

6.3.2 - Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years.

Contents

1. Copy of application for financial support to attend conference/workshop
2. Approval of competent authority at the Institute
3. Details of financial transactions
4. Proofs of attending the events

Year: 2020-21

Prof. Ramesh Parmar -LSSDC -Trainer, NSDC-National Skill
Development Corporation



Expense Approval Note Against Budget

Print Date : 06/10/2021

Approval ID	: 3505
Approval For	: CHAIRMAN
Department Name	: PHARMACY
SUBJECT	: Faculty training by Life Sciences Sector Skill Development Council (LSSSDC)

Details :

Respected sir,
Greetings for the day!!!

The Faculty of Pharmacy, Marwadi University has signed MoU with Life Sciences Sector Skill Development Council (LSSSDC) as a skilling partner for value-added apprenticeship & job-oriented programs. LSSSDC is a Sector Skill Council set up by the National Skill Development Corporation (NSDC) working under the aegis of Ministry of Skill Development & Entrepreneurship (MSDE) for the Skill development initiatives in the Pharmaceutical sector across the country, functioning from its head office 14th Palam Marg, Vasant Vihar, New Delhi – 110057.

Pharmacy Council of India (PCI) in their circular Ref No. 14-260/2014-PCI/4486 dated 30th of September includes LSSSDC QPs as elective subjects for skill packs for B. Pharma (Semester-VIII) students.

This MoU with LSSSDC aid skill development in line with industry-focused Job Roles. This will enhance employment opportunities for freshers in Life Sciences (Pharma, Bio-Pharma, CRO & Ayush) Industries.

Therefore, to impart the training of an elective subject for our B. Pharmacy Semester-8 students, I would like to nominate trainers from our FoP institute for train the trainer program to be organized by LSSSDC in this current October 2021.

Presently, we want to offer training for the following job roles and concern faculty to be trained:

1. Job Role: Production/ Manufacturing chemist - Dr. Ramesh Parmar - Associate Professor, Faculty of Pharmacy, Marwadi University

2. Job Role: Quality Assurance: Ms. Krupa Dave - Assistant Professor, Faculty of Pharmacy, Marwadi University

Therefore, to train the trainer, LSSSDC has given a quotation of INR 22,000/- which we need to pay in advance before training starts.

Hereby, I humbly request you to approve and allocate the budget for the same.

Looking forward to an affirmative response.
Thanking you.

Yours sincerely,
Lalji Baldaniya
Principal, Faculty of Pharmacy

(Handwritten signature)
7/10/21



FACULTY TRAINING & STTP		Allocation :- 0
Registration fee for faculty development program		Allocation :- 0
Particular	Qty.	Required Amount
Faculty training as trainer for assigned job role (Remarks : Presently, we want to offer training for the following job roles and concern faculty to be trained: 1. Job Role: Production/ Manufacturing chemist - Dr. Ramesh Parmar - Associate Professor, Faculty of Pharmacy, Marwadi University 2. Job Role: Quality Assurance: Ms. Krupa Dave - Assistant Professor, Faculty of Pharmacy, Marwadi University)	2	22000

(Handwritten mark)

TOTAL	22000
GRAND TOTAL	22000

Request to please approve the expense,
 Regards,

Dr. LALJI BALDANIYA
PHARMACY

* Approval Authority *					
	1688 - Dr. LALJI BALDANIYA			1158 - Mr. NARESHKUMAR JADEJA	
Creator	RS 22000	05/10/2021 10:30 AM	Approved	RS 22000	05/10/2021 02:20 PM
- IQAC-CHAIRMAN					
RS					

Bill of Supply

Life Sciences Sector Skill Development Council 14 Palam Marg 2nd Floor, Vasant Vihar New Delhi Delhi SAC CODE: 9991 GSTIN/UIN: 07AAAAL8374M1Z3 State Name : Delhi, Code : 07 E-Mail : Secretariat@lssdc.in	Invoice No. LSSDC/21-22/ 135	Dated 30-Sep-2021			
Buyer Marwadi University - Faculty of Pharmacy Principal, Faculty of Pharmacy, Marwadi University, Rajkot-Morbi Highway Rajkot, Gujarat, 360003, INDIA. State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Mode/Terms of Payment 100% ADVANCE				
Terms of Delivery					
Description of Goods	Quantity	Rate	per	Disc. %	Amount
TOT FEE Batch ID: ToT-93 Job Role: Technical	2 nos.	11,000.00	nos.		22,000.00
Total	2 nos.				₹ 22,000.00
Amount Chargeable (in words)					<i>E. & O.E</i>
INR Twenty Two Thousand Only					
					Taxable Value
					22,000.00
					Total: 22,000.00
Tax Amount (in words) : NIL					
Company's PAN : AAAAL8374M			Company's Bank Details		
Declaration			Bank Name : ICICI BANK		
PAN NO:-AAAAL8374M			A/c No. : 054801001506		
TAN NO:-DELL05947E			Branch & IFS Code : Vasant Vihar & ICIC0000065		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for Life Sciences Sector Skill Development Council		
			Authorised Signatory		

This is a Computer Generated Invoice and do not require signature and stamp



Marwadi Edu Campus Branch

Date: 18/10/2021

Name : MARWADI UNIVERSITY-FACULTY OF LIBERAL STUDIES
Address : MARWADI EDUCATION FOUNDATION
MEFGI CAMPUS, NEAR GAURIDAD, RAJKOT MORBI HIGHWAY
RAJKOT

Account No : 313220110000046
Customer ID : 103637912
Account Type : Current Account
IFSC Code : BKID0003132
MICR Code :

Account Statement: For the period October 16, 2021 to October 16, 2021

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	16-10-2021	BY CLG-AXS- 77283			41,250.00	2,98,639.48
2	16-10-2021	BY CLG-BOB- 1			48,750.00	3,47,389.48
3	16-10-2021	BY CLG-BOB- 2			21,250.00	3,68,639.48
4	16-10-2021	BY CLG-HDF- 782			14,000.00	3,82,639.48
5	16-10-2021	BY CLG-485- 16			26,500.00	4,09,139.48
6	16-10-2021	BY CLG-- 11			20,000.00	4,29,139.48
7	16-10-2021	BY CLG-SBI- 187751			25,000.00	4,54,139.48
8	16-10-2021	BY CLG-RAJKOT- 506155			25,000.00	4,79,139.48
9	16-10-2021	109587 JAGDISHKUMAR A BHALARA			21,250.00	5,00,389.48
10	16-10-2021	NEFT/LIFE SCIENES SECTOR	56178	22,000.00		4,78,389.48
11	16-10-2021	Chrgs for NEFT Cust Pymnt:BKIDN21289239721		2.12		4,78,387.36
12	16-10-2021	NEFT-KHOJA HASANALI HUSENALI			32,500.00	5,10,887.36
13	16-10-2021	NEFT/ANGEL TRADELINKS	56175	12,715.00		4,98,172.36
14	16-10-2021	Chrgs for NEFT Cust Pymnt:BKIDN21289277908		2.12		4,98,170.24
15	16-10-2021	NEFT/APURVA GRAFIK	56176	26,840.00		4,71,330.24
16	16-10-2021	Chrgs for NEFT Cust Pymnt:BKIDN21289277222		2.12		4,71,328.12
17	16-10-2021	NEFT/GITA THACKER	63805	4,750.00		4,66,578.12
18	16-10-2021	Chrgs for NEFT Cust Pymnt:BKIDN21289276058		0.94		4,66,577.18
19	16-10-2021	NEFT/RAMESHBHAI BORAD	63804	39,500.00		4,27,077.18
20	16-10-2021	Chrgs for NEFT Cust Pymnt:BKIDN21289276641		2.12		4,27,075.06
21	16-10-2021	NEFT-PAYTM PAYMENTS BANK IO- OUTGOI			1,79,550.00	6,06,625.06
22	16-10-2021	NEFT-PAYTM PAYMENTS BANK IO- OUTGOI			72,050.00	6,78,675.06

Statement Generated on : 18/10/2021 03:02:15 PM.

This is a computer generated statement and hence no signature required.

Please provide your contact details, Mobile number, PAN Card, Aadhar Card, Date of Birth to help you serve better.

Any discrepancy in this document of accounts should be notified to the bank within a period of 30 days of receipt of this statement. It will be treated that the entries/contents of this statement are checked and found correct by you, if no such complaint is madewithin the period stated above.

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For any support or clarification please contact Call Centre No.1800 220 229, 1800 103 1906, 022 40919191.



Skill India
कौशल भारत - कुशल भारत



CERTIFIED TRAINER

This is to certify that
Ramesh Bhanajibhai Parmar (Aadhaar No - XXXXXXXX5162) with Trainer ID - TR196867
has successfully cleared the assessment as
Trainer with Grade 'B'
for the Qualification Pack of **Production/ Manufacturing Chemist- Life Sciences (LFS/Q1201)- v1.0**
conforming to National Skill Qualification Framework Level - 5
Date of Issue: 11/12/2021 | Valid Upto: 11/12/2023



TOT/LFS/Q1201V1.0/221221/TR196867/54310



Satish Reddy
Chairperson
Life Sciences Sector Skill Development
Council



Year: 2020-21

Prof. Krupa Dave - LSSDC-Trainer, NSDC-National Skill
Development Corporation



Expense Approval Note Against Budget

Print Date : 06/10/2021

Approval ID	: 3505
Approval For	: CHAIRMAN
Department Name	: PHARMACY
SUBJECT	: Faculty training by Life Sciences Sector Skill Development Council (LSSSDC)

Details :

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Therefore, to train the trainer, LSSSDC has given a quotation of INR 22,000/- which we need to pay in advance before training starts.

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Looking forward to an affirmative response.
Thanking you.

Yours sincerely,
Lalji Baldaniya
Principal, Faculty of Pharmacy

(Handwritten signature and date 7/10/21)



FACULTY TRAINING & STTP		Allocation :- 0
Registration fee for faculty development program		Allocation :- 0
Particular	Qty.	Required Amount
Faculty training as trainer for assigned job role (Remarks : Presently, we want to offer training for the following job roles and concern faculty to be trained: 1. Job Role: Production/ Manufacturing chemist - Dr. Ramesh Parmar - Associate Professor, Faculty of Pharmacy, Marwadi University 2. Job Role: Quality Assurance: Ms. Krupa Dave - Assistant Professor, Faculty of Pharmacy, Marwadi University)	2	22000

(Handwritten mark)

TOTAL	22000
GRAND TOTAL	22000

Request to please approve the expense,
Regards,

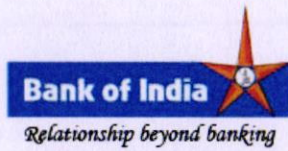
Dr. LALJI BALDANIYA
PHARMACY

* Approval Authority *					
	1688 - Dr. LALJI BALDANIYA			1158 - Mr. NARESHKUMAR JADEJA	
Creator	RS 22000	05/10/2021 10:30 AM	Approved	RS 22000	05/10/2021 02:20 PM
- IQAC-CHAIRMAN					
RS					

Bill of Supply

Life Sciences Sector Skill Development Council 14 Palam Marg 2nd Floor, Vasant Vihar New Delhi Delhi SAC CODE:9991 GSTIN/UIN: 07AAAAL8374M1Z3 State Name : Delhi, Code : 07 E-Mail : Secretariat@lssdc.in	Invoice No. LSSDC/21-22/ 135	Dated 30-Sep-2021			
Buyer Marwadi University - Faculty of Pharmacy Principal, Faculty of Pharmacy, Marwadi University, Rajkot-Morbi Highway Rajkot, Gujarat, 360003, INDIA. State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Mode/Terms of Payment 100% ADVANCE				
Terms of Delivery					
Description of Goods	Quantity	Rate	per	Disc. %	Amount
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Total	2 nos.				₹ 22,000.00
Amount Chargeable (in words)					E. & O.E
INR Twenty Two Thousand Only					
					Taxable Value
					22,000.00
					Total: 22,000.00
Tax Amount (in words) : NIL					
Company's PAN : AAAAL8374M			Company's Bank Details		
Declaration			Bank Name : ICICI BANK		
PAN NO:-AAAAL8374M			A/c No. : 054801001506		
TAN NO:-DELL05947E			Branch & IFS Code : Vasant Vihar & ICIC0000065		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for Life Sciences Sector Skill Development Council		
			Authorised Signatory		

This is a Computer Generated Invoice and do not require signature and stamp



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Skill India
कोशल भारत - कुशल भारत

N·S·D·C
National
Skill Development
Corporation
Transforming the skill landscape

CERTIFIED TRAINER

This is to certify that
Krupaben Parthiv Dave (Aadhaar No - XXXXXXXX4242) with Trainer ID - TR196849
has successfully cleared the assessment as
Trainer with Grade 'B'

for the Qualification Pack of **Quality Assurance Chemist (LFS/Q0302)- v1.0**
conforming to National Skill Qualification Framework Level - 5
Date of Issue: 11/12/2021 | Valid Upto: 11/12/2023



TOT/LFS/Q0302V1.0/221221/TR196849/54314



Satish Reddy
Chairperson
Life Sciences Sector Skill Development
Council



Year: 2019-20

Prof. Ramesh M. Bhoraniya- 16th Asian Congress of Fluid
Mechanics, JNCASR-Bangalore, India

Date: 14/10/2019

To,
The Dean,
Faculty of Engineering
Marwadi Education Foundation's Group of Institutions.
Rajkot

SUB: Request for grant of approval for presenting paper in *International Conference*.

Dear Sir,

With reference to above subject, I would request you to grant approval for presenting technical paper in the International Conference, 16ACFM-2019. The detail of the program has also been presented for your kind reference.

Summary of expense is mentioned below for your ready reference.

Summary Sheet	
*Reference Category	IC (International Conference)
Employee Name	Dr. Ramesh M Bhoraniya
Employee Code	777
Department	Mechanical Engineering
Event	16 th Asian Congress of Fluid Mechanics (16ACFM)
Venue	Jawaharlal Nehru Centre for Advanced Scientific Research (JNCASR) Bengaluru, India
Duration	13 -17 December, 2019
Amount (₹) requested for Approval	24425/-
Remark - if any	-

*Reference Category	
FDP	Faculty Development Program
NC	National Conference
IC	International Conference
LD	Laboratory Development
STTP	Short Term Training Programme
PR	Prototype / Project
MR	Membership Renewal

I would request your approval for proceeding further in the said program.

