890

Techno India NJR Institute of Technology, Udaipur

Guest Faculty Record

Name of Guest Faculty: Juhi Rai
Subject : Life Skills
Branch :
Year & Sem :

Date/Day	In Time	Out Time	No. of Theory (Hrs)	No. of Lab (Hrs)	No of Students	Signature
Sun-Mon						
Tue-Wed						
Thu Fri						
28 Feb	930am	5pm	6	-	64 (+/- 4)	Juhi
29 Feb	"	"	6	-	64 "	
01 Mar	"	"	6	-	64 "	
02 Mar	"	"	6	-	70 (+/- 5)	Juhi
03 Mar	"	"	6	-	70 "	
04 Mar	"	"	6	-	70 "	
27 Feb	2pm	4pm	2	-	14	Juhi
(ECE +						
EE +						
EEE)						
2nd Yr.						

Civil Mech 2nd yr

CS IT 2nd year

Bank A/c
ICICI
A/c 122501500001
5000x7days
= 35,000/-

BILL PASSED
Ch. No. 2133
Amt. 35000/-
Date 5/3/16

946

Juhi Rai

The Life Workshop

C15 Jolly Bhawan

Amberkar Roan

Bandra West, Mumbai-400052

Ph.9820276838

Dt.23.03.17

To,

Techno India NJR Institute of Technology

Kaladwas, Udaipur

Description	Amount
The Life Workshop conducted for all branches of I Year 2017	90,000/-
	90,000/-

Juhi Rai

Bank Deail :

Juhi Sunil Rai

A/c No. 11081930004963 HDFC Bank

IFSC : HDFC 0001108

OK.

BILL PASSED

Ch. No. 3325

Amt. 90000/-

Date 23/3/17

830

INV038 - Techno India NJR Institute of Technology.pdf

TAX INVOICE

M/s

Techno India NJR Institute of
Plot-SPL-T,Bhamashah,RIICO Industrial Area,
Kaladwas,Udaipur, Rajasthan - 313003

Kind Attention : Mr. Pradeep C

INV. No.: CVJUT/INV-038
INV. Date: 21-Feb-2016

P.O. No.: Email
P.O. Date: 17.02.2017

Sl. No.	Item Description	Qty. Nos.	Rate In Rs.	Amount In Rs.
1	Training on : Programming in C, Data Structure & Coding Optimization Date:19th Jan to 9th Feb 2017	14 Students	-	55,217.39
				55,217.39
		Service Tax @14%		7,730.43
		Swach Bharath Cess @ 0.5%		276.09
		Krishi Kalyan Cess @ 0.5%		276.09
		Total		63,500.00
		Rounded off TOTAL		63,500.00

Value in Words Rupees:
Sixty Three Thousand Five Hundred Only

Bank Remittance Details:

Beneficiary Name:	Cranes Software International Limited
Bank Name:	Yes Bank Ltd.
A/c.No.:	002281300000162
Type of Account:	Current Account
IFSC/RTGS Code:	YESB0000022
Bank Branch & Address:	Ground Floor, Prestige Obelisk, Municipal No. 3 , Kasturba Road
Place & Pin Code:	Bangalore – 560 001

1. Transaction once confirmed are not subject to Change.
2. Payment Terms: 100% on Completion of Training Delivery.
3. Delivery 3 weeks from the Date of receipt of the Order
4. Subject to Bangalore Jurisdiction

For Cranes Software International Ltd.

