

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/01/Apr/2022-23 dt. 05.04.2021	M/S B.V.CONSTRUCTION COMPANY SHALENI SINGH, 274/23G/6A, NEW DADARI, NAINI, Prayagraj, Uttar Pradesh, 211008	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Ramashankar	15,000	1,350	1,350	-	17,700	09BAVPS5340H1Z2
CP/02/Apr/2022-23 dt. 05.04.2021	M/S SHYAM LALIT DUBEY 0, KHARIHAT KALA, LALGANJ, Mirzapur, Uttar Pradesh, 231211	Testing	Dr. Ramashanker Dr.Deepak Varshnay Mr. Hemmant Singh	35,000	3,150	3,150	-	41,300	09AAJPD7369J1Z8
CP/03/Apr/2022-23 dt. 07.04.2021	EXECUTIVE ENGINEER SHARDA SAHAYAK KHAND 51 PRATAPGARH 01, SHARDA SAHAYAK KHAND CANNAL OFFICE, FRONT OF DISTRICT COURT, SADAR PRATAPGARH, Prayagraj, Uttar	Testing	Dr. RaMASHANKER Mr. Achiny Ranjan	26,500	2,385	2,385	-	31,270	09LKNS06700B1DO
CP/04/Apr/2022-23 dt. 07.04.2021	EXECUTIVE ENGINEER SHARDA SAHAYAK KHAND 51 PRATAPGARH 01, SHARDA SAHAYAK KHAND CANNAL OFFICE, FRONT OF DISTRICT COURT, SADAR PRATAPGARH, Prayagraj, Uttar	Testing	Dr. Ramashanker Mr. Mahaeshwari Sonker	26,500	2,385	2,385	-	31,270	09LKNS06700B1DO
CP/05/Apr/2022-23 dt. 07.04.2021	EXECUTIVE ENGINEER SHARDA SAHAYAK KHAND 51 PRATAPGARH 01, SHARDA SAHAYAK KHAND CANNAL OFFICE, FRONT OF DISTRICT COURT, SADAR PRATAPGARH, Prayagraj, Uttar	Testing	Dr. Ramashanker Mr. Mahaeshwari Sonker	26,500	2,385	2,385	-	31,270	09LKNS06700B1DO
CP/06/Apr/2022-23 dt. 07.04.2021	EE BELAN CANAL DIVISION PRAYAGRAJ 0/0 EXECUTIVE ENGINEER, GOVINDPUR CANAL COLONY, GOVINDPUR, Prayagraj, Uttar Pradesh, 211009	Design Consultan cy	Dr. P. R. Pal Dr. Gautom Ghosh Prof. R. P. Tiwari	20,50,000	1,84,500	1,84,500	-	24,19,000	09ALDE00353D1DZ

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CP/07/Apr/2022-23 dt. 08.04.2021	EE BELAN CANAL DIVISION PRAYAGRAJ 0/0 EXECUTIVE ENGINEER, GOVINDPUR CANAL COLONY, GOVINDPUR, Prayagraj, Uttar Pradesh, 211009	Design Consultan cy	Dr. P. R. Pal Dr. Gautom Ghosh Prof. R. P. Tiwari	7,00,000	63,000	63,000	-	8,26,000	09ALDE00353D1DZ
CP/08/Apr/2022-23 dt. 08.04.2021	MATGAJENDRANATH CONSTRUCTION Mat gajendra nath construction, Laxman puri, Karvi, Chitrakoot, Uttar Pradesh, 210205	Testing	Dr. Varun Singh Mr. Naresh Chandra Mr. Pradeep Kumar	31,000	2,790	2,790	-	36,580	09AAQFM0877K1ZK
CP/09/Apr/2022-23 dt. 08.04.2021	MATGAJENDRANATH CONSTRUCTION Mat gajendra nath construction,	Testing	Dr. Varun Singh Mr. Naresh Chandra Mr. Pradeep Kumar	31,000	2,790	2,790	-	36,580	09AAQFM0877K1ZK
CP/10/Apr/2022-23 dt. 08.04.2021	JAI PRAKASH PANDEY m/s jai prakash pandey, contractor, chhibon mau chitrakoot, Chitrakoot, Uttar Pradesh, 210205	Testing	Dr. Varun Singh Mr. Naresh Chandra Mr. Pradeep Kumar	20,000	1,800	1,800	-	23,600	09ALBPP7426R1ZB
CP/11/Apr/2022-23 dt. 05.04.2021	M/S UP RAJYA NIRMAN SAHKARI SANGH LIMITED, U P PROCESSING & CONSTRUCTION CO-OPERATIVE FEDERATION LIMITED, G-4/5-B, SECTOR-4, GOMTI NAGAR EXTENSION, Lucknow, Uttar Pradesh	Ill Party Inspection	Prof. Rakesh Kumar	60,000	5,400	5,400	-	70,800	09AAA AU2337D1ZQ
CP/12/Apr/2022-23 dt. 05.04.2021	M/S BALAJI ENTERPRISES MAHENDRA NATH PANDEY 16F/34, KAZIPUR, NAINI, Prayagraj, Uttar Pradesh, 211008	Testing	Dr. Vijay Kumar Smt. Urmila Mr. Dharmendra Singh	5,000	450	450	-	5,900	09AIEPP4540J1Z1
CP/13/Apr/2022-23 dt. 05.04.2021	Municipal Commisioner Nagar Nigam Prayagraj	Testing	Dr. Anupam Rawat Dr. Ramashanker	16,000	1,440	1,440	-	18,880	NIL

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/14/Apr/2022-23 dt. 19.04.2021	NEXTGEN INFOWORLD PRIVATE LIMITED, E-317, DIAMOND BASEMENT, GREATER KAILASH-PART 1, NEW DELHI, South Delhi, Delhi, 110048	Testing	Prof. R. C. Vaishya Dr. D. Basu Mr. K. K. Singh	25,000	-	-	4,500	29,500	07AABCL6305K1ZJ
CP/15/Apr/2022-23 dt. 19.04.2021	NEXTGEN INFOWORLD PRIVATE LIMITED, E-317, DIAMOND BASEMENT, GREATER KAILASH-PART 1, NEW DELHI, South Delhi, Delhi, 110048	Testing	Prof. R. C. Vaishya Dr. D. Basu Mr. K. K. Singh	25,000	-	-	4,500	29,500	07AABCL6305K1ZJ
CP/16/Apr/2022-23 dt. 22.04.2021	The Executive Engineer, Nagar Nigam Prayagraj	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Ramashankar	12,000	1,080	1,080	-	14,160	NIL
CP/17/Apr/2022-23 dt. 22.04.2021	The Executive Engineer, Nagar Nigam Prayagraj	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Ramashankar	12,000	1,080	1,080	-	14,160	NIL
CP/18/Apr/2022-23 dt. 22.04.2021	The Executive Engineer, Nagar Nigam Prayagraj	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Ramashankar	5,000	450	450	-	5,900	NIL
CP/19/Apr/2022-23 dt. 22.04.2021	श्री संदीप कुमार पुत्र शिवसम्पत ग्राम मघवामई धाना सैनी परगना कडा तहसील सिराधू जनपद कौशांबी	Testing	Dr. Vivek Kumar Patel Sri Tribhuvan Singh	11,700	1,053	1,053	-	13,806	NIL
CP/20/Apr/2022-23 dt. 22.04.2021	ADYCON CONCRETE LLP S-2 S-3, 2nd floor, VINAYAK PUSP, 77 ELGIN ROAD, ALLAHABAD, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Vijay Kumar Smt. Urmila	47,500	4,275	4,275	-	56,050	09ABJFA8876C1Z3

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/21/Apr/2022-23 dt. 22.04.2021	M/S ASHMA BUILDERS MOHAMMAD ARIF 0, 0, VILLAGE-JAHGEERABAD NAINI ARAIL, Prayagraj, Uttar Pradesh, 211008	Testing	Dr. Anupam Rawat Dr. Vijay Kumar	19,500	1,755	1,755	-	23,010	09AMAPM4823D1ZB
CP/22/Apr/2022-23 dt. 22.04.2021	M/S VIRENDRA KUMAR 658/1A, sadiyapur, washihabad, Prayagraj, Uttar Pradesh, 211003	Testing	Dr. Anupam Rawat Dr. Vijay Kumar	17,500	1,575	1,575	-	20,650	09AGXPK3054B1ZA
CP/23/Apr/2022-23 dt. 25.04.2021	M/S SUNIL KUMAR GAUR CONTRACTOR 72, CIVIL LINE, FATEHPUR, Fatehpur, Uttar Pradesh, 212601	Design Consultan cy	Prof. A. K. Sachan	18,644	1,678	1,678	-	22,000	09AEMPG4474Q1Z O
CP/24/Apr/2022-23 dt. 26.04.2021	C&DS (E/M) NALKOOP WING UP JAL NIGAM ALLAHABAD AD-8, EKANKI KUNJ MUIR ROAD, ALLAHABAD, Prayagraj, Uttar Pradesh, 211001	Testing & Design Consultan cy	Dr. Kumar Venkatesh Prof. A.K.Sachan Dr. Vijay Kumar	1,62,500	14,625	14,625	-	1,91,750	09ALDP00556D1D7
CP/25/Apr/2022-23 dt. 26.04.2021	अधिषासी अभियंता ओवरा बांध खण्ड सोनभद्र, UP	Testing & Design Consultan cy	Dr.V. P. Singh Smt. Urmila Devi etc.	14,30,000	1,28,700	1,28,700	-	16,87,400	NIL
CP/26/Apr/2022-23 dt. 26.04.2021	Shri P. Mohanasundaran Joint Director (P-11) NRIDA, New Delhi	Design Consultan cy	Dr. Shalinee Shukla Prof. R. P. Tiwari Prof. A.K. Sachan Prof. A. K. Singh	7,30,855	-	-	1,31,554	8,62,409	NIL
CP/27/Apr/2022-23 dt. 27.04.2021	The Assistant Engineer, Rural Engineering Department Pratapgarh	Testing	Prof. r. p. Tiwari Dr. Vijay Kumar Dr. Varun Singh Dr. Ramashankar	10,000	900	900	-	11,800	NIL

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/28/Apr/2022-23 dt. 27.04.2021	ADYCON CONCRETE LLP S-2 S-3, 2nd floor, VINAYAK PUSP, 77 ELGIN ROAD, ALLAHABAD, Prayagraj, Uttar Pradesh, 211001	Testing & Design Consultan cy	Dr. Vijay Kumar Dr. Kumar Venkatesh Smt. Urmila	17,500	1,575	1,575	-	20,650	09ABJFA8876C1Z3
CP/29/Apr/2022-23 dt. 27.04.2021	MARUTI INFRACREATION PRIVATE LIMITED 2, GARDEN STATE IFSA, NEAR BAREILLY MOD. SHAHJAHANPUR.	Testing	Prof. r. p. Tiwari Dr. Vijay Kumar Dr. Varun Singh	90,000	8,100	8,100	-	1,06,200	09AAKCM0288R1ZL
CP/30/Apr/2022-23 dt. 27.04.2021	WELSPUN ENTERPRISES LIMITED SAYAD MAZARA TOLL PLAZA,, NH- 73, DEHRADUN ROAD,, VILL- UGRAHU MUSTKAM, POST- KAILASHPUR,, Saharanpur, Uttar Pradesh, 247001	Design Consultan cy	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. A. K. Sachan	50,000	4,500	4,500	-	59,000	09AABCM4107C1ZZ
CP/31/Apr/2022-23 dt. 28.04.2021	HINDUSTAN ASSOCIATES PRIVATE LIMITED, Office Space No 9, UNIVERSAL COMPLEX, Valmiki Marg,Lal Bagh, Lucknow, Lucknow,	Testing	Dr. Ramashanker	5,000	450	450	-	5,900	09AACCH8807M1Z3
CP/32/Apr/2022-23 dt. 28.04.2021	M/S SATISH CHANDRA SINGH GHURAHIPATTI, SADAR, GHURAHUPATTI, Mirzapur, Uttar Pradesh, 231305	Testing	Dr. Varun Singh Mr. Naresh Chandra	7,000	630	630	-	8,260	09AGFPS6995R1ZZ
CP/33/Apr/2022-23 dt. 28.04.2021	M/S NCC LIMITED 183, SECTOR-C, POCKET-2, SUSHANT GOLF CITY, LUCKNOW, Lucknow, Uttar Pradesh, 226030	Vetting	Dr. M Venkatesh Naik Dr. Niraj Kumar	12,000	1,080	1,080	-	14,160	09AAACN7335C1ZN

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CP/34/Apr/2022-23 dt. 28.04.2021	M/S NCC LIMITED 183, SECTOR-C, POCKET-2, SUSHANT GOLF CITY, LUCKNOW, Lucknow, Uttar Pradesh, 226030	Vetting	Dr. M Venkatesh Naik Dr. Niraj Kumar	12,000	1,080	1,080	-	14,160	09AAACN7335C1ZN
CP/35/Apr/2022-23 dt. 28.04.2021	M/S NCC LIMITED 183, SECTOR-C, POCKET-2, SUSHANT GOLF CITY, LUCKNOW, Lucknow, Uttar Pradesh, 226030	Vetting	Dr. M Venkatesh Naik Dr. Niraj Kumar	12,000	1,080	1,080	-	14,160	09AAACN7335C1ZN
CP/36/Apr/2022-23 dt. 28.04.2021	M/S NCC LIMITED 183, SECTOR-C, POCKET-2, SUSHANT GOLF CITY, LUCKNOW, Lucknow, Uttar Pradesh, 226030	Vetting	Dr. M Venkatesh Naik Dr. Niraj Kumar	12,000	1,080	1,080	-	14,160	09AAACN7335C1ZN
CP/37/Apr/2022-23 dt. 28.04.2021	M/S NCC LIMITED 183, SECTOR-C, POCKET-2, SUSHANT GOLF CITY, LUCKNOW, Lucknow, Uttar Pradesh, 226030	Vetting	Dr. M Venkatesh Naik Dr. Niraj Kumar	12,000	1,080	1,080	-	14,160	09AAACN7335C1ZN
				57,99,199	4,51,651	4,51,651	1,40,554	68,43,055	
CP/38/May/2022-23 dt. 04.05.2022	M/S U.P.PROJECT CORPORATION LTD. Up Project Corporation LTD, Left Bank Gomti barrage, Gomti Nagar, Lucknow, Uttar Pradesh, 226001	Ill Party Inspection	Prof. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	09AAACU3393F1Z8

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CP/39/May/2022-23 dt. 04.05.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh 226010	Ill Party Inspection	Prof. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	09AAALU0256C122
CP/40/mAY/2022-23 dt. 04.05.2022	M/S RAJ KUMAR ENGINEERING 254, GROUND FLOOR, NH-80, BADPUR, Patna, Bihar, 803301	Testing	Dr. Vijay Kumar	50,000	-	-	9,000	59,000	10AAIFR5660H1ZC
CP/41/May/2022-23 dt. 05.05.2021	The Executive Engineer Prayagraj Development Authority, 7th, 8th Floor, Indira Bhawan, Civil Lines Prayagraj	Ill Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Varun Singh	4,80,000	43,200	43,200	-	5,66,400	NIL
CP/42/May/2022-23 dt. 05.05.2022	BRIDGE AND ROOF COMPANY INDIA LTD Office No. 401-408, B-Wing, 4th Floor, Kukreja Centre, Plot no. 13, Sector-11, CBD Belapur, Thane, Maharashtra, 400614	Testing	Prof. R. p. Tiwari Dr. Vijay Kumar	2,00,000	-	-	36,000	2,36,000	27AABCB3166E1ZZ
CP/43/May/2022-23 dt. 05.05.2022	BRIDGE AND ROOF COMPANY INDIA LTD Office No. 401-408, B-Wing, 4th Floor, Kukreja Centre, Plot no. 13, Sector-11, CBD Belapur, Thane, Maharashtra, 400614	Testing	Prof. R. p. Tiwari Dr. Vijay Kumar	3,20,000	-	-	57,600	3,77,600	27AABCB3166E1ZZ
CP/44/May/2022-23 dt. 05.05.2022	Executive Engineer Sharda Shahayak Khand-51 Pratapgarh	Testing	Dr. V.P. Singh Dr. Vijay Kumar Smt. Urmila Mr. PAWAN Kumar Mr. Roop Kishor Mr. Arbab	1,52,500	13,725	13,725	-	1,79,950	NIL

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CP/45/May/2022-23 dt. 09.05.2022	M/s U.P.PROJECT CORPORATION LTD. UNIT-13 M. J. C. 67 Indira Nagar Banda-210001	III Party Inspection	Dr. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	NIL
CP/46/May/2022-23 dt. 09.05.2022	M/s U.P.PROJECT CORPORATION LTD. UNIT-13 M. J. C. 67 Indira Nagar Banda-210001	III Party Inspection	Dr. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	NIL
CP/47/May/2022-23 dt. 09.05.2022	M/s U.P.PROJECT CORPORATION LTD. UNIT-13 M. J. C. 67 Indira Nagar Banda-210001	III Party Inspection	Dr. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	NIL
CP/48/May/2022-23 dt. 09.05.2022	M/S JPR BALAJI INFRA PRIVATE LIMITED, KHASRA NO. M 31, NEAR R K PUBLIC SCHOOL, SECTOR 66 MAMURA, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301	Testing	Dr. Vijay Kumar Dr. Anupam Rawat Dr. Rama Shanker	10,000	900	900	-	11,800	09AABCJ9666K1ZV
CP/49/May/2022-23 dt. 09.05.2022	M/S JPR BALAJI INFRA PRIVATE LIMITED, KHASRA NO. M 31, NEAR R K PUBLIC SCHOOL, SECTOR 66 MAMURA, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301	Testing	Dr. Vijay Kumar Smt. Urmila	10,000	900	900	-	11,800	09AIEPP4540J1Z1
CP/50/May/2022-23 dt. 10.05.2021	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. M. K. Khurana Prof. A .K. Singh	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ

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CP/51/May/2022-23 dt. 10.05.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. M. K. Khurana Prof. A .K. Singh	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/52/May/2022-23 dt. 19.05.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. M. K. Khurana Prof. A .K. Singh	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/53/May/2022-23 dt. 19.05.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. M. K. Khurana Prof. A .K. Singh	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/54/May/2022-23 dt. 10.05.2022	C K ENTERPRISES CHANDRA KESH PAL BEERAPUR, KAMLANAGAR, JHUNSI, Prayagraj, Uttar Pradesh, 212109	Design Consultancy	Dr. Rama shanker Prof. A. K. Singh Mr. Hemant Kumar Pandey	3,00,000	27,000	27,000	-	3,54,000	09AETPP7425H1ZU
CP/55/May/2022-23 dt. 10.05.2022	Bridge Construction UP STATE BRIDGE CORPORATION LIMITED UP STATE BRIDGE CORPORATION LIMITED, 16 MADAN MOHAN MALVIYA MARG, LUCKNOW	Testing	Dr. Anupam Rawat Dr. Vijay Kumar	58,000	5,220	5,220	-	68,440	09AAACU3258KSZA
CP/56/May/2022-23 dt. 10.05.2022	M/S S&P INFRASTRUCTURE DEVELOPERS PRIVATE LIMITED 647B/B-60, GODIYAN PURWA, JANKIPURAM GARDEN, Lucknow, Lucknow, Uttar Pradesh, 226021	Testing	Dr. VIJAY Kumar Dr. K. Venkatesh Smt. Urmila	20,000	1,800	1,800	-	23,600	09AAECS6583P1ZF

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CP/57/May/2022-23 dt. 12.05.2022	M/S Sarp Enterprises Barauni Thermal Power Station Barauni Bagusarai Bihar	Testing	Dr. Vijay Kumar Dr. D. Basu	8,750	-	-	1,575	10,325	NIL
CP/58/May/2022-23 dt. 18.05.2022	EXECUTIVE ENGINEER PROVINCIAL DIVISION LOK NIRMAN VIBHAG 26, KASTURBA GANDHI MARG, ALLAHABAD, Prayagraj, Uttar Pradesh, 211002	Testing & Design Consultan cy	Dr. Kumar Venkatesh Dr. Vijay Kumar Smt. Urmila Mr. Shiv Kumar Singh Mr. Sunderam Srivastava	80,000	7,200	7,200	-	94,400	09ALDE00398G1DG
CP/59/May/2022-23 dt. 19.05.2022	M/S NCC LIMITED 183, SECTOR-C, POCKET-2, SUSHANT GOLF CITY, LUCKNOW, Lucknow, Uttar Pradesh, 226030	Testing	Dr. N. R. Rawal Dr. Kumar Venkatesh Mr. Gaurav Mr. Alok Sahu	75,000	6,750	6,750	-	88,500	09AAACN7335C1ZN
CP/60/May/2022-23 dt. 19.05.2022	P. P. PANDEY INFRASTRUCTURE PVT. LTD. 12/613, Indira Nagar, Lucknow, Lucknow, Uttar Pradesh, 226016	Design Consultan cy	Dr. Varun Singh Dr. Rama Shanker Mr. Achint Ranjan	73,000	6,570	6,570	-	86,140	09AAFCP0574N1ZY
CP/61/May/2022-23 dt. 19.05.2022	SHIV RAM BUILDERS & ENGG. CONSULTANT shekhar verma 21/52NASEEPBUR BAKHTIYARI AWAS YOJNA, ASHOK NAGAR, ALLAHABAD, Prayagraj, Uttar Pradesh, 211001	Design Consultan cy	Prof. A. K. Sachan	1,27,118	11,441	11,441	-	1,49,999	09ACIPV3962A2ZE
CP/62/May/2022-23 dt. 19.05.2022	Bridge Construction UP STATE BRIDGE CORPORATION LIMITED UP STATE BRIDGE CORPORATION LIMITED, 16 MADAN MOHAN MALVIYA MARG, LUCKNOW	Design Consultan cy	Dr. Rama Shanker Mr. Shiv Kumar Singh Mr. Hemant Singh	3,05,000	27,450	27,450	-	3,59,900	09AAACU3258KSZA

