun-18	Cr Petty Cash	Petty Cash	808	1,940.00	
	Cr Petty Cash	Petty Cash	811	530.00	
14-Jun-18	Dr MEF-TRUST	Journal	259		36,000.00
15-Jun-18	Cr Petty Cash	Petty Cash	856	440.00	
	Cr Petty Cash	Petty Cash	857	1,320.00	
21-Jun-18	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	233	17,551.00	
	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	234	14,478.00	
27-Jun-18	Dr BANK OF INDIA 310320110000316	Receipt	2676		1,29,482.00
29-Jun-18	Dr BANK OF INDIA 310320110000316	Receipt	2824		1,36,780.00
30-Jun-18	Cr MADHAV MARKETING	Purchase	259	3,000.00	
	Cr CGST AVAILED	Journal	336	5,758.00	
4-Jul-18	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	282	1,092.00	
19-Jul-18	Cr Petty Cash	Petty Cash	1190	3,155.00	
30-Jul-18	Dr BANK OF INDIA 310320110000316	Receipt	3783		72,500.00
	Carried Over			15,93,070.00	5,07,682.00

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MEFGI-ENGINEERING

ENVIRONMENT AUDIT CELL INCOME EXP.

Ledger Account : 1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,93,070.00	5,07,682.00
31-Jul-18	Cr CGST AVAILED	Journal	458	196.00	
2-Aug-18	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	398	60,374.00	
	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	399	68,693.00	
	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	400	6,706.00	
8-Aug-18	Cr ANGEL TRADLINKS	Purchase	420	66,090.00	
22-Aug-18	Cr DATT CHEMICALS	Purchase	476	31,180.00	
	Cr Petty Cash	Petty Cash	1504	400.00	
	Cr Petty Cash	Petty Cash	1505	200.00	
	Cr Petty Cash	Petty Cash	1506	200.00	
23-Aug-18	Cr EXCELLENT SERVICES	Purchase	487	29,225.00	
24-Aug-18	Dr BANK OF INDIA 313220110000012	Receipt	4329		6,28,660.80
	Dr BANK OF INDIA 313220110000012	Receipt	4332		1,49,049.00
27-Aug-18	Dr MARWADI UNIVERSAL EDUCATION PVT.LTD.	Journal	556		1,86,780.00
28-Aug-18	Dr MEF-TRUST	Journal	567		2,18,900.00
31-Aug-18	Cr IGST AVAILED	Journal	607	5,261.00	
	Cr CGST AVAILED	Journal	609	39,094.00	
7-Sep-18	Dr BANK OF INDIA 310320110000316	Receipt	4480		1,00,800.00
11-Sep-18	Cr DATT CHEMICALS	Purchase	548	6,880.00	
13-Sep-18	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	556	3,545.00	
	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	557	478.00	
18-Sep-18	Cr Petty Cash	Petty Cash	1771	2,280.00	
21-Sep-18	Cr DEVANSH DESAI	Purchase	590	3,500.00	
24-Sep-18	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	595	3,128.00	
26-Sep-18	Dr BANK OF INDIA 313220110000012	Receipt	5420		1,08,410.00
30-Sep-18	Cr CGST AVAILED	Journal	877	2,508.00	
1-Oct-18	Cr Petty Cash	Petty Cash	1876	195.00	
3-Oct-18	Cr JAY SHREE KHODIYAR LAB EQUIPMENT	Purchase	618	1,442.00	
13-Oct-18	Cr Petty Cash	Petty Cash	2010	800.00	
17-Oct-18	Cr Petty Cash	Petty Cash	2025	920.00	
23-Oct-18	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	700	2,887.00	
	Cr ANGEL TRADLINKS	Purchase	701	1,710.00	
27-Oct-18	Cr B HITEN AND CO	Purchase	720	44,983.00	
	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	725	83,773.00	
30-Oct-18	Cr MADHAV MARKETING	Purchase	736	2,000.00	
	Cr B HITEN AND CO	Purchase	739	10,893.00	
	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	741	318.00	
	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	742	23,861.00	
	Cr Petty Cash	Petty Cash	2129	400.00	
	Cr Petty Cash	Petty Cash	2130	400.00	
	Cr Petty Cash	Petty Cash	2131	150.00	
31-Oct-18	Cr CGST AVAILED	Journal	994	30,286.00	
2-Nov-18	Cr Petty Cash	Petty Cash	2155	1,025.00	
3-Nov-18	Cr Petty Cash	Petty Cash	2234	740.00	
13-Nov-18	Cr JAY SHREE KHODIYAR LAB EQUIPMENT	Purchase	768	3,449.00	
14-Nov-18	Cr DATT CHEMICALS	Purchase	770	40,602.00	
15-Nov-18	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	781	4,378.00	
28-Nov-18	Dr BANK OF INDIA 313220110000012	Receipt	6760		1,61,908.00
30-Nov-18	Cr CGST AVAILED	Journal	1288	8,658.00	
6-Dec-18	Cr BANK OF INDIA 313227110000002	Bank	3993	40,000.00	
24-Dec-18	Dr BANK OF INDIA 310320110000316	Receipt	8345		99,580.00
	Carried Over			22,26,878.00	21,61,769.80

continued ...



H.S. Rana



MEFGI-ENGINEERING

ENVIRONMENT AUDIT CELL INCOME EXP. Ledger Account : 1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,26,878.00	21,61,769.80
24-Dec-18	Dr BANK OF INDIA 313227110000002	Receipt	8394		19,894.98
26-Dec-18	Cr BANK OF INDIA 313227110000002	Bank	4220	22,825.00	
	Cr Petty Cash	Petty Cash	2608	775.00	
1-Jan-19	Dr BANK OF INDIA 313220110000012	Receipt	8729		84,339.00
3-Jan-19	Cr QUALITY CALIBRATION CENTRE	Purchase	877	74,115.00	
7-Jan-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1465		31,210.00
15-Jan-19	Cr Petty Cash	Petty Cash	2784	2,230.00	
19-Jan-19	Cr KRISHNA SCIENTIFIC TRADERS	Purchase	943	20,377.00	
21-Jan-19	Cr ATMIYA SCIENTIFIC TRADERS	Purchase	946	9,600.00	
22-Jan-19	Cr J.J.MEDITRON	Purchase	963	1,102.00	
31-Jan-19	Cr CGST AVAILED	Journal	1507	18,934.00	
4-Feb-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1555		1,05,600.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1556		1,05,600.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1557		59,300.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1558		59,300.00
7-Feb-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1567		31,210.00
8-Feb-19	Cr J.J.MEDITRON	Purchase	986	20,500.00	
12-Feb-19	Cr SUNSHINE TRAVELS	Purchase	989	20,050.00	
	Cr SUNSHINE TRAVELS	Purchase	990	6,200.00	
	Cr Petty Cash	Petty Cash	3025	2,160.00	
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1574		35,139.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1575		35,139.00
14-Feb-19	Dr CASH ON HAND	Receipt	9724		27,162.00
	Cr Petty Cash	Petty Cash	3045	250.00	
	Cr Petty Cash	Petty Cash	3046	200.00	
	Cr Petty Cash	Petty Cash	3047	100.00	
	Cr Petty Cash	Petty Cash	3048	200.00	
	Cr Petty Cash	Petty Cash	3049	200.00	
	Cr Petty Cash	Petty Cash	3050	400.00	
	Cr Petty Cash	Petty Cash	3051	1,330.00	
18-Feb-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1588		1,349.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1589		1,349.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1590		1,349.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1591		1,349.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1592		1,800.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1593		1,800.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1594		1,800.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1595		1,800.00
19-Feb-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1598		1,06,200.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1599		1,11,000.00
21-Feb-19	Dr MEF-TRUST	Journal	1601		2,449.00
22-Feb-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1607		54,200.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1608		54,200.00
25-Feb-19	Dr BANK OF INDIA 313220110000012	Receipt	9843		75,039.00
28-Feb-19	Dr CASH ON HAND	Receipt	9873		4,649.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1652		1,43,180.00
	Cr CGST AVAILED	Journal	1653	144.00	
2-Mar-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1656		35,139.00
7-Mar-19	Dr BANK OF INDIA 313220110000012	Receipt	10015		41,239.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1665		63,310.00
	Carried Over			24,28,570.00	34,58,864.78

