

400

Invoice
CL Educate Ltd

Invoice No: CL/CRT/15-16/Udaipur/1

Date: 7th Sep 2015

Customer Information

Name: Techno India NJR Institute of Technology, Udaipur
Address: (RIICO) Industrial Area, Kaladwas, Udaipur 313001 (Rajasthan) India

Sr. No	Particulars	Amount (Rs)
1	Towards Campus Recruitment Training Programme 116 Students @ Rs 1000 each	116000
	Service Tax @ 14%	16240
TOTAL:		132,240
Amount in words : Rupees One Lac Thirty Two Thousand Two Hundred Forty Only		

E & OE

Notes:

S.T.No. AAACC3885CST001

For CL Educate Ltd

Rajiv Swain
Authorised Signatory

PAN No.

AAACC3885C

25% - 33060
3306 - TDS
29754/-

BILL PASSED

Ch. No.

Am.

Date

1649 1766
29754/- 29754/-
13/9/15 19/10/15

14/9/15

108 students

25/6 Batah

25/10 chegne
10/7/15
OK
Rajiv Swain

IV Year QA students Email IDs 2015

S.No.	Student Name	Branch	Email ID
1	Ajay Singh Chouhan	CE	ajaysinghwap7@gmail.com
2	Anil Tikmawat	CE	aniltikmawat111@gmail.com
3	Ekansh Sharma	CE	ekanshsharma00@gmail.com
4	Gourav Jain	CE	gouravjain503@gmail.com
5	Harshit Pachhola	CE	harshitpachhola@gmail.com
6	Meenakshi Rathore	CE	meenakshirathore08@gmail.com
7	Prafull Kothari	CE	prafullkothari1954@gmail.com
8	Rahul Soni	CE	rmrahulsoni316@gmail.com
9	Rahul Yadav	CE	rahulbanna200@gmail.com
10	Sanjay Singh Panwar	CE	royalenfield4046@gmail.com
11	Shambhu Singh Rathore	CE	shambhurathod94@gmail.com
12	Sheenal Joshi	CE	erbppjoshi@rediffmail.com
13	Sheetal Kumar Jain	CE	jainsheetal31121993@gmail.com
14	Shubham Joshi	CE	shubhjoshi11@gmail.com
15	Sudeep Gupta	CE	sudeepgpt63@gmail.com
16	Arvind Singh Rathore	CE	arvindsinghrathore700@gmail.com
17	Bharti Sahu	CE	bsahu8383@gmail.com
18	Parveen Sharma	CE	psharmacivil@gmail.com
19	Abhishek Kalal	EEE	abhishekkalal143@gmail.com
20	Akanksha Joshi	EEE	joshiakanksha94@gmail.com
21	Ashok Sharma	EEE	ashoksharma2802@gmail.com
22	Balvant Sisodia	EEE	balwantsisodia2012@gmail.com
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24	Indrajeet Singh	EEE	indrajeetsinghshaktawat1@gmail.com
25	Pratibha Bhatt	EEE	pratibhabhatt1994@gmail.com
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27	Rahul Pokharna	EEE	rahulpokharna2011@gmail.com
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84	Yash Talesara	ECE	yashtalesara41@gmail.com
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86	Pooja Purbia	ECE	poojapurbia18@gmail.com
87	Akash Panwar	ME	jgdakash73@gmail.com
88	Aditya Narayan Mishra	ME	aditya14mishra@gmail.com
89	Bhagwati Lal Suthar	ME	bhagwatilalsuthar41@gmail.com
90	Bheru Lal Menariya	ME	bherulalme11@gmail.com
91	Chandrapal Singh Sisodia	ME	sisodia.chandrapal@gmail.com
92	Dalpat Singh Rathore	ME	rathoredalpats@gmail.com
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95	Ganpat Lal	ME	ganpat1919@gmail.com
96	Gaurav Doshi	ME	gauravdoshi55@gmail.com
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98	Kshetrapal Singh Rathore	ME	kshetra07@gmail.com
99	Kushal Samota	ME	kushjain01@gmail.com
100	Love Shrimali	ME	shrimalilove@gmail.com
101	Manish Nagda	ME	manishnagda108@gmail.com
102	Mohammed Faisal Khan	ME	faisal.khan7444@gmail.com
103	Mukul Thada	ME	mukulthada@gmail.com
104	Nikhil Jain	ME	nikhil.shava.1289@gmail.com
105	Nikhil Khatri	ME	nikhil.khats@gmail.com
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108	Prateek Kumar Sharma	ME	prateek.integrator@gmail.com
109	Rahul Saxena	ME	rahul.bana.saxena@gmail.com
110	Raj Kumar Suthar	ME	sutharraj9178@gmail.com
111	Shakti Pratap Singh Sisodia	ME	shaktisisodia1@gmail.com
112	Shubham Singhal	ME	shubhamsinghal149@gmail.com
113	Siddhant Sharma	ME	siddhantsharma427@gmail.com
114	Vimal Ameta	ME	ametavimal@gmail.com
115	Vishnu Kumar Prajapat	ME	eagleds29prajapat@gmail.com
116	Kashish Chandrayan	ME	chandrayankashish.3144@live.co.uk

NJR 2015-16

C L Educat Ltd
Ledger Account

1-Apr-2015 to 14-Apr-2016

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Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page Cre
7-9-2015	By Training - C L Educate <i>Being amount incurred for Campus Recruitment Training Programme (116 students @1000/- Each) (470) vide invoice no. 002</i>	Journal	2101		2,58,780.
	By Training - C L Educate <i>Being amount incurred for Campus Recruitment Training Programme (116 students @1000/- Each) (400) vide invoice no. 1</i>	Journal	2108		1,32,240.
18-9-2015	To Overdraft - HDFC Bank A/c 45 <i>Ch no. 1649 (400)</i>	Payment	1798	29,754.00	
	To TDS Payable <i>Being amount incurred for Campus Recruitment Training Programme (116 students @1000/- Each) (400) (4 yr)</i>	Journal	2233	3,306.00	
1-10-2015	To TDS Payable <i>Being amount incurred for Campus Recruitment Training Programme (116 students @1000/- Each) (470)</i>	Journal	2367	6,270.00	
7-10-2015	To Overdraft - HDFC Bank A/c 45 <i>Ch no. 1723 (470)</i>	Payment	2044	56,430.00	
19-10-2015	To TDS Payable <i>Being amount incurred for Campus Recruitment Training Programme (116 students @1000/- Each) (400)</i>	Journal	2558	3,306.00	
20-10-2015	To Overdraft - HDFC Bank A/c 45 <i>Ch no 1766 (507)</i>	Payment	2253	29,754.00	
7-1-2016	By Training - C L Educate <i>Being amount incurred for Campus Recruitment Training Programme (110 students @1000/- Each) (2013 -17 batch) (742) vide invoice no-004</i>	Journal	3486		1,25,950.00
18-1-2016	To Overdraft - HDFC Bank A/c 45 <i>Ch no. 1992 (742)</i>	Payment	3263	28,339.00	
	To TDS Payable <i>Ch no. 1992 (742)</i>	Journal	3628	3,149.00	
23-2-2016	To Overdraft - HDFC Bank A/c 45 <i>Ch no. 2074 (839)</i>	Payment	3695	28,339.00	
	To TDS Payable <i>Ch no. 1992 (742)</i>	Journal	4204	3,149.00	
To	Closing Balance			1,91,796.00	5,16,970.00
				3,25,174.00	
				5,16,970.00	5,16,970.00

2017 Batch