Authorised Signatory

TIN No.: 29300144183.
CST No.: 01154590
Service Tax No.: AACCC4259JST001

Page 1 / 1

Yogendra

S.No.	First Name	Fees status	Amount paid by college
1	Ajay Mali	5000	0
2	Akash Kasturi	5000	0
3	Anshul Patel	5000	0
4	Bhupesh	5000	0
5	Diksha	5000	0
6	Gayatri Khatik	5000	0
7	Nupur Shekhawat	5000	0
8	Pawan Bagwan	5000	0
9	Pawan Prajapat	5000	0
10	Piyush Jain	5000	0
11	Radhika Agarwal	5000	0
12	Rahul Menaria	5000	0
13	Ritesh Dungarwal	5000	0
14	Riya Sharma	5000	0
15	Roshni Mehta	5000	0
16	Shreedha	5000	0
17	Shubham Parashar	5000	0
18	Tarun Prabha	5000	0
19	Varun Bhatnagar	5000	0
20	Yasha Dave	5000	0
21	Yashvi Khatri	5000	0
22	Harshit Mehta	5000	0
23	Nisha Rai	5000	0
24	Arpita	5000	0
25	Ayushi	2500	2500
26	Bhavika	1000	4000
27	Heena Prajapat	2000	3000
33	Prasun Gupta	1000	4000
28	Vaibhav Bhatnagar		5000
29	Manish Kumar		5000
30	Namita Sharma		5000
31	Narayan Menariya		5000
32	Neha		5000
34	Pankaj Dange		5000
35	Shivpal Singh		5000
36	Kritika		5000
37	Ritvik Dave		5000
38	Megha Yadav		5000
		126500	63500

830

S.No.	First Name	Fees status	Remarks	
1	Ajay Mali	5000		0
2	Akash Kasturi	5000		0
3	Anshul Patel	5000	BOI Cheque Rs2500/- "015014"	0
4	Bhupesh	5000		0
5	Diksha	5000		0
6	Gayatri Khatik	5000		0
7	Nupur Shekhawat	5000		0
8	Pawan Bagwan	5000		0
9	Pawan Prajapat	5000		0
10	Piyush Jain	5000		0
11	Radhika Agarwal	5000		0
12	Rahul Menaria	5000		0
13	Ritesh Dungarwal	5000		0
14	Riya Sharma	5000		0
15	Roshni Mehta	5000		0
16	Shreedha	5000		0
17	Shubham Parashar	5000		0
18	Tarun Prabha	5000		0
19	Varun Bhatnagar	5000		0
20	Yasha Dave	5000		0
21	Yashvi Khatri	5000		0
22	Harshit Mehta	5000		0
23	Nisha Rai	5000		0
24	Arpita	5000		0
25	Ayushi	2500	will pay remaining on 10th Mar 2017	2500
26	Bhavika	1000	will pay remaining by end of Feb 2017	4000
27	Heena Prajapat	2000	will pay by end of Feb 2017	3000
28	Vaibhav Bhatnagar		Will pay by April end	5000
29	Manish Kumar		Will pay with Semester fees	5000
30	Namita Sharma		Will pay by September due to ongoing mother's medical treatment	5000
31	Narayan Menariya		will pay by 15th Mar, 2017 with due fees of 7700	5000
32	Neha		Will pay by 10th Mar, 2017	5000
33	Prasun Gupta	1000	Will pay by June end	4000
34	Pankaj Dange		50% concession by college and rest 500/- per month installments final by june end	5000
35	Shivpal Singh		50% concession by college and rest by feb end	5000
36	Kritika		To be paid by college in exchange of college work. That to be decided by Pradeep Sir	5000
37	Ritvik Dave		To be paid by college in exchange of college work. That to be decided by Pradeep Sir	5000
38	Megha Yadav		To be paid by college	5000
		126500		63500 190000

Chegue

BILL PASSED
Ch. No. 3010
Amt. 57150
Date 16/2/17

72500 — Paid.

Cheque

54000/ — Cash

by Institute

Cash

63500 Cheque after TDS [illegible]

190

593

Cranes Software International Ltd.

#2, Tavarekere, Bannerghatta Road, 1st Stage, 1st Phase, BTM Layout,
Bangalore : - 560 029
Phone: +91 080 67644800 Fax: +91 080 67644888
E-Mail : info@cranessoftware.com
GSTIN: 29AACCC4259JIZE

CRANES

TAX INVOICE

M/s

Techno India NJR Institute of Technology
Udaipur

Attn: Prof. Sandeep

INV. No. : CV/UT/INV-017
INV. Date : 24-Oct-2017
P.O. No. : E Mail
P.O. Date :