continued ...



J.P.S. K...



MEFGI-ENGINEERING

ENVIRONMENT AUDIT CELL INCOME EXP.

Ledger Account : 1-Apr-18 to 31-Mar-19

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			24,28,570.00	34,58,864.78
18-Mar-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1925		71,239.00
19-Mar-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1930		40,000.00
22-Mar-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1937		1,09,339.00
23-Mar-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1938		4,59,039.00
27-Mar-19	Dr MEF-TRUST	Journal	1945		8,000.00
29-Mar-19	Cr RAJSHRI PRINTS	Purchase	1228	582.00	
30-Mar-19	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	1957		79,200.00
	Dr CASH ON HAND	Receipt	11237		225.00
31-Mar-19	Cr SGST AVAILED	Journal	2015	106.00	
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	2024		1,96,849.00
	Dr ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	Journal	2025		25,000.00
				24,29,258.00	44,47,755.78
Cr	Closing Balance			20,18,497.78	
				44,47,755.78	44,47,755.78

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NOTE - 14 : REVENUE FROM OPERATION

(Amount in ₹)

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31			
	2019		2018	
IOS Training course fee-MCA	-		52,500	
Other Courses Fees	-		(12,000)	
		-		40,500

NOTE - 15 : OTHER INCOME

(Amount in ₹)

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31			
	2019		2018	
Fees refund charges	1,000		5,000	
Centre Fees	5,16,400		1,59,400	
Marwadi Magnus	-		12,000	
Material Testing Lab	13,80,982		10,23,166	
Miscellaneous	57,576		18,341	
Oracle Club Fee	1,45,000		-	
Seminar	48,906		-	
Student workshop	-		35,000	
Students PLC academy training fee	(27,540)		1,02,000	
		21,22,324		13,54,907

NOTE - 16 : FINANCE COST

(Amount in ₹)

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31			
	2019		2018	
Bank Charges	9,083		12,667	
		9,083		12,667

NOTE - 17 : DEPRECIATION AND AMORTISATION

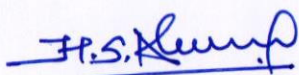
(Amount in ₹)

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31			
	2019		2018	
Depreciation	27,035		40,016	
Amortization	-		-	
		27,035		40,016



Revenue generated from consultancy and corporate training**Year: 2017-18**

Sr No	Item Details	Revenue generated (INR in Lakhs)
1	Material Testing	6.15
2	Environment Audit & Consultancy	24.11
3	Professional Training	0.87
Total		31.13

**CHIEF FINANCIAL OFFICER
MARWADI UNIVERSITY****Registrar
Marwadi University**

Schedules Forming Part of the Balancesheet & Income & Expenditure Account

Sr No	Particulars	Amount ₹ (in lac)	Amount ₹ (in lac)
Note :- 17			
Other Fees			
1	Alumni Fees	(2.76)	
2	Bag And ID Card Fees	(0.90)	
3	Language Lab Fees	62.11	
4	Exam Fees	61.25	
5	Uniform Fees	6.98	
6	Placement Fees	6.92	
7	Reassessment Fees	1.47	
8	Registration Fees	0.50	
9	Enrollment Fees	3.12	
10	Affiliation Fees	11.83	
11	Exam Center Fees	-	
12	GTU Supervision (Net)	(13.43)	
13	GTU Term Extention Fees	-	
14	GTU Affiliation Fees	10.25	
15	GTU Examination Fees	1.72	
16	GTU Sports (Net)	0.17	
17	Orientation Fees	-	
18	Youth & Sports Activity Fees	0.06	
19	Hostel Accomodation Recovery	11.67	
20	Bus Fees (Staff) - Transportation	16.52	
21	Bus Fees (Hostel) - Transportation	0.19	
22	Discount	0.00	
23	Environment Fees	46.16	
24	Automation Lab Training	2.00	
25	Library Fine	2.26	
26	E-Assessment	0.00	
27	Thapar University Project	-	
28	Excess Fee	0.04	
29	International Exchange Programme	0.36	
30	Book Bank Fees	(3.84)	
31	CNC-VMC Programming	2.00	
32	Post Master Training Income	0.87	
33	Other Deduction	0.01	
34	Short Term Course on Algo Trading	2.27	
35	Adjusted Fees 2015-16	(0.13)	
36	Tabla Yojna Token	(0.20)	
37	Marwadi University SSIP Income	3.87	
38	Synergy 2017	(0.08)	
	TOTAL		233.28



Schedules Forming Part of the Balancesheet & Income & Expenditure Account

Sr No	Particulars	Amount ₹ (in lac)	Amount ₹ (in lac)
Note :- 18			
Interest Income :			
1	On Fixed Deposit	12.19	
2	On GSFC Deposit	43.23	
3	On PGVCL Deposit	1.90	
	TOTAL		57.33
Note :- 19			
Rent Income :			
1	Rent Income :	42.89	
	TOTAL		42.89
Note :- 20			
Donation Income :			
1	Donation	-	
	TOTAL		-
Note :- 21			
Misc Income			
1	Misc Income	34.27	
	TOTAL		34.27
Note :- 22			
Penalty for Late Fees			
1	Penalty for Late Fees	13.22	
	TOTAL		13.22
Note :- 23			
MU Tech Fest Income (Net)			
1	MU Tech Fest Income (Net)	-	
	TOTAL		-



NOTE - 15 : OTHER INCOME

(Amount in ₹)

