

Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023**403005 MECH CONSULTANCY/TESTING CHARGES**

Date:	Perticular	Cr Amount	Dr Amount	Balance
20/04/2022	Krishna Institute Of Medical Science, Karad	14500.00	-	14,500.00
BR-55	Amount Received 1) Aga. Bill No.236 dt.23-02-2022 Regarding Design & Development Of Mouth Opening Device For Dental Application 2) Aga. Bill NO. 237 dt. 23-02-2022 Regarding Design & Development Of Powered Trolley for Patient Transport As per Attached Details Faculty Name- Prof. Lokesh R. Patil DEPT01 MECHANICAL DEPT.			
20/04/2022	Krishna Institute Of Medical Science, Karad	297868.00	-	312,368.00
BR-55	Amount Received 1) Aga. Bill No.236 dt.23-02-2022 Regarding Design & Development Of Mouth Opening Device For Dental Application 2) Aga. Bill NO. 237 dt. 23-02-2022 Regarding Design & Development Of Powered Trolley for Patient Transport As per Attached Details Faculty Name- Prof. Lokesh R. Patil DEPT01 MECHANICAL DEPT.			
Month Total	April 2022	312,368.00	-	
05/05/2022	Mr. Mahesh Kumar Patil	5000.00	-	317,368.00
BR-115	Amount Received against Bill No. RIT-027 dt.04-05-2022 Regarding Project Work M. Tech. On Pin On Disc Triibometer (TR20LIE 0 As per attached details. DEPT01 MECHANICAL DEPT.			
10/05/2022	Mrs. Mugdul & Sons Auto Spears	-	30,000.00	287,368.00
BP-253	Amount Paid for Krishna Institute of Medical Science Project in Title DeSign & Development of Electrical Strecher Trolley for patient Transportation. Gear Box Purchases Bill no. 815 Dated- 27.04.2022 (Paid by Prof. Lokesh R. Patil) *Payment by online NEFT DEPT01 MECHANICAL DEPT.			
10/05/2022		-	5,000.00	282,368.00
JE-21	Being Mech. consultancy Charges Transfer to PG wing Against Invoice No. RIT-27 Dt- 04.05.2022 Regarding Project Work M. Tech on pin Disc Triibometer as per Attaches Details DEPT01 MECHANICAL DEPT.			
Month Total	May 2022	5,000.00	35,000.00	
09/06/2022	AS PER LIST (Yourself)	-	2,542.00	279,826.00
BP-511	IRG Distribution as institute policy type-A through generated testing work at Noise & Vibration Lab. MEC017 VIBRATION LAB M17			
17/06/2022	Dr. Sushma R.	11000.00	-	290,826.00
BR-332	Amount Received against Bill No. RIT-106 dt.24-09-2021 Regarding Design & Development Of Modified Articulator For Dental Application As per attached details.			

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Date:	Perticular	Cr Amount	Dr Amount	Balance
	DEPT01 MECHANICAL DEPT.			
25/06/2022	SHIVAM SHUKLA	25423.00	-	316,249.00
BR-355	Amount Received As per Invoice No.RIT-85 Dated.25.06.2022 Consultancy work of Vibration Lab MEC017 VIBRATION LAB M17			
Month Total	June 2022	36,423.00	2,542.00	
07/07/2022	Prithviraj Mahadik	10000.00	-	326,249.00
BR-389	Amount Received against Bill No. RIT-99 dt.05-07-2022 Regarding EDM Machining Of EN-8 Plate Using Soyabean oil & Distilled Water As per attached details. MEC019 CAD/CAM LAB M19			
Month Total	July 2022	10,000.00	-	
24/08/2022	Dr. Anushka Hardikar	6400.00	-	332,649.00
BR-628	Amount Received As per Invoice No.RIT-104 Dated.24.09.2022 Regarding Analysis Of Dentin Samples As Per Attached Details DEPT01 MECHANICAL DEPT.			
24/08/2022	AS PER ATTACHED LIST	-	98,083.00	234,566.00
BP-1315	Amount paid for Consultancy Policy type F Amount Rs.98083/- distributed to RIT Staff. Dated-21/07/2022 DEPT01 MECHANICAL DEPT. By Cheque No 22,574 Date. 30/07/2022			
Month Total	August 2022	6,400.00	98,083.00	
02/09/2022	Sahakar Shiromani Vasantrsao Kale Sahakari Sakhar Karkhana Bhalwani Pandharpur	30823.52	-	265,389.52
BR-676	Amount Received As per Invoice No.RIT-142 Dated.22-08.2022 (ACK No. 122213986790642) Regarding Ultrasonic Testing Of Mill As Per Bank Statement dt. 25-08-2022 DEPT01 MECHANICAL DEPT.			
07/09/2022	As per attached List	-	4,000.00	261,389.52
BP-1479	Consultancy amount distributed to staff as per institute policy type A. Consultancy work done at advance testing lab of mechanical department. Receipt No. CR-13 , Date - 29/06/2021 , Amount with GST Rs.11800/- MEC030 ADVANCED TESTING LAB (ATH)			
12/09/2022	Mr. Vijay Mali	6700.00	-	268,089.52
BR-723	Amount Received As per Invoice No.RIT-153 Dated.10.09.2022 Regarding Aerators For Increasing Oxygen Level in Fish Pond As Per Attached Details DEPT01 MECHANICAL DEPT.			
30/09/2022	Mr. Shridhar Sampatrao Deshmukh	-	2,334.00	265,755.52