Thanking you,

[Dr. Ramesh Bhoraniya]
Department of Mechanical Engineering
Encl: Detailed proposal note.

14/10/2019


To,
The Dean,
Faculty of Engineering
Marwadi Education Foundations Group of Institutions
Rajkot

Sub: Permission for presenting paper in the 16th Asian Congress of Fluid Mechanics (16ACFM) at
Jawaharlal Nehru Centre for Advanced Scientific Research (JNCASR), Bengaluru, India.

Dear Sir,

My technical paper entitled, "Global stability analysis of the spatially developing boundary layer: effect of wall suction and Injection" has been selected for the oral presentation in the 16ACFM conference during Dec 13 - 17, 2019 at JNCASR- Bengaluru. The conference has been organized by the Asian Fluid Mechanics Committee (AFMC). The orally presented papers will be published in the Springer Proceeding (Scopus Indexed). The projected expenses for attending the conference is approximately Rs. 24425/-.

Thanking you,
Yours Sincerely,

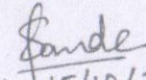

(Dr. Ramesh Bhoraniya)
Associate Professor, Mechanical Engineering Dept.
MEFGI-Rajkot

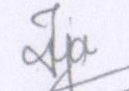
Sr. No	Particulars	Amount in Rs.	Remarks
1	Conference Registration	12425/- (USD 175)	
2	Transportation (Rajkot- Bengaluru-Rajkot)	6500/-	
3	Accommodation	6000/-	
Total		24425/-	

Enclosures:

1. Invitation Letter
2. Copy of selected Manuscript
3. Referees review report
4. Conference Information

Approved ₹ 15000/-


15/10/2019


15/10/2019.



The 16th Asian Congress of Fluid Mechanics
13-17 December, 2019
Jawaharlal Nehru Centre for Advanced Scientific Research
Bengaluru, 560064, India
Web: acfm.iisc.ac.in Email: 16acfm@gmail.com

**Local Organizing
Committee**

Chairman

Prof. K. R. Sreenivas
Chairman, Engineering
Mechanics Unit, JNCASR,
Bengaluru, India.
krs@jncasr.ac.in
Phone: +91-80-22082836

Members

Prof. Jaywant Arakeri
Indian Institute of Science
Bengaluru

Prof. G. S. Bhat
Indian Institute of Science
Bengaluru

Prof. Rama Govindarajan
International Centre for
Theoretical Studies, TIFR
Bengaluru

Prof. Sekhar Majumdar
NitteMinakshi Institute of
Technology, Bengaluru

Dr. L. Venkatakrishnan
National Aerospace
Laboratories, Bengaluru

Congress Contacts

16ACFM Secretariat
EMU, JNCASR
Bangalore 560064, India
+91-80-2208 2836
Email: acfm@iisc.ac.in;
16acfm@gmail.com
web: acfm.iisc.ac.in

20th September 2019
BENGALURU

Invitation Letter

To,

Prof, Ramesh Bhoraniya
Mechanical Engineering Department
Marwadi Education Foundation Group of Institutions, Rajkot,
India.

Subject- Invitation to Prof. **Ramesh Bhoraniya**

On behalf of the organizers of the **16th Asian Congress of Fluid Mechanics**, I am pleased to write to you that your abstract has been selected for presentation at the Congress. to be held in JNCASR, Bangalore, India between 13th and 17th December 2019.

I have great pleasure in inviting you to JNCASR and present your paper in the Congress and also actively take part in the technical discussions.

We hope you will accept our invitation and we look forward to your visit .

Please visit the conference website (<https://acfm.iisc.ac.in/>) for more details. If you have any other concerns, please write to (16acfm@gmail.com)

Yours truly,

K R Sreenivas,

On behalf of the Organizing Committee, 16th ACFM

Organizers



Indian Institute of Science,
Bengaluru, India

Jawaharlal Nehru Centre for
Advanced Scientific Research,
(JNCASR) Bengaluru, India





The 16th Asian Congress of Fluid Mechanics
13-17 December, 2019
Jawaharlal Nehru Centre for Advanced Scientific Research
Bengaluru, 560064 , India
Web: acfm.iisc.ac.in Email: 16acfm@gmail.com

Confirmation of Registration

To,
Ramesh Bhoraniya
Department of Mechanical Engineering
Marwadi University
Rajkot
India

We are pleased to confirm your registration to the 16th ACFM-2019 Conference to be held in JNCASR, Bangalore, India between 13th and 17th December 2019. We have received your payment of Rs. **11,000 (Eleven Thousand Only)** towards the **Registration fee**.

This fee includes access to all the technical sessions, conference dinner, and applicable taxes.

Thanks for registering for the **ACFM Conference**. If you have any other concerns, please contact me.

Prof. K. R. Sreenivas Chairman
Engineering Mechanics Unit,
JNCASR, Bengaluru, India

Vaibhavi

Vaibhavi BN
Conference Secretariat
JNCASR, Bengaluru, India
16acfm@gmail.com

Organizers



Indian Institute of Science,
Bengaluru, India

Jawaharlal Nehru Centre for
Advanced Scientific Research,
(JNCASR) Bengaluru, India





The 16th Asian Congress of Fluid Mechanics
13-17 December, 2019
Jawaharlal Nehru Centre for Advanced Scientific Research
Bengaluru, 560064 , India
Web: acfm.iisc.ac.in Email: 16acfm@gmail.com

Presentation Certificate

This is to certify that

Ramesh bhoraniya

has Presented a paper title **“Global stability analysis of the spatially developing boundary layer:
Effect of suction and injection”**
in the 16th Asian Congress of Fluid Mechanics

organized at

Jawaharlal Nehru Centre for Advanced Scientific Research, Jakkur, Bangalore, INDIA

during December 13th to December 17th, 2019

Prof. K. R. Sreenivas
Chairman
ACFM

Engineering Mechanics Unit,
JNCASR, Bengaluru, India



Expense Approval Note Against Budget

Print Date : 29/11/2019

Approval ID	: 728
Approval For	: Chairman Sir
Department Name	: MECHANICAL ENGINEERING
SUBJECT	: Ppaper presentation International Conference (Asian Congress of Fluid Mechanics 2019)

Details :

To,
The Dean,
Faculty of Engineering
Marwadi Education Foundations Group of Institutions
Rajkot

Sub: Permission for presenting paper in the 16th Asian Congress of Fluid Mechanics (16ACFM) at Jawaharlal Nehru Centre for Advanced Scientific Research (JNCASR), Bengaluru, India.

Dear Sir,

My technical paper entitled, "*Global stability analysis of the spatially developing boundary layer: effect of wall suction and Injection*" has been selected for the oral presentation in the 16ACFM conference during Dec 13 - 17, 2019 at JNCASR- Bengaluru. The conference has been organized by the Asian Fluid Mechanics Committee (AFMC). The orally presented papers will be published in the Springer Proceeding (Scopus Indexed). The projected expenses for attending the conference is approximately Rs. 24425/-.

Thanking you,

Yours Sincerely,

(Dr. Ramesh Bhoraniya)

Associate Professor, Mechanical Engineering Dept.

MEFGI-Rajkot

FACULTY TRAINING & STTP		Allocation :- 0
registration		Allocation :- 0
Particular	Qty.	Required Amount
Total expenditure of Registration, transportation and accommodation for the confe (Remarks : Total amount towards registration, transportation and accommodation.)	1	15000
TOTAL		15000
GRAND TOTAL		15000






Request to please approve the expense,

Regards,

Dr. RAMESHKUMAR BHORANIYA

MECHANICAL ENGINEERING

*** Approval Authority ***

	777 - RAMESHKUMAR BHORANIYA			1007 - SARANG PANDE			41 - NIKUNJ RACHCHH	
Creator	RS 15000	17/10/2019 04:00 PM	Approved	RS 15000	06/11/2019 01:22 PM	Approved	RS 15000	21/11/2019 01:16 PM
	104 - RAJENDRASINH JADEJA			1158 - NARESH JADEJA		- IQAC-CHAIRMAN		
Approved	RS 15000	26/11/2019 10:59 AM	Approved	RS 15000	26/11/2019 11:13 AM	RS		

**MEFGI - FACULTY OF ENGINEERING**Rajkot Morbi Highway, At : Gauridad. Tal. & Dist : Rajkot - 360003
Email : Info@marwadieducation.edu.in**CHEQUE PAYMENT VOUCHER**

Debit To : FACULTY TRAINING & STTP
Institute : MEFGI - FACULTY OF ENGINEERING
Created By : RAMESHKUMAR BHORANIYA
From Place : 12/12/2019
Used By :
Purpose : Paper presentation in 16 Asian Congress of Fluid Mechanics at JNCASR-Bengalore
Remarks : NONE

VOUCHER NO. : 19556
VOUCHER DATE : 26-12-2019
Pre-Approval No : 728
Date : 13-12-2019 **To** 17-12-2019
To Place : 18/12/2019

Expense Name	Remarks	From Date	To Date	Bill Type	Amount
Travelling Fare Rikshaw/Bus/Car	Air + Bus	12/12/2019	18/12/2019	With Bill	8701
Lodging (Non-Metro)	Institute guest house	12/12/2019	18/12/2019	With Bill	6299
Total :					15000
Receivable :					15000
Rupees Fifteen Thousand Only					

Approved Detail :**Expense**

1. SARANG PANDE (MECHANICAL ENGINEERING) PROFESSOR	2. NIKUNJ RACHCHH (MECHANICAL ENGINEERING) ASSOCIATE PROFESSOR	3. RAJENDRASINH JADEJA (ELECTRICAL ENGINEERING) DEAN			
₹ 15000	27-12-2019	₹ 15000	03-01-2020	₹ 15000	06-01-2020
NONE	NONE	NONE	NONE	NONE	NONE
4. NARESH JADEJA (ACADEMIC ADMIN) REGISTRAR	5. PARESH MAKWANA (ACCOUNTS AND FINANCE) ASSISTANT MANAGER				
₹ 15000	07-01-2020	₹ 15000	08-01-2020		
NONE	NONE				

Cheque Detail :

Cheque No	Cheque Date	Cheque Amount	Cheque In Favour
			RAMESHKUMAR MULJIBHAI BHORANIYA

Receiver Sign

-->

Bank of India

MARWADI EDU CAMPUS Branch

Account statement

Name MEFGI FACULTY OF ENGINEERING

Account No. 313227110000002

Account Type OverDraft Account

Customer Id 103637912

Statement of Account for the period January 10, 2020 to January 10, 2020

All Amounts in INR

No.	Txn Date	Description	ChequeNo.	Cr/Dr	Amount(INR)
3	10/01/2020 17:04	RAMESHKUMAR BHORANIYA	47756	DR	15,000.00

Any discrepancy in this document of accounts should be notified to the bank within a period of 30 days of this statement. It will be treated that the entries/contents of this statement are checked and found you, if no such complaint is made within the period stated above.

Thank you for taking your Bank's Business over Rs.90,00,00,00,00,000.

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad

Year: 2021-22

Prof. Abhishek Gupta - Industrial training at Nirma Ltd. (FIIP scheme)

Faculty Training under Faculty Immersion Program (FIP)

Abhishek Gupta <abhishek.gupta@marwadieducation.edu.in>

Fri, Oct 29, 2021 at 9:30 AM

To: hr_Kalatalav@nirma.co.in

Cc: rakesh.sharma@nirma.co.in, dgjakhade@nirma.co.in

Dear Sir,

Marwadi University believes in creating highly skilled and industry-oriented engineers through world-class teaching. To bridge the gaps between industrial demand and academics, I would like to visit your industry for 3 to 5 days to gain a better understanding of how industries are working and what they expect from the freshers.

Marwadi University permits faculty members to go and interact with the industry for 3 to 5 days and keep themselves updated with state of art and cutting-edge technologies in their domain. The current and advanced theories are being taught by us during regular classes but industrial exposure will add flavor to it. Thus the FIP helps the faculty members to orient their teaching for making students industry-ready. This ensures that the student possesses professional and technical skills to meet the industrial skills and expectations.

Personal Details:

Mr. Abhishek Gupta (B.Tech. -Biotechnology, M.Tech.-Env Engineering, Ph.D. pursuing – Thapar University, Patiala)

Head of Department,

Dept. of Environmental Science & Engineering;

Dept. of Chemical Engineering

Marwadi University, Rajkot, Gujarat.

Duration: 3 – 5 days (In between 15 Nov to 30 Nov 2021)

Purpose:

- Better understanding of industrial process; water & air treatment system
- Industrial training will help in better understanding of the industrial requirement w.r.t. job requirement.
- Industrial-Academia interrelationship – internship and job opportunity for the students
- Any specific course requirement, which can be incorporated into regular academics, that can help students in cracking jobs at different levels.

For the same, I request you to allow me to visit your organization for about 3 to 5 days for the training and to observe the challenges or problems and try to understand them or resolve them at our end.

Regards,

--

Abhishek Gupta

Head of Department,

Assistant Professor - Dept of Chemical and Environmental Sci. & Engg.



+91 9427220718

+91-281-2924154

marwadiuniversity.ac.in



Powered by
cloudHQ



Abhishek Gupta <abhishek.gupta@marwadieducation.edu.in>

RE: Faculty Training under Faculty Immersion Program (FIP)

D.G.Jakhade <dgjakhade@nirma.co.in>

Fri, Oct 29, 2021 at 1:30 PM

To: abhishek.gupta@marwadieducation.edu.in

Cc: hr_kalatalav@nirma.co.in, Rakesh Sharma <rakesh.sharma@nirma.co.in>

Mr. Abhishek Gupta

Please plan for 3 days. Starting from 15th November.

Regards,

D. G. Jakhade

-----Original Message-----

From: Abhishek Gupta <abhishek.gupta@marwadieducation.edu.in>

Date: Fri, Oct 29, 2021 at 9:31 AM

Subject: Faculty Training under Faculty Immersion Program (FIP)

To: <hr_kalatalav@nirma.co.in>

Cc: <rakesh.sharma@nirma.co.in>, <dgjakhade@nirma.co.in>

Dear Sir,

Marwadi University believes in creating highly skilled and industry-oriented engineers through world-class teaching. To bridge the gaps between industrial demand and academics, I would like to visit your industry for 3 to 5 days to gain a better understanding of how industries are working and what they expect from the freshers.

