

S.P.B PATEL ENGINEERING COLLEGE
DEGREE DIVISION
Saffrony Institute of Technology, Ahmedabad-Mehsana Highway,
Village: Linch, Mehshana.

(Amount in Rupees)

Note No	Particulars	As at 31st March, 2020
13	Administrative Expenses	
	Canteen Expense	60,564.00
	Bank Charges	7,010.28
	Diesel Expense	1,79,501.15
	Insurance Expense	4,03,870.00
	News Paper Expense	5,540.00
	Office Expense	1,32,128.00
	Security Guard Charge	2,55,597.00
	Staff welfare Expenses	1,41,818.00
	Stationary & Printing	4,22,057.00
	Telephone Expense	11,963.68
	Total	16,19,049.11

(Amount in Rupees)

Note No	Particulars	As at 31st March, 2020
14	Education Expenses	
	AICTE Reduction of Intake Expense	1,00,000.00
	Advertisement Expense	6,15,919.80
	BAJA SAEINDIA Competition Expense	7,58,278.00
	Co-Curricular Activity Expense	7,267.00
	Orientation Expense	16,015.00
	Student Welfare Expenses	5,37,945.00
	Training Expenses	1,30,000.00
	Treasure Hunt Expense	9,255.00
	GTU Affiliation Fees	1,66,500.00
	GTU Processing Fees	25,000.00
	2 Idiots Expense	1,61,901.00
	Subscription & Magazine Expenses	84,088.00
	Internet Charges	3,02,800.00
	Fusion Expenses	35,640.00
	Laboratory Expenses	24,885.29
	Admission Expense	7,61,067.33
	Mitsubishi Electric Cup	35,598.38
	Veyg	11,875.00
	National Conclave on Entrepreneurship	1,44,660.00
	Robocon Expense	1,49,161.00
	Udaan Expense	10,950.00
	SCADA Workshop Expense	33,138.00
	SAEISS Aero Design Challenge	1,09,839.00
	Total	42,30,782.80

(Amount in Rupees)

Note No	Particulars	As at 31st March, 2020
15	Legal and Professional Fees	
	Audit Fees Expenses	47,200.00
	Consulting Fees	1,80,000.00
	Legal and Professional Fees	1,22,000.00
	Technical Consulting Fees	3,00,000.00
	Total	6,49,200.00



S.P.B Patel Engineering College (BE)

Staff Welfare Exp.

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-8-2019	To (as per details)	Journal	1197	24,000.00	
	Kamal Dabawala (ACVPD3402E)			21,600.00 Cr	
	TDS on Professional Fees			2,400.00 Cr	
	<i>Being the Service / Professional Charges for Conducting Two Day Training Session As Per Bill No.11 [Faculty members 05.08.19 to 06.08.19]</i>				
19-9-2019	To (as per details)	Journal	1545	24,000.00	
	Kamal Dabawala (ACVPD3402E)			21,600.00 Cr	
	TDS on Professional Fees			2,400.00 Cr	
	<i>Being the Service / Professional Charges for Conducting Two Day Training Session As Per Bill No.18 [Faculty members 18.09.19 to 19.09.19]</i>				
5-11-2019	To (as per details)	Journal	1938	24,000.00	
	Kamal Dabawala (ACVPD3402E)			21,600.00 Cr	
	TDS on Professional Fees			2,400.00 Cr	
	<i>Being the Service / Professional Charges for Conducting Two Day Training Session As Per Bill No.20 [Faculty members 04.11.19 to 05.11.19]</i>				
26-11-2019	To (as per details)	Journal	2036	24,000.00	
	Kamal Dabawala (ACVPD3402E)			21,600.00 Cr	
	TDS on Professional Fees			2,400.00 Cr	
	<i>Being the Service / Professional Charges for Conducting Two Day Training Session As Per Bill No.22 [Faculty members 25.11.19 to 26.11.19]</i>				
				96,000.00	
By	Closing Balance				96,000.00
				96,000.00	96,000.00