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CP/63/May/2022-23 dt. 20.05.2022	M/S U.P.PROJECT CORPORATION LTD. Up Project Corporation LTD, Left Bank Gomti barrage, Gomti Nagar, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Rama Shanker	25,000	2,250	2,250	-	29,500	09AAACU3393F1Z8
CP/64/May/2022-23 dt. 25.05.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	Testing	Prof. Rakesh Kumar Dr. Rama Shanker	1,09,500	9,855	9,855	-	1,29,210	09AAACU5701FMZZ
CP/65/May/2022-23 dt. 25.05.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	09AAACU5701FMZZ
CP/66/May/2022-23 dt. 25.05.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	09AAACU5701FMZZ
CP/67/May/2022-23 dt. 25.05.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. Rakesh Kumar Prof. P. K. Mehta	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/68/May/2022-23 dt. 25.05.2022	M/s Alex Associates 27B Behind Lion Kidney Hospital Khizrabad NFC New Delhi	Design Consultancy	Dr. Vijay Kumar Dr. Anupam Rawat	20,000	1,800	1,800	-	23,600	NIL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/69/May/2022-23 dt. 25.05.2022	M/S PARMANAND ADWANI 8A, ,, SINDHU NAGAR, BAREILLY, Bareilly, Uttar Pradesh, 243005	Testing	Dr. Vijay Kumar Dr. Anupam Rawat	7,500	675	675	-	8,850	09AAHFP4660Q1ZH
CP/70/May/2022-23 dt. 25.05.2022	M/S P.N.C.INFRATECH LTD. PNC TOWER, 3/22 D, CIVIL LINES, BYPASS ROAD, AGRA, Agra, Uttar Pradesh, 282002	Testing	Dr. V.P. Singh Dr. Vijay Kumar Smt. Urmila	50,000	4,500	4,500	-	59,000	09AACCP0377Q1ZU
CP/71/May/2022-23 dt. 25.05.2022	M/S U.P.PROJECT CORPORATION LTD. Up Project Corporation LTD, Left Bank Gomti barrage, Gomti Nagar, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Rama Shanker	25,000	2,250	2,250	-	29,500	09AAACU3393F1Z8
CP/72/May/2022-23 dt. 25.05.2022	M/S KIRAN INFRA ENGINEERS LTD. 29, SECTOR - 142, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301	Testing	Dr. Rama Shanker Mr. Deepak Kumar Mr. Hemant Singh	40,000	3,600	3,600	-	47,200	09AACCK8188N1ZO
CP/73/May/2022-23 dt. 25.05.2022	EX. EN. P.W.D. (CONSTRUCTION DIVISION) PWD CONSTRUCTION DIVISION NEAR TARFIC CHAURAHA, PWD CAMPUS, KARVI CHITRAKOOT, Chitrakoot, Uttar Pradesh, 210205	Testing	Dr. Rama Shanker Mr. Maheshwari Sonker	30,000	2,700	2,700	-	35,400	09KNPP01651G1DD
CP/74/May/2022-23 dt. 25.05.2022	M/S MUKESH AGRAWAL S 101 2nd FLOOR GOEL PALACE NEAR, BHOOTHNATH TEMPLE, INDIRA NAGAR LUCKNOW, Lucknow, Uttar Pradesh, 226016	Design Consultan cy	Prof. A. K. Sachan	33,898	3,051	3,051	-	40,000	09ACLPA8664R2ZO

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/75/May/2022-23 dt. 31.05.2022	NEXTGEN INFOWORLD PRIVATE LIMITED, E-317, DIAMOND BASEMENT, GREATER KAILASH-PART 1, NEW DELHI, South Delhi, Delhi, 110048	Testing	Dr. Rama shanker Dr. Gautam Ghosh Mr. Deepak Kumar Mr. Hemant Singh	1,50,000	-	-	27,000	1,77,000	07AABCL6305K1ZJ
CP/76/May/2022-23 dt. 31.05.2022	NEXTGEN INFOWORLD PRIVATE LIMITED E-317, DIAMOND BASEMENT, GREATER KAILASH-PART 1, NEW DELHI, South Delhi, Delhi, 110048	Testing	Prof. R.C. Vaishya Dr. D.Basu Mr. Krishna Kumar Singh	25,000	-	-	4,500	29,500	07AABCL6305K1ZJ
CP/77/May/2022-23 dt. 31.05.2022	The Principal Kendriya Vidyalay AFS Bamrauli Prayagraj	Design Consultancy	Prof. L.K. Mishra Dr. Goutam Ghosh	60,000	5,400	5,400	-	70,800	NIL
CP/78/May/2022-23 dt. 31.05.2022	RURAL ENGINEERING SERVICES RURAL ENGINEERING DEPARTMENT, KATRA ROAD, VIKAS BHAWAN, Pratapgarh, Uttar Pradesh, 230001	Testing	Dr. Rama Shanker Mr. Maheswari Shanker	42,000	3,780	3,780	-	49,560	09ALDR02370E1D1
				43,37,266	3,22,516	3,22,516	1,35,675	51,17,974	
CP/79/June/2022-23 dt. 01.06.2021	M/S PROJECT INDIA PIYUSH SARASWAT 69, Dayal bagh, Agra, Agra, Uttar Pradesh, 282005	Testing	Dr. Rama Shanker Mr. Deepak Kumar Mr. Krishna Kumar	80,000	7,200	7,200	-	94,400	09BHCP2758D1Z7
CP/80/June/2022-23 dt. 01.06.2022	ADYCON CONCRETE LLP S-2 S-3, 2nd floor, VINAYAK PUSP, 77 ELGIN ROAD, ALLAHABAD, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Vijay Kumar Dr. Anupam Rawat Smt. Urmila Devi	15,000	1,350	1,350	-	17,700	09ABJFA8876C1Z3

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/81/June/2022-23 dt. 01.06.2022	ADYCON CONCRETE LLP S-2 S-3, 2nd floor, VINAYAK PUSP, 77 ELGIN ROAD, ALLAHABAD, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Vijay Kumar Dr. Anupam Rawat Smt. Urmila Devi	10,000	900	900	-	11,800	09ABJFA8876C1Z3
CP/82/June/2022-23 dt. 01.06.2022	M/S SURESH CHAND GUPTA, 00, OUT SIDE KHANDERAO GATE, BEHIND SHREE RAM LODGE, Jhansi, Uttar Pradesh, 284002	Testing	Dr. Kumar Venkatesh Dr. Varun Singh Dr. Vijay Kumar Smt. Urmila Mr. Shiv Kumar Singh Mr. Sunderam	10,000	900	900	-	11,800	09AAFFS9843N1ZB
CP/83/June/2022-23 dt. 01.06.2022	M/S SURESH CHAND GUPTA, 00, OUT SIDE KHANDERAO GATE, BEHIND SHREE RAM LODGE, Jhansi, Uttar Pradesh, 284002	Testing	Dr. Kumar Venkatesh Dr. Varun Singh Dr. Vijay Kumar Smt. Urmila Mr. Shiv Kumar Singh Mr. Sunderam	40,000	3,600	3,600	-	47,200	09AAFFS9843N1ZB
CP/84/June/2022-23 dt. 01.06.2022	M/S ADITYA ENTERPRISES ANIL KUMAR SRIVASTAVA EWS-6, KATJU BAGH, KATJU BAGH, ALLAHABAD, Prayagraj, Uttar Pradesh, 211004	Testing	Dr. Rama Shanker	5,500	495	495	-	6,490	09BSFPS1038G1ZO
CP/85/June/2022-23 dt. 01.06.2022	PRADEEP BIMALCHANDRA KUNDU 111/01, SUNDER TOWN RA HO NO 1, BEHIND TULI COLLEGE, BHOKARA, Nagpur, Maharashtra, 441111	Design Consultan cy	Dr. Anupam Rawat	25,000	-	-	4,500	29,500	27ABAPK7509D1ZX
CP/86/June/2022-23 dt. 06.06.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	Ill Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. M. K. Khurana	1,00,000	9,000	9,000	-	1,18,000	09AAACU5701FMZZ

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/87/June/2022-23 dt. 06.06.2022	GANNON DUNKERLEY & CO LIMITED D-15, GANNON DUNKERLEY AND CO LIMITED, SECTOR-8, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301	III Party Inspection	Dr. Anupam Rawat Dr. Nitin Singh Dr. Ashish Kumar	25,000	2,250	2,250	-	29,500	09AAACG1846P2Z6
CP/88/June/2022-23 dt. 06.06.2022	GANNON DUNKERLEY & CO LIMITED D-15, GANNON DUNKERLEY AND CO LIMITED, SECTOR-8, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301	III Party Inspection	Dr. Anupam Rawat Dr. Nitin Singh Dr. Ashish Kumar	25,000	2,250	2,250	-	29,500	09AAACG1846P2Z6
CP/89/June/2022-23 dt. 06.06.2022	BLOCK DEVELOPMENT OFFICE KUNDA BLOCK DEVELOPMENT OFFICER OFFICE, BLOCK KUNDA, TAHSHIL KUNDA, Pratapgarh, Uttar Pradesh, 230204	Testing	Dr. Rama Shanker	10,000	900	900	-	11,800	09LKNB08245G1D1
CP/90/June/2022-23 dt. 06.06.2022	HINDUSTAN ASSOCIATES PRIVATE LIMITED Office Space No 9, UNIVERSAL COMPLEX, Valmiki Marg,Lal Bagh, Lucknow, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Rama Shanker	5,000	450	450	-	5,900	09AACCH8807M1Z3
CP/91/June/2022-23 dt. 07.06.2022	Executive Engiuneer Provisional Division U.P.P.W.D. Prayagraj	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar	4,00,000	36,000	36,000	-	4,72,000	NIL
CP/92/June/2022-23 dt. 07.06.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Dr . M. K. Khurana	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/93/June/2022-23 dt. 07.06.2022	LIFE INSURANCE CORPORATION OF INDIA,KANPUR 16/98, JEEVAN VIKAS, M G RAOD, KANPUR, Kanpur Nagar, Uttar Pradesh, 208001	III Party Inspection	Dr. V.P. Singh Smt. Urmila Dr. Vijay Kumar	1,51,750	13,658	13,658	-	1,79,065	09AAACL0582HFZ6
CP/94/June/2022-23 dt. 07.06.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	09AAACU5701FMZZ
CP/95/June/2022-23 dt. 08.06.2022	NEXTGEN INFOWORLD PRIVATE LIMITED E-317, DIAMOND BASEMENT, GREATER KAILASH-PART 1, NEW DELHI, South Delhi, Delhi, 110048	Testing	Prof. R. C. Vaishya Dr. Debolina Basu Mr. K. K. Singh	25,000	-	-	4,500	29,500	07AABCL6305K1ZJ
CP/96/June/2022-23 dt. 09.06.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	Testing	Prof. Rakesh Kumar Dr. Rama Shnaker	1,11,500	10,035	10,035	-	1,31,570	09AAACU5701FMZZ
CP/97/June/2022-23 dt. 09.06.2022	M/S U.P.PROJECT CORPORATION LTD. Up Project Corporation LTD, Left Bank Gomti barrage, Gomti Nagar, Lucknow, Uttar Pradesh, 226001	Design Consultan cy	Prof. Rakesh Kumar Prof. A. K. Sachan Prof. P. K. Mehta	8,00,000	72,000	72,000	-	9,44,000	09AAACU3393F1Z8
CP/98/June/2022-23 dt. 10.06.2022	M/s Singh Enterprises NTPC Vindya Nagar Singrauli	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Rama Shnaker	10,000	-	-	1,800	11,800	NIL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/99/June/2022-23 dt. 10.06.2022	M/S AWASTHI TUBEWELL COMPANY PANKAJ KUMAR AWASTHI 134, KAMLA NAGAR, COLLECTOR GANJ, Fatehpur, Uttar Pradesh, 212601	Testing	Dr. Rama Shnaker	10,000	900	900	-	11,800	09AFQPA9052F1ZB
CP/100/June/2022-23 dt. 10.06.2022	M/S AWASTHI TUBEWELL COMPANY PANKAJ KUMAR AWASTHI 134, KAMLA NAGAR, COLLECTOR GANJ, Fatehpur, Uttar Pradesh, 212601	Testing	Dr. Rama Shnaker	66,000	5,940	5,940	-	77,880	09AFQPA9052F1ZB
CP/101/June/2022-23 dt. 10.06.2022	CENTRAL PUBLIC WORK DEPARTMENT 34A, 1ST FLOOR, KENDRIYA SADAN, M. G. MARG, CIVIL LINES, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Rama Shanker Prof. P. K. Mehta Prof. A. K. Sachan Mr. K. K. Singh	6,00,000	54,000	54,000	-	7,08,000	09ALDA00760E1D2
CP/102/June/2022-23 dt. 13.06.2022	CENTRAL PUBLIC WORK DEPARTMENT 34A, 1ST FLOOR, KENDRIYA SADAN, M. G. MARG, CIVIL LINES, Prayagraj, Uttar Pradesh, 211001	Design Consultan cy	Dr. Rama Shanker Prof. A. K. Sachan	3,00,000	27,000	27,000	-	3,54,000	09ALDA00760E1D2
CP/103/June/2022-23 dt. 13.06.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. M. K. Khurana	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/104/June/2022-23 dt. 13.06.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. M. K. Khurana	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/105/June/2022-23 dt. 13.06.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	Ill Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. M. K. Khurana	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/106/June/2022-23 dt. 14.06.2022	M/S SAYAK ENTERPRISE VANDANA PANDEY KHATA NUMBER 00091, GRAM SIKRI, TEHSIL RAJAPUR, Chitrakoot, Uttar Pradesh, 210207	Testing	Dr. Rama Shanker	5,000	450	450	-	5,900	09CUBPP5285P1ZQ
CP/107/June/2022-23 dt. 14.06.2022	EXECUTIVE ENGINEER CONSTRUCTION DIVISION UP JAL NIGAM (RURAL) SONEBHADRA 0, BY PASS ROAD ROBERTSGANJ, SONEBHADRA, Sonbhadra, Uttar Pradesh 231216	Testing	Dr. RamaShanker	30,000	2,700	2,700	-	35,400	09ALDE00972G1DK
CP/108/June/2022-23 dt. 15.06.2022	MARUTI INFRACREATION PRIVATE LIMITED 2, GARDEN STATE IFSA, NEAR BAREILLY MOD, SHAHJAHANPUR, Shahjahanpur, Uttar Pradesh, 242001	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Anupam Rawat	1,75,000	15,750	15,750	-	2,06,500	09AAKCM0288R1ZL
CP/109/June/2022-23 dt. 16.06.2022	BARRAGE MECHENICAL MAINTENANCE DIVISION VARANASI EXCUTIVE ENGINEER BAIRAJ YANTRIK ANURAKSHAN KHAND, BALUA ROAD BEHIND OLD RTO OFFICE SARNATH VARANASI	Design Consultancy	Prof. Raj Mohan Singh Dr. Pramod Soni	4,25,000	38,250	38,250	-	5,01,500	09ALDB00671G1DU
CP/110/June/2022-23 dt. 16.06.2022.	BARRAGE MECHENICAL MAINTENANCE DIVISION VARANASI EXCUTIVE ENGINEER BAIRAJ YANTRIK ANURAKSHAN KHAND, BALUA ROAD BEHIND OLD RTO OFFICE SARNATH VARANASI	Design Consultancy	Prof. Raj Mohan Singh Dr. Pramod Soni	4,25,000	38,250	38,250	-	5,01,500	09ALDB00671G1DU

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/111/June/2022-23 dt. 16.06.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. M. K. Khurana	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/112/June/2022-23 dt. 16.06.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. M. K. Khurana	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/113/June/2022-23 dt. 21.06.2022	Lucknow Nagar Nigam T. N. Marg Lalbag Lucknow-226001	III Party Inspection	Prof. Rakesh Kumar Prof. P. K. Mehta	10,00,000	90,000	90,000	-	11,80,000	NIL
CP/114/June/2022-23 dt. 21.06.2022	M/S VIDDUT KUMAR JAIN 00, MAHMUDABAD, MAHMUDABAD, Sitapur, Uttar Pradesh, 261203	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar	50,000	4,500	4,500	-	59,000	09AASPJ6167H1Z4
CP/115/June/2022-23 dt. 21.06.2022	Bridge Construction UP STATE BRIDGE CORPORATION LIMITED, 16 MADAN MOHAN MALVIYA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Anupam Rawat Mr. Naresh Chandra	14,000	1,260	1,260	-	16,520	09AAACU3258KSZA
CP/116/June/2022-23 dt. 21.06.2022	M/S MUKESH GUPTA 38/144, NARIYAL BAZAR, KANPUR, Kanpur Nagar, Uttar Pradesh, 208001	Design Consultancy	Prof. A. K. Sachan	11,017	992	992	-	13,000	09ABWPG4157F1ZB
CP/117/June/2022-23 dt. 23.06.2022	MADHUCON PROJECTS LIMITED 1, ganwariya village, shankarnagar post, Balrampur, Uttar Pradesh, 271207	Testing	Dr. Rama Shanker Mr. Hemant Singh Mr. Deepak Kumar Mr. Sachin Kumar Singh Mr. Achint Rania	1,65,000	14,850	14,850	-	1,94,700	09AABCM4757A2ZM

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/118/June/2022-23 dt. 23.06.2022	BLOCK DEVELOPMENT OFFICE KUNDA BLOCK KUNDA, TAHSHIL KUNDA, Pratapgarh, Uttar Pradesh, 230204	Testing	Dr. RamaShanker	19,000	1,710	1,710	-	22,420	09LKNB08245G1D1
CP/119/June/2022-23 dt. 24.06.2022	Mr. Ravi Ranjan Municipal Corporation Nagar Nigam Prayagraj	Design Consultan cy	Dr. N. R. Rawal Dr. Pramod Soni Mr. Alok Sahu Mr. Abhijeet Chakraborty Mr. Ranjan	9,32,000	83,880	83,880	-	10,99,760	NIL
CP/120/June/2022-23 dt. 30.06.2022	M/S VIJAY ENTERPRISES 191, DHANGARH, KOT, Pratapgarh, Uttar Pradesh, 230141	Testing	Dr. Rama Shanker	5,000	450	450	-	5,900	09AAEFV8077A1Z0
CP/121/June/2022-23 dt. 30.06.2022	M/S LAL MANI MISHRA THEKEDAR 135, KARAMJEET PATTI, BIHAR KUNDA PRATAPGARH, Pratapgarh, Uttar Pradesh, 230201	Testing	Dr. RamaShanker	5,000	450	450	-	5,900	09AFAPM7863E1ZA
CP/122/June/2022-23 dt. 30.06.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Dr. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	09AAACU5701FMZZ
CP/123/June/2022-23 dt. 30.06.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Dr. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	09AAACU5701FMZZ
				72,85,767	6,50,319	6,50,319	10,800	85,97,205	

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/124/July/2022-23 dt. 04.07.2021	M/S ADITYA TRADERS & ENGINEERS NEERAJ SHARMA 111, SECTOR 6, CHIRANJIV VIHAR, Ghaziabad, Uttar Pradesh, 201001	Design Consultan cy	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Anupam Rawat	50,000	4,500	4,500	-	59,000	09AJBPS0549L1ZU
CP/125/July/2022-23 dt. 04.07.2022	M/S NCC LIMITED 183, SECTOR-C, POCKET-2, SUSHANT GOLF CITY, LUCKNOW, Lucknow, Uttar Pradesh, 226030	Testing	Dr. N. R. Rawal Mr. Gaurav Meena Mr. Alok Sahu Dr. Abhijeet Chakraborti	75,000	6,750	6,750	-	88,500	09AAACN7335C1ZN
CP/126/July/2022-23 dt. 01.07.2022	M/S NCC LIMITED 183, SECTOR-C, POCKET-2, SUSHANT GOLF CITY, LUCKNOW, Lucknow, Uttar Pradesh, 226030	Testing	Dr. N. R. Rawal Mr. Gaurav Meena Mr. Alok Sahu Dr. Abhijeet Chakraborti	60,000	5,400	5,400	-	70,800	09AAACN7335C1ZN
CP/127/July/2022-23 dt. 04.07.2022	Er. Kamlesh Chandra Executive Engineer & Sr. Manager (Civil)-2 BHU Project Division C.P.W.D. Office, BHU Varanasi	III Party Inspection	Prof. R. C. Vaishya Prof.L. K. Mishra	2,75,011	24,750	24,751	-	3,24,512	NIL
CP/128/July/2022-23 dt. 04.07.2022	Unit Incharge Uttar Pradesh Rajkiya Nirman Nigam Ltd. Sedic Unit-20, Agriculture Engineering College Complex Etawa,	III Party Inspection	Prof. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	NIL
CP/129/July/2022-23 dt. 04.07.2022	GIRRAJ JI STONE CRUSHERS PVT.LTD. 40-G, SIDDHARTH ENCLAVE, MAU ROAD, KHANDARI, Agra, Uttar Pradesh, 282007	Design Consultan cy	Dr. Anupam Rawat	1,30,500	11,745	11,745	-	1,53,990	09AAACG6742N2Z5