Marwadi University permits faculty members to go and interact with the industry for 3 to 5 days and keep themselves updated with state of art and cutting-edge technologies in their domain. The current and advanced theories are being taught by us during regular classes but industrial exposure will add flavor to it. Thus the FIP helps the faculty members to orient their teaching for making students industry-ready. This ensures that the student possesses professional and technical skills to meet the industrial skills and expectations.

Personal Details:

Mr. Abhishek Gupta (B.Tech. -Biotechnology, M.Tech.-Env Engineering, Ph.D. pursuing at Thapar University, Patiala) Head of Department, Dept. of Environmental Science & Engineering; Dept. of Chemical Engineering Marwadi University, Rajkot, Gujarat.

Duration: 3 to 5 days (In between 15 Nov to 30 Nov 2021)

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For the same, I request you to allow me to visit your organization for about 3 to 5 days for the training and to observe the challenges or problems and try to understand them or resolve them at our end.

Regards,

--

Abhishek Gupta Head of Department, Assistant Professor - Dept of Chemical and Environmental Sci. & Engg.

Disclaimer:

7/26/22, 11:00 AM

Marwadi Education Foundation Group of Institutes Mail - RE: Faculty Training under Faculty Immersion Program (FIP)

This e-mail message, including any attachments, is for the sole use of the person to whom it has been sent, and may contain information that is confidential or legally protected. If you are not the intended recipient or have received this message in error, you are not authorized to copy, distribute, or otherwise use this message or its attachments. Please notify the sender immediately by return e-mail and permanently delete this message and any attachments. Nirma makes no warranty that this e-mail is error or virus free.



Expense Approval Note Against Budget

Print Date : 23/11/2021

Approval ID	: 3643
Approval For	: CHAIRMAN
Department Name	: ENVIRONMENTAL SCIENCE & ENGINEERING
SUBJECT	: Visit to Nirma Ltd - under FIIP

Details :

Will visit Nirma Ltd, Bhavnagar for 3 days

FACULTY TRAINING & STTP		Allocation :- 0
Travelling expense		Allocation :- 0
Particular	Qty.	Required Amount
Travelling by Car (Remarks : Travel by car, 400 km to and fro, 50 km run every day to and fro Bhavnagar to Nirma ltd)	1	5000
Training		Allocation :- 0
Particular	Qty.	Required Amount
Food (Remarks : Food for 4 Days)	1	3000
Stay in Hotel (Remarks : Rs 2000 x 3 days)	1	6000
Miscellaneous (Remarks : Miscellaneous)	1	1000
TOTAL		15000
GRAND TOTAL		15000

Request to please approve the expense,

Regards,

Mr. ABHISHEK GUPTA
ENVIRONMENTAL SCIENCE & ENGINEERING

*** Approval Authority ***

	381 - Mr. ABHISHEK GUPTA		104 - Dr. RAJENDRASINH JADEJA		1158 - Mr. NARESHKUMAR JADEJA
Creator	RS 15000	15/11/2021 12:44 AM	Approved	RS 15000	16/11/2021 11:30 AM
				Approved	RS 15000
					17/11/2021 02:07 PM
	2088 - Dr. SANDEEP SANCHETI		- IQAC-CHAIRMAN		
Approved	RS 15000	17/11/2021 03:05 PM		RS	

(Handwritten signature)

Pre-Approval Consumed Summary Report

Pre-Approval No: 3643 **Amount:** 15000 **Budget Year:** 1920
Department: ENVIRONMENTAL SCIENCE & ENGINEERING **Create Date:** 15/11/2021
Request By: DR. ABHISHEK GUPTA (381)

Particular	Qty	Main Head	Sub Head	Amount
Food	1	FACULTY TRAINING & STTP	Training	3000
Stay in Hotel	1	FACULTY TRAINING & STTP	Training	6000
Miscellaneous	1	FACULTY TRAINING & STTP	Training	1000
Travelling by Car	1	FACULTY TRAINING & STTP	Travelling expense	5000
Total :				15000

Pre-Approval Consumed Detail

Transaction No	Purpose	Amount	Transaction Type	Date	Creator
24793	FIIP - Industrial Visit to Nirma Ltd	14439	Expense	24/12/2021	ABHISHEK GUPTA
Total Utilised :		14439			

SAANVI RESORT

Plot No 3 SR NO 102/2P, NISKALANK MAHADEV ROAD
M : 90996401 TO 608



KODYAK BHAVANGAR (GUJARAT)
GST: SAANVRG2244E2

Bill No 1137
Date 16 Nov 21
GUEST NAME MR ABHISHEK GUPTA
Adult/Child 2/0
Address RAJKOT
City RAJKOT
State INDIAN
Room 210
Room No 210
Room Type WALK IN
ID Proof MO

Date	Particular	Voucher no	Debit	Credit	Balance
16 Nov-21	210 ROOM RENT	1337	1607.14		1607.14
	210 CGST6% ROOM RENT	1337	96.43		1703.57
	210 5G5T6% ROOM RENT	1337	96.43		1800.00
17 Nov-21	210 ROOM RENT	1337	1607.14		1607.14
	210 CGST6% ROOM RENT	1337	96.43		1703.57
	210 5G5T6% ROOM RENT	1337	96.43		1800.00

SUMMARY

ROOM RENT	3214.29
CGST - 6%	192.86
SGST - 6%	192.86
ROUND OFF	0.00
Total	3600.00

PAID IN FULL NO. THREE THOUSAND SIX HUNDRED ONLY

PLEASE SUBMIT YOUR ROOM KEY AT RECEPTION



MANAGER SIGNATURE

Hotel Om Palace & Party Plot

G/O Om Garden Developers
INDORE



Guest Name: Mr. Abhishek Gupta
Address: W/O. Gauri Chander Nagar Near Mangal Kanya
Mandira Kanya Durga Temple 2B/77, Angan Sar
Durgam
530014, I.D.O.
Company Name:
Address:
Bill No: 1137
Date: 16 Nov 21
Adult/Child: 2/0
Room No: 210
Room Type: WALK IN
Check In: 15-11-2021
Check Out: 16-11-2021
Arrival Date: 15-11-2021
Departure Date: 16-11-2021
Order No: 906311
Room No: 210

Date	Description	QSTN/SAC	CHRG	DNDE	AMOUNT
15-11-2021	Room Charge	906311		1607.14	1607.14
15-11-2021	Carpet GST 6% 00	906311		96.43	1703.57
15-11-2021	50% GST 6% 00	906311		96.43	1800.00

Amount in Words: Eighteen One Thousand Five Hundred Only

Tax Summary

Taxable Amount	Tax Amount
1607.14	96.43
1703.57	96.43
Total	196.86

Total 196.86

Settlement Details:

Received by cash	1336.30
Balance GST 6% 00	1336.30
Carpet GST 6% 00	96.36

Property GSTIN SAANVRG2244E2

Bank Details: Name: Om Garden Developers
IFSC Code: BARB08HASTR
A/c No: 03600000002
Branch: Swarnajyoti Bhavnagar

Put No. 4 Chitra GIOC Bhavnagar Gujarat India
Ph-0278-244555
Email: hotelompalace1@gmail.com

Guest Signature

Cashier Signature

PLEASE READ THE ABOVE STATEMENT AND AGREE TO THE SAANVI RESORT'S POLICY OF ASSOCIATION FEE TO PAY FOR ANY PART OR FULL AMOUNT OF THESE CHARGES. I AUTHORISE THE HOTEL MANAGEMENT TO CHARGE MY CREDITCARD FOR ANY CHARGES NOT MENTIONED HEREIN. ALL CHARGES ARE SUBJECT TO THE HOTEL'S POLICY.

श्री अविभाष 430

RETAIL INVOICE

Ph. : 2588619



H. P. AUTO CENTRE

(कंपनी संचालित पेट्रोल पंप) (RMC-I)

PLOT No. 613/R UNIVERSITY ROAD, RAJOT-5

C.S.T No. : GSN1671290F 25-03-1999

GST TIN : 24073002025

No. MST-10 F-4-00

Bill No. :

30556 डेबू डेबू

Date :

15/11/2021

Vehicle No. _____

Slrno _____



IndianOil

SWASTIK AUTO SERVICE

TALAJA ROAD, BHAVNAGAR.

PH.NO:0278 2564718

ORIGINAL

18-NOV-2021 12:18:28

TXN NO: 300428746

INVOICE NO: 220257

VEHICLE NO: NOT ENTERED

PRESET: NOT ENTERED

NOZZLE NO : 2

PRODUCT: MS

DENSITY: 752.8 kg/m3

RATE : 96.86 INR/L

VOLUME: 27.88 L

AMOUNT: 2700.45 INR

ITEM	QTY.	RATE	Rs.	Ps.
PETROL	29	9416.7	2800	
PETROL POWER	51			
DIESEL				
OIL				
		TOTAL	2800	

Goods once sold will not be replaced.
Subject to Rajkot Jurisdiction.

E & O.E.

Sign

HDFC BANK

D 09/2021

HDFC BANK

D 09/2021

HDFC BANK

TULSI RESTAURANT
KALAMLA SOCI. BHUVNER

Contact No : (0278) 2224942
GST No : 24ABXPD8522G1Z1
Bill No : 4922 Tax Invoice
Date : 15/11/21
Table : 04

Qty	Description	Rate	Amount
1	Jaipuri	210.00	210.00
1	Dal Fry	140.00	140.00
1	Pineapple Raita	100.00	100.00
2	Bu. Nan	55.00	110.00
1	Cheese Garlic Nan	125.00	125.00
Total			685.00
S.GST @ 2.500 %			17.13
C.GST @ 2.500 %			17.13
R.Off.			-0.26
Total			719.00

HSN Code 9963
THANK YOU!

SAMARTH ENDEAVOUR LLP

RAJKOT-BHAVNAGAR HIGHWAY,
AT-CHARKHA
GST NO-24ADTF54283K1ZD
SERV CODE-996331
TAX INVOICE CUM CASH MEMO

Name: _____

Date: 18/11/21 Dine In: S6
15:01
Cashier: user Bill No.: 93004

Item	Qty.	Price	Amount
Dabeli			0.00
Total Qty: 2		Sub Total	76.20
		2.5%	1.91
		2.5%	1.91
		round up	-0.02
Grand Total			80.00

HSN Code: 9963
Restaurant

We Are Always Ready To Serve You
Thanks You.....Visit Again

MARTH ENDEAVOUR LLP

RAJKOT-BHAVNAGAR HIGHWAY,
AT-CHARKHA
GST NO-24ADTF54283K1ZD
SERVICE CODE:996331
TAX INVOICE CUM CASH MEMO

Name: _____

Date: 18/11/21 Dine In: S9
14:43
Cashier: user Bill No.: 92990

Item	Qty.	Price	Amount
Veg Cheese Pizza	1	130	130.00
Veg Cheese (Grill)	1	110	110.00
Tea Half	1	15	15.00
Mazza Fruti	1	10	10.00
Total Qty: 4		Sub Total	252.31
		CGST	2.5% 6.31
		SGST	2.5% 6.31

Grand Total 265.00

FSSAI Lic No. 10720003000049
We Are Always Ready To Serve You
Thanks You.....Visit Again

Hotel Om Palace & Party Plot
Commercial Plot no -4, Chitra,
GIDC,
Bhavnagar, Gujarat 364004

Phone: 0278 244 455

Name: abhishek gupta (M
8849147450)

Date: 15/11/21 Dine In: 103
11:58
Cashier: mahesh Bill No.: 28
Token No.: 1, 2,
3

No.	Item	Qty.	Price	Amount
1	Veg. Sandwich [HOP]	2	50.00	100.00
2	Bread Jam [HOP]	1	30.00	30.00
3	Coffee [HB]	1	30.00	30.00
Total Qty: 4			Sub Total	160.00
Grand Total				160.00

FSSAI Lic No. 20716039000257
!!! Thanks !!! Visit Again !!!

Hotel Om Palace & Party Plot
Commercial Plot no -4, Chitra,
GIDC,
Bhavnagar, Gujarat 364004

Phone: 0278 244 455

Name: abhishek gupta (M
8849147450)

Date: 15/11/21 Dine In: 103
14:31
Cashier: mahesh Bill No.: HOP18
Token No.: 7

No.	Item	Qty.	Price	Amount
1	Ounjabi Thali [HOP]	1	150.00	150.00
2	Curd [HOP]	1	50.00	50.00
Total Qty: 2			Sub Total	200.00
Grand Total				200.00

FSSAI Lic No. 20716039000257
!!! Thanks !!! Visit Again !!!

Hotel Om Palace & Party Plot
Commercial Plot no -4, Chitra,
GIDC,
Bhavnagar, Gujarat 364004

Phone: 0278 244 455

Name: abhishek gupta (M
8849147450)

Date: 16/11/21 Dine In: 103
07:41
Cashier: mahesh Bill No.: HOP20
Token No.: 2

No.	Item	Qty.	Price	Amount
1	Bread Jam [HOP]	1	30.00	30.00
Total Qty: 1			Sub Total	30.00
Grand Total				30.00

FSSAI Lic No. 20716039000257
!!! Thanks !!! Visit Again !!!