For, S.P.B. Patel Engineering College


 Authorised Person

S.P.B Patel Engineering College (BE)

Staff Welfare Exp.
Ledger Account

1-Apr-2019 to 17-Dec-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-8-2019	To (as per details)	Journal	1167	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 Conducting Two Day Training Session As Per Bill No.09 [Faculty members 13.07.19 to 13.07.19]</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.: 20 Date: 05/11/2019
Sr. No.	Description	Amount (in Rs.)
	Service / Professional charges for 1. Conducting FDP (Program 03) for two batches (A & B) for Faculty members of S. P. B. Patel Engineering College at Saffrony Institute of Technology, Mehsana. Program for the period from 04/11/2019 to 05/11/2019 @ 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

Kamal Dabawala
Training & Development Consultant



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Training & Development Consultant

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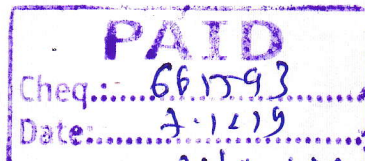
Invoice

Received
21.11.19

To: S.P.B. Patel Engineering College, Near Saffrony Holiday Resort, Ahmedabad – Mehsana Highway, Linch, Mehsana – 384 435 (Gujarat)		Invoice No.: 22 Date: 26/11/2019
Sr. No.	Description	Amount (in Rs.)
	Service / Professional charges for 1. Conducting FDP (Program 04) for two batches (A & B) for Faculty members of S. P. B. Patel Engineering College at Saffrony Institute of Technology, Mehsana. Program for the period from 25/11/2019 to 26/11/2019 @ 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
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Kamal Dabawala
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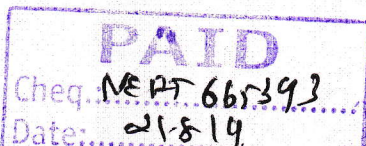
Invoice

To: S.P.B. Patel Engineering College, Near Saffrony Holiday Resort, Ahmedabad - Mehsana Highway, Linch, Mehsana - 384 435 (Gujarat)		Invoice No.: 09 Date: 13/07/2019
Sr. No.	Description	Amount (in Rs.)
	Service / Professional charges for 1. Conducting Symposium of HOD's of S. P. B. Patel Engineering College of Saffrony Institute of Technology, Mehsana at Amba Business Park, Adalaj. Program for the period from 13/07/2019 to 13/07/2019 @ Rs. 12,000/- for one day	12,000:00
Rupees in word: Twelve Thousand Only.		12,000:00

Received
21.1.19
R.R.

- 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



Tax 1200/-

18/19

Kamal Dabawala

Training & Development Consultant

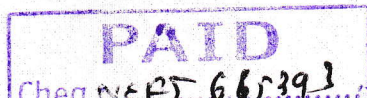
Address: Parishram, 9, L. B. Avenue, Kishan Samosa Lane, College Road, Nadiad - 387 001
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Invoice

To: S.P.B. Patel Engineering College, Near Saffrony Holiday Resort, Ahmedabad - Mehsana Highway, Linch, Mehsana - 384 435 (Gujarat)		Invoice No.: 11 Date: 06/08/2019
Sr. No.	Description	Amount (in Rs.)
	Service / Professional charges for 1. Conducting FDP (Program 01) for two batches (A & B) for Faculty members of S. P. B. Patel Engineering College at Saffrony Institute of Technology, Mehsana. Program for the period from 05/08/2019 to 06/08/2019 @ 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
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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.: 18 Date: 19/09/2019
Sr. No.	Description	Amount (in Rs.)
	Service / Professional charges for 1. Conducting FDP (Program 02) for two batches (A & B) for Faculty members of S. P. B. Patel Engineering College at Saffrony Institute of Technology, Mehsana. Program for the period from 18/09/2019 to 19/09/2019 @ 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
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