

**E-copies of Letters on Advisory
R&D Consultancy Projects
Including Clinical Trials
(2020-21)**



Swami Vivekanand Subharti University Meerut

(Established under U.P. Govt. Act no. 29 of 2008 and approved under section 2(f) of UGC Act 1956)

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LETTERS ON ADVISORY R&D CONSULTANCY PROJECTS INCLUDING
CLINICAL TRIALS

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**OFFICE OF THE PRINCIPAL & DEAN
SUBHARTI MEDICAL COLLEGE
SWAMI VIVEKANAND SUBHARTI UNIVERSITY**

SUBHARTI PURAM, N.H. 58, DELHI-HARIDWAR, BY PASS ROAD, MEERUT. PIN-250005
Ph: 0121-2439056, 3058034 Ext. 2118, Tele Fax: 0121-2439127 E-mail: subhartiinstitute@rediffmail.com, www.subharti.org

No: SMC/G/M-60/1301

Date: 06.05.2016

To

Dr. Sunil Sazawal
Executive Director
Center for Public Health Kinetics
Lajpat Nagar – II, New Delhi, India
& Senior Associate
Program in Global Disease Epidemiology and Control
John Hopkins Bloomberg School of Public Health
Baltimore MD USA

Dear Dr. Sazawal

Based on recommendation of the Dept. of Pediatrics, Center for Micronutrient Research – Clinical Trials and Operational Research in Maternal and Child Health and your eminence in research related to maternal and child health, I am happy to invite you as “**Visiting Professor**” at the Center for Micronutrient Research – Clinical Trials and Operational Research in Maternal and Child Health, Dept. of Pediatrics, Subharti Medical College, Meerut w.e.f 1st April 2016 .

This position is an honorary academic position enabling development and contribution in academic activities of the university with no financial implication for the university (in terms of Salary, Perks etc.). As Visiting Professor, you will have the rights to apply for grants as PI or Co-PI, alone or in collaboration with other faculty members. In case in some of the grants there is a provision for payment of consultancy or remuneration of other kinds, we will be happy to pass it on to you within the rules of the Grant contract.

In this academic position, you will also be able to teach or mentor students. Some of the students at masters and PhD level could participate and benefit for your collaborative research projects within the institution. I would infact encourage you to develop in collaboration with other faculty teaching programs and opportunities for Ph.D Students, thus helping the academic component of the institution. Given this is an honorary position there will be no time restriction for you to spend at university campus. This would be guided by need for your research activities.

Thanking You .


(Prof A K Asthana)
Principal & Dean

Dr. A. K. ASTHANA

Principal & Dean Faculty of Medicine
Subharti Medical College
Swami Vivekanand Subharti University
MEERUT

CHIEF MEDICAL SUPERINTENDENT: CHHATRAPATI SHIVAJI SUBHARTI HOSPITAL, MEERUT.


Registrar
Swami Vivekanand
Subharti University
MEERUT

IDA UP State Conference, Meerut, Consultancy charges of achieving excellence in Holistic Dentistry



ACCOUNT DEPARTMENT
SWAMI VIVEKANAND

SUBHARTI UNIVERSITY



Under aegis of

MTV Buddhist Religious & Charitable Trust

Subhartipuram, NH-58, Delhi-Haridwar Bypass Road, Meerut - 250 005 (U.P.) Ph.: 0121-2439043 / 52 / 56

E-mail: subharti.uni@gmail.com, Website: www.subharti.org

263094

Receipt No.

Dated 19/12/2020

RECEIVED with thanks a sum of Rupees Ninety five Thousand only (in words)

in the form of Cash / Cheque / RTGS / Bank Draft No. Cash Dated

Mr. / Ms. 42nd IDA UP STATE ANNUAL CONFERENCE of

in account of Consultancy Charges (Receipt Subject to realisation)

Rs.