SAANUI RESORT

SAPPORO RESTAURANT
 NISHIKALANK MAHADEU ROAD, KOLYIA,
 DIST. BHAVNIGAR-364171
 MOB: 9409966401/3409966103
 GSTIN: 24AAHPPG2224J1Z3
 FSSI-NO. 10/18306010051

TABLE 0210 KOTS DI CUR DI WAITER DI
 NO. 004181 DATE: 18-1-2024

DESCRIPTION	QTY	RATE	AMOUNT
ALOO PARATHA	2.00	100.00	200.00
INDIAN TEA	2.00	30.00	60.00
MASALA DOSA	1.00	120.00	120.00
SUB.TOT			380.00

CASH 380.00

ABOVE PRICES INCLUDE TAXES			
CST	@ 2.50% ON	361.91	9.09
SEST	@ 2.50% ON	361.91	9.09
TOTAL GST			18.11

SAANUI RESORT

SAPPORO RESTAURANT
 NISHIKALANK MAHADEU ROAD, KOLYIA,
 DIST. BHAVNIGAR-364171
 MOB: 9409966401/3409966103
 GSTIN: 24AAHPPG2224J1Z3
 FSSI-NO. 10/18306010051

TABLE 0210 KOTS DI CUR DI WAITER DI
 NO. 004166 DATE: 17-1-2024

DESCRIPTION	QTY	RATE	AMOUNT
COLD COFFEE	1.00	100.00	100.00
ORWILA 1/2	1.00	90.00	90.00
SUB.TOT			190.00

CASH 190.00

ABOVE PRICES INCLUDE TAXES			
CST	@ 2.50% ON	181.95	4.55
SEST	@ 2.50% ON	181.95	4.55
TOTAL GST			9.01

C 6 11:25:16

SAANUI RESORT

SAPPORO RESTAURANT
 NISHIKALANK MAHADEU ROAD, KOLYIA,
 DIST. BHAVNIGAR-364171
 MOB: 9409966401/3409966103
 GSTIN: 24AAHPPG2224J1Z3
 FSSI-NO. 10/18306010051

TABLE 0210 KOTS DI CUR DI WAITER DI
 NO. 004155 DATE: 16-1-2024

DESCRIPTION	QTY	RATE	AMOUNT
PUNJABI THALI	1.00	275.00	275.00
SUB.TOT			275.00

CASH 275.00

ABOVE PRICES INCLUDE TAXES			
CST	@ 2.50% ON	261.91	6.59
SEST	@ 2.50% ON	261.91	6.59
TOTAL GST			13.11

C 6 13:42:59

SAANUI RESORT

SAPPORO RESTAURANT
 NISHIKALANK MAHADEU ROAD, KOLYIA,
 DIST. BHAVNIGAR-364171
 MOB: 9409966401/3409966103
 GSTIN: 24AAHPPG2224J1Z3
 FSSI-NO. 10/18306010051

TABLE 0210 KOTS DI CUR DI WAITER DI
 NO. 004176 DATE: 18-1-2024

DESCRIPTION	QTY	RATE	AMOUNT
P.CHILLI DRY	1.00	180.00	180.00
TANA ROTI(B)	2.00	20.00	40.00
HYDRABA. BIRIYANI	1.00	210.00	210.00
MSL. BUTTER MILK	2.00	40.00	80.00
HANCHURIYAN DRY	1.00	150.00	150.00
BUTTER MILK	1.00	30.00	30.00
SUB.TOT			690.00

CASH 690.00

ABOVE PRICES INCLUDE TAXES			
CST	@ 2.50% ON	657.11	16.89
SEST	@ 2.50% ON	657.11	16.89
TOTAL GST			32.83

SAANUI RESORT

SAPPORO RESTAURANT
 NISHIKALANK MAHADEU ROAD, KOLYIA,
 DIST. BHAVNIGAR-364171
 MOB: 9409966401/3409966103
 GSTIN: 24AAHPPG2224J1Z3
 FSSI-NO. 10/18306010051

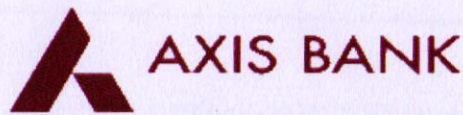
TABLE 0210 KOTS DI CUR DI WAITER DI
 NO. 004163 DATE: 17-1-2024

DESCRIPTION	QTY	RATE	AMOUNT
P.CHILLI DRY	1.00	180.00	180.00
HAKKA NOODLES	1.00	150.00	150.00
COLD DRINKS	1.00	20.00	20.00
SUB.TOT			350.00

CASH 350.00

ABOVE PRICES INCLUDE TAXES			
CST	@ 2.50% ON	311.31	8.11
SEST	@ 2.50% ON	311.31	8.11
TOTAL GST			16.61

C 6 09:57:39

**ABHISHEK GUPTA**

Joint Holder :- -

HOUSE NO.2B/772.AAGAN BARI WALI GALI, CH
NEAR RANGELA SAMAJUTTAR PRADESH-INDIA
247001

Registered Mobile No :XXXXXX7450

Registered Email ID:ABXXXX89@GMAIL.COM

Scheme :PRESTIGE SALARY ACCOUNT

Customer ID :899567934

IFSC Code :UTIB0000087

MICR Code :360211002

Nominee Registered : Y

Nominee Name :RESHU GUPTA

PAN :AXNPG6932H

Statement of Axis Account No :920010064125677 for the period (From : 26-12-2021 To : 31-12-2021)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			1475.66	
26-12-2021		UPI/P2M/136063536094/Paytm Air/Paytm Pay/Oid1676	99.00		1376.66	087
26-12-2021		UPI/P2M/136063583858/Paytm DTH/Paytm Pay/Oid1677	290.00		1086.66	087
26-12-2021		ATM-CASH/PUSHKARDHAM/RAJKOT/261221	1000.00		86.66	087
29-12-2021		NEFT/BKIDN21363829722/MEFGI FAC/BANK OF I/MEFGI		14439.00	14525.66	248
29-12-2021		UPI/P2A/136340844460/ABHISHEK /Bank of I/NA		31500.00	46025.66	087
30-12-2021		POS/VATSA SUPER MARKE/RAJKOT/301221/14:30	157.00		45868.66	087
31-12-2021		INB/NEFT/AXIR213657202595/Pankaj G/ICICI B/paper/	30000.00		15868.66	087
31-12-2021		UPI/P2M/136526964360/Paytm Air/Paytm Pay/Oid1685	94.00		15774.66	087
31-12-2021		MARWADI EDUCATI/Salary Dec 21		72191.00	87965.66	087
31-12-2021		ATM-CASH-AXIS/AWCW08723/4479/311221/RAJKOT	10000.00		77965.66	087
01-01-2022		920010064125677:Int.Pd:01-10-2021 to 31-12-2021		50.00	78015.66	087
		TRANSACTION TOTAL	41640.00	118180.00		
		CLOSING BALANCE			78015.66	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD. RAJKOT [GJ], ARADHANA KOTECHA CHOWK, KALAVAD ROAD, , 360005, RAJKOT, GUJARAT, INDIA. TEL:0281-6695999/6695999 FAX:6695900

Legends :

ICONN - Transaction through Internet Banking
VMT-ICON - Visa Money Transfer through Internet Banking
AUTOSWEEP - Transfer to linked fixed deposit
REV SWEEP - Interest on Linked fixed Deposit
SWEEP TRF - Transfer from Linked Fixed Deposit / Account
VMT - Visa Money Transfer through ATM
CWDR - Cash Withdrawal through ATM
PUR - POS purchase
TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
RATE.DIFF - Difference in rates on usage of card internationally
CLG - Cheque Clearing Transaction
EDC - Credit transaction through EDC Machine
SETU - Seamless electronic fund transfer through AXIS Bank
Int.pd - Interest paid to customer
Int.Coll - Interest collected from the customer

++++ **End of Statement** +++++

Request From: 192.168.130.189



Marwadi
University

FACULTY OF TECHNOLOGY

FIIP REPORT

15th November, 2021 to 18th November, 2021

Prof. Abhishek Gupta

Department of Chemical Engineering

Under Faculty Industry Immersion Program, I had visited Nirma Ltd, a renowned chemical industry which mainly deals with production of various inorganic product. Nirma Ltd. Is situated in Kala Talav, Bhavnagar. I visited the industry for 3 three days i.e., 15 Nov -17 Nov 2021. During the visit, I met all the Section Head, Training Head and Plant Head with main agendas mentioned below:

- Better understanding of industrial processes; water & air treatment system.
- Industrial-Academia interrelationship – internship and job opportunity for the students
- Any specific course requirement, which can be incorporated into regular academics, that can help students in cracking jobs at different levels.

A short description of the site:

Nirma Limited is a customer-focused company committed to consistently offer better quality products and services that maximize value to the customer. Nirma has over the years introduced products in toiletries and personal care with soaps, shampoos and toothpaste, thus offering the consumer a complete product portfolio. Along with consumer products, Nirma Ltd. also deals with production of Industrial products.



Nirma Ltd., Bhavnagar

At Bhavnagar, Nirma Ltd deals with production of Soaps, Caustic Soda, Bromine, Vacuum Evaporated Iodized Salt, Soda Ash. Within Industrial plant, they are also having one thermal plant. Production capacities are as follows:

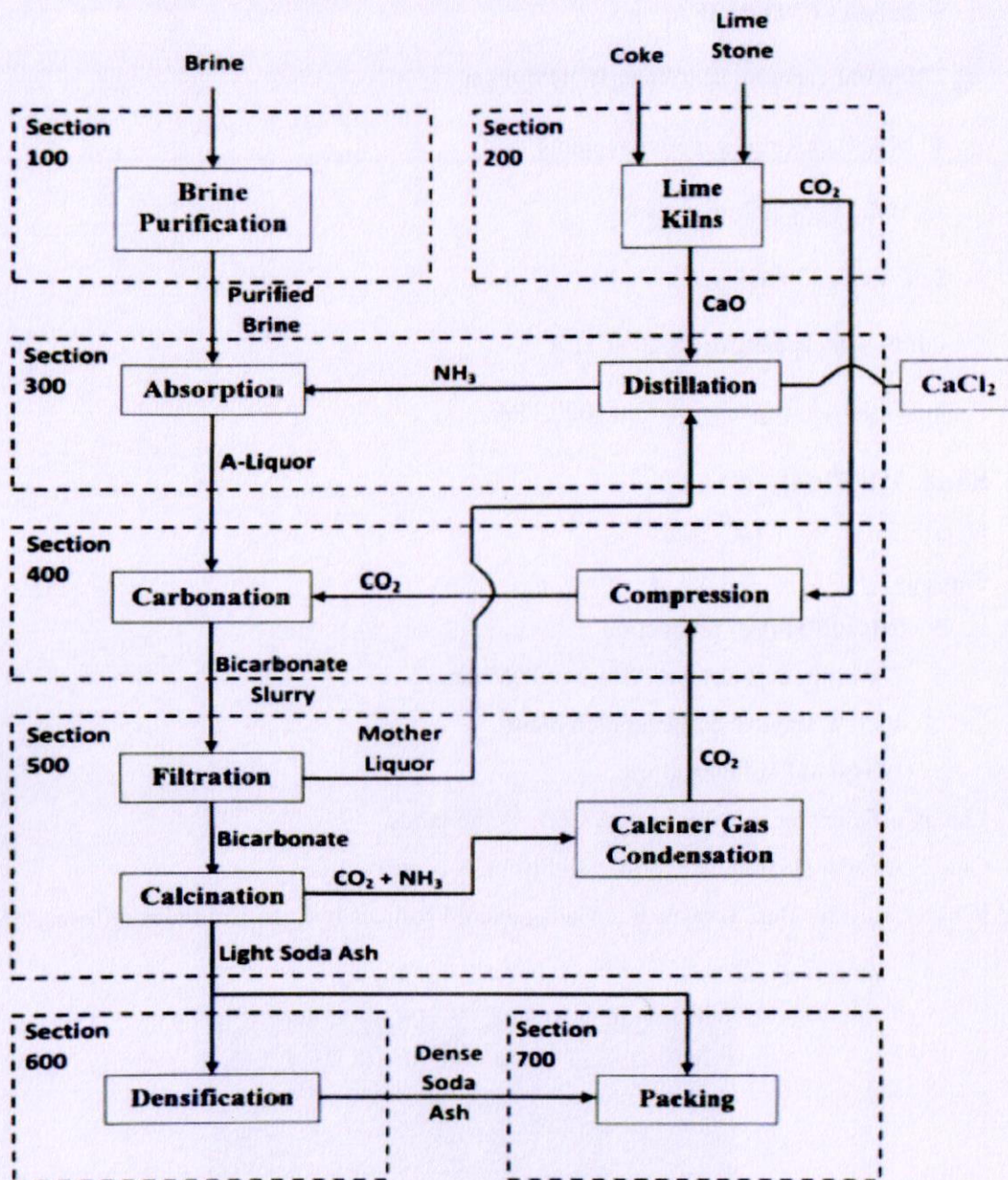
- Soda Ash - 650,000 TPA
- 770 m³/hr capacity Sea Water RODM plant
- 40 MW Captive co-generation plants
- 83 MW Thermal Power plant
- Salt Area of 30,000 acres
- Edible salt capacity of 288,000 TPA
- Industrial salt capacity of 15,00,000 TPA

1. Soda Ash Plant

- Investment of Rs. 1,140 crores
- Capacity
 - 650,000 TPA of production
 - 770 m³/hr capacity Sea Water RODM plant
 - 40 MW Captive co-generation plant
 - 10,000 MT solid handling
- Energy efficient technology from AKZO, Netherlands
- Only Soda Ash plant in the world with full DCS controls
- ICMA award for Best Total Water Management Practices in Chemical Industry Category



Soda Ash Plant, Nirma Ltd.