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/130/July/2022-23 dt. 04.07.2022	ADYCON CONCRETE LLP S-2 S-3, 2nd floor, VINAYAK PUSP, 77 ELGIN ROAD, ALLAHABAD, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Vijay Kumar Dr. H. K. Pandey Smt. Urmila	47,500	4,275	4,275	-	56,050	09ABJFA8876C1Z3
CP/131/July/2022-23 dt. 04.07.2022	LARSEN AND TOUBRO - INFRASTRUCTURE VERTICAL PLOT NO B., Ground Floor, L and T CSTI, KANDOLA DHOLANA ROAD, PILKHUWA, Hapur, Uttar Pradesh, 245304	Testing	Dr. Rama Shaker Mr. Hemant Singh	10,000	900	900	-	11,800	09AAACL0140P4ZE
CP/132/July/2022-23 dt. 05.07.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	Ill Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. M. K. Khurana Er. A.K. Singh	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/133/July/2022-23 dt. 05.07.2022	M/S VIJAI CONSTRUCTION INDIA PRIVATE LIMITED, 11/11,, PAYAGIPUR CROSSING, VARANASI ROAD NH-56, Sultanpur, Uttar Pradesh, 228001	Design Consultan cy	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. P. K. Mehta	3,00,000	27,000	27,000	-	3,54,000	09AADCV5773F1Z0
CP/134/July/2022-23 dt. 06.07.2022	M/S SAWEN CONSULTANCY SERVICES PRIVATE LIMITED 417A/B, 4th, SAHARA SHOPPING CENTER, FAIZABAD ROAD, INDIRA NAGAR, Lucknow, Uttar Pradesh, 226016	Design Consultan cy	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Anupam Rawat	40,000	3,600	3,600	-	47,200	09AAQCS9226F1ZU
CP/135/July/2022-23 dt. 06.07.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar	60,000	5,400	5,400	-	70,800	09AAACU5701FMZZ

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/136/July/2022-23 dt. 07.07.2022	Unit In Charge UP RAJKIYA NIRMAN NIGAM LTD LIST. Prayagraj Unit-2 Benthany Convent School Nani, Prayagraj	Testing	Prof. Rakesh kumar Prof. P. K. Mehta	4,00,000	36,000	36,000	-	4,72,000	NIL
CP/137/July/2022-23 dt. 11.07.2022	Bridge Construction UP STATE BRIDGE CORPORATION LIMITED, 16 MADAN MOHAN MALVIYA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Anupam Rawat Prof. P. K. Mehta	40,000	3,600	3,600	-	47,200	09AAACU3258KSZA
CP/138/July/2022-23 dt. 11.07.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh 226010	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Rama Shanker	70,000	6,300	6,300	-	82,600	09AAALU0256C122
CP/139/July/2022-23 dt. 11.07.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh 226010	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Rama Shanker	1,09,000	9,810	9,810	-	1,28,620	09AAALU0256C122
CP/140/July/2022-23 dt. 03.07.2022	M/S SAKSHI CONSTRUCTION 2/75, virat khand, gomti nagar, Lucknow, Uttar Pradesh, 226010	Design Consultan cy	Prof. A. K. Sachan	25,424	2,288	2,288	-	30,000	09AUNPS1190E2ZB
CP/141/July/2022-23 dt. 13.07.2022	M/S U.P.PROJECT CORPORATION LTD Up Project Corporation LTD, Left Bank Gomti barrage, Gomti Nagar, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Rama Shaker	10,000	900	900	-	11,800	09AAACU3393F1Z8

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/142/July/2022-23 dt. 13.07.2022	M/S U.P.PROJECT CORPORATION LTD Up Project Corporation LTD, Left Bank Gomti barrage, Gomti Nagar, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Rama Shaker	5,000	450	450	-	5,900	09AAACU3393F1Z8
CP/143/July/2022-23 dt. 13.07.2022	M/S U.P.PROJECT CORPORATION LTD Up Project Corporation LTD, Left Bank Gomti barrage, Gomti Nagar, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Rama Shaker	5,000	450	450	-	5,900	09AAACU3393F1Z8
CP/144/July/2022-23 dt. 13.07.2022	The Dy. Chief Manager/Engg. DFCCIL/PRYJ(East), 2nd Floor, DFCCIL Operation Control Centre, Subedarganj, Prayagraj-211012	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Rama Shanker	1,00,000	9,000	9,000	-	1,18,000	NIL
CP/145/July/2022-23 dt. 18.07.2022	UTTAR PRADESH WAQF VIKAS NIGAM LIMITED 118, 1ST FLOOR, JAWAHAR BHAWAN, ASHOK MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Ill Party Inspection	Dr. P. R. Pal Dr. Vijay Kumar Dr. Ramashanker	80,000	7,200	7,200	-	94,400	09AABCU5207D1DV
CP/146/July/2022-23 dt. 18.07.2022	Bridge Construction UP STATE BRIDGE CORPORATION LIMITED, 16 MADAN MOHAN MALVIYA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Ill Party Inspection	Dr. p. R. Pal Dr. P. K. Mehta Dr. Goutam Ghosh	80,000	7,200	7,200	-	94,400	09AAACU3258KSZA
CP/147/July/2022-23 dt. 18.07.2022	ORBIT BUILD & CLEAN INDIA PRIVATE LIMITED BASWAR, CHAKA NAINI, BASWAR, Prayagraj, Uttar Pradesh, 211007	Testing	Dr. Anupam Rawat Dr. Vijay Kumar	7,000	630	630	-	8,260	09AADCO2503L1ZG

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/148/July/2022-23 dt. 18.07.2022	M/S PRADEEP KUMAR UPADHYAY MOHALLA UPADHYANA, SAMTHAR, SAMTHAR, Jhansi, Uttar Pradesh, 284304	Design Consultan cy	Prof. A. K. Sachan	38,136	3,432	3,432	-	45,000	09AATFP3891R2ZV
CP/149/July/2022-23 dt. 19.07.2022	M/S BABA BUILDERS 218-D, JAYNTIPUR, SULIM SARAI, ALLAHABAD, Prayagraj, Uttar Pradesh, 211011	Testing	Dr. Vijay Kumar Dr. Kumar Venkatesh Smt. Urmila	30,000	2,700	2,700	-	35,400	09AAEFB6440R1ZY
CP/150/July/2022-23 dt. 19.07.2022	M/S Alex Associate Ghaziabad, U.P.	Design Consultan cy	Dr. Vijay Kumar Dr. Anupam Rawat	50,000	4,500	4,500	-	59,000	NIL
CP/151/July/2022-23 dt. 20.07.2022.	M/S S&P Infrastructure Developers (P) Ltd. Sumit Sinha, AGM (FQA), Meja TPP (2x660mw), Kohdar, Allahabad-212301	Testing	Dr. Vijay Kumar Dr. Kumar Venkatesh Smt. Urmila	30,000	2,700	2,700	-	35,400	NIL
CP/152/July/2022-23 dt. 21.07.2022	A K ASSOCIATES 70 R/5 R/1A, JAYANTIPUR SULEM SARAI DHOOMANGANJ, DHOOMANGANJ, ALLAHABAD, Prayagraj, Uttar Pradesh, 212301	Testing	Dr. Rama Shanker	5,000	450	450	-	5,900	09AAQFA7834C2Z9
CP/153/July/2022-23 dt. 21.07.2022	Project Manager Construction and Design Services Unit- 30, 02/43, Near Awas Vikas, L .I. C. Building Sahjahapur-226010	Ill Party Inspection	Prof. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	NIL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/154/July/2022-23 dt. 22.07.2022	GAWAR CONSTRUCTION LIMITED SHOP NO. 15,, FIRST FLOOR, PRAGATI MARKET, MAJRA ROAD, SHAMLI, Shamli, Uttar Pradesh, 247776	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar	2,50,000	22,500	22,500	-	2,95,000	09AADCG1026A1ZB
CP/155/July/2022-23 dt. 22.07.2022	GAWAR CONSTRUCTION LIMITED SHOP NO. 15,, FIRST FLOOR, PRAGATI MARKET, MAJRA ROAD, SHAMLI, Shamli, Uttar Pradesh, 247776	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar	2,50,000	22,500	22,500	-	2,95,000	09AADCG1026A1ZB
CP/156/July/2022-23 dt. 26.07.2022	M/S VASCON ENGINEERS LIMITED 1268, GROUND FLOOR, ARUN VIHAR, SECTOR 37, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301	Testing	Dr. Rama Shanker	56,000	5,040	5,040	-	66,080	09AAACV1249F1ZG
CP/157/July/2022-23 dt. 26.07.2022	M/S VASCON ENGINEERS LIMITED 1268, GROUND FLOOR, ARUN VIHAR, SECTOR 37, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301	Testing	Dr. Rama shanker	12,000	1,080	1,080	-	14,160	09AAACV1249F1ZG
CP/158/July/2022-23 dt. 26.07.2022	M/S EMS INFRACON PVT LTD C- 88, III FLOOR, RDC, RAJ NAGAR, Ghaziabad, Uttar Pradesh, 201001	Testing	Dr. Rama shanker	63,500	5,715	5,715	-	74,930	09AADCE0293K1ZH
				31,14,071	2,80,265	2,80,266	0	36,74,603	
CP/159/Aug/2022-23 dt. 03.08.2021	NEXTGEN INFOWORLD PRIVATE LIMITED E-317, DIAMOND BASEMENT, GREATER KAILASH-PART 1, NEW DELHI, South Delhi Delhi 110048	Testing	Prof. R. C. Vaishya Dr. D. Basu Mr. K. K. Singh	50,000	-	-	9,000	59,000	07AABCL6305K1ZJ

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/160/Aug/2022-23 dt. 03.08.2022	M/S DIVYA TRADERS MEENA DEVI RAIPUR URF PURE KALYAN SHAH, MAUAIMA, ALLAHABAD, Prayagraj, Uttar Pradesh, 212507	Design Consultan cy	Prof. A. K. Sachan	15,254	1,373	1,373	-	18,000	09BETPD8501H1ZA
CP/161/Aug/2022-23 dt. 03.08.2022	ADYCON CONCRETE LLP S-2 S-3, 2nd floor, VINAYAK PUSP, 77 ELGIN ROAD, ALLAHABAD, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Vijay Kumar Dr. Kumar Venkatesh Mr. Dharmendra Singh Dr. Rama Shanker	15,000	1,350	1,350	-	17,700	09ABJFA8876C1Z3
CP/162/Aug/2022-23 dt. 03.08.2022	ADYCON CONCRETE LLP S-2 S-3, 2nd floor, VINAYAK PUSP, 77 ELGIN ROAD, ALLAHABAD, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Vijay Kumar Dr. Kumar Venkatesh Mr. Dharmendra Singh Dr. Rama Shanker	10,000	900	900	-	11,800	09ABJFA8876C1Z3
CP/163/Aug/2022-23 dt. 03.08.2022	Bridge Construction UP STATE BRIDGE CORPORATION LIMITED UP STATE BRIDGE CORPORATION LIMITED, 16 MADAN MOHAN MALVIYA MARG, LUCKNOW	Testing	Dr. Anupam Rawat Dr. Vijay Kumar	14,000	1,260	1,260	-	16,520	09AAACU3258KSZA
CP/164/Aug/2022-23 dt. 03.08.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh, 226010	Design Consultan cy	Dr. anupam Rawat	84,700	7,623	7,623	-	99,946	09AAALU0256C122
CP/165/Aug/2022-23 dt. 03.08.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh, 226010	Design Consultan cy	Dr. Anupam Rawat	84,700	7,623	7,623	-	99,946	09AAALU0256C122

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/166/Aug/2022-23 dt. 03.08.2022	Technical Examiner 1, Technical Audit Cell-RED,MI & Ground Water Board, 2041 Lekhraj Dillar, Indira Nagar, Lucknow-U.P.	III Party Inspection	Prof. Rakesh Kumar Prof. P. K. Mehta	80,000	7,200	7,200	-	94,400	NIL
CP/167/Aug/2022-23 dt. 04.08.2022	Project Manager U. P. Project Corporation Limited 14, Chandshaker Nagar Colony, Tulasherpur, Sanjay Nagar Bypass, Bereilly-243122	III Party Inspection	Prof. Rakesh Kumar Prof. P. K. Mehta	3,00,000	27,000	27,000	-	3,54,000	NIL
CP/1168/Aug/2022-23 dt. 04.08.2022	Executive Engineer Rural Campagin Department, Block Pratapgarh	Design Consultan cy	Prof. Rakesh Kumar Dr. Ramashanker	1,70,000	15,300	15,300	-	2,00,600	NIL
CP/169/Aug/2022-23 dt. 09.08.2022	Superintendent Engineer Irrigation workshop circle-I, Kanpur	Design Consultan cy	Prof. Raj Mohan Singh Dr. Pramod Soni	4,25,000	38,250	38,250	-	5,01,500	NIL
CP/170/Aug/2022-23 dt. 04.08.2022	Superintendent Engineer Irrigation workshop circle-I, Kanpur	Design Consultan cy	Prof. Raj Mohan Singh Dr. Pramod Soni	4,25,000	38,250	38,250	-	5,01,500	NIL
CP/171/Aug/2022-23 dt. 04.08.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT, Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R.P. Tiwari Dr. Vijay Kumar Prof. M. K. Khurana Er. A. K. Singh	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/172/Aug/2022-23 dt. 04.08.2022	DIVISION ELECTRICAL MECHANICAL PWD 26, KASTURBA GANDHI MARG, ALLAHABAD, Prayagraj, Uttar Pradesh, 211002	Design Consultan cy	Dr. Rahul Dev Prof. K. N. Pandey Dr. Bireshwar Paul	1,25,000	11,250	11,250	-	1,47,500	09ALDD00364A1D4

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/173/Aug/2022-23 dt. 08.08.2022	M/S VASCON ENGINEERS LIMITED 1268, GROUND FLOOR, ARUN VIHAR, SECTOR 37, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301	Testing	Dr. Ramashanker	23,500	2,115	2,115	-	27,730	09AAACV1249F1ZG
CP/174/Aug/2022-23 dt. 08.08.2022	UTTAR PRADESH AVAS EVAM VIKAS PARISHAD, 104, MAHATMA GANDHI MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Ramashanker	41,500	3,735	3,735	-	48,970	09AAAJU0103AFZF
CP/175/Aug/2022-23 dt. 08.08.2022	UTTAR PRADESH AVAS EVAM VIKAS PARISHAD, 104, MAHATMA GANDHI MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Ramashanker	41,500	3,735	3,735	-	48,970	09AAAJU0103AFZF
CP/176/Aug/2022-23 dt. 08.08.2022	UTTAR PRADESH AVAS EVAM VIKAS PARISHAD, 104, MAHATMA GANDHI MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Ramashanker	45,500	4,095	4,095	-	53,690	09AAAJU0103AFZF
CP/177/Aug/2022-23 dt. 08.08.2022	UTTAR PRADESH AVAS EVAM VIKAS PARISHAD, 104, MAHATMA GANDHI MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Ramashanker	41,500	3,735	3,735	-	48,970	09AAAJU0103AFZF
CP/178/Aug/2022-23 dt. 08.08.2022	The Principal Kendriya Vidhalay AFS Manauri Prayagraj-211006	Testing	Prof. L. K. Mishra Prof. R. C. Vaishya Dr. Gautom Ghosh	60,000	5,400	5,400	-	70,800	NIL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/179/Aug/2022-23 dt. 10.08.2022	Uttar pradesh public service commission PUBLIC SERVICE COMMISSION, STAINLY ROAD, ALLAHABAD, Prayagraj, Uttar Pradesh, 211001	Design Consultan cy	Dr. Mayank Pandey Prof. Neeraj Tyagi Er. Abhay Singh Mr. S. N. Chaturwadi Mr. Pankaj Sikka	2,40,000	21,600	21,600	-	2,83,200	09ALDL00365B2DJ
CP/180/Aug/2022-23 dt. 10.08.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. M. K. Khurana Er. A. K. Singh	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/181/Aug/2022-23 dt. 10.08.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. M. K. Khurana Er. A. K. Singh	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/182/Aug/2022-23 dt. 10.08.2022	DESIGN HORIZONS LOKESH KUMAR SHARMA C-85, FREEDOM FIGHTER ENCLAVE, IGNOU ROAD, NEB SARAI, Central Delhi, Delhi, 110068	Design Consultan cy	Prof. L. K. Mishra Dr. Gautom Ghosh Dr. Vijay Kumar	1,20,000	-	-	21,600	1,41,600	07AAHPS9778G1ZX
CP/183/Aug/2022-23 dt. 16.08.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Rakesh Kumar Dr. Ramashanker	48,000	4,320	4,320	-	56,640	09AAACU5701FMZZ
CP/184/Aug/2022-23 dt. 16.08.2022	M/S BABA BUILDERS 218-D, JAYNTIPUR, SULIM SARAI, ALLAHABAD, Prayagraj, Uttar Pradesh, 211011	Testing	Dr. H. K. Pandey Dr. Kumar Venkatesh	20,000	1,800	1,800	-	23,600	09AAEFB6440R1ZY