95000/-

Revenue Stamp

Authorised Signatory

Registrar
Swami Vivekanand
Subharti University
MEERUT



ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

सुभारती डेंटल कॉलेज मेरठ-250002
SUBHARTI DENTAL COLLEGE, MEERUT-250002
IFSC CODE : ORBC0105228

VALID FOR THREE MONTHS FROM

1	7	1	2	2	0
D	D	M	M	Y	Y

PAY Swami Vivekanand Subharti University.

या धारक को OR BI

RUPEES रुपये One lakh five thousand only.

अदा करें ₹ 1,05,000/-

खाता सं
A/c No. 52282122030079

For 42ND IDA UP STATE CONFERENCE

42ND IDA UP STATE CONFERENCE

New A/c.

MTL/SBA A

सभी सीबीएस शाखाओं पर देय PAYABLE AT ALL CBS BRANCHES

Vivekanand

Authorised Sign
Please sign above

Org. Chairman Org. Secretary Treasurer

⑈074432⑈ 250022512⑈ 030079⑈ 31

[Signature]
Registrar
Swami Vivekanand
Subharti University
MEERUT

ORIENTAL बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

सुभारती डेंटल कॉलेज मेरठ-250002
SUBHARTI DENTAL COLLEGE, MEERUT-250002
IFSC CODE : ORBC0105228

VALID FOR THREE MONTHS FROM THE DATE

01012021
D D M M Y Y Y Y

PAY Swami Vivekanand Subharti University.

या धारक को OR BEARER

RUPEES रुपये Fifty thousand only.

अदा करें

₹ 50,000/-

खाता सं
A/c No. 52282122030079

For 42ND IDA UP STATE CONFERENCE

New A/c.

MTL/SBA A

सभी सीबीएस शाखाओं पर देय PAYABLE AT ALL CBS BRANCHES

42ND IDA UP STATE CONFERENCE

[Signature]

Authorised Signatory/ies
Please sign above

Org. Chairman Org. Secretary Treasurer

⑈074433⑈ 2500225121 030079⑈ 31

[Signature]
Registrar
Swami Vivekanand
Subharti University
MEERUT

Jindal Book Stall, Meerut, Consultancy charges of books exhibitions



ACCOUNT DEPARTMENT
SWAMI VIVEKANAND

SUBHARTI UNIVERSITY



Under aegis of
MTV Buddhist Religious & Charitable Trust

Subhartipuram, NH-58, Delhi-Haridwar Bypass Road, Meerut - 250 005 (U.P.) Ph.: 0121-2439043 / 52 / 56
E-mail: subharti.uni@gmail.com, Website: www.subharti.org

Receipt No. 264728

Dated 07/01/2024

RECEIVED with thanks a sum of Rupees Seventeen Thousand only

in the form of Cash / Cheque / RTGS / Bank Draft No. Cash (in words)
from Mr. / Ms. Jindal Book Stall Dated

in account of Consultancy Charge of

(Cheque Subject to realisation)
Rs. 17000/-

Revenue Stamp


Authorised Signatory


Registrar
Swami Vivekanand
Subharti University
MEERUT

Divya Jyoti Dental College Modinagar, Consultancy Charges of evaluation of adhesive remnant index using stereomicroscope of 40x magnification.



ACCOUNT DEPARTMENT
SWAMI VIVEKANAND

SUBHARTI UNIVERSITY



Under aegis of

MTV Buddhist Religious & Charitable Trust

Subhartipuram, NH-58, Delhi-Haridwar Bypass Road, Meerut - 250 005 (U.P.) Ph.: 0121-2439043 / 52 / 56
E-mail: subharti.uni@gmail.com, Website: www.subharti.org

Sl. No. 268563

Dated 15/03/2021

RECEIVED with thanks a sum of Rupees

Six thousand only

(in words)

Form of Cash / Cheque / RTGS / Bank Draft No.

Cash

Dated

Mr. / Ms.

Mr. Kuldeep Singh Kathore

Amount of (Subject to realisation)

Consultancy Charges from Orthodontics & Dentofacial
Orthopedic Deptt

6000/-

Revenue Stamp

Authorized Signatory

Registrar
Swami Vivekanand
Subharti University
MEERUT

Oral Pathology.

