



Monali Barde <monali.barde@adypu.edu.in>

## Fwd: Gugu 1 Project - Final Disbursement

3 messages

Ashish Nar <ashish@dypdc.com>

Fri, Nov 30, 2018 at 1:17 PM

To: Monali Barde <monali.barde@adypu.edu.in>

Cc: Hridaysh Deshpande <director@dypdc.com>, Kushal Jadhav <kushal.jadhav@adypu.edu.in>

Monali,

Please refer to the trailing mail for the confirmation of the transfer of the **Final disbursement** of the **GUGU Project of Total Amount Rs.3,30,569.**

Kindly confirm once we have received the amount in our University account.

Regards  
Ashish Nar

----- Forwarded message -----

From: Guhan R.P. <guhan344@gmail.com>

Date: Fri, Nov 30, 2018 at 12:32 PM

Subject: Re: Gugu 1 Project - Final Disbursement

To: Ashish Nar <ashish@dypdc.com>, <kushal.jadhav@adypu.edu.in>

Hello Ashish,

Have made the payment for the Final Disbursement & I really enjoyed this journey.

Looking forward to partner with you guys on future endeavour's.

Will update about our investment journey too.

Awaiting your confirmation on the payment at the earliest & delivery timeline of the vehicle.

Regards,  
Guhan  
CEO - www.guguenergy.com

On Wed, 28 Nov 2018 at 21:16, Ashish Nar <ashish@dypdc.com> wrote:

Dear Guhan,

Please find attached, the pro forma invoice for the Gugu 1 project carrying the details of the Final disbursement, additional cost and Video Shoot cost.

Regards  
Ashish Nar

Hridaysh Deshpande <director@dypdc.com>

Sun, Dec 2, 2018 at 8:50 PM

To: Ashish Nar <ashish@dypdc.com>, Monali Barde <monali.barde@adypu.edu.in>

Cc: Kushal Jadhav <kushal.jadhav@adypu.edu.in>

AN / KJ - Please share a note of your share of payment tomorrow.

MB – Once we receive the note approved by me, please make the requisite payment before the received money find wings in other directions.

[Quoted text hidden]

Monali Barde <monali.barde@adypu.edu.in>

Mon, Dec 3, 2018 at 10:14 AM

To: Ashish Nar <ashish@dypdc.com>

Cc: Hridaysh Deshpande <director@dypdc.com>, Kushal Jadhav <kushal.jadhav@adypu.edu.in>

Dear Sir,

We received the payment on 30.11.2018

Ref: TORO Motor Company TMBLR52018113000069361

Amt:330000/-

Thanks & Regards  
Monali Barde

[Quoted text hidden]



Monali Barde <monali.barde@adypu.edu.in>

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Monali Barde &lt;monali.barde@adypu.edu.in&gt;

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**DYPDC Consultancy Project with Gugu Motors**

2 messages

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**Ashish Nar** <ashish@dypdc.com>

Tue, May 29, 2018 at 3:01 AM

To: Hrridaysh Deshpande &lt;director@dypdc.com&gt;

Cc: monali.barde@adypu.edu.in, Kushal Jadhav &lt;kushal.jadhav@adypu.edu.in&gt;, Radha Manolikar &lt;radha@dypic.in&gt;

Sir,

As You are aware about the on going consultancy project with Gugu Motors from Coimbatore. A total of Rs.4,50,000 ( four lakhs fifty thousand) has been transferred by the client to the ADYPU account in two parts. The first transfer was made of Rs.1,50,000 and later of Rs. 3,00,000 (transferred on 20th March).

Currently we have reached the full scale modelling phase of the project, we will be needing this amount for material procurement in next few days.

Hence I would request you to kindly notify the accounts department regarding this requirement.

Regards

Ashish Nar

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**Hrridaysh Deshpande** <director@dypdc.com>

Tue, May 29, 2018 at 2:15 PM

To: monali.barde@adypu.edu.in

Cc: Kushal Jadhav &lt;kushal.jadhav@adypu.edu.in&gt;, Ashish Nar &lt;ashish@dypdc.com&gt;, Taruna Maheshwari

&lt;taruna@dyatil.com&gt;

MB

Please ensure the provision of stated amount and make it available to the team as needed.

HD

[Quoted text hidden]

**Ajeenkya DY Patil University**D Y Patil Knowledge City  
Charholi BK Via Lohegaon  
Pune**Toro Motor Company**

Ledger Account

1-Apr-2017 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-2-2018	By <b>Canara Bank A/c No. 0263201001599</b> Receipt		3085		1,50,000.00
	Cheque/DD SAA43969855 12-2-2018			1,50,000.00 Dr	
	On Account			1,50,000.00 Cr	
	<i>Being amount received from Toro Motor Company for Design Project. Ref No : SAA43969855</i>				
20-3-2018	By <b>Canara Bank A/c No. 0263201001599</b> Receipt		3563		3,00,000.00
	Cheque/DD P18032007086500 20-3-2018			3,00,000.00 Dr	
	On Account			3,00,000.00 Cr	
	<i>Being amount received from Industrial Technical Services for Design Project. Ref No : P18032007086500</i>				
	To <b>Closing Balance</b>			4,50,000.00	4,50,000.00
				<b>4,50,000.00</b>	<b>4,50,000.00</b>
1-4-2018	By <b>Opening Balance</b>				4,50,000.00
30-11-2018	By <b>Canara Bank A/c No. 0263201001599</b> Receipt		3992		3,30,000.00
	Cheque/DD TMBLR52018113000069361 30-11-2018			3,30,000.00 Dr	
	On Account			3,30,000.00 Cr	
	<i>Being fees received from Toro Motor Company Ref:TMBLR52018113000069361</i>				
	To <b>Sponsorship Income</b>	Journal	1142	7,80,000.00	
				<b>7,80,000.00</b>	<b>7,80,000.00</b>