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31	
	2018	2017
Fees refund charges	5,000	-
Centre Fees	1,59,400	19,900
CNC Exam Fees	-	57,000
GTU Tech Fest for Non Tech	-	6,043
Marwadi Magnus	12,000	-
Material Testing Lab	10,23,166	6,19,657
Miscellaneous	18,341	17,150
IOT Workshop	-	4,800
NCFM Certificate Course	-	21,299
R & D Grant	-	9,848
Student workshop	35,000	-
Students PLC academy training fee	1,02,000	-
	13,54,907	7,55,697

NOTE - 16 : FINANCE COST

(Amount in ₹)

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31	
	2018	2017
Bank Charges	12,667	3,689
	12,667	3,689

NOTE - 17 : DEPRECIATION AND AMORTISATION

(Amount in ₹)

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31	
	2018	2017
Depreciation	40,016	58,952
Amortization	-	288
	40,016	59,240

NOTE - 18 : OTHER EXPENSES

(Amount in ₹)

PARTICULARS	FOR THE YEAR ENDED ON MARCH 31	
	2018	2017
Printing and stationary	4,032	-
Audit Fees	5,900	5,900
Legal Fees	27,254	3,100
Marwadi Magnus 2017	-	43,144
Material Lab Testing Exp	4,58,750	3,07,173
	4,95,936	3,59,317



3.5.2: Revenue generated from consultancy and corporate training during the last five years (INR in Lakhs)

Contents

- 1] Sample Invoices

**Sample Proof and Invoices
for
Financial Year 2021-22**

MEFGI-ENGINEERING

Receipt Voucher

No. : 3653

Dated : 23-Sep-2021

Particulars	Amount
Account :	
ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	1,63,371.00
TDS RECEIVABLE_2021-22	(-),2,769.00
Through :	
BANK OF INDIA 313220110000012	
On Account of :	
NEFT-KUTCH CHEMICAL INDS LTD, BEING NEFT RECEIVED FOR ENVIRONMENTAL AUDIT OF KUTCH CHEMICAL IND.LTD. AS PER BILL NO.00076/2020-21 DTD.14/07/2021 REF BILL NO.20MEA01/3. TDS @2% ON 138450/-	
Amount (in words) :	
One Lakh Sixty Thousand Six Hundred Two Indian Rupees Only	
	1,60,602.00 I ₹

Authorised Signatory



Date: 12/04/2022

TO WHOMSO EVER IT MAY CORNERN

This is to certify that Faculty of Physiotherapy, Marwadi University has contributed for academic year 2020-21 and 2021-22 as shown below through its consultancy:

Sr. No.	Financial Year	Amount (in Lacs)
1.	2020-21	1.50650
2.	2021-22	7.09998

DR ASHISH KAKKAD
PRINCIPAL
FACULTY OF
PHYSIOTHERAPY
MARWADI UNIVERSITY

MR NARESH JADEJA
REGISTRAR
MARWADI UNIVERSITY

MR HARDIK DHULIA
ACCOUNTANT
MARWADI UNIVERSITY

Office Order**Date: 06-Sep-2021**

Marwadi University has appointed Prof. Prashant Ujeniya for request received on 03-Sep-2021 to assess course as per following details and exam pattern.

Order No	MU/CoE/SA/2021-22/1
Course	CAD
Agency	AJI - SUC
City	Rajkot
Batch	B3
No of students	14
Date of Assessment	11-Sep-2021
Exam timings	Practical & Viva - 10 AM to 5 PM Theory - 10 AM to 5 PM
Details of assessor	prashant.ujeniya@marwadieducation.edu.in

Exam Pattern: 100 marks

Details	Written Test	Practical Test	Viva	Total
Marks	25	50	25	100

Note:**Theory Exam:**

- 20 marks MCQ and 5 marks descriptive, each question have 1 mark.
- Assessment Language: English or Gujarati or Hindi
- Duration of Test: Test duration will be based on category of the course. It is between 30 minutes to 180 minutes. It will be written on the paper.

Viva:

- Assessor will take viva in mode of question-answer.

Practical:

- Assessor will give practical definitions and student will have to perform an operation. Students will have to start working on definitions & share their operation to assessor.
- ***Training partner has to make sure that the required machines should be in running condition. If not then report it to assessment centre well in advance.***

If you have any queries, please feel free to communicate with us.



For,
Controller of Examination
Marwadi University



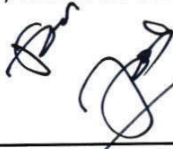

P.S:- Received Request via Call

Bill No : 00135/2021-22
Date : 24/09/2021
GSTIN : 24AACTM2114K1ZV
PAN : AACTM2114K
To,
Core Technologies

432/433/434, Lilleria Paramount & Richmond Towers,
Opp Anugrah Hospital, Near Tulshidham Cross
Road, Manjalpur, Vadodara-390011,
VADODARA
GSTIN : 24AWLPP5621K2Z7
PAN No : AWLPP5621K

Particulars			Amount In Rs.
Invoice for the Skill Assessment & Certification Service,			
Training Centre : - Center for Research and Innovation -			
B3, CAD	14 Students	Rs 800	11200.00
Total			11200.00
ADD :			
CGST@9%			1008.00
SGST@9%			1008.00
Grand Total			13216.00

E. & O.E

A/C NAME	MARWADI UNIVERSITY - FEES ACCOUNT	For, MARWADI UNIVERSITY   Authorised Signatory
BANK NAME	BANK OF INDIA	
A/C NO.	313220110000054	
IFSC CODE	BKID0003132	
BRANCH	MEF-CAMPUS RAJKOT	

MARWADI UNIVERSAL EDUCATION PVT.LTD.

Receipt Voucher

No. : 1

Dated : 3-Apr-2021

Particulars	Amount
Account : MATERIAL TESTING LAB INCOME & EXP.	120.00
Through : CASH ON HAND	
On Account of : BEING CASH RCVD FROM N.J. DEVANI BUILDERS PVT LTD AS PER TA-336 DTD- 03.04.2021 AND SUPPORTING ATTACHED.	
Amount (in words) : Indian Rupees One Hundred Twenty Only	
	₹ 120.00



Authorised Signatory

MARWADI UNIVERSAL EDUCATION PVT.LTD.