TO,
The Head of department
Oral pathology
Subharti dental college
Meerut (U.P)

Allowed.

Consultancy charges from
Kuldeep Singh Rathore for
Dept of orthodontics &
dentofacial orthopedics

Final
15/3/21 f.o.

Subject- For permission of evaluation of adhesive remnant index using stereomicroscope of 40X magnification.

Respected sir,

I kuldeep singh final year pg student dept of orthodontics and dentofacial orthopedics in Divya jyoti dental college modinagar. I am doing my thesis on evaluation of SBS on color change adhesive and adhesive remnant index.

So, I requested you to please grant permission to carry out adhesive remnant index testing in your department. I will be highly obliged

Your obediently

Kuldeep singh rathore

Pg final year

Dept. of orthodontics and dentofacial orthopedics

Divya jyoti dental college

Modinagar (U. P)

Received &
forwarded.

V. S. Rathore
15/3/21

To be charged at Rs 50/- per specimen

120 X 50 = Rs 6000/- (GST Based only)
15/3/2021


Registrar
Swami Vivekanand
Subharti University
MEERUT

MAK Choice Pvt. Ltd. Regd. Office : D-43, Sector-3, Ansal Sushant City, Delhi-Dehradun Bypass Road, Meerut (U.P), Consultancy charges of Suggesting Layout Plan, Design, Dress/Uniform and etc.

SWAMI VIVEKANAND SUBHARTI UNIVERSITY - 20-21

MTV BUDDHIST RELIGIOUS AND CHARITABLE TRUST
 FORMERLY KNOWN AS SUBHARTI KKB CHARITABLE TRUST
 SUBHARTI PURAM, NH-58
 DELHI HARIDWAR BYPASS ROAD
 MEERUT
 TEL-0121-2439122

RECEIPT FROM CONSULTANCY (HOTEL MANAGEMENT)

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2021	Dr (as per details)	JOURNAL			1,00,000.00
	MAK CHOICE PVT LTD	1,18,000.00 Dr			
	CGST@9%PAYABLE ON CONSULTANCY 2020-21	9,000.00 Cr			
	SGST@9%PAYABLE ON CONSULTANCY 2020-21	9,000.00 Cr			
	Primary Cost Centres				
	HOTEL MANAGEMENT 1,00,000.00 Cr				
	BEING THE AMT OF COUNSULTANCY				
	CHARGES AGST B.NO. 2027 DT 15.03.				
	2021 ACK. DATE 09.04.21				
	Cr Closing Balance			1,00,000.00	1,00,000.00
				1,00,000.00	
				1,00,000.00	1,00,000.00



(Signature)
 Registrar
 Swami Vivekanand
 Subharti University
 MEERUT

Khemu Devi Public School, Legal Consultancy and Advisory

Branch Details

Branch Name: MEERUT-SKKB CH. TABLE TRUST
 Bank Address: DELHI HARDWAR BYE-PASS
 ROAD
 City: MEERUT
 Pin: 250002
 IFSC Code: PUNB0522810
 MICR Code :