Sl. No.	Description	HSN ACS	Qty.	Rate In Rs.	Amount In Rs.
1	**Training on GPOS & System Programming** Participant: 29 Students Duration: 14 Days (28th July - 13th August 2017)	999293	29 Participants	3,796.61	110,101.69
					110,101.69
				CGST @ 9%	-
				SGST @ 9%	-
				IGST @ 18%	19,818.31
				Total	129,920.00
				Rounded off TOTAL	**129,920.00**

Value in Words :
Rupees One Lakh Thirty Eight Thousand Eight Hundred and Eighty Only

Bank Remittance Details:

Beneficiary Name:	Cranes Software International Limited
Bank Name:	Corporation Bank
A/c.No.:	074701601150043
Type of Account:	Current Account
IFSC/RTGS Code:	CORP0000747
Bank Branch & Address:	Vasanth Nagar Branch,
Place & Pin Code:	Bangalore – 560 052

BILL PASSED
Ch. No. 118910
Amt. 31/10/17
Date

1. Transaction once confirmed are not subject to Change.
2. Payment Terms: 100% in advance.
3. Delivery 3 weeks from the Date of receipt of the Order
4. Subject to Bangalore Jurisdiction

For Cranes Software International Ltd.

Authorised Signatory

LINUX Training by CRANES

CS/IT Department

III Semester

28/8/2017 to 12/9/2017

S.No.	Batch	Name	Fees
1	IBM	Aakash Vyas	
2	IBM	Abhinav Sharma	
3	IBM	Aditya Kumawat	
4	IBM	Ankit Kataria	
5	IBM	Danish Paliwal	
6	IBM	Deekshika Jain	
7	IBM	Dimple Paliwal	
8	IBM	Garvit Jain	
9	IBM	Gaurav Jain	
10	IBM	Heena Odedra	
11	IBM	Hitesh Gorana	
12	IBM	Hritik Vaishnav	
13	IBM	Jaivardhan S Rathore	
14	IBM	Jaypal Joshi	
15	IBM	Kritika Sharma	**IBM Students**
16	IBM	Lakshit S Rathore	
17	IBM	Megha Jain	
18	IBM	Mohammed Yahya	
19	IBM	Mohit K Chug	
20	IBM	Neha parihar	
21	IBM	Patel Anshukumar Prakashbhai	
22	IBM	Prafful Manwani	
23	IBM	Pragya Sharma	
24	IBM	Prikanksha Maheshwari	
25	IBM	Priyansha Jain	
26	IBM	Samridh Sharma	
27	IBM	Shaivee Kumawat	
28	IBM	Tushar Premnath	
29	IBM	Vaibhav pathak	
30	Non IBM	Athira S	4340
31	Non IBM	Vaibhav Lohar	4340
			8680

8960/-

255

NJR 2015-16

Cranes Software International Ltd

Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
30-5-2015	To **Overdraft - HDFC Bank A/c 45** *Ch no. 1382 advance paid for Accomdation*	Payment	589	34,000.00	
18-6-2015	By **Accomdation and Other Ex for Training** *Being amount incurred for Girls hostel rent (3000 rent X 2 month X 17 Girls+ 1000 Maintanance X 17 girls)*	Journal	613		1,19,000.00
	By **Accomdation and Other Ex for Training** *Being amount incurred for Boys hostel rent (3000 rent X 2 month X 17 Boys+ 500 Maintanance X 17 Boys)*	Journal	614		1,10,500.00
	By **Faculty Traning Exps** *Being amount incurred for Neha Dewedi cranes training (3000 rent X 3 Month+1000 Maintanance)*	Journal	615		10,000.00
	By **Accomdation and Other Ex for Training** *Being amount incurred for Girls hostel rent (3days X 17 Girls X 580/- each)*	Journal	616		9,860.00
	By **Accomdation and Other Ex for Training** *Being amount incurred for Boys hostel rent (3 days X 17 Boys X 580/- each)*	Journal	617		8,500.00
25-6-2015	To **Overdraft - HDFC Bank A/c 45** *Ch no. 1439 (175) Being amount paid training fee of Ayushi khatod*	Payment	927	7,500.00	
	To **Overdraft - HDFC Bank A/c 45** *Ch no. 1440(177) being amount given for 34 students rent (34 X 3000/- each) and FAculty Neha Diwedi -5200 and security deposit 71500/- (177)*	Payment	929	1,78,700.00	
	By **Fee Consation** *Ch no. 1439 (175) Being amount paid training fee of Ayushi khatod (app -6)*	Journal	778		7,500.0(
1-8-2015	To **Overdraft - HDFC Bank A/c 45** *Ch no. 1502 (255)*	Payment	1285	41,660.00	
				2,61,860.00	2,65,360.0
	To **Closing Balance**			3,500.00	
				2,65,360.00	**2,65,360.(**