Receipt Voucher

No. : 2

Dated : 3-Apr-2021

Particulars	Amount
Account : MATERIAL TESTING LAB INCOME & EXP.	1,400.00
Through : CASH ON HAND	
On Account of : BEING CASH RCVD FROM N.J. DEVANI BUILDERS PVT LTD AS PER TA-118 DTD- 03.04.2021 AND SUPPORTING ATTACHED.	
Amount (in words) : Indian Rupees One Thousand Four Hundred Only	
	₹ 1,400.00

NTA - 118



Authorised Signatory

**Sample Proof and Invoices
for
Financial Year 2020-21**

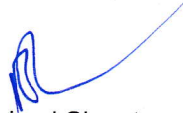
MARWADI EDUCATION FOUNDATION

Receipt Voucher

No. : 85

Dated : 10-Jun-2020

Particulars	Amount
Account :	
MEFGI-ENGG	1,42,473.00
TDS RECEIVABLE_2020-21	(-),1,811.00
Through :	
BANK OF INDIA A/C NO.310320110000257	
On Account of :	
NEFT-RUCHI SOYA INDUSTRIES LIMITED BEING RECEIVED TOWARDS ENVIRONMENTAL AUDIT INVOICE NO.19MEA03/3 DTD.03.06.2020.	
Amount (in words) :	
One Lakh Forty Thousand Six Hundred Sixty Two Indian Rupees Only	
	1,40,662.00 ₹



Authorised Signatory


Marwadi Education Foundation's Group of Institutions

Rajkot - Morbi Highay, At Gauridad, Rajkot - 360003, Ph. - 0281-2924155/56

Email : auditcell@marwadieducation.edu.in

Environmental Audit Cell

Date: 03-06-2020

Invoice No.: 19MEA03/3

Name of Client : M/s. Ruchi Soya Industries Limited. Plot No.:- 217/2, Vill.: Mithi Rohar, Tal.: Gandhidham, Dist.: Kutch - 370201 [GSTIN: 24AAACR2892L1Z4]

Sr. No.	Discription	No. of Samples	Rate (Rs.)	Total Amount (Rs.)
1	Ambient air monitoring including sampling and analysis	4	4800	19200
2	Stack monitoring including sampling and analysis	5	9300	46500
3	Water/Wastewater including sampling and analysis	2	1350	2700
		2	6620	13240
4	Used Oil	1	2100	2100
5	Dearness Allowance	2	600	1200
6	Transportation	1	10800	10800
7	Report Preparation Charge	1	25000	25000
SGST (9.0 %)				10867
CGST (9.0 %)				10867
Total Amount (Rs.)				142473
In Words : Rupees One Lakh Forty Two Thousand Four Hundred Seventy Three Only.				

PAN No. : AACTM2114K

GSTIN : 24AACTM2114K1ZV

SAC : 999490 - Others Environmental Protection Services



For, Environmental Audit Cell

Duplicate Copy



Date: 12/04/2022

TO WHOMSO EVER IT MAY CORNERN

This is to certify that Faculty of Physiotherapy, Marwadi University has contributed for academic year 2020-21 and 2021-22 as shown below through its consultancy:

Sr. No.	Financial Year	Amount (in Lacs)
1.	2020-21	1.50650
2.	2021-22	7.09998

DR ASHISH KAKKAD
PRINCIPAL
FACULTY OF
PHYSIOTHERAPY
MARWADI UNIVERSITY

MR NARESH JADEJA
REGISTRAR
MARWADI UNIVERSITY

MR HARDIK DHULIA
ACCOUNTANT
MARWADI UNIVERSITY

Request for Assessment - Batch 26, Gondal SUC, Jyoti CNC Automation Ltd.

Nawaz Ghodi <nawaz@sathway.org>

Sat, Sep 5, 2020 at 9:58 AM

To: Nency Pandya <nency.pandya@marwadieducation.edu.in>

Dear Ms. Nency

Please find the request email for assessment and certification of **19 trainees, Batch 26 at Gondal SUC** managed by **Jyoti CNC Automation Ltd.**

Please let us know what and how will be the mode of examination and thus accordingly the trainees may alter.

Nawaz Ghodi | Director



Sathway Associates LLP


Contact no. +91 8000669390

Web: www.sathway.org



3 attachments

 **(Edited) Batch 26 Details - Gondal SUC.xlsx**
16K

 **B 26, Gondal SUC - Skill Assessment & Certification_MU.xlsx**
12K

 **B 26 Details - Gondal SUC.pdf**
329K

Office Order

Date: 08-Sep-2020

Marwadi University has appointed Mr. Mayur Vadher for request received on 05-Sep-2020 to assess course as per following details and exam pattern.

Order No	MU/CoE/SA/2020-21/4
Course	CNC Operator (Turning)
Agency	GIDC
City	Baroda
Batch	B26
No of students	19
Date of Assessment	14-Oct-2020
Exam timings	Practical & Viva - 10 AM to 5 PM Theory - 10 AM to 5 PM
Details of assessor	mayur.vadher@marwadieducation.edu.in

Exam Pattern: 100 marks

Details	Written Test	Practical Test	Viva	Total
Marks	25	50	25	100

Note:

Theory Exam:

- 20 marks MCQ and 5 marks descriptive, each question have 1 mark.
- Assessment Language: English or Gujarati or Hindi
- Duration of Test: Test duration will be based on category of the course. It is between 30 minutes to 180 minutes. It will be written on the paper.

Viva:

- Assessor will take viva in mode of question-answer.

Practical:

- Assessor will give practical definitions and student will have to perform an operation. Students will have to start working on definitions & share their operation to assessor.
- ***Training partner has to make sure that the required machines should be in running condition. If not then report it to assessment centre well in advance.***

If you have any queries, please feel free to communicate with us.



For,
Controller of Examination
Marwadi University

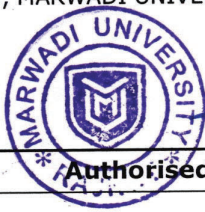


Bill No : 00001/2020-21
Date : 26/10/2020
GSTIN : 24AACTM2114K1ZV
PAN : AACTM2114K
To,
SATHWAY ASSOCIATES LLP

Sathway Associates LLP, K-17, Topland Residency
Near Parijat Residency, Sadhu Vasvani Road,,
RAJKOT
GSTIN : 24ADIFS3380C1Z9
PAN No :

Particulars			Amount In Rs.
Invoice for the Skill Assessment & Certification Service,			
Training Centre : - GIDC Lodhika -			
B-26, CNC Operator (Turning)	19 Students	Rs 800	15200.00
Total			15200.00
ADD :			
CGST@9%			1368.00
SGST@9%			1368.00
Grand Total			17936.00

E. & O.E

A/C NAME	MARWADI UNIVERSITY - FEES ACCOUNT	For, MARWADI UNIVERSITY  <i>[Signature]</i> Authorised Signatory
BANK NAME	BANK OF INDIA	
A/C NO.	313220110000054	
IFSC CODE	BKID0003132	
BRANCH	MEF-CAMPUS RAJKOT	

T.A. No.: 164

Name of Client : N.J.DEVANI BUILDERS PVT.LTD,

42 Sardar center opp.Vastrapur lake, Vastrapur, ahmedabad-380015.

Marwadi University(CANTEEN BUILDING) , Near Gauridad, Rajkot-Morbi Highway,
Rajkot - 360003.