Customer Details

Statement Period : 24-12-2020 to 24-12-2020

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
24-12-2020			2,07,500.00	4,06,29,619.81 Cr.	NRTGS/SBINR52020122403628851/ VIJENDRA SINGH
24-12-2020			52,000.00	4,04,22,119.81 Cr.	BY INST 25 : CTO261-1 DAY LAT
24-12-2020			5,30,000.00	4,03,70,119.81 Cr.	BY INST 186029 : CTO261-1 DAY
24-12-2020			3,00,000.00	3,98,40,119.81 Cr.	BY INST 987948 : CTO261-1 DAY
24-12-2020			2,30,000.00	3,95,40,119.81 Cr.	BY INST 987952 : CTO261-1 DAY
24-12-2020			5,30,000.00	3,93,10,119.81 Cr.	BY INST 817386 : CTO261-1 DAY
24-12-2020		Consultancy Law	2,00,000.00	3,87,80,119.81 Cr.	NRTGS/HDFCR5202012246536681 5/KHEMO DEVI PUBLIC SCH
24-12-2020			28,750.00	3,85,80,119.81 Cr.	By DD Num 25340001 Paid
24-12-2020			28,750.00	3,85,51,369.81 Cr.	By DD Num 25340002 Paid
24-12-2020			30,000.00	3,85,22,619.81 Cr.	PARVINDER TOMAR
24-12-2020			5,30,000.00	3,84,92,619.81 Cr.	NEFT_IN:SBIN320359308249/ SBI
24-12-2020			5,30,000.00	3,79,62,619.81 Cr.	NEFT_IN:SBIN320359306215/ SBI
24-12-2020			75,000.00	3,74,32,619.81 Cr.	By DD Num 079310001 Paid
24-12-2020			45,000.00	3,73,57,619.81 Cr.	NEFT_IN:N359201350522443/ GAFRULLAH KHAN


 Registrar
 Swami Vivekanand
 Subharti University
 MEERUT

Philips India Limited, Consultancy Charges of Tanning Support

**SWAMI VIVEKANAND
SUBHARTI UNIVERSITY**

Meerut, NH-58, Delhi Haridwar Meerut Bypass Road, Meerut-250005
Tel: 2439043, 2439052, 3058031, 3058032; Telefax : 0121-2439067
e-mail: subharti@subharti.org, Website : www.subharti.org

2019/7380 Date: 15-11-2019

Performa Invoice

To,
Philips India Limited
Expeditors International (I) P Ltd.
Behind Gateway Rail, Village-GarhiHarsaru,
Plot No-48/17/2,24/1,
24/2,49/3/2,4/1,4/2
122505 Gurugram.
State:- Haryana (06)
GSTIN:06AABCP9487A1ZD

Description of service with place of service to be delivered and date of Event	Amount
Tanning Support for Subharti KKB Charitable Trust cardiology department, Meerut	3,50,0000/-
IGST @18% or CGST@9% SGST@9%	
SAC	
Total	Rs. 3,50,000/-

(INR Three Lakhs Fifty Thousand Only)

For: Subharti KKB Charitable Trust

Shalva Raj
Authorized Signatory
Dr. Shalva Raj

Rs 343000/-


Registrar
Swami Vivekanand
Subharti University
MEERUT

Medico Book, Consultancy charges of books exhibitions



ACCOUNT DEPARTMENT
SWAMI VIVEKANAND

SUBHARTI UNIVERSITY



Under aegis of

MTV Buddhist Religious & Charitable Trust

Subhartipuram, NH-58, Delhi-Haridwar Bypass Road, Meerut - 250 005 (U.P.) Ph.: 0121-2439043 / 52 / 56

E-mail: subharti.uni@gmail.com, Website: www.subharti.org

Receipt No.

264706

Dated 26/12/2020

RECEIVED with thanks a sum of Rupees Thirty five Thousand only

(in words)

in the form of Cash / Cheque / RTGS / Bank Draft No. Cash Dated

from Mr. / Ms. J.P. Publisher (Medico Books)


on account of for Consultancy Charges of

(Cheque Subject to realisation)

Rs. 35000/-

M

Revenue
Stamp


Authorised Signatory


Registrar
Swami Vivekanand
Subharti University
MEERUT

Lokpriya Nursing Home Ltd., Meerut U.P, Suggesting design for facilities wherever required, Suggesting Equipment type/brand wherver required, Suggesting Consumbles type.brand wherever required, Consultation through subject experts on day to day basis, Consultation through support team on day to day basis, Deputing staff on day to day basis, Deputing students/interns on day to day basis.

