

JAI NARAIN VYAS UNIVERSITY JODHPUR



2016 - 2021

3.5.2 Revenue generated from consultancy and corporate training during the last five years (INR in Lakhs).

SAMPLE DOCUMENTS

JAI NARAIN VYAS UNIVERSITY, JODHPUR



Book No.

9

Serial No.

26

RECEIPT

Dated 8/4/17

Received from Vikram Solar Pvt. Ltd.

Sum of Rs. 5750/-

(Rupees Five thousand, seven hundred, fifty only) only)

Account of Testing of water. Sample value received

Cash/vide Cheque/D.D. No. 229263

Dated 07/4/2017

Payable at Jodhpur

S.O./Accountant

Cashier

5750/-

JAI NARAIN VYAS UNIVERSITY, JODHPUR



Serial No. 27

RECEIPT

Dated 6/9/17

Received from Amaranthes Inkentash Pvt. Ltd

5900/-

Five thousand nine hundred only

Testing of water sample

value received

Cheque/D.D. No.

204834

Dated 29/8/17

Talhar

S.O./Accountant

Cashier

Dated 11/11/17

Ex-ER. CIVIL Engr. Ravi Vaidya Prasad Rao

only)
value received

Cheque/D.D. No. 511520 10/10/2018 Dated 10/10/18

Rs. 5,000/- Testing

Rs. 900 - GST

Rs. 5,900/-

S.O./Accountant

Cashier

JAI NARAIN VYAS UNIVERSITY, JODHPUR

9



Serial No. 29

RECEIPT

Dated

from The AE (CIVIL), AIE B/R for AIE (I) Nagtalat Payment made
for Amba Enterprises, Kishore Nagar, Jodhpur. GST No. 08AFDPB2996N1Z1
Rs. 7080/-

amounted Eighty only

Testing of water sample value received

Cheque/D.D. No. 645783 dt 20/09/2018 - Dated 20/09/2018

Testing Rs. 6,000/-
GST @ 18% Rs. 1,080/-
Rs. 7,080/-

S.O./Accountant

Cashier

JAI NARAIN VYAS UNIVERSITY, JODHPUR



Serial No. 30

9

RECEIPT

Dated 6/2/19

From The Technical Officer, DRDO Delhi. Payment made by
P. ASSO. Pvt. Ltd., GST NO. 07AANC641432C1Z5

Rs. 5,900/- (Five thousand nine hundred only) only)

For Testing of water sample value received

Cheque/D.D. No. 516211, ICICI Dated 5.2.19

Jodhpur

Rs. 5,000/-

Testing charges

91. CGST Rs. 450/-

91. SGST Rs. 450/-

S.O./Accountant

Total Rs. 5,900/-

Cashier

JAI NARAIN VYAS UNIVERSITY, JODHPUR



Serial No. 31

9

RECEIPT

Dated 19/12/19

From Om Prakash, Sharma, Grampi Chankaha, Pipal city

Rs 5,000/- only)

for collection of water sample (construction value received)

Chq. D.D. No. 322107 (ROR) Dated 18.12.19

Jodhpur

Rs 5,000/- Testing charge

900/- GST

S.O./Accountant

Cashier

Rs 5,900/-

JAI NARAIN VYAS UNIVERSITY, JODHPUR



Book No.

9

Serial No.

32

RECEIPT

Dated 16/3/21

Received from M. Gamba, Oil India Ltd., Basni, Jodhpur

Rs. 5,900/-

Five thousand nine hundred only

only)

for water Testing

value received

Cheque/D.D. No. 000139, BOB

Dated 22.01.2021.

Jodhpur

Testing charges Rs. 5,000/-
GST 900/-

S.O./Accountant

Rs. 5,900/- Cashier

[Signature]


**DEPARTMENT OF ELECTRICAL ENGINEERING
JAI NARAIN VYAS UNIVERSITY, JODHPUR**

Bill of Testing Charges

Refund Bill No.

Date

S. No.	Name of Party	Challan No. / Date	Amount	Testing Rate	GST 18%	University Share 60%	40% Department Share
1	Executive Engineer (Elect.) JDA Jodhpur	665 / 11.01.2021	38586	32700	5886	19620	13080
2	Executive Engineer (Elect.) JDA Jodhpur	16.02.2021	6136	5200	936	3120	2080
3	Executive Engineer (Elect.) JDA Jodhpur	750 / 04.03.2021	7670	6500	1170	3900	2600
4	Executive Officer (Municipal Bali) Pali	21 / 12.04.2021	7670	6500	1170	3900	2600
5	Executive Engineer (Elect.) JDA Jodhpur	764 / 09.03.2021	30680	26000	4680	15600	10400
6	Executive Engineer (Elect.) JDA Jodhpur 1182/45	786 / 07.04.2021	7670	6500	1170	3900	2600
Total			98412	83400	15012	50040	33360


Prof. S. B. Mehta
Professor & Head
Electrical Engineering Department
JODHPUR