Name of Site:

Sr. No.	Details of Testing	No. of Units	Rate	Total Price
1	COMPRESSIVE STRENGTH OF CUBE	15	150	2250
			Total Amount	2250



[Handwritten Signature]
21/05/20

[Handwritten Signature]

T & C Cell

MARWADI UNIVERSAL EDUCATION PVT.LTD.

Receipt Voucher

No. : 35

Dated : 21-Aug-2020

Particulars	Amount
Account : MATERIAL TESTING LAB INCOME & EXP.	2,250.00

Through :

CASH ON HAND

On Account of :

BEING CASH RCVD FROM N.J. DEVANI BUILDERS PVT LTD AS PER INVOICE NO -164 DTD- 26.05.2020 AND SUPPORTING ATTACHED.

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Fifty Only

₹ 2,250.00

[Handwritten Signature]

Authorised Signatory

**Sample Proof and Invoices
for
Financial Year 2019-20**



Marwadi Education Foundation's Group of Institutions
Rajkot - Morbi Highway, At Gauridad, Rajkot - 360003, Ph. - 0281-2924155/56
Email ; auditcell@marwadieducation.edu.in

Environmental Audit Cell

Date: 06/04/2019

Invoice No.: 18MEA10/3
Name of Client : **M/s. Orient Aberasives Limited ,Plot No.:400 GIDC Industrial Area,
Dharampur, Porbandar-360577 [GSTIN :]**

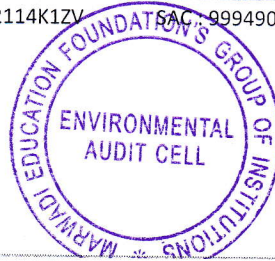
Sr. No.	Description	No. of Samples	Rate (Rs.)	Total Amount (Rs.)
1	Ambient air monitoring including sampling and analysis	4	4800	19200
2	Stack monitoring including sampling and analysis	8	9300	74400
3	Dearness Allowance	2	600	1200
4	Transportation	1	10800	10800
5	Report Preparation Charge	1	25000	25000
SGST (9.0 %)				11754
CGST (9.0 %)				11754
Total Amount (Rs.)				154108

In Words : Rupees One Lakh Fifty Four Thousand One Hundred Eight Only.

PAN No. : AACTM2114K

GSTIN : 24AACTM2114K1ZV

SAC - 999490 - Others Environmental Protection Services



For, Environmental Audit Cell
Original Copy

Account **Not Negotiable**

भारतीय स्टेट बैंक STATE BANK OF INDIA
गिमखाना रोड शाखा, राजकोट GYMKHANA RD BR, RAJKOT

414

25 FEB 2020
D D M M Y Y Y Y

MEEGI - Faculty of Engineering को या आदेशानुसार or Order

Ninety nine thousand one hundred
Twenty only अदा करें। ₹ 99,120/-

A/c No. 32770533557

भारत सरकार
कार्यालय निदेशक लेखा(डाक), अहमदाबाद
वरिष्ठ डाकपाल राजकोट मुख्य डाकघर
GOVERNMENT OF INDIA
O/o THE DIR. OF ACCOUNTS (POSTAL), AHMEDABAD
SR. POSTMASTER RAJKOT H.O.

बोरा
वरिष्ठ डाकपाल राजकोट
SR. POSTMASTER RAJKOT H.O. (1120)
PLEASE SIGN ABOVE P 2 TOSH

UNDER ₹ 99,120/- रुपये से कम
टिप्पणी :- जिस तारीख से जारी किया गया है उस दिन से केवल तीन महीने तक भुनाया जा सकता है।
N.B. :- VALID FOR THREE MONTHS ONLY FROM THE DATE OF ISSUE.

⑈086086⑈ 3600020111: 000003⑈ 23

Account **Not Negotiable**

भारतीय स्टेट बैंक STATE BANK OF INDIA
गिमखाना रोड शाखा, राजकोट GYMKHANA RD BR, RAJKOT

414

20 03 20 20
D D M M Y Y Y Y

MEEGI - Faculty of Engineering को या आदेशानुसार or Order

Ninety Nine Thousand One Hundred
Twenty Only अदा करें। ₹ 99,120/-

A/c No. 32770533557

भारत सरकार
कार्यालय निदेशक लेखा(डाक), अहमदाबाद
वरिष्ठ डाकपाल राजकोट मुख्य डाकघर
GOVERNMENT OF INDIA
O/o THE DIR. OF ACCOUNTS (POSTAL), AHMEDABAD
SR. POSTMASTER RAJKOT H.O.

B Bndhdhede
वरिष्ठ डाकपाल राजकोट
SR. POSTMASTER RAJKOT H.O. (1120)
PLEASE SIGN ABOVE B Bndhdhede

UNDER ₹ 99,120/- रुपये से कम
टिप्पणी :- जिस तारीख से जारी किया गया है उस दिन से केवल तीन महीने तक भुनाया जा सकता है।
N.B. :- VALID FOR THREE MONTHS ONLY FROM THE DATE OF ISSUE.

⑈086756⑈ 3600020111: 000003⑈ 23

Upcoming assessment of Scheme 7 batches (Anjar Location) July Month

Sandeep Kumar (HCGA, WIL Anjar) <Sandeep_kumar1@welspun.com>
To: "kirankumar.parmar@marwadieducation.edu.in" <kirankumar.parmar@marwadieducation.edu.in>
Cc: Sunil Kumar <Sunil_Kumar1@welspun.com>

Sat, Jul 6, 2019 at 6:21 PM

Dear Kiran ji,

Please arrange the assessment of below batches:

Sr.No	Batch No.	Course Name	Starting date	End Date	Assessment Date
1	B52	Packer	21-May-2019	13-Jul-2019	14-Jul-2019
2	B53	RING FRAME TENTER	23-May-2019	10-Jul-2019	11-Jul-2019
3	B54	Shuttleless Loom Weaver -Airjet	27-May-2019	11-Jul-2019	12-Jul-2019
4	B55	Sewing machine Operator	29-May-2019	14-Jul-2019	15-Jul-2019
5	B56	Sewing machine Operator	29-May-2019	14-Jul-2019	15-Jul-2019
6	B57	Sewing machine Operator	31-May-2019	16-Jul-2019	17-Jul-2019
7	B58	Shuttleless Loom Weaver -Airjet	8-Jun-19	24-Jul-19	25-Jul-19
8	B59	Shuttleless Loom Weaver -Airjet	7-Jun-19	23-Jul-19	24-Jul-19

Sandeep Kumar
Sr. Manager- Skill Development

Welspun India Limited
Postal & Registered Address : Welspun City, Village Versamedi, Taluka Anjar, District Kutch, Gujarat 370 110, India

Mob : +91 9810708067 | Tel : +91 2836661536 | Fax : +91 2836 279010

www.welspunindia.com

Corporate Identity Number: L17110GJ1985PLC033271

Welspun Group - Leading Tomorrow Together (Home Textile | Pipes And Plates | Infrastructure And Energy)

Think before you print

This message (including any attachments) is confidential and privileged. Any review, copying, disclosure, re-transmission, dissemination or other use of, or taking of any action in reliance upon this message by any person other than the intended recipient is prohibited. If you have received this message in error, you are requested to delete it from your system and contact the sender by replying to this message immediately. The Sender is not liable for erroneous transmission of this message.