SWAMI VIVEKANAND SUBHARTI UNIVERSITY - 20-21

MTV BUDDHIST RELIGIOUS AND CHARITABLE TRUST
 FORMERLY KNOWN AS SUBHARTI KKB CHARITABLE TRUST
 SUBHARTI PURAM, NH-58
 DELHI HARIDWAR BYPASS ROAD
 MEERUT
 TEL-0121-2439122

RECEIPT FROM CONSULTANCY (NATUROPATHY)

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-3-2021	Dr (as per details)	JOURNAL			75,000.00
	LOKPRIYA NURSING HOME LTD.	3,54,000.00 Dr			
	RECEIPT FROM CONSULTANCY (NURSING)	75,000.00 Cr			
	RECEIPT FROM CONSULTANCY (PHARMACY)	75,000.00 Cr			
	RECEIPT FROM CONSULTANCY (PHYSIOTHERAPY)	75,000.00 Cr			
	CGST@9%PAYABLE ON CONSULTANCY 2020-21	27,000.00 Cr			
	SGST@9%PAYABLE ON CONSULTANCY 2020-21	27,000.00 Cr			
	Primary Cost Centres				
	NATUROPATHY AND YOGIC SCIENCE	75,000.00 Cr			
	BEING THE AMT OF COUNSULTANCY				
	CHARGES AGST B.NO. 2029 DT 15.03.				
	2021 (ABHISHEK)				
					75,000.00
	Cr Closing Balance			75,000.00	
				75,000.00	75,000.00



(Signature)
 Registrar
 Swami Vivekanand
 Subharti University
 MEERUT

Lokpriya Nursing Home Ltd.business located at Smart Place, Garh Road, Meerut U.P,
 Consultancy Charges of Design, Equipment type etc.

SWAMI VIVEKANAND SUBHARTI UNIVERSITY - 20-21
 MTV BUDDHIST RELIGIOUS AND CHARITABLE TRUST
 FORMERLY KNOWN AS SUBHARTI KKB CHARITABLE TRUST
 SUBHARTI PURAM, NH-58
 DELHI HARIDWAR BYPASS ROAD
 MEERUT
 TEL-0121-2439122

RECEIPT FROM CONSULTANCY (NATUROPATHY)
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1
 Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-3-2021	Dr (as per details)	JOURNAL			75,000.00
	LOKPRIYA NURSING HOME LTD.	3,54,000.00 Dr			
	RECEIPT FROM CONSULTANCY (NURSING)	75,000.00 Cr			
	RECEIPT FROM CONSULTANCY (PHARMACY)	75,000.00 Cr			
	RECEIPT FROM CONSULTANCY (PHYSIOTHERAPY)	75,000.00 Cr			
	CGST@9%PAYABLE ON CONSULTANCY 2020-21	27,000.00 Cr			
	SGST@9%PAYABLE ON CONSULTANCY 2020-21	27,000.00 Cr			
	Primary Cost Centres				
	NATUROPATHY AND YOGIC SCIENCE 75,000.00 Cr				
	BEING THE AMT OF COUNSULTANCY				
	CHARGES AGST B.NO. 2029 DT 15.03.				
	2021 (ABHISHEK)				
					75,000.00
	Cr Closing Balance			75,000.00	
				75,000.00	75,000.00



(Signature)
 Registrar
 Swami Vivekanand
 Subharti University
 MEERUT

Enticeway Tradelink Pvt. Ltd. A-5 c/o Lockpriya Hospital, Samrat Place, Garh Road, Meerut U.P., Suggesting Design for Pharmacy Setup and equipments type for pharmacy, testing of medicines, expert consultation on day to day basis, deputing staff and students for training and internship

SWAMI VIVEKANAND SUBHARTI UNIVERSITY - 20-21

MTV BUDDHIST RELIGIOUS AND CHARITABLE TRUST
 FORMERLY KNOWN AS SUBHARTI KKB CHARITABLE TRUST
 SUBHARTI PURAM, NH-58
 DELHI HARIDWAR BYPASS ROAD
 MEERUT
 TEL-0121-2439122

RECEIPT FROM CONSULTANCY (PHARMACY)