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Date:	Perticular	Cr Amount	Dr Amount	Balance
BP-1711	Amount Paid for Consultancy work Design & Fabrication of Aerator for 3HP Pump, Client Name- Mr. Vijay Mali Kuchi Kavthemahankal Bill no. 172 dated- 01.09.2022 for Amount Rs. 2334/- *Payment by online NEFT DEPT01 MECHANICAL DEPT. By Cheque No 0 Date. 26/09/2022			
Month Total	September 2022	37,523.52	6,334.00	
07/10/2022		18000.00	-	283,755.52
JE-209	Being Mech Consultancy Charges Received from Mr. Aniruddha Bhagirath Patil Against Invoice no. 2022-23/RIT-186 Dt- 04.10.2022 DEPT01 MECHANICAL DEPT.			
15/10/2022	THE HEAD CHEMICAL TECHNOLOGY,TKIT, WARNANAGAR	850.00	-	284,605.52
CR-110	Amount Received for Measurement Of Calarific Value of Given Sample Invoice No.195,Dt.14/10/2022 MEC006 THERMODYNAMICS M6			
22/10/2022	Mr. Shridhar Sampatrao Deshmukh, Assitant Professor Mech. Dept	-	8,222.00	276,383.52
BP-2035	Amount Paid for consultancy work : Consultancy work Design and fabrication of Aerator for 3HP water pump , Client Name Mr. Aniruddha Bhagirath Patil Nashik. Purchase Raw materiel and Travelling to Nashik for site work, with return. DEPT01 MECHANICAL DEPT.			
Month Total	October 2022	18,850.00	8,222.00	
04/11/2022	IRG Distribution as per enclosed list	-	2,401.00	273,982.52
BP-2068	Amount Paid for IRG Distribution to Faculty & Staff As per Institute Policy type F, Receipt no. BR- 723 Amount with GST Rs. 7906 Client Name Mr. Vijay Mali DEPT01 MECHANICAL DEPT. By Cheque No 22,980 Date. 21/10/2022			
14/11/2022	Shri Vitthal Sahakari Sakhar Karkhane Ltd Pandharpur	27925.00	-	301,907.52
BR-1063	Amount Received As per Invoice No.RIT-218 Dated. 12-11-22 (ACK NO. 122214765964982) Regarding NDT Work As Per Attached Details DEPT01 MECHANICAL DEPT.			
14/11/2022	Mr. Prashant Harishchandra Jain	20000.00	-	321,907.52
BR-1065	Amount Received As per Invoice No.RIT-219 Dated. 14-11-22 Regarding FFT Analyzer Facilities For Bearing Vibration Analysis As Per Attached Details MEC017 VIBRATION LAB M17			
22/11/2022	As Per enclosed list (Yourself)	-	10,168.00	311,739.52