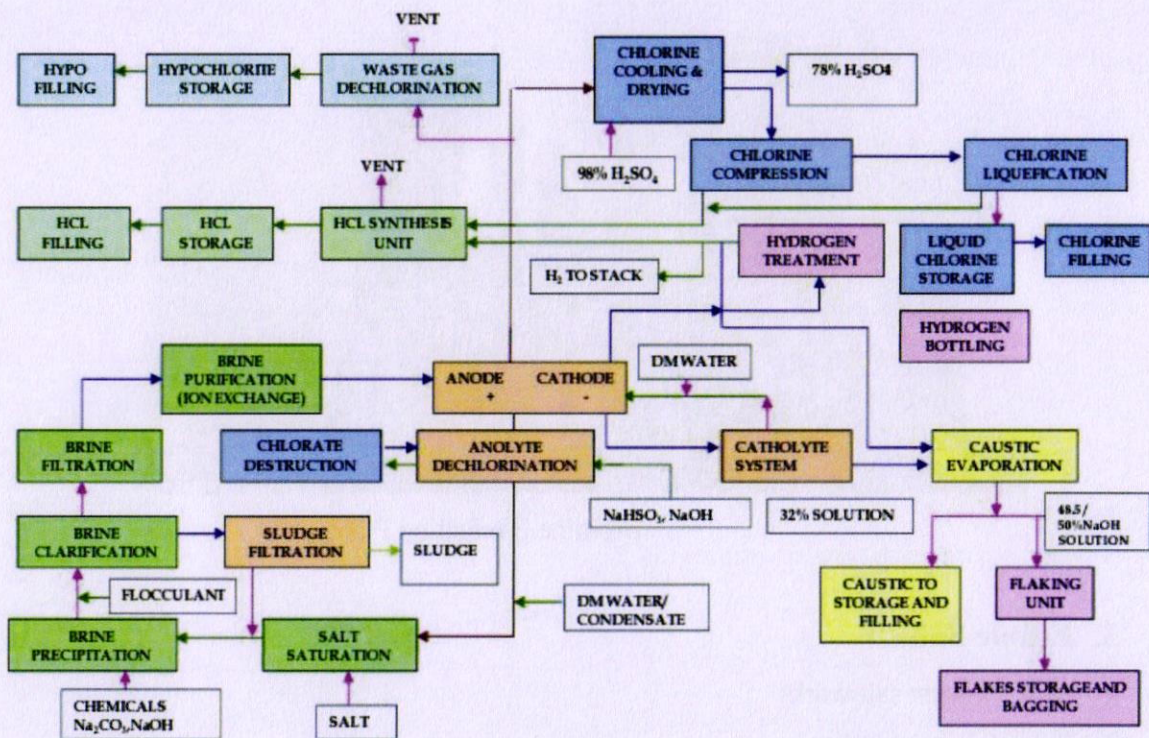
Soda Ash Manufacturing Process

Production of Soda Ash

The first reaction involves absorption of ammonia in salt solution, followed by reaction of ammoniated brine with carbon dioxide to obtain ammonium carbonate followed by ammonium carbonate. The continuous introduction of carbon dioxide injection and cooling the solution,

precipitation of sodium bicarbonate is achieved and ammonium chloride is formed. Sodium Bicarbonate crystals are separated from the mother liquor by filtration, followed by thermal decomposition to obtain sodium carbonate, water and carbon dioxide. Sodium carbonate, thus formed is called "light soda ash" because its bulk density is approximately 0.5 t/m^3 . The difference between Light and Dense Soda ash is bulk density & the size of particles. Dense Soda ash is produced via the monohydrate process. The hot light soda ash discharge from Calcine is transported via chain conveyors and bucket elevator to Hydrator. In hydrator Light Soda ash is mixed with water to form monohydrate according to the exothermic reaction. The next step is dehydration and drying of the monohydrate in Fluid Bed Dryer according to endothermic reaction. The Dense Soda Ash is cooled and transported to storage to packing plant.

2. Caustic Soda



Caustic Soda Manufacturing Process

The Caustic soda manufacturing technology being used i.e., membrane technology which is completely environment friendly. The by-products are hydrogen, chlorine & sodium hypo chlorite.

Hydrochloric acid is manufactured using H₂ and Cl₂ (produced from cell house). Manufacturing process of Caustic Soda involves the following key steps:

- a. Brine Saturation:
- b. Chemical Preparation
- c. Clarification and Filtration
- d. Secondary Brine Purification
- e. Electrolysis
- f. Catholyte System
- g. Anolyte Dechlorination
- h. Caustic Evaporation Unit
- i. Chlorine and Hydrogen treatment



Bromine Production Plant

3. Edible Salt

- Asia's largest salt works
- Spread over 30,000 acres
- Edible salt capacity of 288,000 TPA
- Edible vacuum evaporated salt plant with
 - Technology from Akzo Nobel, Netherlands
 - Triple effect monel cladded evaporator

- Fluidized bed dryer
- Human contact free process from water to packaging

4. Hazardous/Solid Waste generation and its Management

Solid waste generation from the process mainly consists of undersized limestone from the lime kilns in soda ash plant, sludge from brine purification plant and sludge from settling ponds, ash from boilers, Incineration ash. The brine sludge and settling pond sludge has no hazardous characteristic and the same is used for filling the low-lying areas. The ash (fly ash and bottom ash) from boilers is sold to brick manufacturers and also used for bund preparation, road construction within the plant area. Hazardous waste generation from soda ash plant mainly consist of 3 wastes like Waste Oil/Lub. Oil - 5.5 MTPA to 10.0 MTPA, spent ion exchange resins-5700 L cation & 12600 L anion, Discarded bags/drums/containers - 2 MTPA to 2.5 MTPA.

5. Outcome of the Visit:

During the visit, I met with all Heads of different section of units including Dr. K. C. Pathak (AGM, QA & Environment), Mr. Piyuh Patel (AGM, Training and Development), Mr. Rakesh Sharma (Dy Manager, Chlor-Alkali Section). During discussion, we discuss what are the basic requirement and what they are looking for during the recruitment drive. They have agreed to help our prefinal year and final year students by allowing:

- 2-day industrial tour along with training at their premises
- 15 days internship opportunity
- 3-month project work (on special approval from higher management)

Acknowledgement

I, Prof. Abhishek Gupta would like to acknowledge and is very thankful to the Marwadi University for allowing me to visit Nirma Ltd, Bhavnagar under FIIP programme. Special thanks to Mr. Piyuh Patel (AGM, Training and Development) and Mr. Rahul Thummar (Training Officer) for their guidance and support at the premises of Nirma Ltd.

Year: 2019-20

Prof. Chandrasinh Parmar - ICTIEE - Conference on
Transformation in Engineering Education, Hyderabad

**MEFGI - FACULTY OF ENGINEERING**Rajkot Morbi Highway, At : Gauridad. Tal. & Dist : Rajkot - 360003
Email : Info@marwadieducation.edu.in**CHEQUE PAYMENT VOUCHER**

Debit To : SEMINAR EXP. **VOUCHER NO.** : **19805**
Institute : MEFGI - FACULTY OF ENGINEERING **VOUCHER DATE** : 13-01-2020
Created By : AMIT VED **Date** : 05-01-2020 **To** 09-01-2020
From Place : Rajkot **To Place** : Hyderabad
Used By : : **Pre-Approval No** : 1125
Purpose : to attend ICTIEE IUCEE conference at Anurag Group of Institutions, Hyderabad
Remarks : NONE

Expense Name	Remarks	From Date	To Date	Bill Type	Amount
Fuel	rajkot -ahmedabad cng	05/01/2020	09/01/2020	Without Bill	880
Travelling Fare Rikshaw/Bus/Car	autorixkshaw	05/01/2020	09/01/2020	Without Bill	216
Travelling Fare Rikshaw/Bus/Car	air ticket and locla taxi	05/01/2020	09/01/2020	With Bill	19507
Lodging (Metro)	stay at hotel for 2 perosn for 4 days and taxi for 2/3 person	05/01/2020	09/01/2020	With Bill	16689
Total :					37292
Receivable :					37292
Rupees Thirty Seven Thousand Two Hundred Ninety Two Only					

Approved Detail :**Expense**

1. RAJENDRASINH JADEJA (ELECTRICAL ENGINEERING) DEAN	2. NARESHKUMAR JADEJA (ACADEMIC ADMIN) REGISTRAR	3. DIPAK BAGATHARIA (ACCOUNTS AND FINANCE) ASSISTANT MANAGER
₹ 37292	₹ 37292	₹ 37292
15-01-2020	16-01-2020	20-01-2020
NONE	NONE	NONE

Cheque Detail :

Cheque No	Cheque Date	Cheque Amount	Cheque In Favour
			AMIT DILIPKUMAR VED

Receiver Sign

**MEFGI - FACULTY OF ENGINEERING**Rajkot Morbi Highway, At : Gauridad. Tal. & Dist : Rajkot - 360003
Email : Info@marwadieducation.edu.in**CHEQUE PAYMENT VOUCHER**

Debit To : FACULTY TRAINING & STTP **VOUCHER NO.** : **19811**
Institute : MEFGI - FACULTY OF ENGINEERING **VOUCHER DATE** : 15-01-2020

Created By : AMIT VED **Date** : 05-01-2020 **To** 09-01-2020
From Place : Rajkot **To Place** : Hyderabad

Used By :
Purpose : to attend ICTIEE IUCEE conference at Anurag Group of Institutions, Hyderabad
Remarks : additional expenses approved by Dean sir and registrar sir for voucher no 19805, preapproval no 1125

Expense Name	Remarks	From Date	To Date	Bill Type	Amount
registration fees	NONE	05/01/2020	09/01/2020	With Bill	3500
Travelling Fare Rikshaw/Bus/Car	cug car rajkot to ahmedabad 220km*4 Rs	05/01/2020	05/01/2020	Without Bill	880
Travelling Fare Rikshaw/Bus/Car	taxi from Ahmedabad airport to isro coloney for 3 persons	09/01/2020	09/01/2020	Without Bill	500
Total :					4880
Receivable :					4880
Rupees Four Thousand Eight Hundred Eighty Only					

Approved Detail :**Expense**

1. RAJENDRASINH JADEJA (ELECTRICAL ENGINEERING) DEAN	2. NARESHKUMAR JADEJA (ACADEMIC ADMIN) REGISTRAR	3. DIPAK BAGATHARIA (ACCOUNTS AND FINANCE) ASSISTANT MANAGER			
₹ 4880	15-01-2020	₹ 4880	16-01-2020	₹ 4880	20-01-2020
NONE		NONE		NONE	

Cheque Detail :

Cheque No	Cheque Date	Cheque Amount	Cheque In Favour
			AMIT DILIPKUMAR VED

Receiver Sign

Statement of Expenses
ICTIEE Conference at Anurag Group of Institute, Hyderabad
Attended by Prof. C. D. Parmar and Prof. Amit Ved

Sr. No.	Date	Description	Amount	Reference	Category
1	27/12/2019	Registration fees for 1 person	3500	1	A
2	5-9/01/2020	Tax invoice and Boarding Passes for 2 persons Ahmedabad-Hyderabad-Ahmedabad	15528	2	B
3	5-9/01/2020	Stay for 2 person in 1 room at hotel	11874	3	C
		Rajkot to Ahmedabad (CNG Car)- ADV/CDP		No bill	B
4	05-01-2020	220km* 4Rs/km	880		
5	05-01-2020	breakfast	240	No bill	C
6	05-01-2020	Dinner at hotel	720	4	C
7	05-01-2020	Ahmedabad Iskon mall to airport - taxi uber	220	5	B
8	05-01-2020	Hyderabad Airport to Hotel Holidayin taxi- uber	907	6	B
9	06-01-2020	Taxi - Hotel to Anurag college - Uber	527	7	B
10	06-01-2020	Taxi - Anurag college to Hotel-Uber	483	8	B
11	06-01-2020	Dinner (2 person) - Chutneys Restaurent	538	9	C
12	07-01-2020	Auto Rikshaw-Hotel to Amarpet Metro station	50	No bill	B
13	07-01-2020	Metro fare -2person Amarpet to Oopal	90	No bill	B
14	07-01-2020	Oopal to Anurag College - Taxi Uber	211	10	B
15	08-01-2020	Taxi - Hotel to restaurent for breakfast(3person)**	147	11	B
16	08-01-2020	Breakfast-Chutnys restaurent(3person)**	771	12	C
17	08-01-2020	Taxi - Chutney rest. to Anurag college(3person)**	448	13	B
18	08-01-2020	Taxi - Anurag college to Restaurent(3person)**	375	14	B
19	08-01-2020	Lunch at Resturent(3 person)**	645	15	C
20	08-01-2020	Taxi- Resturent to hotel (3person)**	140	16	B
21	08-01-2020	Hotel To Meeting poing (3person)**	76	No bill	B
22	09-01-2020	Hotel to Airport Hyderabad - Taxi (3 person)**	521	17	B
23	08-01-2020	Dinner at Babai with University guest**	924	18	C
24	08-01-2020	starbucks with Universitty guest**	977	19	C
25	09-01-2020	Tax- Ahmedabad airport to Iskon (3person)**	500	No bill	B
		Ahmdabad to Rajkot (CNG Car)-ADV/CDP/RBJ		No bill	B
26	09-01-2020	220km* 4Rs/km	880		
		Total expense	42172		
		Pre-approval (1125,08/01/2020)	37300		

		preapproved	actual
A	registration	3500	3500
B	TA	19000	21983
C	stay and food	14806	16689
		37300	42172

* 2person includes Prof.C D Parmar and Prof.A D Ved
** 3person includes Dr. R B Jadeja, Prof. C D Parmar and Prof. A D Ved

CDP
11/01/20
C.D. Parmar

[Signature]
11/01/2020

[Signature]
11/01/2020

42172 Actual
- 37300 Pre
approval
4872



Expense Approval Note Against Budget

Print Date : 08/01/2020

Approval ID	: 1125
Approval For	: Chairman Sir
Department Name	: ELECTRICAL ENGINEERING
SUBJECT	: to attend ICTIEE IUCEE conference at Anurag Group of Institutions, Hyderabad

Details :

With reference to confirmation mail available from ICTIEE 2020 organized by IUCEE IFEEES and ASEE, We (Prof. Amit Ved and Prof. Chandrasinh Parmar) wish to attend a conference at Anurag Group of Institutions, Hyderabad during 6-8 January, 2020.

The agenda of the conference is as under,

- Preparing the Workforce of Tomorrow
- Building Clean and Green Campuses
- SWAYAM PLATFORM- Transforming Education thru Digital Technology
- Global Partnerships for Sustainability Education
- Quality in Engineering Education
- Epics Poster presentation
- IUCEE awards
- IUCEE strategic planning meeting




FACULTY TRAINING & STTP		Allocation :- 0
registration fees		Allocation :- 0
Particular	Qty.	Required Amount
registration (Remarks : Registration to conference)	1	3500
TA		Allocation :- 0
Particular	Qty.	Required Amount
Travelling including car travel, flight, local transportation (Remarks : Rajkot-Ahmedabad and return by car ahmedabad-hyderabad and return by flight local transportation by taxi)	1	19000
Food -Lunch -breakfast-dinner		Allocation :- 0
Particular	Qty.	Required Amount
food, hotel stay (Remarks : 4 days hotel stay for 2 persons 4 lunch/dinner, other than conference)	1	14800
TOTAL		37300
GRAND TOTAL		37300

Request to please approve the expense,

Regards,

Mr. AMIT VED
ELECTRICAL ENGINEERING

* Approval Authority *

	1145 - AMIT VED			104 - RAJENDRASINH JADEJA			1158 - NARESH JADEJA	
Creator	RS 41300	03/01/2020 04:00 PM	Approved	RS 37300	06/01/2020 10:54 AM	Approved	RS 37300	06/01/2020 01:08 PM

	- IQAC-CHAIRMAN	
	RS	



**ANURAG
GROUP OF
INSTITUTIONS**
An Autonomous Institution

ANURAG GROUP OF INSTITUTIONS-EVENT
VENKATAPUR VILLAGE GHATKESAR , , GHATKESAR-500088
Date: 27-Dec-2019

e-Receipt for State Bank Collect Payment

SBCollect Reference Number	DUC5061662
Category	REGISTRATION FEE
CONFERENCE	IUCEE-ICTIEEE2020
NAME	Amit Ved
AFFILIATED INSTITUTION	Marwadi University
EMAIL ID	amit.ved@marwadieducation.edu.in
MOBILE NO	9925148051
CATEGORY	DELEGATE
REGISTRATION FEE	3500
Transaction charge	45.43
Total Amount (In Figures)	3,545.43
Total Amount (In Words)	Rupees Three Thousand Five Hundred Forty Five and Paise Forty Three Only
Remarks	As a delegate
Notification 1	
Notification 2	

Amit D Ved
(Amit. D. Ved)

Participating as a Delegate from
IUCEE Consortium Institute

2



Amit Ved <amit.ved@marwadieducation.edu.in>

Fee payments for ICTIEE2020 As delegate

ICTIEE 2020 <ictiee2020@anurag.edu.in>

Wed, Jan 1, 2020 at 3:06 PM

To: Amit Ved <amit.ved@marwadieducation.edu.in>

Dear Sir/Madam

Greetings from ICTIEE-2020 TEAM, Anurag Group of Institutions!!!