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/185/Aug/2022-23 dt. 16.08.2022	Project Manager Manufacturing Unit U. P. Project Corporation Ltd. D-14, Sector-48, Noida	Ill Party Inspection	Prof. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	
CP/186/Aug/2022-23 dt. 17.08.2022.	M/S SHEETLA CONSTRUCTION 5-B/3, KALVIN ROAD, CIVIL LINES, Prayagraj, Uttar Pradesh, 211001		Prof. A. K. Sachan	12,712	1,144	1,144	-	15,000	09AAOFM6632J1ZR
CP/187/Aug/2022-23 dt. 17.08.2022	U P STATE CONSTRUCTION AND INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED TC/46-V, Vibhuti Khand, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Ramashanker	15,000	1,350	1,350	-	17,700	09AAACU1932C9ZH
CP/188/Aug/2022-23 dt. 17.08.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	Ill Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. M. K. Khurana Er. A. K. Singh	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/189/Aug/2022-23 dt. 17.08.2022	JMC PROJECTS (INDIA) LIMITED PLOT NO.139,208,209,210, AT- MAHULI, PO-PALIGUDA, PS- BAIPARIGUDA, Koraput, Odisha, 764083		Prof. R. P. Tiwari Prof. A. K. Sachan Dr. M. K. Khurana Dr. Vijay Kumar	13,50,000	-	-	2,43,000	15,93,000	21AAACJ3814E1Z9
CP/190/Aug/2022-23 dt. 19.08.2022	LARSEN AND TOUBRO - INFRASTRUCTURE VERTICAL PLOT NO B., Ground Floor, L and T CSTI, KANDOLA DHOLANA ROAD, PILKHUWA, Hapur, Uttar Pradesh, 245304	Testing	Dr. V. P. Singh Smt. Urmila Dr. Vijay Kumar	25,000	2,250	2,250	-	29,500	09AAACL0140P4ZE
CP/191/Aug/2022-23 dt. 19.08.2022	M/S SHANTI CONSTRUCTION VIJENDRA KUMAR DWIVEDI 01, GHORPUR BALAPUR, JASRA, Prayagraj, Uttar Pradesh, 211008	Testing	Dr. Varun Singh	13,000	1,170	1,170	-	15,340	09BEGPD3712K1ZL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/192/Aug/2022-23 dt. 22.08.2022	ADYCON CONCRETE LLP S-2 S-3, 2nd floor, VINAYAK PUSP, 77 ELGIN ROAD, ALLAHABAD, Prayagraj, Uttar Pradesh, 211001	Testing & Design Consultan cy	Dr. Vijay Kumar Smt. Urmila Devi Mr. Dharmendra Singh	15,000	1,350	1,350	-	17,700	09ABJFA8876C1Z3
CP/193/Aug/2022-23 dt. 22.08.2022	M/s Ramky-Baba (JV) B-3/1 Sanjay Nagar, Sector-23 Ghaziabad	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Smt. Urmila Devi	10,000	900	900	-	11,800	
CP/194/Aug/2022-23 dt. 22.08.2022	Executive Engineer CD-A, PWD, Prayagraj UP	Design Consultan cy	Dr. V. P. Singh Prof. Rakesh Kumar	4,15,000	37,350	37,350	-	4,89,700	NIL
CP/195/Aug/2022-23 dt. 22.08.2022	INTERACTIVE INFO-COM (INDIA) PRIVATE LIMITED 101, 1ST FLOOR, KANARA BUSINESS CENTRE, LAXMI NAGAR, GHATKOPAR EAST, Mumbai Suburban Maharashtra 400075	Design Consultan cy	Dr. V. P. Singh Dr. Pramod Soni	2,40,000	-	-	43,200	2,83,200	27AACCI2754G1ZN
CP/196/Aug/2022-23 dt. 22.08.2022	INTERACTIVE INFO-COM (INDIA) PRIVATE LIMITED 101, 1ST FLOOR, KANARA BUSINESS CENTRE, LAXMI NAGAR, GHATKOPAR EAST, Mumbai Suburban Maharashtra 400075	Design Consultan cy	Dr. V. P. Singh Dr. Pramod Soni	2,80,000	-	-	50,400	3,30,400	27AACCI2754G1ZN
CP/197/Aug/2022-23 dt. 23.08.2022	MOHAMMAD ALEEM 18P/8X, KARAMAT CHAUKI KARELI, PRAYAGRAJ, Prayagraj, Uttar Pradesh, 211006	Design Consultan cy	Dr. Ramashanker Mr. Hemant Singh Mr. Deepak Varshnay	55,000	4,950	4,950	-	64,900	09ABDFM0009K2ZE
CP/198/Aug/2022-23 dt. 23.08.2022	Executive Engineer Building Block-1, P.W.D., Prayagraj	Ill Party Inspection	Prof. Rakesh Kumar Prof. P. K. Mehta	1,50,000	13,500	13,500	-	1,77,000	NIL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/199/Aug/2022-23 dt. 23.08.2022	C K ENTERPRISES CHANDRA KESH PAL BEERAPUR, KAMLANAGAR, JHUNSI, Prayagraj, Uttar Pradesh, 212109	Design Consultan cy	Dr. Ramashanker Prof. A. K. Sachan	2,40,000	21,600	21,600	-	2,83,200	09AETPP7425H1ZU
CP/200/Aug/2022-23 dt. 24.08.2022	M/S MUKESH GUPTA 38/144, NARIYAL BAZAR, KANPUR, Kanpur Nagar, Uttar Pradesh, 208001	Design Consultan cy	Prof. A. K. Sachan	12,712	1,144	1,144	-	15,000	09ABWPG4157F1ZB
CP/201/Aug/2022-23 dt. 24.08.2022	VINDHYA TELELINKS LIMITED A-3,4 and 5, 6th Floor, Prius Global, Sector 125, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201301	Design Consultan cy	Dr. Anupam Rawat	55,000	4,950	4,950	-	64,900	09AAACV7757J1ZQ
CP/202/Aug/2022-23 dt. 24.08.2022	NORTHERN COAL FIELDS LIMITED NORTHERN COALFIELDS LIMITED HEAD QUARTER, HEAD QUARTER, SINGRAULI, SINGRAULI, Singrauli, Madhya Pradesh, 486889	Testing	Dr. Ramashanker	11,000	-	-	1,980	12,980	23AABCN4884H1ZE
CP/203/Aug/2022-23 dt. 25.08.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT, Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	Ill Party Inspection	Prof. R. P. Tiwri Dr. Vijay Kumar Prof. M. K. Khurana Er. A.K . Singh	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/204/Aug/2022-23 dt. 25.08.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT, Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	Ill Party Inspection	Prof. R. P. Tiwri Dr. Vijay Kumar Prof. M. K. Khurana Er. A.K . Singh	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/205/Aug/2022-23 dt. 25.08.2022	FERRO EDIFICE PRIVATE LIMITED E-172 HIG, RADHA KUNJ, BRIJ VIHAR, Ghaziabad, Uttar Pradesh, 201010	Design Consultan cy	Dr. Ramashankar	1,30,000	11,700	11,700	-	1,53,400	09AADCF0309H2ZX
CP/206/Aug/2022-23 dt. 25.08.2022	LARSEN AND TOUBRO - INFRASTRUCTURE VERTICAL PLOT NO B., Ground Floor, L and T CSTI, KANDOLA DHOLANA ROAD, PILKHUWA, Hapur, Uttar Pradesh, 245304	Design Consultan cy	Dr. Ramashankar Sri Hemant Singh Parihar Mr. Deepak Varshnay	1,90,000	17,100	17,100	-	2,24,200	09AAACL0140P4ZE
CP/207/Aug/2022-23 dt. 25.08.2022	NAGAR NIGAM ALLAHABAD 1, SAROJINI NAIDU MARG, CIVIL LINES, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Ramashanker	5,000	450	450	-	5,900	09AAALN1763D1DF
CP/208/Aug/2022-23 dt. 26.08.2022	NAGESHWAR JAISWAL NAGESHWAR BUDHI JAISWAL PLOT NO N/248, SARVADHARMA C SECT, KOLAR ROAD, BHOPAL, Bhopal, Madhya Pradesh, 462042	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Dr. Kumar Venkatesh Smt. Urmila Mr. Dharmendra Singh	70,000	-	-	12,600	82,600	23APLPJ7613N1ZK
CP/209/Aug/2022-23 dt. 26.08.2022	NAGESHWAR JAISWAL NAGESHWAR BUDHI JAISWAL PLOT NO N/248, SARVADHARMA C SECT, KOLAR ROAD, BHOPAL, Bhopal, Madhya Pradesh, 462042	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Dr. Kumar Venkatesh Smt. Urmila Mr. Dharmendra Singh	30,000	-	-	5,400	35,400	23APLPJ7613N1ZK
CP/210/Aug/2022-23 dt. 26.08.2022	Baba Builders A1 Agnipath Colony, T. P. Sapru Road, Civil Lines, Prayagraj	Testing	Dr. N. R. Rawal Dr. Debolina Basu Mr. Gaurav Meena	8,000	720	720	-	9,440	NIL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/211/Aug/2022-23 dt. 29.08.2022	Project Manager U. P. Project Corporation Ltd. 230/1A, Mahdori Colony, Prayagraj	Ill Party Inspection	Prof. Rakesh Kumar Dr. Rama Shanker Dr. Varun Singh	1,00,000	9,000	9,000	-	1,18,000	NIL
CP/212/Aug/2022-23 dt. 29.08.2022	Project Manager U. P. Project Corporation Ltd. 230/1A, Mahdori Colony, Prayagraj	Ill Party Inspection	Prof. Rakesh Kumar Dr. Rama Shanker Dr. Varun Singh	1,50,000	13,500	13,500	-	1,77,000	NIL
CP/213/Aug/2022-23 dt. 30.08.2022	IndiaN Institute of Information Technology, Deoghat, Jhalwa, Allahabad-211012	Testing	Dr. Debolina Basu	78,750	7,088	7,088	-	92,925	NIL
				71,41,328	4,49,130	4,49,130	3,87,180	84,26,767	
CP/214/Sept/2022-23 dt. 02.09.2021	The Assistant Executive Engineer, Northern Railway, Jaunpur	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Rama Shanker	15,000	1,350	1,350		17,700	NIL
CP/215/Sept/2022-23 dt. 02.09.2022	SANTOSH SINGH AND SONS SANTOSH SINGH AND SONS Khasra No. 10, Rewa Road, Katra, Prayagraj, Uttar Pradesh, 212106	Testing	Dr. Vijay Kumar Smt. Urmila Mr. Dharmendra Singh	5,000	450	450		5,900	09AUBPS4738A4ZL
CP/216/Sept/2022-23 dt. 02.09.2022	M/S JAKSON LIMITED Plot No 25, Udyog Kendra, Ecotech-III, Greater Noida, Gautam Buddha Nagar, Uttar Pradesh, 201206	Desighn Consultan cy	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Rama Shanker	50,000	4,500	4,500		59,000	09AAACJ5347C1ZR
CP/217/Sept/2022-23 dt. 02.09.2022	VINDHYA TELELINKS LIMITED A-3,4 and 5, 6th Floor, Prius Global, Sector 125, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201301	Desighn Consultan cy	Dr. Anupam Rawat	20,000	1,800	1,800		23,600	09AAACV7757J1ZQ

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/218/Sept/2022-23 dt. 02.09.2022	PRADEEP BIMALCHANDRA KUNDU 111/01, SUNDER TOWN RA HO NO 1, BEHIND TULI COLLEGE, BHOKARA, Nagpur, Maharashtra, 441111	Testing	Dr. Anupam Rawat Dr. Radha Rani	6,750	-	-	1,215	7,965	27ABAPK7509D1ZX
CP/219/Sept/2022-23 dt. 05.09.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh, 226010	Desighn Consultan cy	Prof. A. K. Sachan	20,239	1,822	1,822		23,882	09AAALU0256C122
CP/220/Sept/2022-23 dt. 05.09.2022	JWIL INFRA LIMITED Sadar Bazart, Karvi, Chitrakoot, Chitrakoot, Uttar Pradesh, 210209	Testing	Dr. Ramashanker	1,52,000	13,680	13,680		1,79,360	09AABCJ7376A1ZL
CP/221/Sept/2022-23 dt. 05.09.2022	M/S NEERAJ CONSTRUCTIONS 215/1, CHAUKHANDI, KYDGANJ, Prayagraj, Uttar Pradesh, 211003	Testing	Dr. Ramashanker Mr. Hemant Singh Parihar Mr. Deepak Varshney	1,89,750	17,078	17,078		2,23,905	09AAEFN8808K1ZS
CP/222/Sept/2022-23 dt. 05.09.2022	Project Manager Construction and Design Services Unit- 44, 2.14 Kosi Parikrama Marg, Back side of D. M. Office, Civil Lines Ayodhya	III Party Inspection	Prof. Rakesh Kumar Prof. P. K. Mehta	1,50,000	13,500	13,500		1,77,000	NIL
CP/223/Sept/2022-23 dt. 05.09.2022	Technical Examiner I, Technical Audit Cell-RED, mi & Ground Water Board, 2041, Lekhraj Dollar, Indira Nagar Lucknow-U.P.	III Party Inspection	Dr. Rakesh Kumar Prof. P. K. Mehta Er. Chandan K Gupta Sri Swami K Verma Sri K. K. Maurya	2,50,000	22,500	22,500		2,95,000	NIL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/224/Sept/2022-23 dt. 05.09.2022	DELCO INFRASTRUCTURE PROJECTS LTD., B 201, 2ND FLOOR, KAUSHALAYA ESTATE, DR. SHRINIWAS ROAD, BANDAR BAGICHA, OFF DAKBUNGALOW CHOWK	Desighn Consultancy	Dr. Ramashanker	70,000	-	-	12,600	82,600	10AABCV2032P1ZK
CP/225/Sept/2022-23 dt. 09.09.2022	K.N.AGARWAL 126/28, h block, govind nagar, Kanpur Nagar, Uttar Pradesh, 208006	Desighn Consultancy	Prof. A. K. Sachan	21,187	1,907	1,907		25,000	09AFHPA2653M1ZC
CP/226/Sept/2022-23 dt. 09.09.2022	HINDUSTAN ASSOCIATES PRIVATE LIMITED, Office Space No 9, UNIVERSAL COMPLEX, Valmiki Marg,Lal Bagh, Lucknow, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Ramashanker	5,000	450	450		5,900	09AACCH8807M1Z3
CP/227/Sept/2022-23 dt. 09.09.2022	JHAJHARIA NIRMAN LIMITED VILLAGE DANWAR, TEHSIL KHURJA, KHURJA, Bulandshahr, Uttar Pradesh, 203132	Testing	Dr. Vijay Kumar Dr. Anupam Rawat Dr. Varun Singh Mr. Dharmendra Singh	7,000	630	630		8,260	09AABCJ9891J1ZU
CP/228/Sept/2022-23 dt. 09.09.2022	JHAJHARIA NIRMAN LIMITED VILLAGE DANWAR, TEHSIL KHURJA, KHURJA, Bulandshahr, Uttar Pradesh, 203132	Testing	Dr. Vijay Kumar Dr. Anupam Rawat Dr. Varun Singh Mr. Dharmendra Singh	7,000	630	630		8,260	09AABCJ9891J1ZU
CP/229/Sept/2022-23 dt. 09.09.2022	Mr. A. K. Singh Superintending Engineer, Office of SE, Circle Office, U.P. Jal Nigam (Rural) Prayagraj	Design Consultancy	Dr. N. R. Rawal Prof. A. K. Sachan Dr. V. P. Singh	5,10,000	45,900	45,900		6,01,800	NIL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/230/Sept/2022-23 dt. 12.09.2022	M/S UP RAJYA NIRMAN SAHKARI SANGH LIMITED, U P PROCESSING & CONSTRUCTION CO-OPERATIVE FEDERATION LIMITED G-4/5-B, SECTOR-4, GOMTI NAGAR EXTENSION, Lucknow, Uttar Pradesh	Third Party Inspection	Dr. Rakesh Kumar	1,00,000	9,000	9,000		1,18,000	09AAAAU2337D1ZQ
CP/231/Sept/2022-23 dt. 12.09.2022	M/S UP RAJYA NIRMAN SAHKARI SANGH LIMITED, U P PROCESSING & CONSTRUCTION CO-OPERATIVE FEDERATION LIMITED G-4/5-B, SECTOR-4, GOMTI NAGAR EXTENSION, Lucknow, Uttar Pradesh	Third Party Inspection	Dr. Rakesh Kumar	1,00,000	9,000	9,000		1,18,000	09AAAAU2337D1ZQ
CP/232/Sept/2022-23 dt. 12.09.2022	M/S UP RAJYA NIRMAN SAHKARI SANGH LIMITED, U P PROCESSING & CONSTRUCTION CO-OPERATIVE FEDERATION LIMITED G-4/5-B, SECTOR-4, GOMTI NAGAR EXTENSION, Lucknow, Uttar Pradesh	Third Party Inspection	Dr. Rakesh Kumar	1,00,000	9,000	9,000		1,18,000	09AAAAU2337D1ZQ
CP/233/Sept/2022-23 dt. 14.09.2022	M/S BABA BUILDERS 218-D, JAYNTIPUR, SULIM SARAI, ALLAHABAD, Prayagraj, Uttar Pradesh, 211011	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar	1,00,000	9,000	9,000		1,18,000	09AAEFB6440R1ZY
CP/234/Sept/2022-23 dt. 22.09.2022	M/S NCC LIMITED 183, SECTOR-C, POCKET-2, SUSHANT GOLF CITY, LUCKNOW, Lucknow, Uttar Pradesh, 226030	Testing	Dr. N. R. Rawal Dr. Vijay Kumar Dr. D. Basu Mr. Gaurav Meena Mr. Alok Sahu Mr. Abhijeet	75,000	6,750	6,750		88,500	09AAACN7335C1ZN
CP/235/Sept/2022-23 dt. 22.09.2022	M/S NCC LIMITED 183, SECTOR-C, POCKET-2, SUSHANT GOLF CITY, LUCKNOW, Lucknow, Uttar Pradesh, 226030	Testing	Dr. Deepak Kumar Dr. Nitin Singh Dr. Dipayan Guha Dr. Vivek Patel, AMD	1,00,000	9,000	9,000		1,18,000	09AAACN7335C1ZN

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/236/Sept/2022-23 dt. 22.09.2022	अधिकासी अभियंता निर्माण खंड-1, लो. नि. वि., प्रयागराज	Third Party Inspection & Design Consultan cy	Dr. Rakesh Kumar Prof. P. k. Mehta Mr. Chandan Kumar Gupta Mr. Sachin Kumar Mr. Krishna Kumar	4,00,000	36,000	36,000		4,72,000	NIL
CP/237/Sept/2022-23 dt. 22.09.2022	The Executive Engineer, U. P. Awas Vikas Parishad, Construction Division, Prayagraj	Third Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar	1,50,000	13,500	13,500		1,77,000	NIL
CP/238/Sept/2022-23 dt. 22.09.2022	The Executive Engineer, U. P. Awas Vikas Parishad, Construction Division, Prayagraj	Third Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar	1,50,000	13,500	13,500		1,77,000	NIL
CP/239/Sept/2022-23 dt. 22.09.2022	The Executive Engineer, U. P. Awas Vikas Parishad, Construction Division, Prayagraj	Third Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar	1,50,000	13,500	13,500		1,77,000	NIL
CP/240/Sept/2022-23 dt. 22.09.2022	AGSPREFAB STRUCTURE PRIVATE LIMITED, 190/61, Bhopal Vihar, Meerut, Meerut, Uttar Pradesh, 250004	Design Consultan cy	Dr. Priyaranjan Pal Dr. Goutam Ghosh	2,20,500	19,845	19,845		2,60,190	09AAWCA1487E1Z9
CP/241/Sept/2022-23 dt. 22.09.2022.	Mr. A. K. Singh Superintending Engineer, Office of SE, Circle Office, U.P. Jal Nigam (Rural) Prayagraj	Design Consultan cy	Dr. N. R. Rawal Prof. A. K. Sachan Dr. V. P. Singh	2,60,000	23,400	23,400		3,06,800	NIL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/242/Sept/2022-23 dt. 30.09.2022	U P STATE CONSTRUCTION AND INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED TC/46-V, Vibhuti Khand, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Rama Shanker	25,000	2,250	2,250		29,500	09AAACU1932C9ZH
CP/243/Sept/2022-23 dt. 30.09.2022	UTTAR PRADESH AVAS EVAM VIKAS PARISHAD, 104, MAHATMA GANDHI MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Rama Shanker	37,500	3,375	3,375		44,250	09AAAJU0103AFZF
CP/244/Sept/2022-23 dt. 30.09.2022	M/S FOOD CORPORATION OF INIDIA TC/3V, Vibhuti Khand, KHADYA SADAN, Gomti Nagar, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Rama Shanker Mr. Maheshwari Sonker	15,000	1,350	1,350		17,700	09AAACF0365N1ZG
CP/245/Sept/2022-23 dt. 30.09.2022	M/S FOOD CORPORATION OF INIDIA TC/3V, Vibhuti Khand, KHADYA SADAN, Gomti Nagar, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Rama Shanker Mr. Maheshwari Sonker	24,000	2,160	2,160		28,320	09AAACF0365N1ZG
CP/246/Sept/2022-23 dt. 30.09.2022	M/S FOOD CORPORATION OF INIDIA TC/3V, Vibhuti Khand, KHADYA SADAN, Gomti Nagar, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Rama Shanker Mr. Maheshwari Sonker	10,000	900	900		11,800	09AAACF0365N1ZG
CP/247/Sept/2022-23 dt. 30.09.2022	M/S FOOD CORPORATION OF INIDIA TC/3V, Vibhuti Khand, KHADYA SADAN, Gomti Nagar, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Rama Shanker Mr. Maheshwari Sonker	45,000	4,050	4,050		53,100	09AAACF0365N1ZG

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/248/Sept/2022-23 dt. 30.09.2022	M/S FOOD CORPORATION OF INDIA TC/3V, Vibhuti Khand, KHADYA SADAN, Gomti Nagar, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Rama Shanker Mr. Maheshwari Sonker	10,000	900	900		11,800	09AAACF0365N1ZG
CP/249/Sept/2022-23 dt. 30.09.2022	UTTAR PRADESH AVAS EVAM VIKAS PARISHAD, 04, MAHATMA GANDHI MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Rama Shanker	27,500	2,475	2,475		32,450	09AAAJU0103AFZF
CP/250/Sept/2022-23 dt. 30.09.2022	UTTAR PRADESH AVAS EVAM VIKAS PARISHAD, 04, MAHATMA GANDHI MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Rama Shanker	11,500	1,035	1,035		13,570	09AAAJU0103AFZF
CP/251/Sept/2022-23 dt. 30.09.2022	अधिकासी अभियंता ग्रामीण अभियंत्रण विभाग, प्रखंड प्रतापगढ़	Testing	Dr. Rakesh Kumar Prof. P. K. Mehta Dr. Tamal Ghosh Dr, Rama Shanker	45,000	4,050	4,050		53,100	NIL
CP/252/Sept/2022-23 dt. 30.09.2022	M/S POWER MECH PROJECTS LTD. H-113 SECTOR 63, 3RD FLOOR, GAUTHAM BUDH NAGAR, GAUTHAM BUDH NAGAR, Gautam Buddha Nagar, Uttar Pradesh, 201307	Testing	Dr. Rama Shanker Mr. Deepak Varshney	1,50,000	13,500	13,500		1,77,000	09AACCP0818L1ZA
CP/253/Sept/2022-23 dt. 30.09.2022	अधिकासी अभियंता ग्रामीण अभियंत्रण विभाग, प्रखंड प्रतापगढ़	Third Party Inspection	Dr. Rakesh Kumar Prof. P. K. Mehta	1,00,000	9,000	9,000		1,18,000	NIL
CP/254/Sept/2022-23 dt. 30.09.2022	अधिकासी अभियंता ग्रामीण अभियंत्रण विभाग, प्रखंड प्रतापगढ़	Third Party Inspection	Dr. Rakesh Kumar Prof. P. K. Mehta	1,00,000	9,000	9,000		1,18,000	NIL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/255/Sept/2022-23 dt. 30.09.2022	अधिकासी अभियंता ग्रामीण अभियंत्रण विभाग, प्रखंड प्रतापगढ़	Third Party Inspection	Dr. Rakesh Kumar Prof. P. K. Mehta	1,00,000	9,000	9,000		1,18,000	NIL
CP/256/Sept/2022-23 dt. 30.09.2022	अधिकासी अभियंता ग्रामीण अभियंत्रण विभाग, प्रखंड प्रतापगढ़	Third Party Inspection	Dr. Rakesh Kumar Prof. P. K. Mehta	1,00,000	9,000	9,000		1,18,000	NIL
CP/257/Sept/2022-23 dt. 30.09.2022	M/S SAKSHI CONSTRUCTION SUSHIL KUMAR SINGH 2/75, virat khand, gomti nagar, Lucknow, Uttar Pradesh, 226010	Design Consultan cy	Prof. A. K. Sachan	33,898	3,051	3,051		40,000	09AUNPS1190E2ZB
CP/258/Sept/2022-23 dt. 30.09.2022	M/S U.P.PROJECT CORPORATION LTD. Up Project Corporation LTD, Left Bank Gomti barrage, Gomti Nagar, Lucknow, Uttar Pradesh, 226001	Testing	Dr. D. Basu Mr. Kailash Chandra Mr. Piyush Tripathi Mr. Imran Ahmad Mr. Mohit Yadav	11,250	1,013	1,013		13,275	09AAACU3393F1Z8
CP/259/Sept/2022-23 dt. 30.09.2022	VIVEK CONSTRUCTION 70, VIVEK CONSTRUCTION, SHANTI NAGAR, BALCO NAHAR, Korba, Chhattisgarh, 495684	Design Consultan cy	Prof. R. P. Tiwari Dr. Vijay Kumar	20,000	-	-	3,600	23,600	22AAFFV3390P1ZQ
CP/260/Sept/2022-23 dt. 30.09.2022	RAAZ CONSTRUCTION FATMA KHATOON 151 B, M/S RAAZ CONSTRUCTION, HATHAUDI, RATSAR, Ballia, Uttar Pradesh, 277123	Testing	Prof. R. C. Vaishya Dr. Debolina Basu Mr. Krishna Kumar Singh	35,000	3,150	3,150		41,300	09FBDPK5713H1ZL
CP/261/Sept/2022-23 dt. 30.09.2022	M/S INGENIOUS CREATIONS INDIA JAWAHAR LAL, D 3/89, SUSHANT GOLF CITY, SULTANPUR ROAD, YUSUF NAGAR BAGIA, Lucknow, Uttar Pradesh, 226030	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Mr. Dharmendra Singh	30,000	2,700	2,700		35,400	09ABIPL9288J1ZT

