

Event Report

Name of the Event	:	Consultancy Project – GILAC Lite HRMS Platform
Resource Person / Key Note Speaker (Name, Designation, Contact details, E-mail ID)	:	Prof. Rahul Mehta Assistant Professor 8097001453 rahul.mehta@thakureducation .org
Chief Guest (Name, Designation, Contact details, E-mail ID)	:	Mr. Uma Das VP HR IT Godrej Industries Limited uma.das@godrejinds.com
Date of the event	:	From 6 Aug 2018 to 6 Jan 2019
Time & Duration	:	5 Months
Objective as per NBA Guidelines	:	Criteria 7.1: Industry Connect Criteria 7.1.1 Consultancy (from industry)
Team Responsible (Name, Designation & Department)	:	Prof. Rahul Mehta Assistant Professor General Management
Details showing compliance of objective IN POINT FORM ONLY (as per NBA parameters).		
<p>To achieve The 2020 vision of Godrej Industries Limited (GILAC), the management of GILAC foresee business growth being accelerated inorganically with new acquisitions and joint ventures. As a result, HR will be challenged to drive cultural integration of new entities, accommodate diverse business processes, ensure local compliance and scale its operations to address requirements of new entities. From an IT perspective there will be a need to provide a single cost-effective HR platform to onboard and manage the new entities to begin operations in the future.</p> <p>For this purpose GILAC has appointed Prof. Rahul Mehta from TIMSR to evaluate vendors that can provision for evaluate a Lite HRMS platform for new GILAC entities (incubated businesses, JVs and acquisitions).</p>		
Enclosure (Any data in an electronic mode, needs to be verified by IT & Head of Institute with their Name and Signature)	:	List of Participants - NA Details of faculty team - NA Details of Students Team - NA Event Pictures and Recording of the Event - NA Updation on website - NA Profile of the Guest Speaker/Resource person – Profile Attached

Rahul Mehta
Signature of each team member with Name

[Signature]
Receiver of Report

[Signature]
Head of Institute



website content sent to Dg team for uploading on 21/5/19



Zagdu Singh Charitable Trust's (Regd.)

**THAKUR INSTITUTE OF
MANAGEMENT STUDIES & RESEARCH**

(Approved by AICTE, Govt. of Maharashtra & Affiliated to University of Mumbai)

C - Block, Thakur Educational Campus,
Shyamnarayan Thakur Marg, Thakur Village,
Kandivali (East), Mumbai - 400 101.

Tel.: 6730 8201 / 2, 2884 7147 / 445

Fax : 2887 3869

Email : timsr@thakureducation.org

Website : www.timsrmumbai.in • www.thakureducation.org



INVOICE

From: Zagdu Singh Charitable Trust (Regd.)
Thakur Institute of Management Studies and Research
TIMSR Short Term Courses,
Shyamnarayan Thakur Marg, Thakur Village, Kandivali (E), Mumbai 400101

To
Kind Attn: Mr. Swapnil Chawan/Samina Inamdar
Godrej Industries Limited
Godrej One, Pirojshanagar
Eastern Express Highway, Vikhroli East
Mumbai 400079
GSTIN NO.: 27AAACG2953R1Z3

Invoice No. 18-19/173

Invoice Date :08/09/2018

Assignment Name: Consulting Engagement
for HRMS Lite

Date from: 06/08/2018 Date to: 31 Aug 2018

Sr. No.	Description	Total Amount
1	Fees for Consultancy Services from 06/08/2018 to 31 Aug 2018 for 86.75 Hrs @ INR 800/Hr	69,400/-

Amount in words: Rupees Eighty One Thousand Eight Hundred
and Ninety Two Only

Total	69,400
CGST @ 9%	6,246
SGST @ 9%	6,246
Grand Total	INR 81,892

GSTIN: 27AAATZ0141P1Z5
Account No: 63030617951
IFSC: SBIN0030366
PAN: AAATZ0141P
GST Category: Commercial Training or Coaching
(SAC Code-999293)

Terms & Condition

1. Please issue DD/PO/NEFT/ RTGS in favor of "TIMSR Short Term Courses" payable at Mumbai.
2. Any other tax will be payable extra if applicable in future.