TECHNO INDIA NJR 13-14

Cranes Software International Ltd

Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-5-2015	To **Overdraft - HDFC Bank A/c 45** *Ch no. 1382 advance paid for Accomdation*	Payment	587	34,000.00	
18-6-2015	By **Accomdation and Other Ex for Training** *Being amount incurred for Girls hostel rent (3000 rent X 2 month X 17 Girls+ 1000 Maintanance X 17 girls)*	Journal	552		1,19,000.00
	By **Accomdation and Other Ex for Training** *Being amount incurred for Boys hostel rent (3000 rent X 2 month X 17 Boys+ 500 Maintanance X 17 Boys)*	Journal	553		1,10,500.00
	By **Faculty Traning Exps** *Being amount incurred for Neha Dewedi cranes training (5200 rent X 2 Month+1000 Maintanance)*	Journal	554		11,400.00
25-6-2015	To **Overdraft - HDFC Bank A/c 45** *Ch no. 1439 (175) Being amount paid training fee of Ayushi khatod*	Payment	924	7,500.00	
	To **Overdraft - HDFC Bank A/c 45** *Ch no. 1440(177) being amount given for 34 students rent (34 X 3000/- each) and FAculty Neha Diwedi -5200 and security deposit 71500/- (177)*	Payment	926	1,78,700.00	
	By **Fee Consation** *Ch no. 1439 (175) Being amount paid training fee of Ayushi khatod*	Journal	696		7,500.00
				2,20,200.00	2,48,400.00
	To **Closing Balance**			28,200.00	
				2,48,400.00	**2,48,400.00**

ICICI Bank 255 DEPOSIT SLIP / जमा पर्ची

Date / दिनांक 30/07/2015

Deposited in Branch / जमा कर्ता शाखा का नाम:

Saving/Current Account No./ (बचत /चालू) खाता संख्या 180401510317

CREDIT CARD NO. / क्रेडिट कार्ड संख्या

Name of Account Holder / खातेदार का नाम Ramakrishna Boyalla

PARTICULARS / विवरण | Rs. / पै.

Chq No 001502

Signature Verified

TOTAL / कुल 41660/-

Rs. in words / कुल रकम (शब्दों में) Fourty One thousand & six hundred & sixty only

TELLER'S SIGN. / नकद गणक हस्ताक्षर

CHEQUE(S) SUBJECT TO REALISATION / चैक (चैकों) के भुगतान प्राप्त होने पर

Please mention your Account No. & Name behind the cheque.

कृपया अपना खाता संख्या और नाम चैक के पिछे लिखे।

1000237112

Advance Deposit

Advance Security Deposited: - 1000 * 34 = Rs34000/-

1st Month Deposit

For 34 Students

PG rent = 3000 * 34 = Rs.1,02000/-

Remaining Security for boys = 1500 * 17 =

Remaining Security for girls = 2500 * 17 =

For Faculty Member (Neha Dwivedi)

PG Rent = Rs 5200/-

Security = Rs3500/-

Total = Rs.1,78700/-

2nd Month Deposit

PG Rent for students= 3000 * 34 = Rs.1,02000/-

PG Rent for Faculty = Rs.3000/-

Maintenance charge for Boys = 500 * 17 = Rs.8500/-

Maintenance charge for Girls = 1000 * 17 =Rs.17000/-

Extra 3 days rent for boys= 500 * 17 = Rs.8500/-

Extra 3 days rent for girls= 580 * 17 = Rs.9860/-

Total = 1,02000 + 3000 + 8500 + 17000 +18360 = Rs.1,48860/-

Amount to be adjusted = 42500 + 59500 = Rs.1,02000/-

(Security for boys + security for girls)