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/262/Sept/2022-23 dt. 30.09.2022	AJAY KUMAR 251, Sohbatiyabagh, Prayagraj, Prayagraj, Uttar Pradesh, 211006	Testing & Dessign Consultan cy	Dr. V. P. Singh Smt. Urmila Er. Neelu Er. Nassem Ahmed	40,000	3,600	3,600		47,200	09AELPK5675E1Z5
CP/263/Sept/2022-23 dt. 30.09.2022	M/S NCC LIMITED 183, SECTOR-C, POCKET-2, SUSHANT GOLF CITY, LUCKNOW, Lucknow, Uttar Pradesh, 226030	Testing	Dr. N. R. Rawal Dr. Vijay Kumar Dr. D. Basu Mr. Gaurav Meena Mr. Alok Sahu Mr. Abhijeet	75,000	6,750	6,750		88,500	09AAACN7335C1ZN
CP/264/Sept/2022-23 dt. 30.09.2022	ADYCON CONCRETE LLP S-2 S-3, 2nd floor, VINAYAK PUSP, 77 ELGIN ROAD, ALLAHABAD, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Vijay Kumar Dr. Anupam Rawat Dr. Rama Shanker Mr. Dharmendra Singh	10,000	900	900		11,800	09ABJFA8876C1Z3
CP/265/Sept/2022-23 dt. 30.09.2022	Bridge Construction UP STATE BRIDGE CORPORATION LIMITED, 16 MADAN MOHAN MALVIYA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Anupam Rawat	6,000	540	540		7,080	09AAACU3258KSZA
CP/266/Sept/2022-23 dt. 30.09.2022	Vishwa Concrete Pvt. LTD. Sangam City (Near D.P.S. School) Village-Mavayya Naini, Allahabad	Desighn Consultan cy	Prof. R. P. Tiwari Dr. Vijay Kumar	1,00,000	9,000	9,000		1,18,000	NIL
CP/267/Sept/2022-23 dt. 30.09.2022	M/S FOOD CORPORATION OF INIDIA TC/3V, Vibhuti Khand, KHADYA SADAN, Gomti Nagar, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Rama Shanker Mr. Maheshwari Sonker	1,51,000	13,590	13,590		1,78,180	09AAACF0365N1ZG

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/268/Sept/2022-23 dt. 30.09.2022	JMC PROJECTS (INDIA) LIMITED PLOT NO.139,208,209,210, AT- MAHULI, PO-PALIGUDA, PS- BAIPARIGUDA, Koraput, Odisha, 764083	Desighn Consultan cy	Prof. R. P. Tiwari Prof. A. K. Sachan Prof. M. K. Khurana Dr. Vijay Kumar	13,00,000	-	-	2,34,000	15,34,000	21AAACJ3814E1Z9
CP/269/Sept/2022-23 dt. 30.09.2022	JMC PROJECTS (INDIA) LIMITED PLOT NO.139,208,209,210, AT- MAHULI, PO-PALIGUDA, PS- BAIPARIGUDA, Koraput, Odisha, 764083	Desighn Consultan cy	Prof. R. P. Tiwari Prof. A. K. Sachan Prof. M. K. Khurana Dr. Vijay Kumar	14,00,000	-	-	2,52,000	16,52,000	21AAACJ3814E1Z9
				73,97,074	4,14,029	4,14,029	5,03,415	87,28,547	
CP/270/OCT/2022-23 dt. 07.10.2022	U P STATE CONSTRUCTION AND INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED TC/46-V, Vibhuti Khand, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Ramashanker Mr. Maheswari Sonker	60,000	5,400	5,400	-	70,800	09AAACU1932C9ZH
CP/271/OCT/2022-23 dt. 11.10.2022	M/S P.N.C.INFRATECH LTD. PNC TOWER, 3/22 D, CIVIL LINES, BYPASS ROAD, AGRA, Agra, Uttar Pradesh, 282002	Testing	DR. Ramashanker Mr. Hemant Singh Parihar Mr. Deepak Varshney	2,25,000	20,250	20,250	-	2,65,500	09AACCP0377Q1ZU
CP/272/OCT/2022-23 dt. 11.10.2022	U P STATE CONSTRUCTION AND INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED TC/46-V, Vibhuti Khand, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Ramashanker Mr. Maheswari Sonker	25,000	2,250	2,250	-	29,500	09AAACU1932C9ZH
CP/273/OCT/2022-23 dt. 11.10..2022	M/S P.N.C.INFRATECH LTD. PNC TOWER, 3/22 D, CIVIL LINES, BYPASS ROAD, AGRA, Agra, Uttar Pradesh, 282002	Testing	Dr. Vijay Kumar Dr. Ramashanker Dr. Anupam Rawat Smt. Urmila Devi Shri Dharmendra Sigh	1,16,500	10,485	10,485	-	1,37,470	09AACCP0377Q1ZU

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/274/OCT/2022-23 dt. 11.10.2022	U P STATE CONSTRUCTION AND INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED TC/46-V, Vibhuti Khand, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar	25,000	2,250	2,250	-	29,500	09AAACU1932C9ZH
CP/275/OCT/2022-23 dt. 11.10.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM, TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh 226010	Ill Party Inspection	Dr. N. R. Rawal Dr. P. R. Pal	80,000	7,200	7,200	-	94,400	09AAALU0256C122
CP/276/OCT/2022-23 dt. 11.10.2022	DESIGN HORIZONS LOKESH KUMAR SHARMA C-85, FREEDOM FIGHTER ENCLAVE, IGNOU ROAD, NEB SARAI, Central Delhi, Delhi, 110068	Design Consultancy	Prof. L. K. Mishra Dr. Gautam Ghosh Dr. V.P. Singh	1,80,000	-	-	32,400	2,12,400	07AAHPS9778G1ZX
CP/277/OCT/2022-23 dt. 20.10.2022	अधिकासी अभियंता प्रांतीय खंड, लो. नि. वि, सोनभद्र	Testing	Dr. Shalinee Shukla Dr. Varun Singh Dr. Ramashanker Mr. Naresh Chandra Mr. Praveen Kumar	85,500	7,695	7,695	-	1,00,890	NIL
CP/278/OCT/2022-23 dt. 20.10.2022	अधिकासी अभियंता प्रांतीय खंड, लो. नि. वि, सोनभद्र	Testing	Dr. Shalinee Shukla Dr. Varun Singh Dr. Ramashanker Mr. Naresh Chandra Mr. Praveen Kumar	85,500	7,695	7,695	-	1,00,890	NIL
CP/279/OCT/2022-23 dt. 20.10.2022	अधिकासी अभियंता प्रांतीय खंड, लो. नि. वि, सोनभद्र	Testing	Dr. Shalinee Shukla Dr. Varun Singh Dr. Ramashanker Mr. Naresh Chandra Mr. Praveen Kumar	85,500	7,695	7,695	-	1,00,890	NIL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/280/OCT/2022-23 dt. 20.10.2022	अधिकासी अभियंता प्रांतीय खंड, लो. नि. वि, सोनभद्र	Testing	Dr. Shalinee Shukla Dr. Varun Singh Dr. Ramashanker Mr. Naresh Chandra Mr. Praveen Kumar	85,500	7,695	7,695	-	1,00,890	NIL
CP/281/OCT/2022-23 dt. 20.10.2022	Varun Gupta & Co. 3rd Floor, Rai Bhawan, LOK VIHAR COLONY, SUSUWAHI, Varanasi, Uttar Pradesh, 221106	Design Consultan cy	Dr. Gautam Ghosh Dr. P.R. Pal	40,000	3,600	3,600	-	47,200	09AERPG5001Q1Z2
CP/282/OCT/2022-23 dt. 20.10.2022	परियोजना प्रबंधक, निर्माण इकाई-13, एम. आई. जी.-67 इन्दिरा नगर (पावर हाउस के पास), बाँदा-210001	Design Consultan cy	Prof. Rakesh Kumar Prof. A. K. Sachan	50,000	4,500	4,500	-	59,000	NIL
CP/283/OCT/2022-23 dt. 20.10.2022	Superintending Engineer Irrigation Workshop Circle-1, Kanpur	Design Consultan cy	Prof. Raj Mohan Singh Mr. Anurag Yadav Mr. Megavath Narahari	4,25,000	38,250	38,250	-	5,01,500	NIL
CP/284/OCT/2022-23 dt. 20.10.2022	Superintending Engineer Irrigation Workshop Circle-1, Kanpur	Design Consultan cy	Prof. Raj Mohan Singh Mr. Anurag Yadav Mr. Megavath Narahari	4,25,000	38,250	38,250	-	5,01,500	NIL
CP/285/OCT/2022-23 dt. 20.10.2022	M/S VASCON ENGINEERS LIMITED 1268, GROUND FLOOR, ARUN VIHAR, SECTOR 37, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301	Testing	Dr. Ramashanker	14,000	1,260	1,260	-	16,520	09AAACV1249F1ZG

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/286/OCT/2022-23 dt. 20.10.2022	M/S VASCON ENGINEERS LIMITED 1268, GROUND FLOOR, ARUN VIHAR, SECTOR 37, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301	Testing	Dr. Ramashanker	48,000	4,320	4,320	-	56,640	09AAACV1249F1ZG
CP/287/OCT/2022-23 dt. 21.10.2022	M/S SINGH ASSOCIATES CHANDRA BHAN SINGH YADAV 58/4, labour colony, naini, naini, Prayagraj, Uttar Pradesh, 211008	Testing	DR. Ramashanker Mr. Hemant Singh Parihar Mr. Deepak Varshney	13,500	1,215	1,215	-	15,930	09ABKPY2683G1Z0
CP/288/OCT/2022-23 dt. 21.10.2022	M/S SINGH ASSOCIATES CHANDRA BHAN SINGH YADAV 58/4, labour colony, naini, naini, Prayagraj, Uttar Pradesh, 211008	Testing	DR. Ramashanker Mr. Hemant Singh Parihar Mr. Deepak Varshney	20,000	1,800	1,800	-	23,600	09ABKPY2683G1Z0
CP/289/OCT/2022-23 dt. 21.10.2022	Er. K. K. Prajapati Executive Engineer, Divisional Office U. P. Jal Nigam (Rural) Tulapur Water Tank Jhansi Prayagraj-(U.P)	Design Consultan cy	Prof. R. C. Vaishya Dr. Debolina Basu Dr. Sunil Kumar Gupta, MED Mr. K. K. Singh Ms. Shakshi Gupta	8,00,000	72,000	72,000	-	9,44,000	NIL
CP/290/OCT/2022-23 dt. 21.10.2022	Executive Engineer Divisional Office U. P. Jal Nigam (Rural) Gadan Kheda Bypass Post-Singrosi, Unnao-209801 (U.P.)	Design Consultan cy	Prof. R. C. Vaishya Dr. Kumar Venkatesh Dr. Sunil Kumar Gupta, MED Mr. K. K. Singh Ms. Shakshi Gupta	8,00,000	72,000	72,000	-	9,44,000	NIL
CP/291/OCT/2022-23 dt. 21.10.2022	Executive Engineer Divisional Office, U. P. Jal Nigam (Rural) Office of Executive Engineer Div Office, Balia (U.P.)	Design Consultan cy	Prof. R. C. Vaishya Dr. Kumar Venkatesh Dr. Sunil Kumar Gupta, MED Mr. K. K. Singh Ms. Shakshi Gupta	12,00,000	1,08,000	1,08,000	-	14,16,000	NIL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/292/OCT/2022-23 dt. 21.10.2022	Executive Engineer Divisional Office, U. P. Jal Nigam (Rural) Mathura (U.P.)	Design Consultan cy	Prof. R. C. Vaishya Dr. Kumar Venkatesh Dr. Sunil Kumar Gupta, MED Mr. K. K. Singh Ms. Shakshi Gupta	8,00,000	72,000	72,000	-	9,44,000	NIL
CP/293/OCT/2022-23 dt. 21.10.2022	Executive Engineer Divisional Office, U. P. Jal Nigam (Rural), Agra (U.P.)	Design Consultan cy	Prof. R. C. Vaishya Dr. Kumar Venkatesh Dr. Sunil Kumar Gupta, MED Mr. K. K. Singh Ms. Shakshi Gupta	8,00,000	72,000	72,000	-	9,44,000	NIL
CP/294/OCT/2022-23 dt. 21.10.2022	Executive Engineer Divisional Office, U. P. Jal Nigam (Rural),Agra (U.P.)	Design Consultan cy	Prof. R. C. Vaishya Dr. Kumar Venkatesh Dr. Sunil Kumar Gupta, MED Mr. K. K. Singh Ms. Shakshi Gupta	8,00,000	72,000	72,000	-	9,44,000	NIL
CP/295/OCT/2022-23 dt. 27.10.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh, 226010	Ill Party Inspection	Dr. Anupam Rawat Dr. Vijay Kumar	3,56,000	32,040	32,040	-	4,20,080	09AAALU0256C122
CP/296/OCT/2022-23 dt. 27.10.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh, 226010	Ill Party Inspection	Dr. Anupam Rawat Dr. Vijay Kumar	3,44,000	30,960	30,960	-	4,05,920	09AAALU0256C122
CP/297/OCT/2022-23 dt. 27.10.2022	Cancelled			-	-	-	-	-	
CP/298/OCT/2022-23 dt. 27.10.2022	Superintending Engineer Irrigation Workshop Circle-1, Kanpur	Design Consultan cy	Prof. Raj Mohan Singh Mr. Anurag Yadav Mr. Megavath Narahari	4,25,000	38,250	38,250	-	5,01,500	NIL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/299/OCT/2022-23 dt. 27.10.2022	Superintending Engineer Irrigation Workshop Circle-1, Kanpur	Design Consultan cy	Prof. Raj Mohan Singh Mr. Anurag Yadav Mr. Megavath Narahari	4,25,000	38,250	38,250	-	5,01,500	NIL
				88,39,000	7,79,310	7,79,310	32,400	1,04,30,020	
CP/300/NOV/2022-23 dt. 09.11.2022	M/S EMS INFRACON PVT LTD C- 88, III FLOOR, RDC, RAJ NAGAR, Ghaziabad, Uttar Pradesh, 201001	Testing	Dr. Rama Shanker	1,10,000	9,900	9,900	-	1,29,800	09AADCE0293K1ZH
CP/301/NOV/2022-23 dt. 09.11.2022	NAGESHWAR JAISWAL NAGESHWAR BUDHI JAISWAL PLOT NO N/248, SARVADHARMA C SECT, KOLAR ROAD, BHOPAL, Bhopal, Madhya Pradesh, 462042	Testing	Dr. Rama Shanker	9,000	-	-	1,620	10,620	23APLPJ7613N1ZK
CP/302/NOV/2022-23 dt. 09.11.2022	M/S D P S CONTRACTORS PVT LTD 521, FIROZ GANDHI NAGAR, CIVIL LINES, Rae Bareli, Uttar Pradesh, 229001	Testing	Dr. Ajay Bharti Dr. R. Sujithra Shri Tribhuwan Sing Yadav	40,000	3,600	3,600	-	47,200	09AACCD6804C1ZZ
CP/303/NOV/2022-23 dt. 09.11..2022	C K ENTERPRISES CHANDRA KESH PAL BEERAPUR, KAMLANAGAR, JHUNSI, Prayagraj, Uttar Pradesh, 212109	Design Consultan cy	Dr. Anupam Rawat Dr. Rahul Dev	40,000	3,600	3,600	-	47,200	09AETPP7425H1ZU
CP/304/NOV/2022-23 dt. 09.11.2022	M/S INDIAN OIL CORPORATION LTD TC 39-V, INDIAN OIL BHAWAN, VIBHUTI KHAND, GOMTI NAGAR, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Rama Shanker Mr. Hemant Singh Parihar Mr. Deepak Varsheney	1,09,500	9,855	9,855	-	1,29,210	09AAACI1681G1ZN

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/305/NOV/2022-23 dt. 10.11.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh, 226010	Design Consultancy	Dr. Anupam Rawat Dr. Vijay Kumar	1,25,000	11,250	11,250	-	1,47,500	09AAALU0256C122
CP/306/NOV/2022-23 dt. 12.11.2022	U P STATE CONSTRUCTION AND INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED TC/46-V, Vibhuti Khand, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Rama Shanker Mr. Hemant Singh Parihar Mr. Deepak Varsheney	25,500	2,295	2,295	-	30,090	09AAACU1932C9ZH
CP/307/NOV/2022-23 dt. 15.11.2022	M/S U.P.PROJECT CORPORATION LTD. Up Project Corporation LTD, Left Bank Gomti barrage, Gomti Nagar, Lucknow, Uttar Pradesh, 226001	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar	15,000	1,350	1,350	-	17,700	09AAACU3393F1Z8
CP/308/NOV/2022-23 dt. 15.11.2022	M/S U.P.PROJECT CORPORATION LTD. Up Project Corporation LTD, Left Bank Gomti barrage, Gomti Nagar, Lucknow, Uttar Pradesh, 226001	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar	5,000	450	450	-	5,900	09AAACU3393F1Z8
CP/309/NOV/2022-23 dt. 15.11.2022	M/S U.P.PROJECT CORPORATION LTD. Up Project Corporation LTD, Left Bank Gomti barrage, Gomti Nagar, Lucknow, Uttar Pradesh, 226001	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar	5,000	450	450	-	5,900	09AAACU3393F1Z8
CP/310/NOV/2022-23 dt. 15.11.2022	AGM (FQA), Meja TPP (2x660MW) Kohdar Allahabad-212301	Testing	Dr. Debolina Basu Mr. Kailah Chandra Mr. Piyush Tripathi	6,750	608	608	-	7,965	NIL

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/311/NOV/2022-23 dt. 15.11.2022	LARSEN AND TOUBRO - INFRASTRUCTURE VERTICAL PLOT NO B., Ground Floor, L and T CSTI, KANDOLA DHOLANA ROAD, PILKHUWA, Hapur, Uttar Pradesh, 245304	Testing	Dr. Rama Shanker	65,000	5,850	5,850	-	76,700	09AAACL0140P4ZE
CP/312/NOV/2022-23 dt. 15.11.2022	ARVIND KUMAR SINGH H. No.-22, N/a, Preet Vihar Colony, Near-ST. Anthony School, Barabanki, Uttar Pradesh, 225001	Testing	Dr. Rama Shanker Mr. Maheshwari Sonker	50,000	4,500	4,500	-	59,000	09AVDPS2824G1ZH
CP/313/NOV/2022-23 dt. 15.11.2022	U P STATE CONSTRUCTION AND INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED TC/46-V, Vibhuti Khand, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Rama Shanker Mr. Hemant Singh Parihar Mr. Deepak Varsheney	5,000	450	450	-	5,900	09AAACU1932C9ZH
CP/314/NOV/2022-23 dt. 15.11.2022	NATIONAL PROJECTS CONSTRUCTION CORPORATION LIMITED 1/123, VINEET KHAND,GOMTI NAGAR, LUCKNOW, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Rama Shanker Mr. Maheshwari Sonker	30,000	2,700	2,700	-	35,400	09AAACR6117Q7ZQ
CP/315/NOV/2022-23 dt. 15.11.2022	HINDUSTAN ASSOCIATES PRIVATE LIMITED, Office Space No 9, UNIVERSAL COMPLEX, Valmiki Marg,Lal Bagh, Lucknow, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Rama Shanaker	5,000	450	450	-	5,900	09AACCH8807M1Z3
CP/316/NOV/2022-23 dt. 15.11.2022	HKR INFRA TECH Shop No 4, Padvasi, Punwasi, Unnamed Road, Sarbajpur, Pratapgarh, Uttar Pradesh, 230144	Testing	Dr. Rama Shnaker Mr. Hemant Singh Parihar Mr. Deepak Varshney	65,000	5,850	5,850	-	76,700	09AAIFH0073L1Z7

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/317/NOV/2022-23 dt. 15.11.2022	U P STATE CONSTRUCTION AND INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED TC/46-V, Vibhuti Khand, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Rama Shnaker Mr. Hemant Singh Parihar Mr. Deepak Varshney	45,500	4,095	4,095	-	53,690	09AAACU1932C9ZH
CP/318/NOV/2022-23 dt. 16.11.2022	WELSPUN ENTERPRISES LIMITED SAYAD MAZARA TOLL PLAZA,, NH-73, DEHRADUN ROAD,, VILL-UGRAHU MUSTKAM, POST-KAILASHPUR,, Saharanpur, Uttar Pradesh 247001	Design Consultancy	Prof. R. P. Tiwari Prof. A. K. Sachan Dr. Vijay Kumar Prof. M. K. Khurana	3,71,000	33,390	33,390	-	4,37,780	09AABCM4107C1ZZ
CP/319/NOV/2022-23 dt. 16.11.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. M. K. Khurana Er. A. K. Singh	2,00,000	18,000	18,000	-	2,36,000	09AAACU5701FMZZ
CP/320/NOV/2022-23 dt. 16.11.2022	OFFICER OF THE ACCOUNT GENERAL (AUDIT-II) TC-35/V-I, 1st Floor, Audit Bhawan, Vibhuti Khand-4, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Design Consultancy	Dr. Ramji Dwvide, GIS Cell	9,62,250	86,603	86,603	-	11,35,455	09LKNO01150C1D0
CP/321/NOV/2022-23 dt. 17.11.2022	M/s Alex Associate, 27B, Behind Lion Kidney Hospital, Khizrabad, N. F. C., New Delhi-110025	Design Consultancy	Dr. Anupam Rawat	20,000	1,800	1,800	-	23,600	NIL
CP/322/NOV/2022-23 dt. 18.11.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM, TC-38, V VIBHOOTI KHAND,GOMTINAGAR, Lucknow, Uttar Pradesh 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar	2,00,000	18,000	18,000	-	2,36,000	09AAALU0256C122