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Date:	Perticular	Cr Amount	Dr Amount	Balance
BP-2270	IRG (Consultancy Amount) distribution to Faculty and staff as per Institute Policy type A, Amount Credited by client with GST as per Receipt No. BR 355 Rs. 30000/- dated 25/06/2022. Total Amount for Distribution to Faculty and staff is Rs. 10168/ MEC017 VIBRATION LAB M17 By Cheque No 23,025 Date. 10/11/2022			
23/11/2022	Mr. Sachin Pashuram Jadhav	12500.00	-	324,239.52
BR-1106	Amount Received As per Invoice No.RIT-225 Dated. 21-11-22 Regarding Ph.D. Work Reading On tribometer (TR 20LE) As Per Attached Details DEPT01 MECHANICAL DEPT.			
28/11/2022		52980.00	-	377,219.52
JE-286	Being Mech Consultancy Charges Received from Rajgad Sahakari Sakhar Karkhana Against Invoice no. 2022-23/RIT-227 Dt- 23.11.2022 DEPT01 MECHANICAL DEPT.			
28/11/2022		21186.00	-	398,405.52
JE-287	Being Mech Consultancy Charges Received from Dr. Trupti. Saurabh Yadav Against Invoice no. 2022-23/RIT-231 Dt- 26.11.2022 DEPT01 MECHANICAL DEPT.			
Month Total	November 2022	134,591.00	12,569.00	
01/12/2022	GODREJ AGROVET LIMITED	9310.00	-	407,715.52
BR-1142	Amount Received As per Invoice No.RIT-217 Dated. 12-11-22 Regarding Godrej Agrovet Ltd. Miraj MIDC As Per Attached Details DEPT01 MECHANICAL DEPT.			
03/12/2022	Tatyasaheb Kore Institute Of Engineering And Technology Warananagar	1864.00	-	409,579.52
CR-149	Amount Received As per Invoice No.RIT-237 Dated.02-12-2022 Regarding Calibration Of Accelerometer As Per Attached Details MEC017 VIBRATION LAB M17			
23/12/2022	IRG Distribution to RIT Staff As Per enclosed list	-	8,000.00	401,579.52
BP-2714	Amount Paid for IRG (Consultancy Amount) distribution to Faculty and staff as per Institute Policy type A, Amount Credited by client with GST as per Receipt No. BR 1065 Rs. 23600/- dated 14/11/2022. Total Amount for Distribution to Faculty and staff is Rs. 8000/. Testing and consultancy work done at Vibration lab Mechanical Engg. Dept. DEPT01 MECHANICAL DEPT.			
23/12/2022	By Cheque No 23,151 Date. 14/12/2022 As Per enclosed list (Yourself)	-	5,378.00	396,201.52
BP-2715	IRG (Consultancy Amount) distribution to Faculty and staff as per Institute Policy type F, Receipt No. Br JE209 Rs. 18000/- dated 07/10/2022 client Name Mr. Aniruddha Bagirath Patil, Total distribution to staff Rs. 5378/-			

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Date:	Perticular	Cr Amount	Dr Amount	Balance
	DEPT01 MECHANICAL DEPT. By Cheque No 23,340 Date. 23/11/2022			
23/12/2022	IRG Distribution to RIT Staff As Per enclosed list	-	4,000.00	392,201.52
BP-2716	IRG (Consultancy Amount) distribution to Faculty and staff as per Institute Policy type A, Amount Credited by client with GST as per Receipt No. BR 389 Rs. 11800/- dated 07/07/2022. Total Amount for Distribution to Faculty and staff is Rs. 4000/. Testing and consultancy carried out at CAM center of Mechanical Engineering Department. DEPT01 MECHANICAL DEPT. By Cheque No 23,149 Date. 14/11/2022			
Month Total	December 2022	11,174.00	17,378.00	
07/02/2023	Dr. Mayuru Sanjay Patil (MDS III YEar SDS, DIMSDU, Karad)	8475.00	-	400,676.52
BR-1368	Amount Received As per Invoice No.RIT-309 Dated. 07-02-2023 (ACK NO. 122315592966458) Regarding Stress Analysis Of Bones Due to Tooth Implant Using Transmission Polariscope As Per Attached Details MEC012 EXPERIMENTAL STRESS ANALYSIS M12			
10/02/2023	Dr. Avant Salunkhe	9600.00	-	410,276.52
BR-1377	Amount Received As per Invoice No.RIT-278 Dated. 05-01-2023 Analyasis od Dental Sample As Per Attached Bank Details Dated- 05.01.2023 MEC014 METALLURGY LAB M14			
10/02/2023	Shri. Samarth Agrotech	4700.00	-	414,976.52
BR-1378	Amount Received As per Invoice No.RIT-272 Dated. 03-01-2023 Regarding Ultrasonic Thickness Testing As Per Attached Bank Details Dated- 05.01.2023 DEPT01 MECHANICAL DEPT.			
11/02/2023	Dr. V. Khalkar	8475.00	-	423,451.52
CR-191	Amount Received As per Invoice No.RIT-314 Dated. 10-02-2023 Regarding Free Vibration Testing As Per Attached Details MEC017 VIBRATION LAB M17			
27/02/2023	Sahakar Shiromani Vasantrsao Kale Sahakari Sakhar Karkhana Bhalwani Pandharpur	96994.00	-	520,445.52
BR-1430	Amount Received against Bill No. RIT-324 dt. 20-02-23 (ACK NO. 122315770335359) Regarding Site Balancing As Per Attached Details 0 DEPT01 MECHANICAL DEPT.			
Month Total	February 2023	128,244.00	-	
02/03/2023	Rocket Engineering Corporation Pvt. Ltd.	10000.00	-	530,445.52
BR-1448	Amount Received against Bill No. RIT-336 dt. 27-02-23 (ACK NO. 122315843968431) Regarding Conduct Engine Vibration Trails As Per Attached Details MEC017 VIBRATION LAB M17			