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2021	Dr (as per details)	JOURNAL			1,00,000.00
	ENTICEWAY TRADLINK PRIVATE LIMITED-MEERUT	1,18,000.00 Dr			
	CGST@9%PAYABLE ON CONSULTANCY 2020-21	9,000.00 Cr			
	SGST@9%PAYABLE ON CONSULTANCY 2020-21	9,000.00 Cr			
	Primary Cost Centres				
	PHARMACY 1,00,000.00 Cr				
	BEING THE AMT OF COUNSULTANCY				
	CHARGES AGST B.NO. 2030 DT 15.03.				
	2021 ACK. DATE 09.04.2021				
					1,00,000.00
Cr	Closing Balance			1,00,000.00	
				1,00,000.00	1,00,000.00



(Signature)
 Registrar
 Swami Vivekanand
 Subharti University
 MEERUT

Earth Enviromental Solutions, Consultancy Charges of waste water treatment, water quality index, water treatment to improve mineral enriched drinkable water, enviromental audits and enviromental strategic planning through maximum two visits to their authorize office at haridwar.

Account Statement For Account:52282011017748

20-03-2021		40,000.00		54,30,371.71 Cr.	NEFT_OUT:PUNBH21079589629/NITESH JINDAL /ICIC0001508/777701601008
20-03-2021		40,000.00		54,70,371.71 Cr.	NEFT_OUT:PUNBH21079589626/ANKIT KUMAR /ICIC0000668/066801505898
20-03-2021		40,000.00		55,10,371.71 Cr.	NEFT_OUT:PUNBH21079589622/PURBITA CHATTERJEE /HDFC0000462/5010004335156
20-03-2021		40,000.00		55,50,371.71 Cr.	NEFT_OUT:PUNBH21079589620/DIVPREET KAUR /HDFC0001347/1347146000472
20-03-2021	597439	14,93,280.00		55,90,371.71 Cr.	STIPEND
20-03-2021	597442	15,99,601.00		70,83,651.71 Cr.	STIPEND
20-03-2021	597441	27,72,182.00		86,83,252.71 Cr.	STIPEND
19-03-2021			40,000.00	1,14,55,434.71 Cr.	EARTH ENVIRONMENT SOLUTIONS
19-03-2021			1,50,000.00	1,14,15,434.71 Cr.	NEFT_IN:000242862132/0032/ DR. AMARENDRA JHA SMT.SUNITA KUMA
19-03-2021			30,000.00	1,12,65,434.71 Cr.	NEFT_IN:N078211444859988/0032/ DHARMENDRA CHAUDHARY
19-03-2021	512740	8,308.00		1,12,35,434.71 Cr.	ANTRA NEGI
19-03-2021	512738	15,300.00		1,12,43,742.71 Cr.	GOURAV CHOUDHARY
19-03-2021	512739	5,419.00		1,12,59,042.71 Cr.	UDIT CHAUDHARY