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/323/NOV/2022-23 dt. 21.11.2022	M/S ALLAHABAD DEVELOPMENT AUTHORITY INDIRA BHAWAN, 7 8 TH FLOOR, CHANDRASEKHAR AZAD MARKET, SARDAR PATEL MARG, CIVIL LINES, Prayagraj, Uttar Pradesh, 211001	III Party Inspection	Dr. N. R. Rawal Dr. P. R. Pal	65,000	5,850	5,850	-	76,700	09AAALA0144P1Z5
CP/324/NOV/2022-23 dt. 22.11.2022	M/S U.P.PROJECT CORPORATION LTD. Up Project Corporation LTD, Left Bank Gomti barrage, Gomti Nagar, Lucknow, Uttar Pradesh, 226001	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar	50,000	4,500	4,500	-	59,000	09AAACU3393F1Z8
CP/325/NOV/2022-23 dt. 22.11.2022	CONSTRUCTION AND DESIGN SERVICES. UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Dr. Anupam Rawat	10,00,000	90,000	90,000	-	11,80,000	09AAALU0256C122
CP/326/NOV/2022-23 dt. 22.11.2022	WELSPUN ENTERPRISES LIMITED SAYAD MAZARA TOLL PLAZA,, NH- 73, DEHRADUN ROAD,, VILL- UGRAHU MUSTKAM, POST- KAILASHPUR,, Saharanpur, Uttar Pradesh, 247001	Design Consultan cy	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. A. K. Sachan Dr. M. K. Khurana	7,00,000	63,000	63,000	-	8,26,000	09AABCM4107C1ZZ
CP/327/NOV/2022-23 dt. 28.11.2022	M/S SHIV ARADHYA CONSTRUCTION ALOK KUMAR SARVODAYA NAGAR, BANDA, BANDA, Banda, Uttar Pradesh, 210001	Design Consultan cy	Prof. A. K. Sachan	16,949	1,525	1,525	-	20,000	09BEMPK2179F2Z7
CP/328/NOV/2022-23 dt. 28.11.2022	M/S U.P.PROJECT CORPORATION LTD. Up Project Corporation LTD, Left Bank Gomti barrage, Gomti Nagar, Lucknow, Uttar Pradesh, 226001	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar	50,000	4,500	4,500	-	59,000	09AAACU3393F1Z8

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/329/NOV/2022-23 dt. 28.11.2022	M/S U.P.PROJECT CORPORATION LTD. Up Project Corporation LTD, Left Bank Gomti barrage, Gomti Nagar, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Rama Shanker Mr. Hemant Singh Parihar Mr. Maheshwari Sonker	30,000	2,700	2,700		35,400	09AAACU3393F1Z8
CP/330/NOV/2022-23 dt. 29.11.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Dr. Y. K. Prajapati Prof. R. K. Nagaria Dr. Nitin Singh Mr. Santosh Kumar	2,45,000	22,050	22,050		2,89,100	09AAACU5701FMZZ
CP/331/NOV/2022-23 dt. 29.11.2022	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Dr. Y. K. Prajapati Prof. R. K. Nagaria Dr. Nitin Singh Mr. Santosh Kumar	1,15,000	10,350	10,350		1,35,700	09AAACU5701FMZZ
CP/332/NOV/2022-23 dt. 29.11.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM, TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh 226010	III Party Inspection	Prof. Rakesh Kumar Prof. P. K. Mehta	3,00,000	27,000	27,000		3,54,000	09AAALU0256C122
CP/333/NOV/2022-23 dt. 29.11.2022	UTTAR PRADESH AVAS EVAM VIKAS PARISHAD, 104, MAHATMA GANDHI MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Prof. R. P. Tiwari Dr. Vvijay Kumar Smt. Urmila Devi Dr. Rama Shanker	90,000	8,100	8,100		1,06,200	09AAAJU0103AFZF
CP/334/NOV/2022-23 dt. 29.11.2022	UTTAR PRADESH AVAS EVAM VIKAS PARISHAD, 104, MAHATMA GANDHI MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Prof. R. P. Tiwari Dr. Vvijay Kumar Smt. Urmila Devi Dr. Rama Shanker	90,000	8,100	8,100		1,06,200	09AAAJU0103AFZF

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/335/NOV/2022-23 dt. 29.11.2022	UTTAR PRADESH AVAS EVAM VIKAS PARISHAD, 104, MAHATMA GANDHI MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Prof. R. P. Tiwari Dr. Vvijay Kumar Smt. Urmila Devi Dr. Rama Shanker	90,000	8,100	8,100		1,06,200	09AAAJU0103AFZF
CP/336/NOV/2022-23 dt. 30.11.2022	M/S VASCON ENGINEERS LIMITED 1268, GROUND FLOOR, ARUN VIHAR, SECTOR 37, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301	Testing	Dr. Rama Sahnker	72,000	6,480	6,480		84,960	09AAACV1249F1ZG
CP/337/NOV/2022-23 dt. 30.11.2022	M/S SHIV ENTERPRISES NEERAJ KUMAR SRIVASTAV 39/F, NEW REVENUE COLONY,ACHALPUR, KADIPUR, SADAR, Pratapgarh, Uttar Pradesh 230001	Testing	Dr. Rama Shanker	23,500	2,115	2,115		27,730	09CJPPS8999J1ZO
CP/338/NOV/2022-23 dt. 30.11.2022	Executive Engineer, Construction Division 1, PWD, Allahabad Construction Division 1, PWD, Kasturba Gandhi Marg, Allahabad, Prayagraj, Uttar Pradesh, 211002	Testing	Dr. Rama Sahnker Mr. Hemant Singh Parihar Mr. Deepak Varshnay	5,000	450	450		5,900	09ALDE00434A1D7
CP/339/NOV/2022-23 dt. 30.11.2022	Executive Engineer, Construction Division 1, PWD, Allahabad Construction Division 1, PWD, Kasturba Gandhi Marg, Allahabad, Prayagraj, Uttar Pradesh, 211002	Testing	Dr. Rakesh Kumar Dr. Rama Shanker	50,000	4,500	4,500		59,000	09ALDE00434A1D7
CP/340/NOV/2022-23 dt. 30.11.2022	ABHISHEK ENTERPRISES F -7, FIRST FLOOR, Nehru Nagar, FRIENDS TRADE CENTRE, Agra, Agra, Uttar Pradesh, 282002	Testing	Dr. Rama Sahnker Mr. Hemant Singh Parihar Mr. Deepak Varshnay	30,000	2,700	2,700	-	35,400	09AABFA3411C1Z8
				55,31,949	4,97,065	4,97,065	1,620	65,27,700	

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/341/DEC/2022-23 dt. 02.12.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM, TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	09AAALU0256C122
CP/342/DEC/2022-23 dt. 02.12.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	09AAALU0256C122
CP/343/DEC/2022-23 dt. 02.12.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. Rakesh Kumar Prof. P. K. Mehta	1,50,000	13,500	13,500	-	1,77,000	09AAALU0256C122
CP/344/DEC/2022-23 dt. 02.12..2022	M/S VASCON ENGINEERS LIMITED 1268, GROUND FLOOR, ARUN VIHAR, SECTOR 37, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301	Testing	Dr. Rama Shanker	1,05,500	9,495	9,495	-	1,24,490	09AAACV1249F1ZG
CP/345/DEC/2022-23 dt. 02.12.2022	M/S NIRBHAY CONSTRUCTION NIRBHAY PRATAP SINGH 1, BAHADUR PUR DHANAULI GONDA, BAHADUR PUR DHANAULI GONDA, Gonda, Uttar Pradesh, 271403	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi Shri Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09BBOPP7857A2Z5
CP/346/DEC/2022-23 dt. 05.12.2022	KRISHNA ASSOCIATES 17/875, INDIRA NAGAR, LUCKNOW, Lucknow, Uttar Pradesh, 226016	Testing	Dr. Rama Shanker Mr. Hemant Singh Parihar Mr. Deepak Varshney	23,500	2,115	2,115	-	27,730	09AAMFK2763J1ZV

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/347/DEC/2022-23 dt. 05.12.2022	M/S JAKSON LIMITED Plot No 25, Udyog Kendra, Ecotech-III, Greater Noida, Gautam Buddha Nagar, Uttar Pradesh, 201306	Design Consultancy	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. A.K. Sachan	50,000	4,500	4,500	-	59,000	09AAACJ5347C1ZR
CP/348/DEC/2022-23 dt. 06.12.2022	GE POWER INDIA LIMITED T 5 and T6, PLOT I-14, axis house, sec 128, jaypee wishtown, Gautam Buddha Nagar, Uttar Pradesh, 201304	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi Shri Dharmendra Singh	30,000	2,700	2,700	-	35,400	09AABCA8679F1ZC
CP/349/DEC/2022-23 dt. 07.12.2022	Executive Engineer Baghla Canal Division Allahabad, BAGHLA CANAL DIVISION, GOVINDPUR, GOVINDPUR, Prayagraj, Uttar Pradesh, 211004	Testing	Dr. Varun Singh Mr. Naresh Chandra	11,000	990	990	-	12,980	09ALDE00477B1DU
CP/350/DEC/2022-23 dt. 12.12.2022	M/S A.R.THERMOSETS PRIVATE LIMITED. 104, 26/72 D, Chandralok Complex, Birhana Road, kanpur, Kanpur Nagar, Uttar Pradesh, 208001	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi	1,00,000	9,000	9,000	-	1,18,000	09AACCA3162C1Z5
CP/351/DEC/2022-23 dt. 12.12.2022	BHARGAVA ENGINEERING CORPORATION PRABHU TOWN, PRABHU TOWN, PRABHU TOWN, Rae Bareli, Uttar Pradesh, 229001	Testing	Dr. Rama Shanker Mr. Naresh Chandra Mr. Deepak Varshney	65,000	5,850	5,850	-	76,700	09AABFB6147L1Z9
CP/352/DEC/2022-23 dt. 12.12.2022	ABHISHEK ENTERPRISES F -7, FIRST FLOOR, Nehru Nagar, FRIENDS TRADE CENTRE, Agra, Agra, Uttar Pradesh, 282002	Testing	Dr. Rama Shanker Mr. Naresh Chandra	10,000	900	900	-	11,800	09AABFA3411C1Z8

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/353/DEC/2022-23 dt. 12.12.2022	ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED 5th Floor, Eldeco Corporate Chamber, Vibhuti Khand, Gomtinagar, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Rama Shanker Mr. Hemant Singh Parihar Mr. Deepak Varshney	60,000	5,400	5,400	-	70,800	09AABCZ1506C1ZP
CP/354/DEC/2022-23 dt. 12.12.2022	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM, TC- 38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh 226010	III Party Inspection	Dr. Anupam Rawat Dr. Vijay Kumar	2,72,000	24,480	24,480	-	3,20,960	09AAALU0256C122
CP/355/DEC/2022-23 dt. 14.12.2022	The Executive Engineer U.P. Awas Vikas Avam Parishad, Construction Division Prayagra-02	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Smt. Urmila Devi Dr. Rama Shanaker	25,000	2,250	2,250	-	29,500	NIL
CP/356/DEC/2022-23 dt. 14.12.2022	RURAL ENGINEERING SERVICES RURAL ENGINEERING DEPARTMENT, KATRA ROAD, VIKAS BHAWAN, Pratapgarh, Uttar Pradesh, 230001	Design Consultan cy	Prof. Rakesh Kumar Sri Amrendra Singh Sri Chandra Kumar Gupta Shri Krishna Kumar Maurva	5,00,000	45,000	45,000	-	5,90,000	09ALDR02370E1D1
CP/357/DEC/2022-23 dt. 14.12.2022	RURAL ENGINEERING SERVICES RURAL ENGINEERING DEPARTMENT, KATRA ROAD, VIKAS BHAWAN, Pratapgarh, Uttar Pradesh, 230001	Design Consultan cy	Dr. Rama Shanker Prof. Rakesh Kumar	3,00,000	27,000	27,000	-	3,54,000	09ALDR02370E1D1
CP/358/DEC/2022-23 dt. 14.12.2022	Mr. M. K. Mishra Chief Engineer, PDA, Prayagraj (Allahabad)	Design Consultan cy	Dr. N. R. Rawal Dr. P. R. Pal	80,000	7,200	7,200	-	94,400	NIL
CP/359/DEC/2022-23 dt. 16.12.2022	The Executive Engineer Jal Nigam (Rural) Banda	Testing	Dr. N.R. Rawal Dr. Vijay Kumar Mr. Gaurav Meena Mr. Alok Sahu	75,000	6,750	6,750	-	88,500	NIL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/360/DEC/2022-23 dt. 16.12.2022	The Executive Engineer Provincial Division, UPPWD Prayagraj	Design Consultan cy	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. Rama Shanker	1,50,000	13,500	13,500	-	1,77,000	NIL
CP/361/DEC/2022-23 dt. 19.12.2022	SIDDHARTH CONSTRUCTION 488/512/4, haveleya colony, daliganj, Lucknow, Uttar Pradesh, 226020	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila	1,00,000	9,000	9,000	-	1,18,000	09ABPFS6406E1ZX
CP/362/DEC/2022-23 dt. 20.12.2022	Aquatech Solutions Private Limited c/o Cantonment Board Office, Sadar Bazar, Subhash Marg, Jhansi, Jhansi, Uttar Pradesh, 284001	Testing	Dr. Abhishek Kumar, AMD Shri Tribhuvan Singh Yadav	11,700	1,053	1,053	-	13,806	09AAGCA3182L1ZE
CP/363/DEC/2022-23 dt. 21.12.2022	JAI HANUMAN CONSTRUCTION D. J. COLONY TARAKAPUR, Mirzapur, Uttar Pradesh, 231001	Testing	Dr. Vijay Kumar Prof. R. P. Twari SMT. Urmila Mr. Dhermandra Singh	1,00,000	9,000	9,000	-	1,18,000	09AAGFJ1972J1Z1
CP/364/DEC/2022-23 dt. 22.12.2022	M/S NAV BHARAT TRADING COMPANY 276/89/19, Muir Road, Prayagraj, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Vijay Kumar Prof. R. P. Twari SMT. Urmila Mr. Dhermandra Singh	1,00,000	9,000	9,000	-	1,18,000	09AADFN3433D1ZL
CP/365/DEC/2022-23 dt. 22.12.2022	J P ASSOCIATES BEHING KUNDAN AGENCY, HARAI, Harraiya, Singrauli, Madhya Pradesh, 486886	Testing	Dr. Vijay Kumar Prof. R. P. Twari SMT. Urmila Mr. Dhermandra Singh	20,000	-	-	3,600	23,600	23AAGFJ3807N1Z9
CP/366/DEC/2022-23 dt. 28.12.2022	M/S D P S CONTRACTORS PVT LTD 521, FIROZ GANDHI NAGAR, CIVIL LINES, Rae Bareli, Uttar Pradesh, 229001	Testing	Dr. Rama Shanker Dr. D. Basu	20,750	1,868	1,868	-	24,485	09AACCD6804C1ZZ

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/367/DEC/2022-23 dt. 28.12.2022	M/S S. D. CONSTRUCTION RAJOO SINGH Robertsganj, Robertsganj, Robertsganj, Sonbhadra, Uttar Pradesh, 231216	Testing	Dr. Rama Shanker Mr. Hemant Singh Parihar Mr. Deepak Varshney	69,500	6,255	6,255	-	82,010	09FDZPS8216K1ZC
CP/368/DEC/2022-23 dt. 28.12.2022	M/S CHOPRA TRADERS VIJAY KUMAR CHOPRA BLOCK A, 4TH FLOOR, SURAJDEEP COMPLEX, JOPLING ROAD, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Vijay Kumar Prof. R.P. Tiwari Smt. Urmila Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09AAQPC0005M1ZT
CP/369/DEC/2022-23 dt. 28.11.2022	KABA ART JV 415, GALI GUJRANA MATHURA, MATHURA CANTT., UTTAR PRADESH, Mathura, Uttar Pradesh, 281001	Testing	Dr. Vijay Kumar Prof. R.P. Tiwari Smt. Urmila Mr. Dharmendra Singh	5,000	450	450	-	5,900	09AAJAK2068A1ZT
CP/370/DEC/2022-23 dt. 30.12.2022	UTTAR PRADESH AVAS EVAM VIKAS PARISHAD, 104, MAHATMA GANDHI MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Smt. Urmila Devi Dr. Rama Shanaker	90,000	8,100	8,100	-	1,06,200	09AAAJU0103AFZF
CP/371/DEC/2022-23 dt. 30.12.2022	UTTAR PRADESH AVAS EVAM VIKAS PARISHAD, 104, MAHATMA GANDHI MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Smt. Urmila Devi Dr. Rama Shanaker	90,000	8,100	8,100	-	1,06,200	09AAAJU0103AFZF
CP/372/DEC/2022-23 dt. 30.12.2022	M/S UP RAJYA NIRMAN SAHKARI SANGH LIMITED U P PROCESSING & CONSTRUCTION CO-OPERATIVE FEDERATION LIMITED G-4/5-B, SECTOR-4, GOMTI NAGAR	Ill Party Inspection	Prof. Rakesh Kumar	1,00,000	9,000	9,000	-	1,18,000	09AAAAU2337D1ZQ

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/373/DEC/2022-23 dt. 30.12.2022	M/S BHARAT CONSTRUCTION MERAJ AHMAD, 26/2, Muir Road, Prayagraj, Prayagraj, Uttar Pradesh, 211002	Testing	Dr. Rama Shanker Mr. Hemant Singh Parihar Mr. Deepak Varshney	30,000	2,700	2,700	-	35,400	09AKBPA1986C1ZI
CP/374/DEC/2022-23 dt. 30.12.2022	ADYCON CONCRETE LLP S-2 S-3, 2nd floor, VINAYAK PUSP, 77 ELGIN ROAD, ALLAHABAD, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Rama Shanker Mr. Hemant Singh Parihar Mr. Deepak Varshney	10,000	900	900	-	11,800	09ABJFA8876C1Z3
CP/375/DEC/2022-23 dt. 30.12.2022	Executive Engineer, Construction Division 1, PWD, Allahabad, Construction Division 1, PWD, Kasturba Gandhi Marg, Allahabad, Prayagraj, Uttar Pradesh, 211002	Testing	Dr. Rama Shanker Mr. Hemant Singh Parihar Mr. Deepak Varshney	5,000	450	450	-	5,900	09ALDE00434A1D7
				31,58,950	2,82,506	2,82,506	3,600	37,27,561	
CP/376/JAN/2022-23 dt. 02.01.2023	OFFICER OF THE ACCOUNT GENERAL (AUDIT-II), TC-35/V-I, 1st Floor, Audit Bhawan, Vibhuti Khand-4, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Design Consultan cy	Dr. Ramji Dwidi Dr. Manohar Yadav Dr. Sonam Agarwal	16,90,000	1,52,100	1,52,100	-	19,94,200	09LKNO01150C1D0
CP/377/JAN/2022-23 dt. 03.01.2023	PRAGATI CONSTRUCTION CO GOPAL DAS AHUJA 74, JHULEY LAL NAGAR, LUKERGANJ, Prayagraj, Uttar Pradesh, 211016	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	40,000	3,600	3,600	-	47,200	09ACBPA6190N2ZD
CP/378/JAN/2022-23 dt. 03.01.2023	M/S ASHOKA ASHOK KUMAR SINGH 624 V/New -5, Vijayipur, vishesh khand 2 gomtinagar, Lucknow, Lucknow, Uttar Pradesh, 226010	Design Consultan cy	Prof. A. K. Sachan	18,000	1,620	1,620	-	21,240	09AVPPS0308F1ZG

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/379/JAN/2022-23 dt. 03.01.2023	U.P.POLICE AVAS NIGAM LTD. CONSTRUCTION UNIT VIBHUTI KHAND, COMMERCIAL AREA, PART-1, GOMTI NAGAR, Lucknow, Uttar Pradesh, 226010	Ill Party Inspection	Prof. A. K. Sachan Prof. R. P. Tiwari	1,50,000	13,500	13,500	-	1,77,000	09AAACU2092H7Z4
CP/380/JAN/2022-23 dt. 05.01.2023	High Energy Materials Research Laboratory, Defence Research and Development Organization, Govt. Of India, Ministry of Defence, Pune-411021	Research Project	Dr. Ashutosh Upadhya	3,36,800	-	-	60,624	3,97,424	NIL
CP/381/JAN/2022-23 dt. 06.01.2023	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh, 226010	Ill Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar	2,00,000	18,000	18,000	-	2,36,000	09AAALU0256C122
CP/382/JAN/2022-23 dt. 06.01.2023	U P STATE CONSTRUCTION AND INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED TC/46-V, Vibhuti Khand, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Rama Shnaker Mr. Hemant Singh Parihar Mr. Deepak Varshney	29,500	2,655	2,655	-	34,810	09AAACU1932C9ZH
CP/383/JAN/2022-23 dt. 06.01.2023	M/S ALLAHABAD DEVELOPMENT AUTHORITY INDIRA BHAWAN, 7 8 TH FLOOR, CHANDRASEKHAR AZAD MARKET, SARDAR PATEL MARG, CIVIL LINES, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Rama Shnaker Dr. Varun Singh	1,00,000	9,000	9,000	-	1,18,000	09AAALA0144P1Z5
CP/384/JAN/2022-23 dt. 11.01.2023	PCI Wires Private Limited BSI PARK, H-161, SECOND FLOOR, SECTOR-63, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201301	Testing	Dr. Vijay Kumar Dr. H. K. Pandey Smt. Urmila DEVI	30,000	2,700	2,700	-	35,400	09AAMCP4922D1ZC