Office Order**Date: 08-Jul-2019**

Marwadi University has appointed Mrs. Bijal Patel for request received on 06-Jul-2019 to assess course as per following details and exam pattern.

Order No	MU/CoE/SA/2019-20/27
Course	Sewing machine Operator
Agency	Welspun
City	Anjar
Batch	B55
No of students	26
Date of Assessment	18-Jul-2019
Exam timings	Practical & Viva - 10 AM to 5 PM Theory - 10 AM to 5 PM
Details of assessor	vijbij@gmail.com

Exam Pattern: 100 marks

Details	Written Test	Practical Test	Viva	Total
Marks	25	50	25	100

Note:**Theory Exam:**

- 20 marks MCQ and 5 marks descriptive, each question have 1 mark.
- Assessment Language: English or Gujarati or Hindi
- Duration of Test: Test duration will be based on category of the course. It is between 30 minutes to 180 minutes. It will be written on the paper.

Viva:

- Assessor will take viva in mode of question-answer.

Practical:

- Assessor will give practical definitions and student will have to perform an operation. Students will have to start working on definitions & share their operation to assessor.
- ***Training partner has to make sure that the required machines should be in running condition. If not then report it to assessment centre well in advance.***

If you have any queries, please feel free to communicate with us.



For,
Controller of Examination
Marwadi University





Bill No : SA-009/2019-20

Date : 11/09/2019

To,

WELSPUN INDIA LIMITED

Welspun City, Versamedi,
Kachchh, ,
, Anjar, 370110
GSTIN : 24AAACW1259N1Z4
PAN No : AAACW1259N

Particulars			Amount In Rs.
Invoice for the Skill Assessment & Certification Service,			
Training Centre : - Manav Vikash Kendra - ANJAR			
B44, Shuttleless Loom Weaver -Airjet	15 Students	Rs 800	12000
B45, Shuttleless Loom Weaver -Airjet	18 Students	Rs 800	14400
B46, Ring Frame Tenter	14 Students	Rs 800	11200
B47, Stenter machine Operator	23 Students	Rs 800	18400
B48, Packer	30 Students	Rs 800	24000
B49, In- Line Checker	27 Students	Rs 800	21600
B50, Packer	19 Students	Rs 800	15200
B51, Packer	18 Students	Rs 800	14400
B52, Packer	20 Students	Rs 800	16000
B53, Ring Frame Tenter	22 Students	Rs 800	17600
B54, Shuttleless Loom Weaver -Airjet	12 Students	Rs 800	9600
B55, Sewing machine Operator	26 Students	Rs 800	20800
B56, Sewing machine Operator	25 Students	Rs 800	20000
B57, Sewing machine Operator	20 Students	Rs 800	16000
B58, Shuttleless Loom Weaver -Airjet	19 Students	Rs 800	15200
B59, Shuttleless Loom Weaver -Airjet	23 Students	Rs 800	18400
B60, Autocorner Tenter	24 Students	Rs 800	19200
B61, Ring Frame Tenter	20 Students	Rs 800	16000
B62, Shuttless Loom Weaver- Airjet	22 Students	Rs 800	17600
B63, Sewing Machine Opretor	24 Students	Rs 800	19200
B64, Warper - Direct Warping Machine	17 Students	Rs 800	13600
B65, Packer	13 Students	Rs 800	10400
B66, Sewing Machine Opretor	24 Students	Rs 800	19200
B67, Shutterless Loom Weaver - Airjet	20 Students	Rs 800	16000
B68, Shutterless Loom Weaver - Airjet	22 Students	Rs 800	17600
B69, Stenter Machine Opretor	21 Students	Rs 800	16800
Total			430400
ADD :			38736
CGST@9%			38736
SGST@9%			38736
Grand Total			507,872.00





Marwadi
Education Foundation

A NAAC A+ ACCREDITED INSTITUTE

MARWADI UNIVERSITY

PAN NO : AACTM2114K

GSTIN : 24AACTM2114K1ZV

Thanking You.

Yours Faithfully,

For, MARWADI UNIVERSITY

Authorised Signatory





Marwadi Universal Education Private Limited

Rajkot - Morbi Highway, At Gauridada, Rajkot - 360003, Ph. - 0281-2924155/56

Email ; tnccell@marwadieducation.edu.in

Testing & Consultancy Cell

Date: 24/05/2019

Invoice No.: TA - 67

Name of Client : **Cube Construction Engineering Ltd.**

Office : 1, Chandramani Nagar, Vidyavihar School Lane, Subhanpura, Vadodara - 390023

Sr. No.	Details of Testing	No. of Units	Rate	Total Price
1	CCEL/Rajkot-RSM/SITE/39/2018-19, 29/08/2018			
	Concrete mix design M15, M30 & M35	3	15000	45000
	C.C (Accelerated Curing and Cube testing)	3	Set	500
	C.C (Accelerated Curing and Cube testing)	3	Set	500
	C.C (Accelerated Curing and Cube testing)	3	Set	500
2	CCEL/Rajkot-RSM/SITE/44/2018-19, 08/09/2018			
	C.C (Accelerated Curing and Cube testing)	3	Set	500
3	CCEL/Rajkot-RSM/SITE/47/2018-19, 13/09/2018			
	C.C (Accelerated Curing and Cube testing)	3	Set	500
4	CCEL/Rajkot-RSM/SITE/49/2018-19, 15/09/2018			
	C.C (Accelerated Curing and Cube testing)	3	Set	500
Total Amount				48000

B
2/17



J

T & C Cell

**Sample Proof and Invoices
for
Financial Year 2018-19**



Bill Submission Receipt

સાદી નહીં,
સાંઘી માંગો

32620 - MARWADI EDUCATION FOUNDATION

Category : REGULAR

Mob. : 9099040466

E-Mail : auditcell@marwadieducation.edu.in

Store Bill Register No. :

1000002713

Bill Submission Date. and Time:

26/05/2018 - 16:25:49

Bill Receipt Print Date. and Time:

26/05/2018 - 16:50:00

Vendor Details :

Address of Vendor

MARWADI EDUCATION FOUNDATION,
RAJKOT-MORBI HIGHWAY
AT GAURIDAD
, RAJKOT
GUJARAT - 360003

Vendor's Contact Person:

Name of Contact Person

DR TARAK VORA**Phone (Landline) :**

02812924155

02812924156

Mobile No. : 9099040466

Bill Reference Number . :

3262018190001

Remote Host Address :