BILL PASSED
Ch. No. 1502
Amt. Rs. 41660/-
Date 30/7/15

Amount to be paid for 2nd month= 1,48860 – 1,02000 = Rs.46860/-

Extra amount deposited by college & student (Komal Jain) this amount to be deducted in 2nd month deposit

P.G rent for Neha is 3000/- but we have deposited 5200/- so extra= Rs2200/-

Mr. Reddy Has collected rent from Komal Jain extra = Rs.3000/-

Net Payment for 2nd Month = 46860 - 5200 = Rs.41,660/-

R. Surya

Girls

I month -	17 X 3000 =	51,000
II month	17 X 3000 =	51,000
Maint.	17 X 1000 =	17,000
		1,19,000
3 day extra	17 X 580 =	9860
		1,28,860

Boys.

I month -	17 X 3000 =	51,000
II month. -	17 X 3000 =	51,000.
Maintance -	17 X 500 =	8500.
3 day Extra =	500 X 17 =	8500.
		1,19,000

Neha →

3000 X 1 X 3 month =	9000
3 month X 1000 =	3000
	10,000

P.G rent for Neha is 3000/- but we have deposited 5200/- so extra= F

Mr. Reddy Has collected rent from Komal Jain extra = Rs.3000/-

Net Payment for 2nd Month = 46860 - 5200 = Rs.41

Total — 128860
1,19,000
1000
2,57,860

Less: Ad: 34000
1,78,700 2,12700
~~3000~~
~~215700~~
45160

P.G rent for Neha is 3000/- but we have deposited 5200/- so extra
Mr. Reddy Has collected rent from Komal Jain extra = Rs.3000/-

Net Payment for 2nd Month = 46860 - 5200 = Rs.

ICICI Bank DEPOSIT SLIP / जमा पर्ची

Date / दिनांक 28052015

Deposited in Branch / जमा कर्ता शाखा का नाम

Saving/Current Account No./ (बचत / चालू) खाता संख्या 180401510317

CREDIT CARD NO. / क्रेडिट कार्ड संख्या

Name of Account Holder / खातेदार का नाम Ramakrishna Boyalla.

PARTICULARS / विवरण	₹/रू.	Ps./पै.
HDFC Bank	34000/-	
No. 001382		
TOTAL / कुल	34000/-	

Rs. in words / कुल रकम (शब्दों में) Thirty four Thousand only

TELLER'S SIGN / नकद गणक हस्ताक्षर

CHEQUE(S) SUBJECT TO REALISATION / चैक (चैकों) की जमा भुगतान प्राप्ति के अधीन है।
Please mention your Account No. & Name behind the cheque.
कृपया अपना खाता संख्या और नाम चैक के पिछे लिखें।

1000237112

Department of Electronics and Communication

Techno India NJR Institute of Technology, Ud

Date – 27/05/2015

Subject:- Amount to be deposited in Ramakrishna Reddy's account as a

We had a discussion with Mr. Reddy on 26th May, 2015 and he has agr
Rent, Security Deposit and Maintenance Deduction.

Total Number of Students – 34 (17 Boys & 17 Girls)

PG Rent for Boys – Rs.5,000/-
PG Rent for Girls - Rs.5,800/-

Maintenance Deduction for Boys – Rs.500/-
Maintenance Deduction for Girls – Rs.1,000/-

Security Deposit for Boys – Rs.2,500/-
Security Deposit for Girls – Rs.3,500/-
Total Security Deposit Amount = 42,500 (Boys) + 59,500 (Girls) = Rs.1,02,000/-

As per our discussion with Mr. Reddy we have to deposit Rs.1,000/- per student as advance security deposit.