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/385/JAN/2022-23 dt. 11.01.2023	M/S BULAND INFRA RAKESH KUMAR SHARMA FLAT NO 302, TOWER NO A/01, OLIVE COUNTY SECTOR 5, VASUNDRA, Ghaziabad Uttar Pradesh, 201001	Testing	Dr. Rama Shnaker Mr. Hemant Singh Parihar	30,000	2,700	2,700	-	35,400	09AVXPS8765Q1ZS
CP/386/JAN/2022-23 dt. 11.01.2023	KEDAR CONSTRUCTION & SUPPLIER GANIYARI ROAD, WAIDHAN, WAIDHAN, Singrauli, Madhya Pradesh, 486886	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	50,000	-	-	9,000	59,000	23AALFK6765D1Z9
CP/387/JAN/2022-23 dt. 11.01.2023	KEDAR CONSTRUCTION & SUPPLIER GANIYARI ROAD, WAIDHAN, WAIDHAN, Singrauli, Madhya Pradesh, 486886	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	40,000	-	-	7,200	47,200	23AALFK6765D1Z9
CP/388/JAN/2022-23 dt. 12.01.2023	SIDDHARTH CONSTRUCTION 488/512/4, haveleya colony, daliganj, Lucknow, Uttar Pradesh, 226020	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09ABPFS6406E1ZX
CP/389/JAN/2022-23 dt. 11.01.2023	M/S GEO MILLER & COMPANY PRIVATE LIMITED 3, Advocate Chamber, RDC, Rajnagar, Ghaziabad, Uttar Pradesh, 201002	Design Consultan cy	Prof. A. K. Sachan	20,000	1,800	1,800	-	23,600	09AABCG7777Q1ZM
CP/390/JAN/2022-23 dt. 12.01.2023	M/S KUMAR TUBEWELL WORKS SHRAVAN KUMAR SACHAN PLOT NO. 1064, BLOCK B, PANKI, Kanpur Nagar, Uttar Pradesh, 208020	Design Consultan cy	Prof. A. K. Sachan	15,254	1,373	1,373	-	18,000	09AIWPS6721Q1ZZ

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/391/JAN/2022-23 dt. 12.01.2023	ADYCON CONCRETE LLP S-2 S-3, 2nd floor, VINAYAK PUSP, 77 ELGIN ROAD, ALLAHABAD, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Vijay Kumar Dr. Anupam Rawat Smt. Urmila Devi	11,000	990	990	-	12,980	09ABJFA8876C1Z3
CP/392/JAN/2022-23 dt. 12.01.2023	M/S SHIVANSH CONSTRUCTION CHANDRASHEKHER SINGH 24, JEEVAN PLAZA, VIRAM KHAND 5, GOMTI NAGAR, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09AQRPS2917D1ZH
CP/393/JAN/2022-23 dt. 16.01.2023	KALUWALA CONSTRUCTION PRIVATE LIMITED House No. 958, RAJWAHA PATRI, DEVYOG ENCLAVE, Shamli, Shamli, Uttar Pradesh, 247776	Design Consultan cy	Prof. R. P. Tiwari Dr. Vijay Kumar	1,25,000	11,250	11,250	-	1,47,500	09AAHCK0172D1ZS
CP/394/JAN/2022-23 dt. 16.01.2023	DILIP BUILDCON LIMITED GRAM PASAIYYA, DAGMAGPUR PARGANA PAHADI, TEHSIL SADAR, Mirzapur, Uttar Pradesh, 231001	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar	2,00,000	18,000	18,000	-	2,36,000	09AACCD6124B1Z4
CP/395/JAN/2022-23 dt. 17.01.2023	GANGA INFRABUILD PRIVATE LIMITED 3, HARJINDER NAGAR, LAL BANGLA, Kanpur Nagar, Uttar Pradesh, 208007	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar	50,000	4,500	4,500	-	59,000	09AADCG5855H1ZC
CP/396/JAN/2022-23 dt. 17.01.2023	M/S A.R.THERMOSETS PRIVATE LIMITED. 104, 26/72 D, Chandralok Complex, Birhana Road, kanpur, Kanpur Nagar, Uttar Pradesh, 208001	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09AACCA3162C1Z5

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/397/JAN/2022-23 dt. 17.01.2023	M/S SATISH CHANDRA JAISWAL 43/3C, SHIVKUTI, TELIYARGANJ, Prayagraj, Uttar Pradesh, 211004	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09ACCF5452L1ZP
CP/398/JAN/2022-23 dt. 17.01.2023	BARRAGE MECHENICAL MAINTENANCE DIVISION VARANASI EXCUTIVE ENGINEER BAIRAJ YANTRIK ANURAKSHAN KHAND, BALUA ROAD BEHIND OLD RTO OFFICE SARNATH VARANASI	Design Consultan cy	Prof. Raj Mohan Singh Mr. Anurag Yadav	48,000	4,320	4,320	-	56,640	09ALDB00671G1DU
CP/399/JAN/2022-23 dt. 17.01.2023	BARRAGE MECHENICAL MAINTENANCE DIVISION VARANASI EXCUTIVE ENGINEER BAIRAJ YANTRIK ANURAKSHAN KHAND, BALUA ROAD BEHIND OLD RTO OFFICE SARNATH VARANASI	Design Consultan cy	Prof. Raj Mohan Singh Mr. Anurag Yadav	48,000	4,320	4,320	-	56,640	09ALDB00671G1DU
CP/400/JAN/2022-23 dt. 17.01.2023	BARRAGE MECHENICAL MAINTENANCE DIVISION VARANASI EXCUTIVE ENGINEER BAIRAJ YANTRIK ANURAKSHAN KHAND, BALUA ROAD BEHIND OLD RTO OFFICE SARNATH VARANASI	Design Consultan cy	Prof. Raj Mohan Singh Mr. Anurag Yadav	48,000	4,320	4,320	-	56,640	09ALDB00671G1DU
CP/401/JAN/2022-23 dt. 17.01.2023	BARRAGE MECHENICAL MAINTENANCE DIVISION VARANASI EXCUTIVE ENGINEER BAIRAJ YANTRIK ANURAKSHAN KHAND, BALUA ROAD BEHIND OLD RTO OFFICE SARNATH VARANASI	Design Consultan cy	Prof. Raj Mohan Singh Mr. Anurag Yadav	48,000	4,320	4,320	-	56,640	09ALDB00671G1DU
CP/402/JAN/2022-23 dt. 17.01.2023	BARRAGE MECHENICAL MAINTENANCE DIVISION VARANASI EXCUTIVE ENGINEER BAIRAJ YANTRIK ANURAKSHAN KHAND, BALUA ROAD BEHIND OLD RTO OFFICE SARNATH VARANASI	Design Consultan cy	Prof. Raj Mohan Singh Mr. Anurag Yadav	48,000	4,320	4,320	-	56,640	09ALDB00671G1DU

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/403/JAN/2022-23 dt. 17.01.2023	BARRAGE MECHENICAL MAINTENANCE DIVISION VARANASI EXCUTIVE ENGINEER BAIRAJ YANTRIK ANURAKSHAN KHAND, BALUA ROAD BEHIND OLD RTO OFFICE SARNATH VARANASI	Design Consultan cy	Prof. Raj Mohan Singh Mr. Anurag Yadav	90,000	8,100	8,100	-	1,06,200	09ALDB00671G1DU
CP/404/JAN/2022-23 dt. 17.01.2023	M/S NCC LIMITED 183, SECTOR-C, POCKET-2, SUSHANT GOLF CITY, LUCKNOW, Lucknow, Uttar Pradesh, 226030	Testing	Dr. Rama Shnaker Mr. Hemant Singh Parihar	55,000	4,950	4,950	-	64,900	09AAACN7335C1ZN
CP/405/JAN/2022-23 dt. 17.01.2023	M/S SHIVANSH CONSTRUCTION CHANDRASHEKHER SINGH 24, JEEVAN PLAZA, VIRAM KHAND 5, GOMTI NAGAR, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	2,60,000	23,400	23,400	-	3,06,800	09AQRPS2917D1ZH
CP/406/JAN/2022-23 dt. 17.01.2023	M/S NCC LIMITED 183, SECTOR-C, POCKET-2, SUSHANT GOLF CITY, LUCKNOW, Lucknow, Uttar Pradesh, 226030	Testing	Dr. Rama Shanker Mr. Hemant Singh Parihar	1,12,000	10,080	10,080	-	1,32,160	09AAACN7335C1ZN
CP/407/JAN/2022-23 dt. 18.01.2023	RAMESHWAR PRASAD SHARMA CONTRACTOR GATA NO. 419, 420, MAUZA PURAMANA, Kiraoli, Agra, Uttar Pradesh, 283122	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09AADFR1852J1Z1
CP/408/JAN/2022-23 dt. 19.01.2023	U P STATE CONSTRUCTION AND INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED TC/46-V, Vibhuti Khand, Gomti Nagar, Lucknow, Uttar Pradesh, 226010	Testing	Prof. L. K. Mishra Dr. Rama Shanker Mr. Nelim Jain	40,000	3,600	3,600	-	47,200	09AAACU1932C9ZH

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/409/JAN/2022-23 dt. 19.01.2023	RAHAT ALI CONTRACTOR 1, ADAMPUR, JARWAL ROAD, ADAMPUR, Bahraich, Uttar Pradesh, 271901	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	2,00,000	18,000	18,000	-	2,36,000	09AHCPA7605A1Z0
CP/410/JAN/2022-23 dt. 19.01.2023	Dr. A. K. Vidyarthi Additional Director & DH-WQM-II Central Pollution Board (CPCB) Parivesh Bhavan, East Arjun Nagar, Delhi-110032	III Party Inspection	Prof. R. C. Vaishya, Dr. Siraj Alam Dr. Suantak Kamsolion Dr. Pramod Soni Dr. Deholina Basu	13,73,125	-	-	2,47,163	16,20,288	NIL
CP/411/JAN/2022-23 dt. 23.01.2023	S&P-ANUKTA (JV) 108, Ajay Towers, Unnamed Road, Ghazipur, Ghazipur, Uttar Pradesh, 233001	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09ABYAS2282C1Z0
CP/412/JAN/2022-23 dt. 24.01.2023	TECHNO INDIA & COMPANY 312/350, BUXI BAZAR, ALLAHABAD, Prayagraj, Uttar Pradesh, 211003	Design Consultan cy	Dr. Goutam Ghosh Dr. P. R. Pal	50,000	4,500	4,500	-	59,000	09AAFFT6182R2Z7
CP/413/JAN/2022-23 dt. 24.01.2023	M/S GLOBALZONE SANITORY INFRASTRUCTURE PRIVATE LIMITED 1/6, VIKRANT KHAND GOMTI NAGAR, LUCKNOW, Lucknow, Uttar Pradesh, 226010	Design Consultan cy	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	2,00,000	18,000	18,000	-	2,36,000	09AAGCG1652H1ZM
CP/414/JAN/2022-23 dt. 24.01.2023	M/S MAHESH KUMAR SINGH VISAHIJAN KALA, MEJA, Prayagraj, Uttar Pradesh, 212303	Testing	Dr. Varun Singh Shri Naresh Chandra	5,000	450	450	-	5,900	09AZCPS2939R1ZF
CP/415/JAN/2022-23 dt. 24.01.2023	DEDICATED FREIGHT CORRIDOR CORPORATION OF INDIA LIMITED CPM ALD E DFCCIL, 1st Floor, Old GM Building, NC Railway Valmiki Chauraha, Nawab Yusuf Road, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Varun Singh Dr. Vijay Kumar Shri Naresh Chandra Shri Dharmendra Singh	41,000	3,690	3,690	-	48,380	09AACCD4768M1Z3

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/416/JAN/2022-23 dt. 25.01.2023	GANGA INFRABUILD PRIVATE LIMITED 3, HARJINDER NAGAR, LAL BANGLA, Kanpur Nagar, Uttar Pradesh, 208007	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09AADCG5855H1ZC
CP/417/JAN/2022-23 dt. 25.01.2023	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar	2,00,000	18,000	18,000	-	2,36,000	09AAALU0256C122
CP/418/JAN/2022-23 dt. 27.01.2023	R K ENTERPRISES S/O SRI R. S. BISHT, 12/235, VIKASH NAGAR, Lucknow, Lucknow, Uttar Pradesh, 226022	Design Consultancy	Prof. A. K. Sachan	12,712	1,144	1,144	-	15,000	09ABFFR7076R1Z5
CP/419/JAN/2022-23 dt. 30.01.2023	RAHAT ALI CONTRACTOR 1, ADAMPUR, JARWAL ROAD, ADAMPUR, Bahraich, Uttar Pradesh, 271901	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09AHCPA7605A1Z0
CP/420/JAN/2022-23 dt. 30.01.2023	KABA ART JV 415, GALI GUJRANA MATHURA, MATHURA CANTT., UTTAR PRADESH, Mathura, Uttar Pradesh, 281001	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	40,000	3,600	3,600	-	47,200	09AAJAK2068A1ZT
CP/421/JAN/2022-23 dt. 30.01.2023	RAMESHWAR PRASAD SHARMA CONTRACTOR GATA NO. 419, 420, MAUZA PURAMANA, Kiraoli, Agra, Uttar Pradesh, 283122	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09AADFR1852J1Z1

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/422/JAN/2022-23 dt. 30.01.2023	IRRIGATION DIVISION IRRIGATION BUILDING, IRRIGATION ROAD NEAR CIVIL COURT, PRATAPGARH, Pratapgarh, Uttar Pradesh, 230001	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	40,000	3,600	3,600	-	47,200	09ALDI00249E1DL
CP/423/JAN/2022-23 dt. 31.01.2023	JK LAKSHMI CEMENT LIMITED CHAUDHARI MARKET, NITHARI, SECTOR -31, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201303	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila DEVI Mr. Dharmendra Singh	10,000	900	900	-	11,800	09AAACJ6715G1ZL
CP/424/JAN/2022-23 dt. 31.01.2023	Executive Engineer, Construction Division 1, PWD, Allahabad Construction Division 1, PWD, Kasturba Gandhi Marg, Allahabad, Prayagraj, Uttar Pradesh, 211002	Testing	Prof. S. J. Pawar Sri Tribhuvan Singh yadav	7,500	675	675	-	8,850	09ALDE00434A1D7
CP/425/JAN/2022-23 dt. 31.01.2023	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh 226010	Design Consultan cy	Dr. Anupam Rawat Dr. Vijay Kumar	95,000	8,550	8,550	-	1,12,100	09AAALU0256C122
CP/426/JAN/2022-23 dt. 31.01.2023	INTERACTIVE INFO-COM (INDIA) PRIVATE LIMITED 101, 1ST FLOOR, KANARA BUSINESS CENTRE, LAXMI NAGAR, GHATKOPAR EAST, Mumbai Suburban, Maharashtra 400075	Design Consultan cy	Dr. V.P. Singh Dr. N. R. Rawal	16,08,000	-	-	2,89,440	18,97,440	27AACCI2754G1ZN
				87,14,891	4,77,627	4,77,627	6,13,427	1,02,83,571	
CP/427/Feb/2022-23 dt. 02.02.2023	M/S BABA CONSTRUCTION P.LTD A-20, HIG DUPLEX, SECTOR-23, SANJAY NAGAR, Ghaziabad, Uttar Pradesh, 201001	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar Mrs. Urmila Devi	30,000	2,700	2,700	-	35,400	09AAACB0894Q1Z4

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/428/Feb/2022-23 dt. 02.02.2023	BHARDWAJ UNIBUILD PRIVATE LIMITED 305, ELDECO CORPORATE TOWER, VIBHUTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09AAHCB6880D2ZH
CP/429/Feb/2022-23 dt. 02.02.2023	MARKOLINES PAVEMENT TECHNOLOGIES LIMITED 8/18, YAMAN SAHARA ESTATE, DEVARIYA BYPASS ROAD, DEVARIYA,, Gorakhpur, Uttar Pradesh 274001	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09AADCM2827P1ZZ
CP/430/Feb/2022-23 dt. 02.02.2023	Executive Engineer Rural Engineering Department Block Sharanpur	Testing	Dr. Anupam Rawat	58,983	5,308	5,308	-	69,600	NIL
CP/431/Feb/2022-23 dt. 02.02.2023	M/S JAI BUILDERS 276 C, FRIENDS COLONY, ETAWAH, ETAWAH, Etawah, Uttar Pradesh, 206001	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09AAFFJ1963Q1ZP
CP/432/Feb/2022-23 dt. 06.02.2023	DESIGN HORIZONS LOKESH KUMAR SHARMA C-85, FREEDOM FIGHTER ENCLAVE, IGNOU ROAD, NEB SARAI, Central Delhi, Delhi, 110068	Ill Party Inspection	Dr. Priyaranjan Pal Dr. Goutam Ghosh	1,50,000	-	-	27,000	1,77,000	07AAHPS9778G1ZX
CP/433/Feb/2022-23 dt. 06.02.2023	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	Ill Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. M. K. Khurana Er. A. K. Singh	2,00,000	18,000	18,000	-	2,36,000	09AAACU5701FMZZ

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/433A/Feb/2022-23 dt. 06.02.2023	RAMESHWAR PRASAD SHARMA CONTRACTOR GATA NO. 419, 420, MAUZA PURAMANA, Kiraoli, Agra, Uttar Pradesh, 283122	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09AADFR1852J1Z1
CP/434/Feb/2022-23 dt. 08.02.2023	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. M. K. Khurana Er. A. K. Singh	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/435/Feb/2022-23 dt. 08.02.2023	CANCELLED								
CP/436/Feb/2022-23 dt. 08.02.2023	INTERACTIVE INFO-COM (INDIA) PRIVATE LIMITED, 101, 1ST FLOOR, KANARA BUSINESS CENTRE, LAXMI NAGAR, GHATKOPAR EAST, Mumbai Suburban, Maharashtra, 400075	Design Consultan cy	Dr. V. P. Singh	1,60,000	-	-	28,800	1,88,800	27AACCI2754G1ZN
CP/437/Feb/2022-23 dt. 08.02.2023	INTERACTIVE INFO-COM (INDIA) PRIVATE LIMITED 101, 1ST FLOOR, KANARA BUSINESS CENTRE, LAXMI NAGAR, GHATKOPAR EAST, Mumbai Suburban, Maharashtra, 400075	Design Consultan cy	Dr. V. P. Singh	40,000	-	-	7,200	47,200	27AACCI2754G1ZN
CP/438/Feb/2022-23 dt. 08.02.2023	Executive Engineer RED, Pratapgarh, UP	III Party Inspection	Dr. V. P. Singh	75,000	6,750	6,750	-	88,500	NIL
CP/439/Feb/2022-23 dt. 08.02.2023	SHREE HARI INFRAPROJECTS PRIVATE LIMITED, 00, NEAR RANI LAXMI BAI PARK,, HAMIRPUR, Hamirpur, Uttar Pradesh, 210301	III Party Inspection	Dr. V. P. Singh	25,000	2,250	2,250	-	29,500	09AAMCS9850K1ZH

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/440/Feb/2022-23 dt. 08.02.2023	SIDDHARTH CONSTRUCTION 488/512/4, haveleya colony, daliganj, Lucknow, Uttar Pradesh, 226020	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09ABPFS6406E1ZX
CP/441/Feb/2022-23 dt. 08.02.2023	M/S GANGA SAGAR SINGH KARAMPUR, KARAMPUR, AURIHAR, SAIDPUR, Ghazipur, Uttar Pradesh, 233221	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi Mr. Dharmendra Singh	14,000	1,260	1,260	-	16,520	09AXWPS6480P1ZZ
CP/442/Feb/2022-23 dt. 10.02.2023	SURAJ BUILDER INDIA PRIVATE LIMITED 702, SEVENTH FLOOR, SHALIMAR TITANIUM, TC/G-1/1, VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09ABCCS7885F1ZT
CP/443/Feb/2022-23 dt. 10.02.2023	NORTHERN COAL FIELDS LIMITED HEAD QUARTER, HEAD QUARTER, SINGRAULI, SINGRAULI, Singrauli, Madhya Pradesh, 486889	Testing	Dr. Rama Shnaker	8,000	-	-	1,440	9,440	23AABCN4884H1ZE
CP/444/Feb/2022-23 dt. 10.02.2023	CHISEL INTERIORS CONTRACTS NO.235 23 1, 2 ND FLOOR, 2ND MAIN ROAD, JAYANAGAR 7TH BLOCK, Bengaluru Urban, Karnataka, 560082	Testing	Dr. Rama Shnaker Mr. Deepak Varshney	30,000	-	-	5,400	35,400	29AAGFC9889D1ZV
CP/445/Feb/2022-23 dt. 10.02.2023	M/S VIJAY KUMAR MISHRA 25A/17A, GURU NANAK COLONY, NAIANI, Prayagraj, Uttar Pradesh, 211008	Testing	Dr. Rama Shnaker Mr. Deepak Varshney	65,000	5,850	5,850	-	76,700	09AVVPM5829M1ZH