Director

THAKUR INSTITUTE OF MANAGEMENT
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Shyamnarayan Thakur Marg, Thakur Village,
Kandivali (E) Mumbai - 400 101

Authorized Signatory





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Website : www.timsrmumbai.in • www.thakureducation.org

INVOICE

From: Zagdu Singh Charitable Trust (Regd.) Thakur Institute of Management Studies and Research Shyamnarayan Thakur Marg, Thakur Village, Kandivali (E), Mumbai 400101										
To Kind Attn: Mr. Swapnil Chawan/Samina Inamdar Godrej Industries Limited Godrej One, Pirojshanagar Eastern Express Highway, Vikhroli East Mumbai 400079 GSTIN NO.: 27AAACG2953R1Z3	Invoice No. 18-19/404									
	Invoice Date: 14/02/2019									
	Assignment Name: Consulting Engagement for HRMS Lite									
	Date from: 01/01/2019 Date to: 31/01/2019									
Sr. No.	Description	Total Amount								
1	Fees for Consultancy Services from 01/01/2019 to 31/01/2019 for 32.5 Hours @ INR 800/Hour	26,000/-								
Amount in words: Rupees Thirty Thousand Six Hundred and Eighty Only		<table border="1"> <tr> <td>Total</td> <td>26,000</td> </tr> <tr> <td>CGST @ 9%</td> <td>2,340</td> </tr> <tr> <td>SGST @ 9%</td> <td>2,340</td> </tr> <tr> <td>Grand Total</td> <td>INR 30,680</td> </tr> </table>	Total	26,000	CGST @ 9%	2,340	SGST @ 9%	2,340	Grand Total	INR 30,680
Total	26,000									
CGST @ 9%	2,340									
SGST @ 9%	2,340									
Grand Total	INR 30,680									
GSTIN: 27AAATZ0141P1Z5 Account No: 63030617951 IFSC: SBIN0030366 PAN: AAATZ0141P GST Category: Commercial Training or Coaching (SAC Code-999293)										

Terms & Condition

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[Signature]

Dr. Pankaj Natu
I/C Director

[Signature]

Director
THAKUR INSTITUTE OF MANAGEMENT
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Shyamnarayan Thakur Marg, Thakur Village,
Kandivali (E), Mumbai - 400 101



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Website : www.timsrmumbai.in • www.thakureducation.org

INVOICE

From: Zagdu Singh Charitable Trust (Regd.) Thakur Institute of Management Studies and Research Shyamnarayan Thakur Marg, Thakur Village, Kandivalli (E), Mumbai 400101										
To Kind Attn: Mr. Swapnil Chawan/Samina Inamdar Godrej Industries Limited Godrej One, Pirojshanagar Eastern Express Highway, Vikhroli East Mumbai 400079 GSTIN NO.: 27AAACG2953R1Z3		Invoice No. 18-19/360 Invoice Date: 18/01/2019 Assignment Name: Consulting Engagement for HRMS Lite Date from: 01/12/2018 Date to: 31/12/2018								
Sr. No.	Description	Total Amount								
1	Fees for Consultancy Services from 01/12/2018 to 31/12/2018 for 99 Hours @ INR 800/Hour	79,200/-								
Amount in words: Rupees Ninety Three Thousand Four Hundred and Fifty Six Only		<table border="1"> <tr> <td>Total</td> <td>79,200</td> </tr> <tr> <td>CGST @ 9%</td> <td>7,128</td> </tr> <tr> <td>SGST @ 9%</td> <td>7,128</td> </tr> <tr> <td>Grand Total</td> <td>INR 93,456</td> </tr> </table>	Total	79,200	CGST @ 9%	7,128	SGST @ 9%	7,128	Grand Total	INR 93,456
Total	79,200									
CGST @ 9%	7,128									
SGST @ 9%	7,128									
Grand Total	INR 93,456									
GSTIN: 27AAATZ0141P1Z5 Account No: 63030617951 IFSC: SBIN0030366 PAN: AAATZ0141P GST Category: Commercial Training or Coaching (SAC Code-999293)										

Terms & Condition

1. Please issue DD/PO in favor of "Thakur Institute of Management Studies and Research" payable at Mumbai.
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[Signature]

Dr. Pankaj Natu
I/C Director

[Signature]
Director
THAKUR INSTITUTE OF MANAGEMENT
STUDIES & RESEARCH
Shyamnarayan Thakur Marg, Thakur Village,
Kandivalli (E) Mumbai - 400 101



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INVOICE

From: Zagdu Singh Charitable Trust (Regd.)
Thakur Institute of Management Studies and Research
TIMSR Short Term Courses,
Shyamnarayan Thakur Marg, Thakur Village, Kandivali (E), Mumbai 400101