119.160.199.91

PO Number	PO Item	PO Service Item Number	Quantity	UoM	Service item Text	Entered Quantity
2317000236	00010	0000000020	4	NO	Stack monitoring sampling	.5
2317000236	00010	0000000050	1	NO	Transportation	.5
2317000236	00010	0000000010	4	NO	Ambient air monitoring analysis	.5
2317000236	00010	0000000030	2	NO	Water sampling and analysis	.5
2317000236	00010	0000000040	3	NO	Dearness Allowance	.5
2317000236	00020	0000000020	1	NO	Fees for preparing report	.5
2317000236	00020	0000000010	3	NO	Chargeges per single trip	.5

Bill Submission Details

RA Bill Number	RA Bill Date	Bill Amount (Rs.)
17MEA11/2	19/05/2018	161908

Service Department	Service Provided From	Service Provided To
ENV, Env. and Safety-MP	01/04/2017	31/03/2018

Vendor Signature / Rubber Stamp

For MARWADI EDUCATION FOUNDATION

यिश्यना सौधी मोटा सिमेन्ट प्लान्टमां निर्मित

PRINT

भारतीय डाक विभाग
Department of Posts India



पोस्टमास्टर जनरल कार्यालय, राजकोट क्षेत्र, राजकोट - 360001
OFFICE OF THE POSTMASTER GENERAL, RAJKOT REGION, RAJKOT - 360001

Memo.No: STA-2/MS-10/2019

Dated at Rajkot the 14-02-2019

Sanction of the Postmaster General, Rajkot Region, Rajkot is hereby accorded to the payment of Rs. 73,160=00 [Rs. Seventy Three Thousand One Hundred Sixty Only] on account of Management Training to IPOs/ASPOs & other administrative offices staff at Marwadi university during 11.02.2019 to 13.02.2019.

Date	No. of Participants	Rate Per Participant	CGST @ 9%	SGST @ 9%	Total Amount
11.02.2019 to 13.02.2019	31	2000/-	5,580	5,580	73,160/-
Total (Seventy Three Thousand One Hundred Sixty Only)					73,160/-

[Rs. Seventy Three Thousand One Hundred Sixty Only]

Competent authority has approved the above expenditure.

The expenditure is debitible to the Head of Ac 32.01.02.003.02.02.28
(Outsourcing Training / e-Learning) (GL-Code 3020382800)

CSI Doc. No. 2600269139

दत्त 18/2/2019

सहायक निदेशक (स्टाफ एवं सतर्कता)
Assistant Director (Staff & Vigilance)
पोस्टमास्टर जनरल कार्यालय, राजकोट क्षेत्र
O/o Postmaster General, Rajkot Region,
राजकोट/Rajkot - 360 001

Copy for necessary action to :-

- 1-2 The A&P Section, O/o. PMG Rajkot. Original Bili is enclosed herewith. The payment be made to above party by CHEQUE. Cheque should be made in favour of "MEFGI - Faculty of Engineering"
3. NPC Bills.
4. Marwadi Education Foundation, Learning & Development Dept., Rajkot- Morbi Road, At & PO -Gauridad, Rajkot 360003. By Regd.
5. Guard File
6. Office copy.



Kirankumar Parmar <kirankumar.parmar@marwadieducation.edu.in>

Skill Assessment and Certification of batch B3, B4 and B5 at Vapi and B1 at Anjar

Sandeep Kumar <Sandeep_kumar1@welspun.com>

Sat, Nov 10, 2018 at 1:25 PM

To: Kirankumar Parmar <kirankumar.parmar@marwadieducation.edu.in>

Cc: Naresh Jadeja <naresh.jadeja@marwadieducation.edu.in>, "Dr. Ramdevsinh L. Jhala" <ramdevsinh.jhala@marwadieducation.edu.in>, Sunil Kumar <Sunil_Kumar1@welspun.com>

Dear Kiran ji,

With reference of trail email please do find the attached batch wise report and required data for upcoming Scheme 7 batch's assessment at both locations Anjar & Vapi.

Sandeep Kumar
Sr. Manager- Skill Development

Welspun India Limited

Postal & Registered Address : Welspun City, Village Versamedi, Taluka Anjar, District Kutch, Gujarat 370 110, India

Mob : +91 9810708067 | Tel : +91 2836661536 | Fax : +91 2836 279010

www.welspunindia.com

Corporate Identity Number: L17110GJ1985PLC033271

Welspun Group - Leading Tomorrow Together (Home Textile | Pipes And Plates | Infrastructure And Energy)

Think before you print

From: Kirankumar Parmar <kirankumar.parmar@marwadieducation.edu.in>

Sent: Saturday, November 3, 2018 10:58 AM

To: Sandeep Kumar

Cc: Naresh Jadeja; Dr. Ramdevsinh L. Jhala; Sunil Kumar










Subject: Skill Assessment and Certification of batch B3, B4 and B5 at Vapi and B1 at Anjar

[Quoted text hidden]

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9 attachments

-  **2017 2018Manav Vikas Kendra Welspun Anjar B1.pdf**
194K
-  **Batch B1 Anjar.xls**
21K
-  **Batch B3 Vapi.pdf**
362K
-  **Batch B3 Vapi.xls**
23K
-  **Batch B4 Vapi.pdf**
455K
-  **Batch B4 Vapi.xls**
23K
-  **Batch B5 Vapi.pdf**
393K
-  **Batch B5 Vapi.xls**
23K
-  **Skill Assessment & Certification.MU.00 -B3%2c4%2c5 and B1.xlsx**
11K

Office Order**Date: 12-Nov-2018**

Marwadi University has appointed Mr. Yogesh Alwani for request received on 10-Nov-2018 to assess course as per following details and exam pattern.

Order No	MU/CoE/SA/2018-19/1
Course	Shuttleless Loom Weaver - Airjet
Agency	Welspun
City	Anjar
Batch	B1
No of students	17
Date of Assessment	16/Nov/2018
Exam timings	Practical & Viva - 10 AM to 5 PM Theory - 10 AM to 5 PM
Details of assessor	yogesh.alwani@marwadieducation.edu.in

Exam Pattern: 100 marks

Details	Written Test	Practical Test	Viva	Total
Marks	25	50	25	100

Note:**Theory Exam:**

- 20 marks MCQ and 5 marks descriptive, each question have 1 mark.
- Assessment Language: English or Gujarati or Hindi
- Duration of Test: Test duration will be based on category of the course. It is between 30 minutes to 180 minutes. It will be written on the paper.

Viva:

- Assessor will take viva in mode of question-answer.

Practical:

- Assessor will give practical definitions and student will have to perform an operation. Students will have to start working on definitions & share their operation to assessor.
- ***Training partner has to make sure that the required machines should be in running condition. If not then report it to assessment centre well in advance.***

If you have any queries, please feel free to communicate with us.



