

S.P.B Patel Engineering College (BE)

Staff Welfare Exp.

Ledger Account

1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-4-2020	To (as per details)	Journal	13	12,000.00	
	Kamal Dabawala (ACVPD3402E)			10,800.00 Cr	
	TDS on Professional Fees			1,200.00 Cr	
	<i>Being the Service / Professional Charges for nO.OF WEBINARS 03 *90 Minutes each</i>				
				12,000.00	
	By Closing Balance				12,000.00
				12,000.00	12,000.00

For, S.P.B. Patel Engineering College


Authorised Person

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.: 01 Date: 25/04/2020
Sr. No.	Description	Amount (in Rs.)
	Service / Professional charges for 1. Conducting Webinar Series for Faculty members of S. P. B. Patel Engineering College, Saffrony Institute of Technology, Mehsana. No. of Webinars 03 * 90 minutes each Dates of Webinars: 23 rd , 24 th & 25 th April 2020 Professional Charges: @ Rs. 4000 per Webinar	12,000:00
Rupees in word: Twelve Thousand Only.		12,000:00

- **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