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Date:	Perticular	Cr Amount	Dr Amount	Balance
15/03/2023	Prof. P.S. Shinde	5000.00	-	535,445.52
BR-1485	Amount Received As per Invoice No.RIT-353 Dated. 13-03-2023 Regarding RCC Bridge Vibration Testing Work at Jaysingpur to Jaysingpur As Per Attached Details MEC017 VIBRATION LAB M17			
24/03/2023		-	6,500.00	528,945.52
JE-485	Being Expenditure towards design and development various equipment's for Applied mechanics lab of Civil Engineering Department. 1) Universal force table apparatus 2) lamis Theorem apparatus 3) Compound beam apparatus 4) truss setup. DEPT01 MECHANICAL DEPT.			
28/03/2023	As per Enclosed List(amount paid By Mr. Shital Appso Lavate, Asssitant Professor Mech. Dept.)	-	75,181.00	453,764.52
BP-3891	Amount Paid for Expenditure towards design and development various equipment's for Applied mechanics lab of Civil Engineering Department. 1) Universal force table apparatus 2) lamis Theorem apparatus 3) Compound beam apparatus 4) truss setup . *Payment by online NEFT DEPT01 MECHANICAL DEPT.			
30/03/2023	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd. Rajaramnagar	16300.00	-	470,064.52
BR-1562	Amount Received As per Invoice No.RIT-247 Dated.13-12-2023 Regarding Thickness Testing As Per Attached Details Amt. Received As Per Invoice NO. 249 dt. 14-12-23 Regarding Ultrasonic Testing MEC014 METALLURGY LAB M14			
30/03/2023	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd. Rajaramnagar	12520.00	-	482,584.52
BR-1562	Amount Received As per Invoice No.RIT-247 Dated.13-12-2023 Regarding Thickness Testing As Per Attached Details Amt. Received As Per Invoice NO. 249 dt. 14-12-23 Regarding Ultrasonic Testing MEC014 METALLURGY LAB M14			
30/03/2023	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd. Rajaramnagar	40000.00	-	522,584.52
BR-1563	Amount Received As per Invoice No.RIT-250 Dated.14-12-2023 Ultrasonic Testing Amt. Received As Per Invoice No. RIT 251 dt. 14-12-23 D.P Testing Amt. Received As Per Invoice NO. RIT 252 dt. 14-12-2023 thickness Testing MEC014 METALLURGY LAB M14			
30/03/2023	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd. Rajaramnagar	19255.00	-	541,839.52

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Date:	Perticular	Cr Amount	Dr Amount	Balance
BR-1563	Amount Received As per Invoice No.RIT-250 Dated.14-12-2023 Ultrasonic Testing Amt. Received As Per Invoice No. RIT 251 dt. 14-12-23 D.P Testing Amt. Received As Per Invoice NO. RIT 252 dt. 14-12-2023 thickness Testing MEC014 METALLURGY LAB M14			
30/03/2023	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd. Rajaramnagar	31680.00	-	573,519.52
BR-1563	Amount Received As per Invoice No.RIT-250 Dated.14-12-2023 Ultrasonic Testing Amt. Received As Per Invoice No. RIT 251 dt. 14-12-23 D.P Testing Amt. Received As Per Invoice NO. RIT 252 dt. 14-12-2023 thickness Testing MEC014 METALLURGY LAB M14			
30/03/2023	CIVIL DEPT.	33400.00	-	606,919.52
BR-1566	Amount Received As per Invoice No.RIT-01 Dated.08-03-2023 Regarding Universal Force Table Apparatus 02 Qty. As Per Attached Details Amount Receicvd As Per Invoice NO. RIT 02 dt. 08-03-23 Regarding Lamis Theorem Apparatus Amount Receicvd As Per Invoice NO. RIT 03 dt. 08-03-23 Regarding Compound Beam Apparatus Amount Receicvd As Per Invoice NO. RIT 04 dt. 08-03-23 Regarding Jib Crane Apparatus Amount Receicvd As Per Invoice NO. RIT 05 dt. 08-03-23 Regarding Truss Setup Apparatus DEPT01 MECHANICAL DEPT. By Cheque No 23,700 Date. 17/03/2023			
30/03/2023	CIVIL DEPT.	19700.00	-	626,619.52
BR-1566	Amount Received As per Invoice No.RIT-01 Dated.08-03-2023 Regarding Universal Force Table Apparatus 02 Qty. As Per Attached Details Amount Receicvd As Per Invoice NO. RIT 02 dt. 08-03-23 Regarding Lamis Theorem Apparatus Amount Receicvd As Per Invoice NO. RIT 03 dt. 08-03-23 Regarding Compound Beam Apparatus Amount Receicvd As Per Invoice NO. RIT 04 dt. 08-03-23 Regarding Jib Crane Apparatus Amount Receicvd As Per Invoice NO. RIT 05 dt. 08-03-23 Regarding Truss Setup Apparatus DEPT01 MECHANICAL DEPT. By Cheque No 23,700 Date. 17/03/2023			
30/03/2023	CIVIL DEPT.	21000.00	-	647,619.52