To
Kind Attn: Mr. Swapnil Chawan/Samina Inamdar
Godrej Industries Limited
Godrej One, Pirojshanagar
Eastern Express Highway, Vikhroli East
Mumbai 400079
GSTIN NO.: 27AAACG2953R1Z3

Invoice No. 18-19/211

Invoice Date: 01/10/2018

Assignment Name: Consulting Engagement
for HRMS Lite

Date from: 01/09/2018 Date to: 30/09/2018

Sr. No.	Description	Total Amount
1	Fees for Consultancy Services from: 01/09/2018 Date to: 30/09/2018 for 102.75 Hrs @ INR 800/Hr	82,200.00
Amount in words: Rupees Ninety Six Thousand Nine Hundred and Ninety Six Only		Total 82,200.00
		CGST @ 9% 7,398.00
		SGST @ 9% 7,398.00
		Grand Total INR 96,996.00
GSTIN:	27AAATZ0141P1Z5	
Account No:	63030617951	
IFSC:	SBIN0030366	
PAN:	AAATZ0141P	
GST Category:	Commercial Training or Coaching (SAC Code-999293)	

Terms & Condition

- Please issue DD/PO/NEFT/ RTGS in favor of "TIMSR Short Term Courses" payable at Mumbai.
- Any other tax will be payable extra if applicable in future.

Director

THAKUR INSTITUTE OF MANAGEMENT
STUDIES & RESEARCH
Shyamnarayan Thakur Marg, Thakur Village,
Kandivali (E) Mumbai - 400 101.



Authorized Signatory



Zagdu Singh Charitable Trust's (Regd.)

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Email : timsr@thakureducation.org

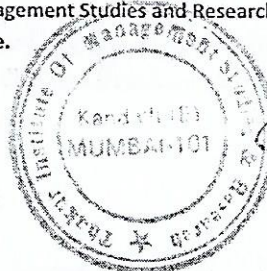
Website : www.timsrmumbai.in • www.thakureducation.org

INVOICE

From: Zagdu Singh Charitable Trust (Regd.) Thakur Institute of Management Studies and Research Shyamnarayan Thakur Marg, Thakur Village, Kandivali (E), Mumbai 400101										
To Kind Attn: Mr. Swapnil Chawan/Samina Inamdar Godrej Industries Limited Godrej One, Pirojshanagar Eastern Express Highway, Vikhroli East Mumbai 400079 GSTIN NO.: 27AAACG2953R1Z3	Invoice No. 18-19/309									
	Invoice Date: 07/12/2018									
	Assignment Name: Consulting Engagement for HRMS Lite									
	Date from: 01/11/2018 Date to: 30/11/2018									
Sr. No.	Description	Total Amount								
1	Fees for Consultancy Services from 01/11/2018 to 30/11/2018 for 71 Hours @ INR 800/Hour	56,800/-								
Amount in words: Rupees Sixty Seven Thousand and Twenty Four Only		<table border="1"> <tr> <td>Total</td> <td>56,800</td> </tr> <tr> <td>CGST @ 9%</td> <td>5,112</td> </tr> <tr> <td>SGST @ 9%</td> <td>5,112</td> </tr> <tr> <td>Grand Total</td> <td>INR 67,024</td> </tr> </table>	Total	56,800	CGST @ 9%	5,112	SGST @ 9%	5,112	Grand Total	INR 67,024
Total	56,800									
CGST @ 9%	5,112									
SGST @ 9%	5,112									
Grand Total	INR 67,024									
GSTIN: 27AAATZ0141P1Z5 Account No: 63030617951 IFSC: SBIN0030366 PAN: AAATZ0141P GST Category: Commercial Training or Coaching (SAC Code-999293)										

Terms & Condition

1. Please issue DD/PO in favor of "Thakur Institute of Management Studies and Research" payable at Mumbai.
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Handwritten signature

Authorized Signatory

Handwritten signature

Director

THAKUR INSTITUTE OF MANAGEMENT
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Shyamnarayan Thakur Marg, Thakur Village,
Kandivali (E) Mumbai - 400 101





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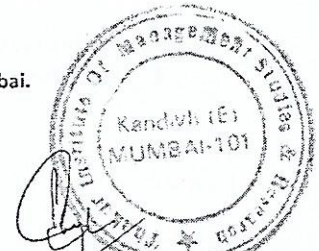