Thank you for your interest in participating in ICTIEE-2020 Conference. We are here by confirming your registration fee. We will be happy to receive you at ICTIEE-2020.

On Fri, Dec 27, 2019 at 2:36 PM Amit Ved <amit.ved@marwadieducation.edu.in> wrote:

Dear Sir,

I would like to participate as delegate for the conference. Please find attached registration form.

[Quoted text hidden]



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Sardar Vallabhbhai Patel International Airport
Near King Fisher Black Office
Sardarnagar
Ahmedabad
Gujarat - 380003
GSTIN : 24AABC12726B1Z8

Number : GJ1192012AS84261

Date : 27-Dec-2019

Passenger Name : amit ved

PNR : DFM2US Flight No : 6E - 383 From : AMD To : HYD Place of Supply : Gujarat

GSTIN of Customer :

GSTIN Customer Name :

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	6,400.00	0.00	6,400.00	0.00	0.00	2.50	160.00	2.50	160.00	0	0.00	6,720.00
Airport Charges		0.00	554.00	554.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	554.00
Grand Total		6,400.00	554.00	6,954.00		0.00		160.00		160.00		0.00	7,274.00

- Air Travel and related Charges** :- Includes all Charges related to air transportation of passengers
- Airport Charges** :- Includes ADF,UDF,PSF and other airport charges collected on behalf of Airport Operator,as applicable
- Misc. Services** :- Includes Charges of Lounge,Medical Assistance and Travel Certificate
- Meal** :- Includes all prepaid meals purchased before travel
- Good Karma** :- Includes contributions made towards IndiGo's Good Karma initiative and Clear the Air initiative made at the time of reservation
- Amounts have been rounded off.
- Cess includes Kerala Flood Cess.

Authorised Signatory

InterGlobe Aviation Limited

Registered Office: Central Wing, Ground Floor, Thapar House, 124 Janpath, New Delhi -110001,India.
F 011-43513200. Email: corporate@goindigo.in
Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon-122002, Haryana,India.
T +91 124 435 2500. F +91 124 406 8536 goindigo.in
CIN no. L62100DL2004PLC129768 . PAN no. AABC12726B



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

AO 6 Level F PTB
Rajiv Gandhi International Airport
Shamshabad
Rangareddy
Telangana - 509218
GSTIN : 36AABC12726B1Z3

Number : TS1192012BD14112

Date : 27-Dec-2019

Passenger Name : amit ved

PNR : DFM2US Flight No : 6E - 644 From : HYD To : AMD Place of Supply : Telangana

GSTIN of Customer :

GSTIN Customer Name :

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	6,400.00	0.00	6,400.00	0.00	0.00	2.50	160.00	2.50	160.00	0	0.00	6,720.00
Airport Charges		0.00	1,534.00	1,534.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1,534.00
Grand Total		6,400.00	1,534.00	7,934.00		0.00		160.00		160.00		0.00	8,254.00

- Air Travel and related Charges** :- Includes all Charges related to air transportation of passengers
- Airport Charges** :- Includes ADF,UDF,PSF and other airport charges collected on behalf of Airport Operator,as applicable
- Misc. Services** :- Includes Charges of Lounge,Medical Assistance and Travel Certificate
- Meal** :- Includes all prepaid meals purchased before travel
- Good Karma** :- Includes contributions made towards IndiGo's Good Karma initiative and Clear the Air initiative made at the time of reservation
- Amounts have been rounded off.
- Cess includes Kerala Flood Cess.

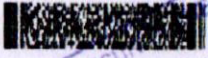
Authorized Signatory

InterGlobe Aviation Limited

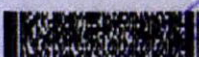
Registered Office: Central Wing, Ground Floor, Thapar House, 124 Janpath, New Delhi -110001,India.
F 011-43513200. Email: corporate@goindigo.in
Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon-122002, Haryana,India.
T +91 124 435 2500. F +91 124 406 8536 goindigo.in
CIN no. L62100DL2004PLC129768 . PAN no. AABC12726B

2

Boarding Pass

IndiGo ✈ Boarding pass (web Check-in)	✈ Your Departure Terminal is (T1)	GoIndiGo.in
 <p>Name: MR AMIT VED From: Ahmedabad (T1) To: Hyderabad Flight No: 6E 383 Date: 5 Jan 20 Boarding Time: 21:15 Departure Time: 22:00 Sequence#: 27 Class: J Gate#: 02 Seat#: 21A</p> <p><i>Handwritten: 05 JAN 2020</i></p> <p><i>Stamp: SECURITY CHECKED, 05 JAN 2020, A-26, SVPI</i></p> <p><small>Boarding gate closes 25 mins prior to departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.</small></p>	<p>SPECIAL SERVICES</p> <p>Name: MR AMIT VED PNR: DFM2US Flt#: 6E 383 Seat#: 21A Seq#: 27</p>	<p>MR AMIT VED</p> <p>From: Ahmedabad (T1) To: Hyderabad Flight No.: 6E 383 Date: 5 Jan 20 Boarding Time: 21:15 Departure Time: 22:00 Seq#: 27 Class: J Gate#: Seat#: 21A</p> <p><i>Stamp: SECURITY CHECKED, 05 JAN 2020, A-26, SVPI</i></p>


Boarding Pass


<p>IndiGo ✈ Boarding pass (web Check in)</p>	<p>Your Departure Terminal is (T1)</p>	<p>GoIndiGo.in</p>
<p></p> <p>Name: MR CHANDRASINH PARMAR</p> <p>From: Ahmedabad (T1) To: Hyderabad</p> <p>Flight No.: 6E 383 Date: 5 Jan 20</p> <p>Boarding Time: 21:15 Departure Time: 22:00</p> <p>Sequence#: 31 Class: J</p> <p>Gate#: 02 Seat#: 21B</p> <p><small>Boarding gate closes 25 mins prior to departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.</small></p>	<p>SPECIAL SERVICES</p> <p>Name: MR CHANDRASINH PARMAR</p> <p>PNR: DFM2US</p> <p>Flt#: 6E 383</p> <p>Seat#: 21B</p> <p>Seq#: 31</p>	<p>MR CHANDRASINH PARMAR</p> <p>From: Ahmedabad (T1)</p> <p>Hyderabad</p> <p>Flight No.: 6E 383</p> <p>Date: 5 Jan 20</p> <p>21:15</p>

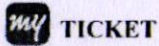
SECURITY CHECKED
 5 JAN 2020
 PARMAR/CHAN
 FM2US
 5JAN20
 IYD
 E 0312233981
 EQ- 0031

ARM
 FM2
 5J
 IYD
 E 0312233982
 EQ- 0031

2

IndiGo Email Boarding Pass (Web Check-in)	GoIndiGo.In	
	SPECIAL SERVICES XSAT Name : MR AMIT VED PNR : DFM2US Flt No. : 6E 644 Seat No. : 2E Seq No. : 44	MR AMIT VED From Hyderabad To Ahmedabad (T1) Flight No. 6E 644 Date 09 Jan 20 Boarding Time 07:50 Departure Time 08:35 Seq No. 44 Class T Gate No. Seat No 2E
Name MR AMIT VED From Hyderabad To Ahmedabad (T1) Flight No. 6E 644 Date 09 Jan 20 Boarding Time 07:50 Departure Time 08:35 Sequence No. 44 Class T Gate No. Seat No. 2E	<small>Boarding pass (Web Check-in) is valid only for the departure time. Boarding gate numbers are subject to change. Please check the flight information screen for latest updates. For any other details visit our website or call our customer care. Passengers are requested to cooperate with staff and follow relevant instructions. Have a pleasant trip. Call 1800 120 1234 for more details.</small>	

IndiGo Email Boarding Pass (Web Check-in)	GoIndiGo.In	
	SPECIAL SERVICES XSAT Name : MR CHANDRASINH PARMAR PNR : DFM2US Flt No. : 6E 644 Seat No. : 4B Seq No. : 45	MR CHANDRASINH PARMAR From Hyderabad To Ahmedabad (T1) Flight No. 6E 644 Date 09 Jan 20 Boarding Time 07:50 Departure Time 08:35 Seq No. 45 Class T Gate No. Seat No 4B
Name MR CHANDRASINH PARMAR From Hyderabad To Ahmedabad (T1) Flight No. 6E 644 Date 09 Jan 20 Boarding Time 07:50 Departure Time 08:35 Sequence No. 45 Class T Gate No. Seat No. 4B	<small>Boarding pass (Web Check-in) is valid only for the departure time. Boarding gate numbers are subject to change. Please check the flight information screen for latest updates. For any other details visit our website or call our customer care. Passengers are requested to cooperate with staff and follow relevant instructions. Have a pleasant trip. Call 1800 120 1234 for more details.</small>	



PNR: 41874383 Booking Id: **NH7503546244894**



Your Booking at Holiday Inn Express Hyderabad Banjara Hills is Confirmed!

Check-in starts on 05 Feb 2020, 02:00 PM. (Booking Date: 03 Jan 2020 11:06 AM)

- ✓ Full Amount of INR 11874 Has already been Paid.
- ✓ Cancellation charges will apply (Refer policy below)

BOOKING DETAILS

Holiday Inn Express Hyderabad Banjara Hills, Hotel ***

Holiday Inn Express 6-3-563/2nd Floor/A,
Erramanzil Colony Somajiguda, Banjara hills
, HYDERABAD, IN



EMAIL reservations.hydbh@ihg.com, ranjana.singh@hiexpress.co.in

PHONE 040-7113 3133 , 8886686379

For early check-in, extra bed, airport pickups contact the Hotel directly

- 1. All guests are advised to carry a valid Photo ID proof (Pan card is not valid).
- 2. Please inform for GST invoice (Only for Indian property) at the time of check in & collect at check-out.

4 NIGHTS STAY

Check In	Check Out	Change Travel Dates
Wed, 05 Feb 2020	Sun, 09 Feb 2020	
2 PM	12:00 PM	

2 GUESTS

Amit Ved(Primary) + 1	Change Guest Name
amit.ved@marwadieducation.edu.in, 919925148051	

1 ROOM

2 SGL BEDS SUPERIOR NON SMOKING

Add Meal / Add Guests

2 Adults

Meal Plan: Breakfast

✓ *Advance Purchase -
Room Only*

**Manage Your Bookings Anytime, Anywhere from our App by going to TRIPS or visit
<http://supportz.makemytrip.com> on Desktop**

PAYMENT DETAILS

CANCELLATION POLICY

**Full Amount of INR 11874 Has
already been Paid.**

**Cancellation charges will apply (Refer
policy below)**

PRICE BREAKUP (in INR)

Accommodation charges collected on
behalf of Hotel (incl. applicable Hotel
taxes)

11869

MMT Service Fee

0

TOTAL

11874

This is a Non-refundable and non-amendable
tariff. Cancellations, or no-shows will be
subject to a hotel fee equal to the 100.0% of
booking amount. Cancellations are only allowed
before Check-In. All time mentioned above is
in destination time.

OTHER IMPORTANT INFO

1) For details of Hotel Policy, Other Hotel Amenities and T&C, **Click Here**

2)

3) Guest Profile

- Unmarried couples allowed.Upon submitting the Govt ID proofs only
- Suitable for children
- Bachelors allowed

4) Smoking/Alcohol consumption Rules

- Smoking within the premises is not allowed.All the Rooms are Non-smoking . However a
dedicated area is provided for smoking within the Hotel premises
- There are no restrictions on alcohol consumption..The guest can have the Drinks in his Room

5) Society Rules

- No restriction for late entry . However Pool is not available in the Hotel premises .

6) Payment Related

- Credit/debit cards are accepted
- No security deposit is required

7) Space Related

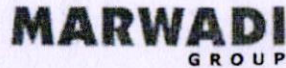
- Guests wont have to climb stairs to reach the room

- There are no restrictions on food for guests. Disclaimer is required to show in case of food is brought from outside
- 8) Pet(s) Related
- Pets are not allowed.
- 9) Directions to reach the property
- Holiday Inn Express Hyderabad Banjara Hills is situated at about 3.4 km distance from Begumpet. Jalavihar is 2 km from Hotel Holiday Inn Express Hyderabad Banjara Hills. It is about 5 km away from the center of Hyderabad. Offering a selection of dishes, Firdaus and Barbeque Nation are approximately 400 meters away. Guests can get to Rajiv Gandhi airport in 30 minutes by car.

Reach out



MakeMyTrip Contact Numbers
+91124 4628747 / +91124 5045105 (India Fixed Line)



Amit Ved <amit.ved@marwadieducation.edu.in>

Reference No. 10352813212529024 : Date Change_NH7503546244894

RYAN RACKLO <mydesk-service@makemytrip.com>
Reply-To: mydesk-service@makemytrip.com
To: amit.ved@marwadieducation.edu.in

Fri, Jan 3, 2020 at 2:47 PM

Dear Guest,

Namaste and Greetings from MakeMyTrip!