Advance Security Deposit = Rs. 34,000/-

Bank Details of Mr. Reddy –

Account #- 180401510317
Account Holder Name – Ramakrishna Boyalla
Bank Name - ICICI
IFSC – ICIC0001804

Prepared By –
Vivek Indoria
Faculty, ECE
TINJRIT

Ok
Transfer 40,000/-
Transfer 34,000/-

BILL PASSED
Ch. No. 001382
Amt. 34000/-
Date 28/5/15

Cranes Varsity Training 2015-16

Bangalore PG Payment Details

Boy's PG Payment Terms

No. of Boys	17
PG Rent	Rs.5,000/-
Security Deposit	Rs. 2,500/-
Maintenance Charges (to be deducted while leaving)	Rs.500/-

Girls's PG Payment Terms

No. of Girls	17
PG Rent	Rs.5,800/-
Security Deposit	Rs. 3,500/-
Maintenance Charges (to be deducted while leaving)	Rs.1,000/-

Note –

- **College has agreed to contribute Rs.3,000 for each person's monthly pg rent and to deposit the security deposit for them.**
- The security deposit will be adjusted in final months payment after deducting the maintenance charges

Advance Security Deposit (17 Boys + 17 Girls)

Security Deposit to be paid in advance = Rs.34,000/- (Rs.1000/-per student)

Date of Deposit -

First Month Payment

PG Rent = 3000 x 34 = Rs.1,02,000/-

Remaning Security Deposit for Boys = 1500 x 17 = Rs.25,500/-

Remaining Security Deposit for Girls = 2500 x 17 = Rs.42,500/-

Grand Total for First Month = 1,02,000 + 25,500 + 42,500 = Rs.1,70,000/-

Second Month Payment (Security Deposit will be adjusted)

PG Rent = 3000 x 34 = Rs.1.02,000/-

Maintenance Charges for Boys = 500 * 17 = Rs.8,500/-

Maintenance Charges for Girls = 1000 * 17 = Rs.17,000/-

Security Deposit for Boys to be adjusted in payment = - Rs.42,500/-

Security Deposit for Girls to be adjusted in payment = - Rs.59,500/-

Grand Total for ~~Third~~ Second. Month = 1,02,000 + 8,500 + 17,000 -42,500 – 59,500 = Rs.25,500/-

177

Cranes Varsity Training 2015

Bangalore PG Payment for 1st Month

For 34 Students

PG Rent = 3000 * 34 = Rs.1,02,000/-

Remaining Security deposit for Boys = 1500 * 17 = Rs.25,500/-

Remaining Security deposit for Girls = 2500 * 17 = Rs.42,500/-

Total: - (102000 + 25500 + 42500) = Rs.1,70,000/-

For Faculty Member (Ms. Neha Diwevedi)

PG Rent = Rs.~~5800/-~~ 5200

Security Deposit = Rs.3500/-

Total = (5800 + 3500) = Rs.~~9300/-~~ 8700

Grand total to be transferred for first month to Mr. Reddy = Rs.~~1,79,300/-~~

178700/-

Make cheque

Account Details: -

Bank Details of Mr. Reddy –

Account #- 180401510317

Account Holder Name – Ramakrishna Boyalla

Bank Name - ICICI

IFSC – ICIC0001804

BILL PASSED
Ch. No. 1440
Amt. 178700/
Date 23/6/15

Pradeep C.

ADIES
ut 1st Stage
42755671

5/2015

15

Signature

NEW SNS PG FOR LADIES

150, 10th Main, 1st Cross, BTM Layout 1st Stage, Bangalore-29
Mob : 9663048666, 09642755671

RECEIPT

No. 928

Date 28/5/2015

Name TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY Room No.: 102 - 105

The sum of Rs. Thirty Four thousand rupees only

Maintenance Charge ______ Rent : 34000/- Advance : ______

For the month of May 2015

Rs. 34000/-

Authorised Signatory

NEW SNS PG FOR LADIES

150, 10th Main, 1st Cross, BTM Layout 1st Stage, Bangalore-29
Mob : 9663048666, 09642755671

No.