INVOICE

From: Zagdu Singh Charitable Trust (Regd.) Thakur Institute of Management Studies and Research TIMSR Short Term Courses, Shyamnarayan Thakur Marg, Thakur Village, Kandivali (E), Mumbai 400101										
To Kind Attn: Mr. Swapnil Chawan/Samina Inamdar Godrej Industries Limited Godrej One, Pirojshanagar Eastern Express Highway, Vikhroli East Mumbai 400079 GSTIN NO.: 27AAACG2953R1Z3		Invoice No. 18-19/248 Invoice Date: 01/11/2018 Assignment Name: Consulting Engagement for HRMS Lite Date from: 01/10/2018 Date to: 31/10/2018								
Sr. No.	Description	Total Amount								
1	Fees for Consultancy Services From 01/10/2018 to 31/10/2018 for 97.5 Hours @ INR 800/Hour	78,000/-								
Amount in words: Rupees Ninety Six Thousand Nine Hundred and Ninety Six Only		<table border="1"> <tr> <td>Total</td> <td>78,000</td> </tr> <tr> <td>CGST @ 9%</td> <td>7,020</td> </tr> <tr> <td>SGST @ 9%</td> <td>7,020</td> </tr> <tr> <td>Grand Total</td> <td>INR 92,040</td> </tr> </table>	Total	78,000	CGST @ 9%	7,020	SGST @ 9%	7,020	Grand Total	INR 92,040
Total	78,000									
CGST @ 9%	7,020									
SGST @ 9%	7,020									
Grand Total	INR 92,040									
GSTIN: 27AAATZ0141P1Z5 Account No: 63030617951 IFSC: SBIN0030366 PAN: AAATZ0141P GST Category: Commercial Training or Coaching (SAC Code-999293)										

Terms & Condition

1. Please issue DD/PO/NEFT/ RTGS in favor of "TIMSR Short Term Courses" payable at Mumbai.
2. Any other tax will be payable extra if applicable in future.



Authorized Signatory



Handwritten Signature
Director

**THAKUR INSTITUTE OF MANAGEMENT
STUDIES & RESEARCH**
Shyamnarayan Thakur Marg, Thakur Village,
Kandivali (E) Mumbai - 400 101

TIMSR/ACA/DIR/18-19/73(A)

August 04, 2018

To,
Prof. Rahul Mehta
Asst. Professor
TIMSR.

Sub: Consultancy Project from Godrej Industries Limited, Vikhroli, Mumbai
Ref: Your letter dated 2nd August, 2018

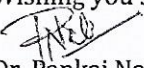
Dear Prof. Mehta,

We congratulate you for negotiating and getting Consultancy Project from M/S Godrej Industries Limited, Vikhroli, Mumbai. You are hereby permitted you take up the said Project as per the following terms and conditions:

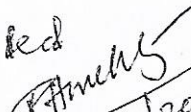
1. The Consultancy Project will commence on the August 06, 2018.
2. The period of consultancy will be 3 months.
3. Your visit to the site will be limited to 3 days in a week. As per Company's requirement you are permitted to visit their Office on Monday, Wednesday and Thursday (Tuesday being your weekly off). You will attend Institute on Friday, Saturday and Sunday for Institute work (KRA) including conduct of classes for Part Time Degree courses as scheduled.
4. The total Consultancy Fee is INR 2,40,000 plus tax amount to be charged from the Company at the rate of INR 80,000 plus tax per month subject to fulfillment of the duty as requested by the Company to be eligible to claim the full amount.
5. You will raise the Bill on behalf of the Institute for the said amount against the Company after completion of each month as per procedure mutually agreed upon with the Company.
6. The cheque for the said amount should be drawn as may be directed by the Institute.
7. As per Consultancy Rules, the Institute will retain 25% of the Fee received for the Project. You will be permitted to use the balance amount as per your requirements for the purpose of the Project by withdrawing amounts as per procedure from the Accounts Section. This may include all incidental expenses including local travel expenses, and purchase of any material etc.
8. You will keep proper accounts of the Income and Expenditure for the Project in consultation with the Accountant.
9. You are solely responsible for completing the Project to the entire satisfaction of the Company within the timeline. The Institute should be kept informed of the progress of the Project.
10. You are permitted to sign Non Disclosure Agreement on Stamp Paper with the Company.
11. In case of any dispute, it will be your responsibility to settle the same with the Company without in any way undermining the reputation of the Institute.
12. The Company has agreed to pay additional expenses on travel, lodging and boarding for any visit outside Mumbai. This may be arranged during the three days earmarked for the Project.
13. You are required to submit to the Institute a certificate signed by the designated authority of the Company certifying that the Project has been completed as per their expectations and requirements.
14. A report on the Project may be submitted to the Institute on completion of the project, except the information covered under the non-disclosure agreement.
15. Any other condition which the Institute may like to impose during the tenure of the Project.