For,
Controller of Examination
Marwadi University



Bill No: 67A/2018-19
Date : 16-11-2018

To,
WELSPUN INDIA LIMITED.
WELSPUN CITY, VILLAGE VERSAMEDI,
TALUKA ANJAR, DISTRICT KUTCH (GUJARAT). INDIA
GSTIN. : 27AAACW1259N1Z4

Particulars	Amount
Invoice for the Skill Assessment & Certification Service, Training Centre: Manas Vikas Kendra, Welspun, Anjar. for 17 Students @ Rs.800/- Per Student Batch B1, Shuttleless Loom Weaver - Airjet: 17 Students * Rs. 800	13,600
ADD :- CGST @9%	1,224
SGST @9%	1,224
Total	16,048

(Rupees Sixteen Thousand Forty Eight Only)

PAN No. : AACTM2114K
GSTIN. : 24AACTM2114K1ZV

Thanking You.

Yours Faithfully,

For, Marwadi University,



Authorized Signatory

Testing & Consultancy Cell

Date: 26-03-2019

Invoice No.: T.A. - 89

Name of Client : R.B. Construction Co., Ahmedabad (GSTIN:24AADFR4287M1ZS)

Sr. No.	Details of Testing	No. of Samples	Rate (Rs.)	Total Amount (Rs.)
1	WELD TEST - TENSILE TEST	2	2000	4000
2	WELD TEST - ROOT BEND TEST	2	2000	4000
			SGST (9.0 %)	720
			CGST (9.0 %)	720
			Total Amount (Rs.)	9440

In Words : Rupees Nine Thousands Nine Hundred Twelve Only.

PAN No. : AACTM2114K

GSTIN : 24AACTM2114K1ZV



T & C Cell



**Sample Proof and Invoices
for
Financial Year 2017-18**



Bill Submission Receipt

સાદી નહીં,
સાંઘી માંગો

32620 - MARWADI EDUCATION FOUNDATION

Category : REGULAR

Mob. : 9099040466

E-Mail : auditcell@marwadieducation.edu.in

Store Bill Register No. :

1000002343

Bill Submission Date. and Time:

03/03/2018 - 13:23:07

Bill Receipt Print Date. and Time:

03/03/2018 - 13:25:25

Vendor Details :

Address of Vendor

MARWADI EDUCATION FOUNDATION,
RAJKOT-MORBI HIGHWAY
AT GAURIDAD
, RAJKOT
GUJARAT - 360003

Vendor's Contact Person:

Name of Contact Person

DR TARAK VORA

Phone (Landline) :

02812924155

02812924156

Mobile No. : 9099040466

Bill Reference Number. :

3262017180001

Remote Host Address :

119.160.199.91

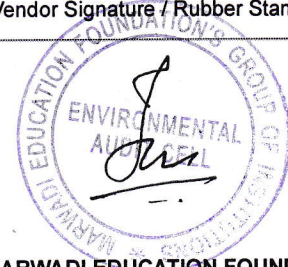
PO Number	PO Item	PO Service Item Number	Quantity	UoM	Service item Text	Entered Quantity
2317000236	00010	0000000020	4	NO	Stack monitoring sampling	2
2317000236	00010	0000000030	2	NO	Water sampling and analysis	1
2317000236	00010	0000000040	3	NO	Dearness Allowance	1.5
2317000236	00010	0000000010	4	NO	Ambient air monitoring analysis	2
2317000236	00020	0000000020	1	NO	Fees for preparing report	.5
2317000236	00020	0000000020	1	NO	Fees for preparing report	.5
2317000236	00020	0000000010	3	NO	Chargeges per single trip	1.5

Bill Submission Details

RA Bill Number	RA Bill Date	Bill Amount (Rs.)
17MEA07/1	09/02/2018	161908

Service Department	Service Provided From	Service Provided To
ENV, Env. and Safety-MP	01/03/2017	31/03/2018

Vendor Signature / Rubber Stamp



For MARWADI EDUCATION FOUNDATION

વિશ્વના સૌથી મોટા સિમેન્ટ પ્લાન્ટમાં નિર્મિત

DEPARTMENT OF POSTS, INDIA

OFFICE OF THE POSTMASTER GENERAL, RAJKOT REGION, RAJKOT - 360001

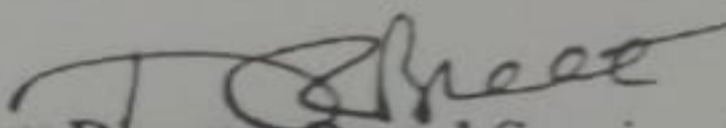
Memo.No. STA-2 MS-10/2017-18

Dated at Rajkot the 26-3-2018

Sanction of the competent authority is hereby accorded for payment of Rs.87,320/- [Rs. Eighty Seven Thousand Three Hundred Twenty only] as particularized below to "Marwadi University, Rajkot" on account of expenditure for professional training to officers of Rajkot Region under HRD Plan Scheme Training for the Year 2017-18 :

Bill No Date	Name	Particulars	Amount Rs.
19/2017-18 23.3.2018	Marwadi University, Rajkot	Participation fee of Rs.2,000/- per participant, for 37 participants in training interventions (Date 16.3.2018 to 18.3.2018)	74,000.00
		- CGST @ 9%	6,660.00
		- CGST @ 9%	6,660.00
Total Rs.			87,320=00

The expenditure is debitable to the Head of Account 3201.02.003.02.02.28 (PPS) Plan.


Asst. Director Postal Services (Bldg. & Tech.)
O/o. Postmaster General,
Rajkot Region, Rajkot - 360001

Copy for necessary action to :-

1-3. The A&P Section, O/o. PMG Rajkot. Original Bill is enclosed herewith for effecting payment by A/c Payee Cheque in favour of Marwadi University, Rajkot.

✓ 4. Marwadi University, At & Post : Gauridad, Rajkot - 360003

5. Guard File.

LA 6. The Sr. Postmaster, Rajkot HO - 360001
Copy of Bill is enclosed herewith for including GST amount for Input Credit.

7. Office copy.



Marwadi Universal Education Private Limited
Rajkot - Morbi Highway, At Gauridad, Rajkot - 360003,
Ph. - 0281-2924155/56
Email ; tncell@marwadieducation.edu.in

Testing & Consultancy Cell

Date: 13/03/2018

Name of Client : Gawar Construction Limited, Haryana.

Consolidated Invoice

Sr. No.	Testing Assignment No.	Details of Test	Amount
1	NTA No. 39 Dated 30/12/2018	Soil Parameters	2450
2	TA No. 48 Dated 09/01/2018	Testing of Steel	1000
3	TA No. 54 Dated 13/03/2018	Marshall Mix Design	52000
Total Amount			55450

Details for RTGS

Account Name: Marwadi Universal Education Pvt. Ltd.,
Account No: 313220110000003
Bank: Bank of India
Branch: Marwadi Campus Branch, Rajkot
IFSC Code: BKID0003132



T & C Cell