With regards to the booking Id NH7503546244894, for your stay at Holiday Inn Express Hyderabad Banjara Hills in HYDERABAD.

As per your request we have changed the reservation to the new date, please the updated reservation details below:

Hotel Name: Holiday Inn Express Hyderabad Banjara Hills in HYDERABAD
Guest Name: Amit Ved
No. Of Guest: 2 Adults
Check-in Date: 5 Jan 2020
Check-out Date: 9 Jan 2020
Room Category: 2 SGL BEDS SUPERIOR NON SMOKING
Meal Plan: Breakfast

We value your business with us and look forward in assisting you with all your travel plans.

Yours Sincerely,
MakeMyTrip Support Team

AXIS BANK V 01/20/ESP/04/20
AXIS BANK V 01/20/ESP/04/20
AXIS BANK V 01/20/ESP/04/20

AXIS BANK

Holiday Inn Express Banjara Hills
Banjara Hills Main Road Hill Top Co
Hyderabad
HYDERABAD-500082

④

DATE:09/01/2020 TIME:05:40:49
MID:037144014970481 TID:96378458
BATCH:000027 INVOICE:000267

SALE

APP NAME:VISA CREDIT
CARD NUM: **** * 2002 CHIP
CARD TYPE:VISA Domestic
AID:A0000000031010 TC:2421178EC8827870
AUTHCODE:634001 RRN:00090000678

AMT INR 720.00
TIP INR

TOTAL INR

SIGN -----
PIN VERIFIED OK
AMIT D VED

I AM SATISFIED WITH GOODS/SERVICES
RECEIVED AND AGREE TO PAY PER CARD ISSUER
AGREEMENT

*** CUSTOMER COPY ***
Download Axis Merchant App
Accept Payments / Raise Requests
VERSION: 3.66(21/08/2019)
Powered by Worldline



Holiday Inn Express
HYDERABAD BANJARA HILLS
 Municipal No: 6-3-563
 Banjara Hills
 Hyderabad, Telangana
 India, 500082



reservations.hydbh@ihg.com +91 (40) 71133133 +91 (40) 71133139

AN IHG® HOTEL

TAX INVOICE

Place of Supply: Telangana

Billed to
 NAME: MARWADI UNIVERSITY
 ADDRESS: Sreenakya Koupa SK Kaishadi Nagar Rajkot 360007
 GSTIN / UIN:
 GUEST NAME: Mr Ved, Amit

Original for Recipient

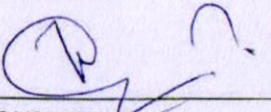
Invoice No. 2001-I-BT0487
 Invoice Date 2020-01-09
 Room No. 0307
 Arrival 2020-01-05 01:36
 Departure 2020-01-09 05:39
 Page 1 of 1
 Folio No. 26939
 Conf. No. 20972
 CRS No. 41874383
 Print Date 2020-01-09 05:40
 Cashier Visham Vince Nongrum
 Guest Count 2 Adults 0 Child

IHG Rewards Club No.
 A/R Number
 Group Code
 Company Name MARWADI UNIVERSITY
 RCM Applicable: No

Date	Description	HSN/SAC	Charges	Credits
2020-01-05	The Great Room SUP Check: 014805	996332	371.42	
2020-01-05	The Great Room SUP Check: 014805	996332	209.52	
2020-01-05	The Great Room SUP-CGST @2.5% Check: 014805		14.53	
2020-01-05	The Great Room SUP-SGST @2.5% Check: 014805		14.53	
2020-01-08	The Great Room SUP Check: 015013	996332	104.76	
2020-01-08	The Great Room SUP-CGST @2.5% Check: 015013		2.62	
2020-01-08	The Great Room SUP-SGST @2.5% Check: 015013		2.62	
2020-01-09	Visa 0267			720.00
Total			720.00	720.00
Balance				0.00

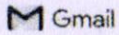
Total Value of Supply INR 685.70
 Amount in Words: RUPEES SEVEN HUNDRED AND TWENTY ONLY

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.



 GSA/Cashier

 Signature



chandrasinh parmar <cdparmar9824416484@gmail.com>

Your Sunday evening trip with Uber

Uber Receipts <uber.india@uber.com>
To: cdparmar9824416484@gmail.com

Sun, Jan 5, 2020 at 8:44 PM



Total: ₹ 220.48
Sun, Jan 05, 2020

Thanks for riding,
chandrasinh

We hope you enjoyed your ride
this evening.



Total

₹ 220.48

Trip fare	₹ 242.29
Subtotal	₹ 242.29
Promotions	-₹ 21.81
Before Taxes	₹ 208.94
CGST (2.5%)	₹ 5.77
SGST/UTGST (2.5%)	₹ 5.77

Amount Charged

Paid in cash [Switch](#)

₹ 220.48

Visit the trip page for more information, including invoices (where available)

You rode with LALIT



4.77 ★ Rating

How was your ride?

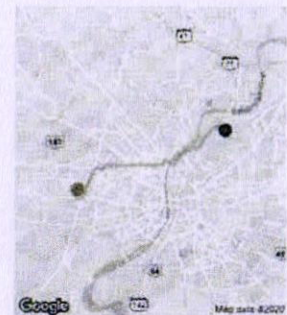
[RATE NOW](#)

LALIT is known for:
5-Star Service

License Plate: GJ01ET2918

UberGo 17.94 km | 42 min

- 19:59
C15/01, Vikramnagar ISRO Colony Ambli-Bopal Road, Near Iscon Mandir BRTS Stop, Vikram Nagar, Ahmedabad, Gujarat 380058, India
- 20:43
Unnamed Road, Hansol, Ahmedabad, Gujarat 382475,



India



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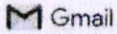
[Forgot password](#)

Uber India Systems Private Limited

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[Terms](#)

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

6



chandrasinh parmar <cdparmar9824416484@gmail.com>

Your Monday morning trip with Uber

Uber Receipts <uber.india@uber.com>
To: cdparmar9824416484@gmail.com

Mon, Jan 6, 2020 at 1:31 AM

Uber

Total: ₹ 907.85
Mon, Jan 06, 2020

Thanks for riding,
chandrasinh

We hope you enjoyed your ride
this morning.



Total

₹ 907.85

Trip fare	₹ 645.18
Subtotal	₹ 845.18
Tolls, Surcharges, and Fees ⓘ	₹ 262.67
Before Taxes	₹ 864.82
IGST (5%)	₹ 43.23

Amount Charged

Paid in cash [Switch](#)

₹ 907.85

Visit the trip page for more information, including invoices (where available)

You rode with Naranaswamy



4.58 ★ Rating

How was your ride?

[RATE NOW](#)

Naranaswamy is known
for:
5-Star Service

License Plate: KA07A6991

Premier 32.39 km | 37 min

- 0:53
Level B, PTB Building GMR International Airport, Shamshabad, Hyderabad, Telangana 501218, India
- 1:30
Asian Institute Of Nephrology & Urology, behind More Mega mart, Irram Manzil Colony, Khairatabad, Hyderabad, Telangana 500082, India



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Share the Uber love and give friends free rides to try Uber, worth up to ₹25 each! Share code: 8ryp4o

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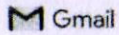
[FAQ](#)
[Forgot password](#)

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Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

7



chandrasinh parmar <cdparmar9824416484@gmail.com>

Your Monday morning trip with Uber

Uber Receipts <uber.india@uber.com>
To: cdparmar9824416484@gmail.com

Mon, Jan 6, 2020 at 11:27 AM

Uber

Total: ₹ 527.57
Mon, Jan 06, 2020

Thanks for riding,
chandrasinh

We hope you enjoyed your ride
this morning.



Total

₹ 527.57

Trip Fare	₹ 527.57
Subtotal	₹ 527.57
Before Taxes	₹ 502.45
CGST (2.5%)	₹ 12.56
SGST/UTGST (2.5%)	₹ 12.56

Amount Charged

Paid in cash Switch

₹ 527.57

Visit the trip page for more information, including invoices (where available)

You rode with NARSIMULU



4.75 ★ Rating

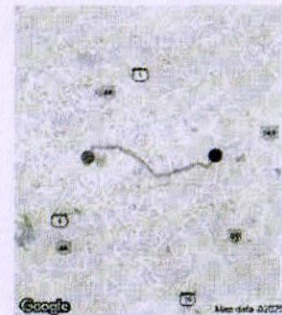
How was your ride?

NARSIMULU is known for:
Expert Navigation

License Plate: TS09UC9086

UberGo 29.80 km | 1 h 5 min

- 10:19
IC221-224, Banjara Hills Main Rd, Mada Manzil, Banjara Hills, Hyderabad, Telangana 500004, India
- 11:26
Vankatapur Rd, Hyderabad, Telangana 500088, India



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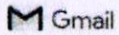
[Forgot password](#)

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Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

8



chandrasinh parmar <cdparmar9824416484@gmail.com>

Your Monday evening trip with Uber

Uber Receipts <uber.india@uber.com>
To: cdparmar9824416484@gmail.com

Mon, Jan 6, 2020 at 6:55 PM



Total: ₹ 482.02
Mon, Jan 06, 2020

Thanks for riding,
chandrasinh

We hope you enjoyed your ride
this evening.



Total

₹ 482.02

Trip fare	₹ 482.02
Subtotal	₹ 482.02
Before Taxes	₹ 459.06
CGST (2.5%)	₹ 11.48
SGST/UTGST (2.5%)	₹ 11.48

Amount Charged

Paid in cash [Switch](#)

₹ 482.02

Visit the trip page for more information, including invoices (where available)

You rode with Moinoddin



4.74 ★ Rating

How was your ride?

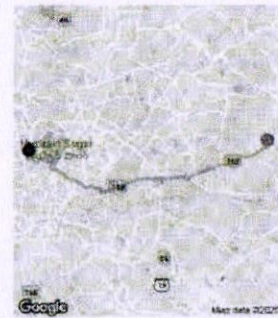
[RATE NOW](#)

Moinoddin is known for:
6-Star Service

License Plate: TS08UC476

UberGo 23.99 km | 1 h 21 min

- 17:32
Hyderabad - Warangal Hwy,
Pocharam, Majarguda,
Telangana 500088, India
- 18:55
IC 274-26, Banjara Hills Main
Rd, Irram Manzil Colony,
Punjagutta, Hyderabad,
Telangana 500082, India



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Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.



We understand your world

CHITNEYS RESTAURANT
BANJARA
HYDERABAD AP

DATE : 13/01/2020 TIME : 21:52:56
MID : TID : 42049160
BATCH NO : 001877 INVOICE NO : 013324

SALE

CARD : **** * 3129 CHIP
CARD TYP : VISA EXP DATE : **/**
APPR COI : 800818 ERN : 00000015737
TC : DBE 436201F5840C
AID : AC 300000031010
App/Transaction Name: VISA DEBIT

AMT	₹	518.00
TIP	₹	20.00

TOTAL	₹	538.00


PIN VERIFIED OR
SIGNATURE NOT REQUIRED


I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***
IWL version 5.0.0


First Data™





Instructions for storage & image stability
For Charge Slip Maintenance


 X Keep dry.
X सुखा रखें।

 X Avoid Plastics/Solvents.
X प्लास्टिक / सॉल्वेंट से दूर रखें।

 X Avoid Sunlight.
X धूप से बचाव करें।
Temp. 28° ± 5°C

 X Avoid hot/humid temp.
X गर्म वातावरण से बचाव करें।
Humidity 55 ± 10% RH

 X Avoid Diaso Papers
X इक्वो केर से दूर रखें।


 X Do not iron/Deface
X झुली/खरोचना न करें।


ICICI Bank SIMg 10-19


First Data™





Instructions for storage & image stability
For Charge Slip Maintenance


 X Keep dry.
X सुखा रखें।

 X Avoid Plastics/Solvents.
X प्लास्टिक / सॉल्वेंट से दूर रखें।

 X Avoid Sunlight.
X धूप से बचाव करें।
Temp. 28° ± 5°C

 X Avoid hot/humid temp.
X गर्म वातावरण से बचाव करें।
Humidity 55 ± 10% RH

 X Avoid Diaso Papers

 X Do not iron/Deface

ICICI Bank SIMg 10-19

9

CHOTNEYS COFFEE HOUSE
[ATLURI FOODS]
BANARA HILLS, HYDERABAD-500034
Phone: 23358484
GSTIN : 36AAXPA2488H1ZB
SAC CODE : 996331

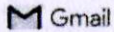
Bill No: BH00118270
Date: 01/2020 TabNo: 8

SNO	ITEM	QTY	RATE	AMOUNT
1	STEAMED DOSA	1	149	149.00
2	UTHAPPAM	1	100	100.00
3	GRD RICE	1	15	15.00
				493.00
Service Charge				Nil
CGST (2.5%)				12.33
SGST (2.5%)				33
Total				518.00

B. Total :- 518.00

(Rounded)

*** Thank You Visit Again ***



chandrasinh parmar <cdparmar9624416484@gmail.com>

Handwritten number 100 circled in blue

Your Tuesday morning trip with Uber
1 message

Uber Receipts <uber.india@uber.com>
To: cdparmar9624416484@gmail.com

Tue, Jan 7, 2020 at 12:05 PM

Uber

Total: ₹ 211.36
Tue, Jan 07, 2020

Thanks for riding,
chandrasinh

We hope you enjoyed your ride
this morning.



Total

₹ 211.36

Trip fare	₹ 205.29
Subtotal	₹ 205.29
Wait Time	₹ 12.23
Promotions	-₹ 6.16
Before Taxes	₹ 201
CGST (2.5%)	₹ 5.18
SGST/UTGST (2.5%)	₹ 5.18

Amount Charged

Paid in cash Switch

₹ 211.36

Visit the trip page for more information, including invoices (where available)

You rode with AnilKumar



4.77 ★ Rating

AnilKumar is known for
5-Star Service

How was your ride?

RATE NOW

License Plate: TS08UG1088

UberGo 14.71 km | 30 min

11:33
LB Nagar - Uppal Rd, Survey
Colony, Industrial
Development Area, Uppal,
Hyderabad, Telangana
500039, India

12:05



Venkatapur Rd, Hyderabad,
Telangana 500088, India



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try Uber, worth up to ₹25 each! Share code: 8rnp4o

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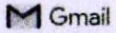
Forgot password

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Terms

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.



chandrasinh parmar <cdparmar9824418484@gmail.com>

Your Wednesday morning trip with Uber

Uber Receipts <uber.india@uber.com>
To: cdparmar9824418484@gmail.com

Wed, Jan 8, 2020 at 8:33 AM

Paid in cash [Switch](#)

₹ 147.58

11

Visit the trip page for more information, including invoices (where available)

Uber

Total: ₹ 147.58
Wed, Jan 08, 2020

Thanks for riding,
chandrasinh

We hope you enjoyed your ride
this morning.