19-03-2021	512741	2,129.00		1,12,64,461.71 Cr.	POOJA CHOUDHARY
19-03-2021	512746	4,902.00		1,12,66,590.71 Cr.	JYOTSNA
19-03-2021	512737	2,419.00		1,12,71,492.71 Cr.	TRUPTI GARG
19-03-2021		26,000.00		1,12,73,911.71 Cr.	REJECT:331504:OTHER REASON-LINK FAILURE
19-03-2021		10,00,000.00		1,12,99,911.71 Cr.	REJECT:901265:OTHER REASON-LINK FAILURE
18-03-2021	512743	5,032.00		1,22,99,911.71 Cr.	PINAKI SINGH
18-03-2021	512749	78,505.00		1,23,04,943.71 Cr.	JAYA BHARGAVA
18-03-2021	512744	1,935.00		1,23,83,448.71 Cr.	AANCHAL TAKYAR
18-03-2021	512747	22,542.00		1,23,85,383.71 Cr.	NEFT_OUT:PUNBH21077998474/KESHAV KUMAR /SBIN0006155/33807572069
18-03-2021	512745	5,129.00		1,24,07,925.71 Cr.	SUNEEDHI AGARWAL
18-03-2021	512742	3,482.00		1,24,13,054.71 Cr.	JUSHYA PANKAJ SACHDEVA
18-03-2021	597444	22,000.00		1,24,16,536.71 Cr.	REKHA
18-03-2021			10,00,000.00	1,24,38,536.71 Cr.	BY INST 901265 : CTO261-1 DAY LAT
18-03-2021			7,200.00	1,14,38,536.71 Cr.	BY INST 24757 : CTO261-1 DAY LAT
18-03-2021			43,835.00	1,14,31,336.71 Cr.	BY INST 15323 : CTO261-1 DAY LAT
18-03-2021			26,000.00	1,13,87,501.71 Cr.	BY INST 331504 : CTO261-1 DAY LAT
18-03-2021			30,000.00	1,13,61,501.71 Cr.	BY INST 48478 : CTO261-1 DAY LAT
18-03-2021			37,313.00	1,13,31,501.71 Cr.	IMPS-IN/107711348721/9412866733/ARUN
18-03-2021			55,635.00	1,12,94,188.71 Cr.	NEFT_IN:NEFT/0023/SBIN521077315866/DILIP KUMAR CHOUDHARY
18-03-2021			6,90,000.00	1,12,38,553.71 Cr.	NRTGS/UTIBR52021031800351677/MAK TRADERS
18-03-2021			90,000.00	1,05,48,553.71 Cr.	NEFT_IN:NEFT/0016/SIN31948Q0124827/BANK OF BHUTAN
17-03-2021			1,67,000.00	1,04,58,553.71 Cr.	NEFT_IN:000240978256/0040/ DR. AMARENDRA JHA SMT.SUNITA KUMA
17-03-2021			83,875.00	1,02,91,553.71 Cr.	NEFT_IN:NEFT/0036/IT36702103174811/PRAMOD NAG
17-03-2021			3,00,000.00	1,02,07,678.71 Cr.	NRTGS/BARBR52021031700911907/NAVEEN KUMAR AGARWAL
17-03-2021			1,87,808.00	99,07,678.71 Cr.	NEFT_IN:NEFT/0032/P076210097797145/PRAMOD BALIYAN


