

S.P.B Patel Engineering College (BE)

Staff Welfare Exp.
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-6-2018	To Kamal Dabawala (ACVPD3402E) <i>Being the Service / Professional Charges for Conducting One Day Training Session As Per Bill No. 17.</i>	Journal	542	9,000.00	
30-8-2018	To Kamal Dabawala (ACVPD3402E) <i>Being the Service / Professional Charges for Conducting Two Day Training Session As Per Bill No.26 [Faculty members 29.08.8 to 30.08.18.</i>	Journal	1004	24,000.00	
5-10-2018	To (as per details) Kamal Dabawala (ACVPD3402E) TDS on Professional Fees <i>Being the Service / Professional Charges for Conducting Two Day Training Session As Per Bill No.34 [Faculty members 03.10.18 to 04.10.18]</i>	Journal	1349	24,000.00	
				57,000.00	
By	Closing Balance				57,000.00
				57,000.00	57,000.00

For, S.P.B. Patel Engineering College


Authorized Person

Kamal Dabawala www.kamaldabawala.com
Training & Development Consultant

M : +91 98250 92762
E : kdabawala@gmail.com

Invoice

To: S.P.B. Patel Engineering College, Near Saffrony Holiday Resort, Ahmedabad – Mehsana Highway, Linch, Mehsana – 384 435 (Gujarat)		Inv No.: 17 Date: 29/06/2018
Sr. No.	Description	Amount (in Rs.)
	Service / Professional charges for... 1. Conducting Two – Half Day Training Session for "Lab Assistants" and "Admin Staff" of S. P. B. Patel Engineering College of Saffrony Institute of Technology, Mehsana. Program for the period from 29/06/2017 to 29/06/2017 @ Rs. 9,000/- for one day	9,000.00
Rupees in word: Nine Thousand Only.		9,000.00

- **P. A. No.:** ACVPD3402E
- Beneficiary Name: Kamal Dabawala
- Bank Name & Branch: Axis Bank. College Road, Nadiad - 387001
- Savings Bank A/c Number: 446010100061968
- Beneficiary IFSC Code: UTIB0000446
- Customer ID: 038031007
- MICR Code: 387211002


Kamal Dabawala
Training & Development Consultant



"PARISHRAM"
9-L B Avenue
College Road
Nadiad-387 001
Gujarat, INDIA
P : +91 268 2520740

Kamal Dabawala

Training & Development Consultant

Address: Parishram, 9, L. B. Avenue, Kishan Samosa Lane, College Road, Nadiad – 387 001
Mobile No.: +91 98250 92762, Email: kdabawala@gmail.com

Invoice

To: S.P.B. Patel Engineering College, Near Saffrony Holiday Resort, Ahmedabad – Mehsana Highway, Linch, Mehsana – 384 435 (Gujarat)		Invoice No.: 26 Date: 30/08/2018
Sr. No.	Description	Amount (in Rs.)
	Service / Professional charges for 1. Conducting FDP program (01/06) for faculty members of S. P. B. Patel Engineering College of Saffrony Institute of Technology, Mehsana. 29/8/2018 – Batch A (Junior team) Program 01 30/8/2018 – Batch B (Senior team) Program 01 Program for the period from 29/08/2018 to 30/08/2018 @ Rs. 12,000/- for one day	24,000:00
Rupees in word: Twenty Four Thousand Only.		24,000:00

- **P. A. No.:** **ACVPD3402E**
- Beneficiary Name: Kamal Dabawala
- Bank Name & Branch: Axis Bank, College Road, Nadiad - 387001
- Savings Bank A/c Number: 446010100061968
- Beneficiary IFSC Code: UTIB0000446
- Customer ID: 038031007
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Invoice

To: S.P.B. Patel Engineering College, Near Saffrony Holiday Resort, Ahmedabad - Mehsana Highway, Linch, Mehsana - 384 435 (Gujarat)		Invoice No.: 34 Date: 05/10/2018
Sr. No.	Description	Amount (in Rs.)
	Service / Professional charges for 1. Conducting FDP program (02/06) for faculty members of S. P. B. Patel Engineering College of Saffrony Institute of Technology, Mehsana. 03/10/2018 - Batch A (Junior team) Program 02 04/10/2018 - Batch B (Senior team) Program 02 Learning from Movie - Chak de India. Program for the period from 03/10/2018 to 04/10/2018 @ Rs. 12,000/- for one day	24,000:00
Rupees in word: Twenty Four Thousand Only.		24,000:00

- **P. A. No.:** ACVPD3402E
- **Beneficiary Name:** Kamal Dabawala
- **Bank Name & Branch:** Axis Bank, College Road, Nadiad - 387001
- **Savings Bank A/c Number:** 446010100061968
- **Beneficiary IFSC Code:** UTIB0000446
- **Customer ID:** 038031007
- **MICR Code:** 387211002


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