RECEIPT

Date 29/06/2015

Name Techno India NJR Institute of Technology Room No.: 6g - 108

The sum of Rs. One lack Seventy Eight thousand Seven hundred rupees only

Maintenance Charge ______ Rent : 1,78,700/- Advance : ______

For the month of June 2015

Rs. 1,78,700/-

Authorised Signatory

W SNS P
, 10th Main, 1st Cro
Mob : 9

NEW SNS PG FOR LADIES

150, 10th Main, 1st Cross, BTM Layout 1st Stage, Bangalore-29
Mob : 9663048666, 09642755671

No. 980

RECEIPT

Date 25/06/2015

Name TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY Room No.: 201, 209

The sum of Rs. Seven thousand five hundred rupees only

Maintenance Charge ________ Rent : 7500/- Advance : ________

For the month of June 2015

Rs. 7500/-

Authorised Signatory

ES S
Stage je
5671 1
nature

Seven only

ADIES
ut 1st Stage
642755671

20

ed Signature

NEW SNS PG FOR LADIES

150, 10th Main, 1st Cross, BTM Layout 1st Stage, Bangalore-29
Mob : 9663048666, 09642755671

No.

RECEIPT

Date 30/07/2015

Name Techno India NJR Institute of Technology Room No.: 103 - 105

The sum of Rs. Fourty thousand one hundred

Maintenance Charge ______ Rent : 41,660/- Advance : ______

For the month of July 2015

Rs. 41,660/-

Authorised Signatory

930

GLOBAL TALENT TRACK
Power Ahead

INVOICE

To, The Director, Techno India NJR Institute of Technology Plot-SPL-T, Bhamashah, RIICO Industrial Area, Kaladwas, Udaipur, Rajasthan 313003	**Invoice No.** GTT/PMKVY-NJRIT/2015-16/01	**Date** 09 Feb 2016
	Payment Terms As per MoU	

Sr. No.	Description	Amount (Rs)
1	Payment towards soft skill training program. (Per candidate Rs. 560 * 129 candidates)	72,240.00
	Invoice Total	**72,240.00**

Amount in Words INR:
Rupees Seventy Two Thousand Two Hundred & Forty Only

Please make the remittance to

Account name	Global Talent Track Private Limited	
Permanent account No.	AADCG2238G	
GTT VAT TIN	27225211831V	
GTT CST TIN	27225211831C	
Please remit funds to	Global Talent Track Private Limited 6th Floor, Delta 2 Giga Space, Viman Nagar, Pune 411014	
Bank account No	Account# 00392560001417	HDFC Bank Ltd. Boat Club Road Br. Pune -411001
For electronic Transfer	IFSC Code: HDFC0000039	
Service Tax Registration No.	AADCG2238GST 001	
GTT CIN	U74999PN2008PTC132520	