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/446/Feb/2022-23 dt. 10.02.2023	M/S VIJAY KUMAR MISHRA 25A/17A, GURU NANAK COLONY, NAIANI, Prayagraj, Uttar Pradesh, 211008	Testing	Dr. Rama Shnaker Mr. Deepak Varshney	65,000	5,850	5,850	-	76,700	09AVVPM5829M1ZH
CP/447/Feb/2022-23 dt. 10.02.2023	CONSTRUCTION AND DESIGN SERVICES UP JAL NIGAM UTTAR PRADESH JAL NIGAM 7, Haridwar Road, Dehradun, Dehradun, Uttarakhand, 248001	Design Consultan cy	Dr. Anupam Rawat Dr. Vijay Kumar	6,00,000	-	-	1,08,000	7,08,000	05AAALU0256C3ZD
CP/448/Feb/2022-23 dt. 13.02.2023	M/S EMS LIMITED C- 88, III FLOOR, RDC, RAJ NAGAR, Ghaziabad, Uttar Pradesh, 201001	Testing	Prof.Anuj Jain Dri Tribhuvan Singh Yadav	40,100	3,609	3,609	-	47,318	09AADCE0293K1ZH
CP/449/Feb/2022-23 dt. 13.02.2023	CHANDRAWATI CONSTRUCTION PRIVATE LIMITED SA 184 D 4, KAMLA NAGAR, DAULATPUR, Varanasi, Uttar Pradesh, 221002	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09AADCC4227B1Z4
CP/450/Feb/2022-23 dt. 20.02.2023	अवधेश पासवान अधीक्षण अभियंता (पा. दा. पू.) कार्यालय अधीक्षण अभियंता विद्युत पारेषण मंडल प्रथम 57- जार्ज टारुन, प्रयागराज-211002	Testing	Dr. Anupam Rawat	70,000	6,300	6,300	-	82,600	NIL
CP/451/Feb/2022-23 dt. 20.02.2023	SLMG BEVERAGES PRIVATE LIMITED UNIT II, Plot No. A1-4/B1-2, Village - Chhira, Trishundi Industrial Area, Amethi, Uttar Pradesh, 228159	Design Consultan cy	Prof. A. K. Sachan	33,898	3,051	3,051	-	40,000	09AAYCS4927P7ZX

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/452/Feb/2022-23 dt. 20.02.2023	M/S S .P. SINGLA CONSTRUCTION P LTD. BRIDGE NO 36, MURAD NAGAR, GHAZIABAD, Ghaziabad, Uttar Pradesh 201206	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi	10,000	900	900	-	11,800	09AAGCS5773B1Z8
CP/453/Feb/2022-23 dt. 20.02.2023	APA-DPS (JV) 55, AMBA ENCLAVE, Bulandshahr, Bulandshahr, Uttar Pradesh, 203001	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi	14,000	1,260	1,260	-	16,520	09ACAF5202A1Z8
CP/454/Feb/2022-23 dt. 20.02.2023	RURAL ENGINEERING SERVICES RURAL ENGINEERING DEPARTMENT, KATRA ROAD, VIKAS BHAWAN, Pratapgarh, Uttar Pradesh, 230001	Testing	Dr. Rama Shnker	14,000	1,260	1,260	-	16,520	09ALDR02370E1D1
CP/455/Feb/2022-23 dt. 20.02.2023	RURAL ENGINEERING SERVICES RURAL ENGINEERING DEPARTMENT, KATRA ROAD, VIKAS BHAWAN, Pratapgarh, Uttar Pradesh, 230001	Testing	Dr. Rama Shnker	11,000	990	990	-	12,980	09ALDR02370E1D1
CP/456/Feb/2022-23 dt. 20.02.2023	ECOSTAN INFRA PRIVATE LIMITED FLAT NO. 11106, 11TH FLOOR, TOWER-ALPINE MAHAGUN MYWOODS, SEC-16C, GR NOIDA WEST, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201306	III Party Inspection	Prof. R. C. Vaishya	1,20,000	10,800	10,800	-	1,41,600	09AAFCE5456Q1ZW
CP/457/Feb/2022-23 dt. 20.02.2023	BVG INDIA LIMITED Unit no. 619, 6th floor, World Trade Tower, Sector no.16, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201301	III Party Inspection	Prof. R. C. Vaishya	1,20,000	10,800	10,800	-	1,41,600	09AACCB0943N1ZI
CP/458/Feb/2022-23 dt. 20.02.2023	इ. एम. के. मिश्रा, मुख्य अभियंता, प्रयागराज विकास प्रधिकरण, प्रयागराज	III Party Inspection	Prof. P. K. Mehta Dr. Rakesh Kumar	1,50,000	13,500	13,500	-	1,77,000	NIL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/459/Feb/2022-23 dt. 20.02.2023	WELSPUN ENTERPRISES LIMITED SAYAD MAZARA TOLL PLAZA,, NH-73, DEHRADUN ROAD,, VILL-UGRAHU MUSTKAM, POST-KAILASHPUR,, Saharanpur, Uttar Pradesh 247001	Design Consultancy	Prof. R. P. Tiwari Dr. Vijay Kumar Prof. M. K. Khurana Prof. M. K. Khuran	1,75,000	15,750	15,750	-	2,06,500	09AABCM4107C1ZZ
CP/460/Feb/2022-23 dt. 20.02.2023	Superintending Engineer Electricity Transmission Circle-II U.P. Powaer Transmission Corporation Limited., 57-George Town, Prayagraj-211002	Testing	Dr. Niraj Kumar Choudhary Dr. Saumendra Sarangi Dr. Dipayan Guha	50,000	4,500	4,500	-	59,000	NIL
CP/461/Feb/2022-23 dt. 21.02.2023	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM TC-38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh 226010	Testing	Dr. Anupam Rawat	4,10,100	36,909	36,909	-	4,83,918	09AAALU0256C122
CP/462/Feb/2022-23 dt. 21.02.2023	M/S A.R.THERMOSETS PRIVATE LIMITED. 104, 26/72 D, Chandralok Complex, Birhana Road, kanpur, Kanpur Nagar, Uttar Pradesh, 208001	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09AJWPR1755Q1ZY
CP/463/Feb/2022-23 dt. 21.02.2023	SHRI BHAWAN BHAWAN RAVAT KURRI SUDAULI, SADAR, RAEBARELI, Rae Bareli, Uttar Pradesh, 229001	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09AJWPR1755Q1ZY
CP/464/Feb/2022-23 dt. 21.02.2023	M/S U.P.PROJECT CORPORATION LTD. Left Bank Gomti barrage, Gomti Nagar, Lucknow, Uttar Pradesh, 226001	Testing	Dr. Rama Shnaker	16,000	1,440	1,440	-	18,880	09AAACU3393F1Z8

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/465/Feb/2022-23 dt. 22.02.2023	VINAYAKKRIPA HOMEBUILD LLP 265/316, OLD KATRA, ALLAHABAD, Prayagraj, Uttar Pradesh, 211002	Testing	Prof. R. P. Tiwari Dr. Vijay Kumar	1,00,000	9,000	9,000	-	1,18,000	09AAOFV3348L1ZF
CP/466/Feb/2022-23 dt. 23.02.2023	SURAJ BUILDER INDIA PRIVATE LIMITED 702, SEVENTH FLOOR, SHALIMAR TITANIUM, TC/G-1/1, VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi Mr. Dharmendra Singh	60,000	5,400	5,400	-	70,800	09ABCCS7885F1ZT
CP/467/Feb/2022-23 dt. 23.02.2023	Executive Engineer, Construction Division 1, PWD, Allahabad Construction Division 1, PWD, Kasturba Gandhi Marg, Allahabad, Prayagraj, Uttar Pradesh, 211002	Testing	Prof. L. K. Mishra Prof. P. K. Mehta Dr. Rama Shanker Dr. Gautam Ghosh Dr. P. R. Pal	60,00,000	5,40,000	5,40,000	-	70,80,000	09ALDE00434A1D7
CP/468/Feb/2022-23 dt. 23.02.2023	CANCELLED								
CP/469/Feb/2022-23 dt. 27.02.2023	S KUMAR ENTERPRISES 301 A, NETA CHAURAHA, ALLAHPUR, ALLAHABAD, Prayagraj, Uttar Pradesh, 211006	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Devi Mr. Dharmendra Singh	40,000	3,600	3,600	-	47,200	09ACQFS5031B1Z5
CP/470/Feb/2022-23 dt. 27.02.2023	ADYCON CONCRETE LLP S-2 S-3, 2nd floor, VINAYAK PUSP, 77 ELGIN ROAD, ALLAHABAD, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Vijay Kumar Dr. Anupam Rawat Smt. Urmila Devi	11,000	990	990	-	12,980	09ABJFA8876C1Z3
CP/471/Feb/2022-23 dt. 28.02.2023	Executive Engineer, Construction Division 1, PWD, Allahabad Construction Division 1, PWD, Kasturba Gandhi Marg, Allahabad, Prayagraj, Uttar Pradesh, 211002	Testing	Prof. Rakesh Kumar Dr. Ramashanker	3,50,000	31,500	31,500	-	4,13,000	09ALDE00434A1D7

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/472/Feb/2022-23 dt. 28.02.2023	LSR INFRACON PRIVATE LIMITED SHOP NO 16C, RAE BRELI ROAD, Lucknow, Lucknow, Uttar Pradesh, 226002	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Mr. Dharmendra Singh	1,20,000	10,800	10,800	-	1,41,600	09AABCL1162G1ZR
CP/473/Feb/2022-23 dt. 28.02.2023	The Executive Engineer World Bank Sivision, U.P.P.W.D. Aligarh	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar	1,50,000	13,500	13,500	-	1,77,000	NIL
CP/474/Feb/2022-23 dt. 28.02.2023	ANUDEV ENTERPRISES MITHLESH 87, MAHARAJ SINGH, GIRDHARIPURA LOHIYA NAGAR, BHARTHANA, Etawah, Uttar Pradesh, 206242	Testing	Dr. Rama Shanker	28,000	2,520	2,520	-	33,040	09GBPPM6936K1ZO
CP/475/Feb/2022-23 dt. 28.02.2023	ANUDEV ENTERPRISES MITHLESH 87, MAHARAJ SINGH, GIRDHARIPURA LOHIYA NAGAR, BHARTHANA, Etawah, Uttar Pradesh, 206242	Testing	Dr. Rama Shanker Prof. P. K. Mehta	1,00,000	9,000	9,000	-	1,18,000	09GBPPM6936K1ZO
				1,07,64,081	8,79,847	8,79,847	0	1,27,01,616	
CP/476/Mar/2022-23 dt. 01.03.2023	CONSTRUCTION AND DESIGN SERVICES UTTAR PRADESH JAL NIGAM, TC- 38, V VIBHOOTI KHAND, GOMTINAGAR, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. Rakesh Kumar Prof. P. K. Mehta	1,50,000	13,500	13,500	-	1,77,000	09AAALU0256C122
CP/477/Mar/2022-23 dt. 01.03.2023	PROJEXON ENGINEERING & CONSTRUCTION SERVICES INDIA PRIVATE LIMITED, G A -23, TRIVENIPURAM, JHUNSI, Prayagraj, Uttar Pradesh, 211019	Testing	Dr. Varun Singh DR. Vijay Kumar Sri Naresh Chandra Shri Dharmendra Singh	11,000	990	990	-	12,980	09AAJCP3452B1ZK

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/478/Mar/2022-23 dt. 02.03.2023	M/S GANGA SAGAR SINGH KARAMPUR, KARAMPUR, AURIHAR, SAIDPUR, Ghazipur, Uttar Pradesh, 233221	Testing	Dr. Rama Shanker	35,000	3,150	3,150	-	41,300	09AXWPS6480P1ZZ
CP/479/Mar/2022-23 dt. 02.03.2023	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT, Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. M. K. Khurana Er. A. K. Singh	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/480/Mar/2022-23 dt. 03.03.2023	M/S UP RAJKIYA NIRMAN NIGAM LTD LIST.MC.UNIT, Vishweshwaraiya Bhawan, UPRNNL, Vibhuti khand Gomti Nagar, Lucknow, Lucknow, Uttar Pradesh, 226010	III Party Inspection	Prof. R. P. Tiwari Dr. Vijay Kumar Dr. M. K. Khurana Er. A. K. Singh	1,50,000	13,500	13,500	-	1,77,000	09AAACU5701FMZZ
CP/481/Mar/2022-23 dt. 07.03.2023	EXECUTIVE ENGINEER RISHIKESH CENTRAL DIVISION 20, NIRMAN BHAWAN, SUBHASH ROAD, DEHRADUN, Dehradun, Uttarakhand, 248001	III Party Inspection	Dr. P. R. Pal Dr. Rakesh Kumar Dr. Gautam Ghosh	4,59,746	-	-	82,754	5,42,500	05MRTE00632C1D7
CP/482/Mar/2022-23 dt. 07.03.2023	M/S NAV BHARAT TRADING COMPANY 276/89/19, Muir Road, Prayagraj, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Mr. Dharmendra Singh	2,00,000	18,000	18,000	-	2,36,000	09AADFN3433D1ZL
CP/483/Mar/2022-23 dt. 14.03.2023	M/S EMS LIMITED C- 88, III FLOOR, RDC, RAJ NAGAR, Ghaziabad, Uttar Pradesh, 201001	Testing	Dr. Rama Shanker	60,000	5,400	5,400	-	70,800	09AADCE0293K1ZH
CP/484/Mar/2022-23 dt. 14.03.2023	JWIL INFRA LIMITED Sadar Bazart, Karvi, Chitrakoot, Chitrakoot, Uttar Pradesh, 210209	Testing	Dr. Rama Shanker	40,000	3,600	3,600	-	47,200	09AABCJ7376A1ZL

Testing & Consultancy detail for the financial year 2022-23

CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/485/Mar/2022-23 dt. 14.03.2023	JWIL INFRA LIMITED Sadar Bazart, Karvi, Chitrakoot, Chitrakoot, Uttar Pradesh, 210209	Testing	Dr. Rama Shanker	79,500	7,155	7,155	-	93,810	09AABCJ7376A1ZL
CP/486/Mar/2022-23 dt. 14.03.2023	PRADEEP BIMALCHANDRA KUNDU 111/01, SUNDER TOWN RA HO NO 1, BEHIND TULI COLLEGE, BHOKARA, Nagpur, Maharashtra, 441111	Testing	Dr. Rama Shanker	8,000	-	-	1,440	9,440	27ABAPK7509D1ZX
CP/487/Mar/2022-23 dt. 14.03.2023	GPT INFRAPROJECTS LIMITED 275, NALANDA TOWN, SHAMSHABAD ROAD, Agra, Uttar Pradesh, 282001	Testing	Dr. Rama Shanker Mr. Hemant Kumar Singh	40,000	3,600	3,600	-	47,200	09AAACT9793J1ZK
CP/488/Mar/2022-23 dt. 15.03.2023	M/S UP RAJYA NIRMAN SAHKARI SANGH LIMITED, U P PROCESSING & CONSTRUCTION CO-OPERATIVE FEDERATION LIMITED, G-4/5-B, SECTOR-4, GOMTI NAGAR EXTENSION, Lucknow, Uttar Pradesh	Testing & Design Consultan cy	Dr. Rakesh Kumar Prof. P. K. Mehta Sri Amrendra Singh Mr. Sachin Verma Sri Prabhu Tripathi Sri Abhishek Singh	5,00,000	45,000	45,000	-	5,90,000	09AAAAU2337D1ZQ
CP/489/Mar/2022-23 dt. 15.03.2023	अधिकासी अभियन्ता प्रांतीय खंड, लो. नि. वि, सोनभद्र	Testing	Dr. Shalinee Shukla Dr. Varun Singh Mr. Naresh Chandra Dr. Rama Shanker	5,000	450	450	-	5,900	NIL
CP/490/Mar/2022-23 dt. 15.03.2023	M/S SHIVANSH CONSTRUCTION CHANDRASHEKHER SINGH 24, JEEVAN PLAZA, VIRAM KHAND 5, GOMTI NAGAR, Lucknow, Uttar Pradesh, 226010	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila	1,20,000	10,800	10,800	-	1,41,600	09AQRPS2917D1ZH

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/491/Mar/2022-23 dt. 20.03.2023	RAHAT ALI CONTRACTOR 1, ADAMPUR, JARWAL ROAD, ADAMPUR, Bahraich, Uttar Pradesh, 271901	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Mr. Dharmendra Singh	20,000	1,800	1,800		23,600	09AHCPA7605A1Z0
CP/492/Mar/2022-23 dt. 22.03.2023	JAI HANUMAN CONSTRUCTION D. J. COLONY TARAKAPUR, Mirzapur, Uttar Pradesh, 231001	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Mr. Dharmendra Singh	1,10,000	9,900	9,900		1,29,800	09AAGFJ1972J1Z1
CP/493/Mar/2022-23 dt. 22.03.2023	M/S KALPATARU POWER TRANSMISSION LIMITED., Okaya Centre B-5, Tower 3 , IV floor, Kalpataru Power Transmission Ltd, Sector 62, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201301	Testing	Dr. Anupam Rawat	1,30,000	11,700	11,700		1,53,400	09AAACK8387R1ZH
CP/494/Mar/2022-23 dt. 22.03.2023	M/S KALPATARU POWER TRANSMISSION LIMITED., Okaya Centre B-5, Tower 3 , IV floor, Kalpataru Power Transmission Ltd, Sector 62, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201301	Testing	Dr. Anupam Rawat	75,000	6,750	6,750		88,500	09AAACK8387R1ZH
CP/495/Mar/2022-23 dt. 23.03.2023	EXECUTIVE Engineer Construction Division (PMGSY) P.W.D. Fatehpur	Testing	Dr. Vijay Kumar Smt. Urmila	6,000	540	540		7,080	NIL
CP/496/Mar/2022-23 dt. 23.03.2023	RAMESHWAR PRASAD SHARMA CONTRACTOR GATA NO. 419, 420, MAUZA PURAMANA, Kiraoli, Agra, Uttar Pradesh, 283122	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila	60,000	5,400	5,400	-	70,800	09AADFR1852J1Z1

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/497/Mar/2022-23 dt. 28.03.2023	EMAMI LIMITED 687, EMAMI TOWER, ANANDAPUR E M BYPASS, KOLKATA, Kolkata, West Bengal, 700107	Research Project	Dr. Vishnu Agarwal	2,28,000	-	-	41,040	2,69,040	19AAACH7412G1ZQ
CP/498/Mar/2022-23 dt. 29.03.2023	PRESIDENCY INTERNATIONAL HOTELS PRIVATE LIMITED 24/19D, SAROJANI NAIDU MARG, Prayagraj, Prayagraj, Uttar Pradesh, 211001	Testing	Dr. Rama Shanker	5,000	450	450	-	5,900	09AADCS3025M1Z7
CP/499/Mar/2022-23 dt. 29.03.2023	ANIRBAN ENGINEERING DIPALI GOSWAMI H/O. MURARI PRASAD SINHA, SARMERA KOTHI, KACHAHRI ROAD NH-31, BARH, Patna, Bihar, 803213	Testing	Dr. Rama Shanker	70,000	-	-	12,600	82,600	10AKBPG5776E1ZL
CP/500/Mar/2022-23 dt. 29.03.2023	M/S ASCENT CONSTRUCTION P LTD D-43, SECTOR-6, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301	Testing	Dr. Rama Shanker	79,500	7,155	7,155	-	93,810	09AACCA0480H1ZW
CP/501/Mar/2022-23 dt. 29.03.2023	EXECUTIVE ENGINEER SHARDA SAHAYAK KHAND 51 PRATAPGARH 01, SHARDA SAHAYAK KHAND CANNAL OFFICE, FRONT OF DISTRICT COURT, SADAR PRATAPGARH, Pratangarh, Uttar	Testing	Dr. Rama Shanker	10,000	900	900	-	11,800	09LKNS06700B1DO
CP/502/Mar/2022-23 dt. 29.03.2023	EXECUTIVE ENGINEER SHARDA SAHAYAK KHAND 51 PRATAPGARH 01, SHARDA SAHAYAK KHAND CANNAL OFFICE, FRONT OF DISTRICT COURT, SADAR PRATAPGARH, Pratangarh, Uttar	Testing	Dr. Rama Shanker	17,000	1,530	1,530	-	20,060	09LKNS06700B1DO

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CP.NO. & Date	Client Name & Address	Testing	Name of Team	Testing Fee	SGST 9%	CGST 9%	IGST 18%	Recived Fund	GST No.
CP/503/Mar/2022-23 dt. 29.03.2023	Executive Engineer, Construction Division 1, PWD, Allahabad Construction Division 1, PWD, Kasturba Gandhi Marg, Allahabad, Prayagraj, Uttar Pradesh 211002	Testing	Dr. Rama Shanker Mr. Deepak Varshney	31,500	2,835	2,835	-	37,170	09ALDE00434A1D7
CP/504/Mar/2022-23 dt. 29.03.2023	Executive Engineer, Construction Division 1, PWD, Allahabad Construction Division 1, PWD, Kasturba Gandhi Marg, Allahabad, Prayagraj, Uttar Pradesh 211002	Testing	Dr. Rama Shanker Mr. Deepak Varshney	57,500	5,175	5,175	-	67,850	09ALDE00434A1D7
CP/505/Mar/2022-23 dt. 31.03.2023	M/S A.R.THERMOSETS PRIVATE LIMITED. 104, 26/72 D, Chandralok Complex, Birhana Road, kanpur, Kanpur Nagar, Uttar Pradesh, 208001	Testing	Dr. Vijay Kumar Prof. R. P. Tiwari Smt. Urmila Mr. Dharmendra Singh	1,00,000	9,000	9,000	-	1,18,000	09AACCA3162C1Z5
Total for the Month of March-2023				30,07,746	2,01,780	2,01,780	1,37,834	35,49,140	