Please sign the copy of this letter stating that the above conditions are acceptable to you.

Wishing you successful completion of the Project


Dr. Pankaj Natsu
I/c. Director




4/8/2018

for NAAC.

Event Report

Name of the Event	:	Presentation Skills
Resource Person / Key Note Speaker (Name, Designation, Contact details, E-mail ID)	:	Prof Rahul Mehta
Chief Guest (Name, Designation, Contact details, E-mail ID)	:	Same as above
Date of the event	:	20 th August – 21 st August 2018
Time & Duration	:	10 am to 6 PM
Objective as per NBA Guidelines	:	7.1 Industry Connect 7.1.5. Conducting of MDPs
Team Responsible (Name, Designation & Department)	:	Prof Rahul Mehta, Assistant Professor, General Management
Details showing compliance of objective IN POINT FORM ONLY (as per NBA parameters).		
<p>This MDP enabled participants to create and structure relevant content in their presentations including Basics of Presentations – Purpose, Audience and the Message, Structuring Presentations and Creating Transformational Content.</p> <p>Conducted on behalf of Enertia OneX Learning and Performance Solutions LLP for 14 participants of one of their clients.</p>		
Enclosure (Any data in an electronic mode, needs to be verified by IT & Head of Institute with their Name and Signature)	:	List of Participants – Not Applicable Details of faculty team – Not Applicable Details of Students Team – Not Applicable Event Pictures and Recording of the Event – Not Applicable Updation on website – Not Applicable Profile of the Guest Speaker/Resource person, Invite Letter, Completion Letter, Invoice

Signature of each team member with Name

Signature

Receiver of Report

Signature

Head of Institute



contents sent for uploading on website on 21/5/19
Uploaded on 21/5/19.



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Email : timsr@thakureducation.org

Website : www.timsrmumbai.in • www.thakureducation.org



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INVOICE

From: Zagdu Singh Charitable Trust,
Thakur Institute of Management Studies and Research
TIMSR Short Term Courses,
Shyamnarayan Thakur Marg, Thakur Village, Kandivali (E), Mumbai 400101

To,
Enertia OneX Learning and Performance Solutions LLP
C-616, Kailas Business Park,
Park Site, Veer Savarkar Marg,
Vikhroli (West), Mumbai – 400 079
Client GST No.: 27AAEFE8336P1ZU

Invoice No. 18-19/ 143

Invoice Date : 25 Aug 2018

Training Name: Presentation Skills

Training Date: 20 Aug 2018, 21 Aug 2018

Description

Total Amount

1

Fees for Training & Consultancy Services

16,000/-

Amount in words: Rupees Eighteen Thousand Eight Hundred and
Eighty Only

Total

16,000/-

CGST @ 9%

1,440/-

SGST @ 9%

1,440/-

Grand Total

18,880/-

IN: 27AAATZ0141P1Z5
Account No: 63030617951
IFSC: SBIN0030366
PAN: AAATZ0141P
GST Category: Commercial Training or Coaching
(SAC Code-999293)

Terms & Condition

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[Signature]

Director

THAKUR INSTITUTE OF MANAGEMENT
STUDIES & RESEARCH
Shyamnarayan Thakur Marg, Thakur Village,
Kandivali (E), Mumbai - 400 101

[Signature]

Authorized Signatory

Dr. Pankaj Nath
T/L Director

24th September 2018

To,

The Director
Thakur Institute of Management Studies and Research
Thakur Village, Kandivali East
Mumbai

Subject: Training Program "Presentation Skills" conducted by Mr. Rahul Mehta

Sir / Madam,

Mr. Rahul Mehta, Assistant Professor, with your institute, has conducted the training program on "Presentation Skills" on 20th and 21st Aug 2018 for 14 participants for our client as agreed. The training program conducted by Mr. Rahul Mehta has received an excellent feedback from the participants and the client.