Total

₹ 147.58

Trip fare	₹ 147.58
Subtotal	₹ 147.58
Before Taxes	₹ 140.56
CGST (2.5%)	₹ 3.51
SGST/UTGST (2.5%)	₹ 3.51

Amount Charged

You rode with Ramesh



4.65 ★ Rating

How was your ride?

[RATE NOW](#)

Ramesh is known for:
5-Star Service

License Plate: TS07UC4229

UberGo 6.65 km | 12 min

- 8:20
6-3-563/2nd Floor/A,
Erramanzil Colony,
Somajiguda, Banjara Hills,
Hyderabad, Telangana
500082, India
- 8:33
1-8-303/4, Sardar Patel Rd,
Sindhi Colony, Begumpet,
Hyderabad, Telangana
500003, India



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Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

(12)

CHUTNEYS COFFEE HOUSE
[ATLURI FOODS PVT. LTD.,]
SECUNDRABAD-500003
Phone:27718484
GSTIN : 36AAGCA8902J1ZJ
SAC CODE : 996331

Bill.No: **SB00095380**
Date: 08/01/2020 TabNo: 17

SNo	ITEM	QTY	RATE	AMOUNT
1	IDLY	1	80	80.00
2	MASALA DOSA	1	140	140.00
3	O R DOSA	1	165	165.00
4	UPMA	1	90	90.00
6	MASALA TEA	3	80	240.00

	Service Charge	715.00
	C.GST(2.5%)	Nil
	S.GST (2.5%)	17.88

Total 750.76

G.Total :- 751.00

(rounded)
E. & O.E.,

*** Thank You Visit Again ***

(12)



CHITREYS
HYDERABAD S.P. Road, Sec
HYDERABAD AMP

DATE : 8/07/2020 TIME : 09:12:45
MID : 70000050661264 TID : 02581927
BATCH : 000619 INVOICE NO : 019176

SALE

CARD : *** **** * 3129 CHIP
CARD TYPE : VISA CARD EXP DATE : **/**
APPR. CODE : 451602 RPN : 000000022554
Tx Cent : 489AD94530580E19
Application Identifier :
APP. CODE : 031010
Application Name : VISA DEBIT

AMT	₹	751.00
TIP	₹	20.00

TOTAL	₹	771.00

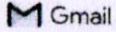
PIN VERIFIED OK
SIGNATURE NOT REQUIRED

PLEASE TO PAY AS PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

IVL version 3.0.6

13



chandrasinh parmar <cdparmar9824416484@gmail.com>

Your Wednesday morning trip with Uber

Uber Receipts <uber.india@uber.com>
To: cdparmar9824416484@gmail.com

Wed, Jan 8, 2020 at 10:10 AM

Uber

Total: ₹ 448.67
Wed, Jan 08, 2020

Thanks for riding,
chandrasinh

We hope you enjoyed your ride
this morning.



Total

₹ 448.67

Trip fare	₹ 448.67
Subtotal	₹ 448.67
Before Taxes	₹ 427.31
CGST (2.5%)	₹ 10.68
SGST/UTGST (2.5%)	₹ 10.68

Amount Charged

Paid in cash [Switch](#)

₹ 448.67

Visit the trip page for more information, including invoices (where available)

You rode with Pullaiah



4.92 ★ Rating

How was your ride?

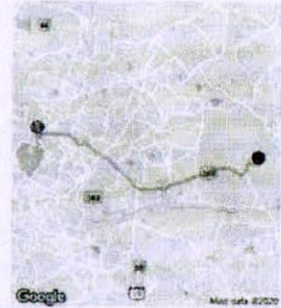
Pullaiah is known for
5-Star Service

[RATE NOW](#)

License Plate: TS36T1792

Premier 23.49 km | 49 min

- 9:19
Sindi Colony, Begumpet,
Hyderabad, Telangana
500003, India
- 10:10
Venkatapur Rd, Hyderabad,
Telangana 500088, India



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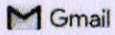
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Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

14



chandrasinh permar <cdparmar9824416464@gmail.com>

Your Wednesday afternoon trip with Uber

Uber Receipts <uber.india@uber.com>
To: cdparmar9824416464@gmail.com

Wed, Jan 8, 2020 at 2:45 PM

Uber

Total: ₹ 375.08
Wed, Jan 08, 2020

Thanks for riding,
chandrasinh

We hope you enjoyed your ride
this afternoon.



Total

₹ 375.08

Trip fare	₹ 375.08
Subtotal	₹ 375.08
Before Taxes	₹ 357.22
CGST (2.5%)	₹ 8.93
SGST/UTGST (2.5%)	₹ 8.93

Amount Charged

Paid in cash [Switch](#)

₹ 375.08

Visit the trip page for more information, including invoices (where available)

You rode with Raghavendra



4.78 ★ Rating

How was your ride?

Raghavendra is known for
5-Star Service

[RATE NOW](#)

License Plate: TS08UF1817

Premier 22.67 km | 47 min

- 13:55
Venkatapur Rd, Hyderabad,
Telangana 500088, India
- 14:45
26, Sardar Patel Rd, Sindhi
Colony, Begumpet,
Hyderabad, Telangana
500003, India



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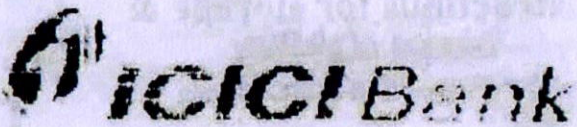
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Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.



CHUTNEYS

HYDERABAD S.P. Road, Sec

HYDERABAD ANP

DATE : 18/01/2020 TIME : 15:34:57
MID : 70000050661204 TID : 62581927
BATCH # : 000619 INVOICE NO : 019209

SALE

CARD : *** **** * 2002 CHIP
CARD TYPE : VISA CARD EXP DATE : **/**
APPLIC ID : 436762 NRI : 000000022593
Tx Code : 40BB0A107304077
Applic for Identif :
AC000001 051010
Applic for Name : VISA ****

AMT	₹	625.00
TIP	₹	20.00

TOT. L	₹	645.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

AMT D VLD

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

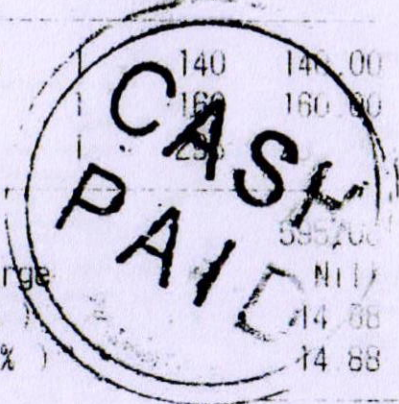
TTL version 3.0.6

15

CHUTNEYS COFFEE HOUSE
[ATLURI FOODS PVT. LTD.,]
SECUNDRABAD-500003
Phone:27718484
GSTIN : 36AAGCA8902J1ZJ
SAC CODE : 996331

Bill No: **SB00095521**
Date: 08/01/2020 TabNo:9

SNo	ITEM	QTY	RATE	AMOUNT
1	STEAMED DOSA	1	140	140.00
2	CURD RICE	1	160	160.00
3	S IND THALI	1	250	250.00
				590.00
	Service Charge			Nil
	C.GST (2.5%)			14.88
	S.GST (2.5%)			14.88
	Total			624.76

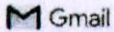


G.Total :- 625.00

(rounded)
E. & O.E.,

*** Thank You Visit Again ***

16



chandrasinh parmar <cdparmar824416484@gmail.com>

Your Wednesday afternoon trip with Uber

Uber Receipts <uber.india@uber.com>
To: cdparmar824416484@gmail.com

Wed, Jan 8, 2020 at 3:53 PM

Uber

Total ₹ 140.75
Wed, Jan 08, 2020

Thanks for riding,
chandrasinh

We hope you enjoyed your ride
this afternoon.



Total ₹ 140.75

Trip fare	₹ 139.72
Subtotal	₹ 139.72
Wait Time	₹ 5.22
Promotions	-₹ 4.10
Before Taxes	₹ 133.85
CGST (2.5%)	₹ 3.45
SGST/UTGST (2.5%)	₹ 3.45

Amount Charged

Paid in cash Switch

₹ 140.75

Visit the trip page for more information, including invoices (where available)

You rode with Srinu



4.84 ★ Rating

How was your ride?

RATE NOW

Srinu is known for:
5-Star Service

License Plate: TS07UH2790

Premier 6.20 km | 14 min

- 15:38
1-3-303/4, Sardar Patel Rd,
Sindhi Colony, Begumpet,
Hyderabad, Telangana
500003, India
- 15:53
6-3-562/3, Venkataraman
Colony, Khairatabad,



Hyderabad, Telangana
500004, India



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Share the Uber love and give friends free rides to
try Uber, worth up to ₹25 each! Share code: 8rpp4o

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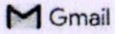
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17



chandrasinh parmar <cdparmar9824416484@gmail.com>

Your Thursday morning trip with Uber

Uber Receipts <uber.india@uber.com>
To: cdparmar9824416484@gmail.com

Thu, Jan 9, 2020 at 6:51 AM

Uber

Total ₹ 521.52
Thu, Jan 09, 2020

Thanks for riding,
chandrasinh

We hope you enjoyed your ride
this morning.



Total

₹ 521.52

Trip Fare	₹ 481.20
Subtotal	₹ 481.20
Wait Time	₹ 40.32
Before Taxes	₹ 496.58
CGST (2.5%)	₹ 12.42
SGST/UTGST (2.5%)	₹ 12.42

Amount Charged

Paid in cash [Switch](#)

₹ 521.52

Visit the trip page for more information, including invoices (where available)

You rode with Raju



4.75 ★ Rating

How was your ride?

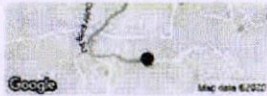
Raju is known for
5-Star Service

[RATE NOW](#)

License Plate: TS08UF7433

Premier 31.31 km | 45 min

- 6:05
IC221-224, Banjara Hills Main Rd, Mada Manzil, Banjara Hills, Hyderabad, Telangana 500004, India
- 6:51
Arrivals, Shamshabad, Gollapalle Khurd, Telangana 501218, India



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AXIS BANK 

BABAI BHOJANAM
 6/3/698/01 AND 6/3/709/A 2ND FLOOR
 PUNJAGUTTA
 HYDERABAD-500002

DATE 08-01-2020 TIME 21:21:37
 MID 0371440042 TIP 06.75150
 BATCH 000000 INVOICE 003953

APPROVAL CODE
 *****2002 NFC

CARD TYPE VISA Domestic
 AID A0000000031010
 TC A101D21184B7A87D
 SUTHCODE 268915 RRR000815133501

AMT	INR	924.00
TIP	INR	
TOTAL		INR

I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
 Download Axis Merchant App
 Accept Payments | Raise Request
 VERSION 4.0.0 | 308/20
 Powered by We

AXIS BANK V/11-16 EXP-02-20

18

BABAI BHOJANAM

A Unit of C3 Hospitality
PANJAGUTTA, HYDERABAD

Tel No: 7997998867
email: info@chaicoffeecompany.coi
GST NO : 36AALFC4067A1ZP

Bill No 20471 Table : 19
Date 08/01/20 21.20
Steward BALU
Covers 1

Qty	Item Name	Rate	Amount
1	ALU KAJU GONGURA PALAV	180.00	180.00
3	MANA BHOJANAM ...	170.00	510.00
1	MASALA MAJJIGA ...	70.00	70.00
1	MINERAL WATER BOTTEL	30.00	30.00
1	S.P LASSI	90.00	90.00
	Net Amount		880.00

CGST @ 2%
SGST @ 2%

Total Amoun ₹ 924.00

Kot Nos # 21683

USER : ADMIN

On 08/01/20 21:20:20

*** Thank You Visit Again ***



19



TATA STARBUCKS PRIVATE LIMITED
 TAX INVOICE
 4th Floor, New Excelstor Building,
 Anrit Keshav Marg,
 Fort, Mumbai-400001
 GUK 1 Mall
 GUK 1 Mall
 Hyderabad-500011
 State Code 36
 GSTIN No 36AAEC10606Q123

TAX INVOICE

Invoice No 27610075200108 Shift Code 1
 Invoice Date 06-01-2020 Till No 2 A
 Invoice Time 07:30 PM Partner No:04

Item name	HSN code	Qty	Sale price	Disc	Total Amt
grande Nocha Frappuccino	996331	3	930.00	00.00	930.00
Total		3	930.00	00.00	930.00

GST SUMMARY

HSN Code	GST Rate	SGST Rate	Cess Rate	Taxable Value	Tax Amount
996331	02.50%	02.50%	00.00%	930.00	
	23.25	23.25	00.00		46.50
Total					46.50
Net Invoice Amount					976.50
Rounded off Invoice Amount					977.33

PAYMENT SUMMARY

Cash	1000.00
Total Amount	1000.00
Amount Repaid	23.00

PAYMENT DETAILS

Cash	1000.00
Cash Amt Returned	23.00

[Signature]

Authorised Signatory

*** THANK YOU, VISIT AGAIN ***

To inspire and nurture the human spirit -
One person, one cup and one neighborhood at a time.

Customer Care:- 18602660010

Email id:- customercare@tatastarbucks.com

CIN- U74900MH2011PTC222589

Website:- www.starbucks.in

Thank you. Visit again

* * *

To inspire and nurture the human spirit -
One person, one cup and one neighborhood at a time.

Customer Care:- 18602660010

Email id:- customercare@tatastarbucks.com

CIN- U74900MH2011PTC222589

Website:- www.starbucks.in

Thank you. Visit again

* * *

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Email id:- customercare@tatastarbucks.com

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Website:- www.starbucks.in

Thank you. Visit again

* * *

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One person, one cup and one neighborhood at a time.

Customer Care:- 18602660010

Email id:- customercare@tatastarbucks.com