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BR-1566	Amount Received As per Invoice No.RIT-01 Dated.08-03-2023 Regarding Universal Force Table Apparatus 02 Qty. As Per Attached Details Amount Receicvd As Per Invoice NO. RIT 02 dt. 08-03-23 Regarding Lamis Theorem Apparatus Amount Receicvd As Per Invoice NO. RIT 03 dt. 08-03-23 Regarding Compound Beam Apparatus Amount Receicvd As Per Invoice NO. RIT 04 dt. 08-03-23 Regarding Jib Crane Apparatus Amount Receicvd As Per Invoice NO. RIT 05 dt. 08-03-23 Regarding Truss Setup Apparatus DEPT01 MECHANICAL DEPT. By Cheque No 23,700 Date. 17/03/2023			
30/03/2023	CIVIL DEPT.	29200.00	-	676,819.52
BR-1566	Amount Received As per Invoice No.RIT-01 Dated.08-03-2023 Regarding Universal Force Table Apparatus 02 Qty. As Per Attached Details Amount Receicvd As Per Invoice NO. RIT 02 dt. 08-03-23 Regarding Lamis Theorem Apparatus Amount Receicvd As Per Invoice NO. RIT 03 dt. 08-03-23 Regarding Compound Beam Apparatus Amount Receicvd As Per Invoice NO. RIT 04 dt. 08-03-23 Regarding Jib Crane Apparatus Amount Receicvd As Per Invoice NO. RIT 05 dt. 08-03-23 Regarding Truss Setup Apparatus DEPT01 MECHANICAL DEPT. By Cheque No 23,700 Date. 17/03/2023			
30/03/2023	CIVIL DEPT.	7200.00	-	684,019.52
BR-1566	Amount Received As per Invoice No.RIT-01 Dated.08-03-2023 Regarding Universal Force Table Apparatus 02 Qty. As Per Attached Details Amount Receicvd As Per Invoice NO. RIT 02 dt. 08-03-23 Regarding Lamis Theorem Apparatus Amount Receicvd As Per Invoice NO. RIT 03 dt. 08-03-23 Regarding Compound Beam Apparatus Amount Receicvd As Per Invoice NO. RIT 04 dt. 08-03-23 Regarding Jib Crane Apparatus Amount Receicvd As Per Invoice NO. RIT 05 dt. 08-03-23 Regarding Truss Setup Apparatus DEPT01 MECHANICAL DEPT. By Cheque No 23,700 Date. 17/03/2023			
31/03/2023	Grampanchayat , Kundal	4000.00	-	688,019.52
BR-1584	Amount Received As per Invoice No.RIT-392 Dated.31-03-2023 (ACK NO, 12231608230574) Regarding Third Party Inspection Of Litter Picker Machine As Per Attached Details DEPT01 MECHANICAL DEPT.			
31/03/2023		-	100.00	687,919.52
JE-572	Being excess amount IRG debited to bank ac no.2, now entry accounted. DEPT01 MECHANICAL DEPT.			
31/03/2023		-	3.00	687,916.52
JE-588	Being Excess Amount reversed As Per Attched Details MEC014 METALLURGY LAB M14			

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Date:	Perticular	Cr Amount	Dr Amount	Balance
Month Total	March 2023	249,255.00	81,784.00	
Account Total :	MECH CONSULTANCY/TESTING CHARGES	949,828.52	261,912.00	