Thank you and Best Wishes,

For Enertia OneX Learning and Performance Solutions LLP,



(Reema Nilesh Vaghani)



Event Report

Name of the Event	:	Creativity and Innovation		
Date of the Event	:	12 th Dec 2018		
Venue	:	Prudential Global Services, Powai, Mumbai		
Resource Person / Chief Guest (Name, Designation, Name of the Organization, Contact Details, E-mail ID)	:	Prof Rahul Mehta Assistant Professor & In-charge Industry Relations TIMSR rahul.mehta@thakureducation.org		
No. of Participants	:	Students	Faculty	External Participants
		0	0	12
Duration	:	10 AM – 6 PM		
Brief Description: Prof. Rahul Mehta was invited to conduct an executive training program on "Creativity and Innovation" on 12 th Dec 2018 for 12 participants of Prudential Global Services on behalf of Pronoia Learning Solutions. This MDP enabled participants to different concepts related to innovation and creativity, provide an overview of Design thinking and Service Design Methodology.				
Compliance of Objectives with POs : <ol style="list-style-type: none"> 1. Apply knowledge of management theories and practices to solve business problems. 2. Ability to develop Value based Leadership ability. 3. Ability to lead themselves and others in the achievement of organizational goals, contributing effectively to a team environment. 				
Enclosures (Any data in an electronic mode, needs to be verified by IT & Head of Institute with their Name and Signature)	:	List of Participants – Not Applicable Event Pictures and Recording of the Event – Not Applicable Up dation on website – Not Applicable Profile of the Resource person / Chief Guest – Not Applicable Invoice, Completion Letter, Invite Letter		

Faculty Organizing Team

Rahul Mehta
 Signature of each faculty team member with Name

[Signature]
 Receiver of Report

(Date and Signature)

[Signature]

Head of Institute
(Date and Signature)

Website content sent to Dig. team on 21/5/17





Date: 25th February 2019

To,

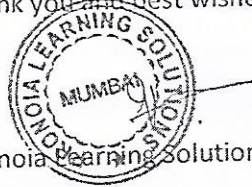
The Director
Thakur Institute of Management Studies and Research
Thakur Village, Kandivali East
Mumbai

Subject: Training Program "Innovation and Creativity" conducted by Mr. Rahul Mehta

Director,

Mr. Rahul Mehta, Assistant Professor, with your institute, had conducted the executive development training program on "Creativity and Innovation" on 12th Dec 2018 for 12 number of participants for our client, Prudential Global Services.

Thank you and best wishes,



Pronoia Learning Solutions



Zagdu Singh Charitable Trust
TTIMSR SHORT TERM COURSE
Shyamnarayan Thakur Marg, Thakur Village,
Kandivali East
Mumbai: 400101

Training & Consultancy Income
Ledger Account

1-Apr-18 to 31-Mar-19

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Aug-18	By Entertia OneX Learning and Performance Solutions LL being bill no. 18-19/143 training date 20 aug 18 and 21st aug 18	Sales	18-19/143		16,000.00
8-Sep-18	By Godrej Industries Limited being bill no: 18-19/173 dated 08.09.2018 issued to godrej for training and consultancy charges	Sales	18-19/173		69,400.00
1-Oct-18	By Godrej Industries Limited being bill no: 18-19/211 dated 01.10.2018 issued to godrej for training and consultancy charges	Sales	18-19/211		82,200.00
1-Nov-18	By Godrej Industries Limited being bill no: 18-19/248 dated 01.11.2018 issued to godrej for training and consultancy charges	Sales	18-19/248		78,000.00
7-Dec-18	By Godrej Industries Limited being bill no: 18-19/309 dated 07.12.2018 issued to godrej for training and consultancy charges (FROM 1.11.18 TO 30.11.18 for 71 hours @INR 800/hour)	Sales	18-19/309		56,800.00
15-Dec-18	By Pronoia Learning Solutions being bill no. 18-19/314 training date 12 Dec 18	Sales	18-19/314		9,000.00
18-Jan-19	By Godrej Industries Limited being bill no: 18-19/360 dated 31.12.2018 issued to godrej for training and consultancy charges (FROM 1.12.18 TO 31.12.18 for 99 hours @INR 800/hour)	Sales	18-19/360		79,200.00
14-Feb-19	By Godrej Industries Limited being bill no: 18-19/404 dated 14.02.2019 issued to godrej for training and consultancy charges (FROM 1.1.19 TO 31.1.19 for 32.5 hours @INR 800/hour)	Sales	18-19/404		26,000.00
					4,16,600.00
To	Closing Balance			4,16,600.00	
				4,16,600.00	4,16,600.00