Registrar
Swami Vivekanand
Subharti University
MEERUT

Shalya Agro Pvt. Ltd. B-I Ambedkar Bhawan, Subhartipuram, NH-58, Delhi Haridwar Bypass Meerut, Consultancy Charges of Compost, Equipment Type etc.

Mc Paise

 ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

एस.के.के.बी., चेरिटेबल ट्रस्ट, मेरठ - 250002
SKKB, Charitable Trust, MEERUT - 250002
IFSC Code: ORBC0105228

जारी तिथि से तीन माह के लिए वैध
VALID FOR THREE MONTHS FROM THE DATE

31 03 20 20
D D M M Y Y Y Y

PAY *M.T.V. Buddhist Religious and Charitable Trust* या धारक को OR BEARER

रुपये RUPEES *Thirty Two thousand four hundred only*

अदा करें ₹ *32,400/-*

खाता सं. / A/c. No. *52281131000463*



सभी सी.बी.एस. शाखाओं पर देय
PAYABLE AT ALL C.B.S. BRANCHES

SSP
MCCA/S

For SHALYA AGRO PRIVATE LIMITED

[Signature]
Director

PLEASE SIGN ABOVE

[Circular Stamp]

⑈883940⑈ 2500225121 29

Consultancy

[Signature]
Registrar
Swami Vivekanand
Subharti University
MEERUT

20	NEFT-OW/SAAB4024414/PRIYANS	007434	2,000.00			
20	NEFT-OW/SAAB4024187/SEA MAX	007430	76,323.00			49,35,903.16Cr
2020	SUN BIO DIAGNOSTIC	7436	4,50,000.00	6/8/20		48,59,580.16Cr
-05-2020	TRE TO PRASHAT HINDI DAILY	7435	5,00,000.00			44,09,580.16Cr
11-05-2020	NEFT-ONE97 COMMUNICATIONS L					39,09,580.16Cr
12-05-2020	jai prakash	7185	17,500.00		2,43,809.00	41,53,389.16Cr
12-05-2020	NEFT-ONE97 COMMUNICATIONS L					41,35,889.16Cr
12-05-2020	VIAT MEDICAL STORE				77,823.00	42,13,712.16Cr
12-05-2020	NEFT-OW/SAAB4157893/SEA MAX	007432	64,600.00		50,196.00	42,63,908.16Cr
12-05-2020	RTGS-OW/ORBCH20133045165/AD	007438	3,98,742.00			41,99,226.16Cr
13-05-2020	YADAV GAS SERVICES	7428	4,928.00			38,00,486.16Cr
13-05-2020	NEFT-OW/SAAB4189881/NEUTECH	006922	1,15,640.00	6/8/20		37,95,558.16Cr
13-05-2020	SUBHARTDENTAL COLLEGE					36,79,918.16Cr
13-05-2020	NEFT-ONE97 COMMUNICATIONS L				15,00,000.00	51,79,918.16Cr
14-05-2020	ACHCR-UCO BANK/8294483				4,785.00	51,84,703.16Cr
14-05-2020	NEFT-OW/SAAB4240193/RAVINDR	007423	17,500.00		37,500.00	52,22,203.16Cr
14-05-2020	NEFT-ONE97 COMMUNICATIONS L					52,04,703.16Cr
15-05-2020	SHAILYA AGRO				31,939.00	52,36,642.16Cr
15-05-2020	NEFT-ONE97 COMMUNICATIONS L	883940			32,400.00	52,69,042.16Cr
15-05-2020	NEFT-BTI PAYMENTS PRIVATE L	-ANZBH-20136004104			14,650.00	52,83,692.16Cr
16-05-2020	SRI ELECTRICALS UNIT OF	7238			5,704.00	52,89,396.16Cr
16-05-2020	KANHAIYA TRADERS	7130	39,412.00			52,49,984.16Cr
16-05-2020	NEFT-OW/SAAB4324159/PSR PAC	007444	1,775.00			52,48,209.16Cr
16-05-2020	NEFT-ONE97 COMMUNICATIONS L		20,058.00			52,28,151.16Cr
16-05-2020	TRANSFER TO SHIV FILLING CB	7445			15,000.00	52,43,151.16Cr
18-05-2020	NEFT-OW/SAAB4373720/RAGHAV	007449	28,226.00			52,14,925.16Cr
18-05-2020	NEFT-ONE97 COMMUNICATIONS L		31,860.00			51,83,065.16Cr
19-05-2020	SEEMA	7446			84,203.00	52,67,268.16Cr
19-05-2020	NEFT-OW/SAAB4424198/PUNJAB	7450	35,720.00			52,31,548.16Cr
19-05-2020	NEFT-ONE97 COMMUNICATIONS L		56,780.00			51,74,768.16Cr
19-05-2020	NEFT-OW/SAAB4426686/DEVAL V	7453			11,000.00	51,85,768.16Cr
19-05-2020	NEFT-OW/SAAB4426045/SUNIL K	7451	36,000.00			51,49,768.16Cr
19-05-2020	Payment towards M T V BUDDH		58,500.00			50,91,268.16Cr
19-05-2020	Payment towards M T V BUDDH				47,445.35	51,38,713.51Cr
19-05-2020	RTGS-OW/ORBCH20140012954/KA	7452	2,13,634.00		47,445.35	51,86,158.86Cr
20-05-2020	RTGS-OW/ORBCH20141861335/SU	006923	20,00,000.00	625 9/035050		49,72,264.86Cr
20-05-2020	NEFT-ONE97 COMMUNICATIONS L					29,72,264.86Cr
20-05-2020	CASH DEPOSIT				200.00	28,72,264.86Cr
20-05-2020	BULK NEFT DEBIT				2,57,890.00	28,72,264.86Cr
						26,14,474.86Cr


 Registrar
 Swami Vivekanand
 Subharti University
 MEERUT



Jai Hind!!

Swami Vivekanand Subharti University, Meerut
(Established under U.P. Govt. Act no. 29 of 2008 and approved under section 2(f) of UGC Act 1956)