For Global Talent Track Pvt Ltd

Global Talent Track Pvt. Ltd. Pune

Authorized Signatory

123×560 = 68880/-
- 6888 TDS
61992

BILL PASSED
Ch. No. 2171
Amt. 61992
Date 22/3/16

SNandanwar

S.No.	First Name Candidate	Last Name Candidate	Branch
1	Aayushi	Gupta	CSE
2	Aditi	Gupta	CSE
3	Aditi	Maheshwari	CSE
4	Apeksha	Khandelwal	CSE
5	Apeksha	Maheshwari	CSE
6	Archit	Jain	CSE
7	Arushi	Kavdia	CSE
8	Bharati	Patel	CSE
9	Garima	Arora	CSE
10	Himani	Vijay	CSE
11	Jaya	Bapna	CSE
12	Juhi	Chhabra	CSE
13	Khushal	Sharma	CSE
14	Kinjal	Chhaparwal	CSE
15	Krati	Shrimali	CSE
16	Manisha	Gupta	CSE
17	Mehul	Bokadia	CSE
18	Minal	Jaroli	CSE
19	Akshay	Nandwana	CSE
20	Bhumika	Rathore	CSE
21	Falguni	Gandhi	CSE
22	Girishma	Sen	CSE
23	Divya	Yadav	CSE
24	Gaurav	Choudhary	CSE
25	Akhilesh	Gahlot	CSE
26	Anshika	Dave	IT
27	Harshit	Sharma	IT
28	Nafisa	Banu	CSE
29	Nitesh	Vaishnav	CSE
30	Oshi	Bohra	CSE
31	Piyush	Kothari	CSE
32	Prachi	Pahuja	CSE
33	Prateek	Chaplot	CSE
34	Riddhi	Vanawat	CSE
35	Rohan	Sen	CSE
36	Sakshi	Paliwal	CSE
37	Saloni	Khandelwal	CSE
38	Sangoli	Jain	CSE
39	Sejal	Parikh	CSE
40	Shravya	Rajpurohit	CSE
41	Shruti	Agrawal	CSE
42	Surabhi	S	CSE
43	Tejal	Nalwaya	CSE
44	Twinkle	Jain	CSE
45	Vivek	Ghanchi	CSE
46	Yash	Kothari	CSE
47	Rahul	Bhawsar	CSE
48	Raksha Mani	Jain	CSE
49	Saloni	Purbia	CSE
50	Shlok	Pimpalkar	CSE
51	Tanmay	Dwivedi	CSE

52	Reeda	Khan	IT
53	Akshay	Jain	CSE
54	Geetansh	Mehta	CSE
55	Jayan	Agrawal	CSE
56	Pourush	Sharma	CSE
57	Sanjay	Rajpurohit	CSE
58	Vansh	Soni	CSE
59	Divya	Panchal	CSE
60	Ajit Singh	Chandrawat	CSE
61	Arushi	Mehta	CSE
62	Blesson	Thomas	CSE
63	Erum	Sanwari	CSE
64	Harshvardhan Singh	Sisodiya	CSE
65	Janil	Malhara	CSE
66	Kirti	Joshi	CSE
67	Manasi	Pandya	CSE
68	Nayan	Depra	CSE
69	Neha	Karmakar	CSE
70	Nikunj	Parikh	CSE
71	Rohit	Mehta	CSE
72	Sanyam	Jain	CSE
73	Shivansh	Nalwaya	CSE
74	Tanisha Kunwar	Gahlot	CSE
75	Ahad	Sabunwala	IT
76	Akshat	Bordia	IT
77	Arpit	Jain	IT
78	Bhagyesh	Panchal	IT
79	Khushboo	Chandak	IT
80	Shubhra	Joshi	IT
81	Shivam	Joshi	CSE
82	Akash	Kasturi	EC
83	Akshi	Duggar	EC
84	Bhavika	Jain	EC
85	Gaytri	Khatik	EC
86	Heena	Prajapat	EC
87	Piyush Ashok	Jain	EC
88	Narayan Lal	Menariya	EC
89	Pooja	Nagda	EC
90	Priyanka	Sharma	EC
91	Radhika	Agrawal	EC
92	Rahul	Menaria	EC
93	Ritesh	Dungarwal	EC
94	Riya	Sharma	EC
95	Ronak	Nagori	EC
96	Shubham	Parashar	EC
97	Soumya	Sanadhya	EC
98	Tarun Prabha	Chaubisa	EC
99	Toshal	Pandya	EC
100	Vartika	Khichi	EC
101	Varun	Bhatnagar	EC
102	Yasha	Dave	EC
103	Akib	Javed	EE
104	Anil Kumar	Darji	EE
105	Gargi	Soni	EE

106	Geetika	Soni	EE
107	Megha	Sen	EE
108	Mohammed	Hashim	EE
109	Nikhil	Sharma	EE
110	Nikita	Malvi	EE
111	Pratigya	Prajapat	EE
112	Rajan	Soni	EE
113	Ravi	Vishnoi	EE
114	Shreedha Dutt	Shandilya	EE
115	Swapnil	Bhandari	EE
116	Prakash Kumar	Suthar	EE
117	Rahul	Mali	EE
118	Anshul	Patel	EEE
119	Nisha	Rai	EEE
120	Nupur	Shekhawat	EEE
121	Shivam	Pachauri	EEE
122	Shubham	Sharma	EEE
123	Vishal	Tak	EEE