



LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S

Institute Of Technology

At. Shirgaon, Post Virar, Tal. Vasai, Dist. Palghar, Pin - 401 303.

Date : 12/10/2018

Name M.T. Phadnis & Co
Pay Rs. 97200/- ^{TDS TO%} [90000-9000 + 16200] V. No. 318

Received from the Principal, VIVA Institute of Technology the sum of Rs. 97200/- (in words Rupees Niney Seven Thousand Two Hundred) on account of Audit Exp
Narration only

Account Section Note : Bill NO. MITP-388/18-19
ch. NO. 141039

Prepared by

Authorised by

Principal

Receiver's Signature

INSTITUTE:- Viva Institute of Technology Shreegan

PARTY: M.T. Phednis & Co.

NA P.C.DATE:- NA

PC POST

NA P.O. DATE:- NA

AN NO. AND DATE: NA ORIGINAL

RECEIVED

NO.: 388, 392, 393 BILL DATE.: 01/10/18, 01/10/18, 01/10/18

ALL INWARD NO.: 204, 205, 206 BILL INWARD DATE.: 10/10/18, 10/10/18, 10/10/18

VERIFICATION BY DEPT.:

QUALITY OK QUANTITY OK DISCOUNT NA INVENTORY PAGE NO.: NA

INVENTORY INWARD BY: - NA H.O.D SIGN: _____

REMARK IF ANY.: Bill for Audit

REMARK FROM ACCOUNTS DEPARTMENT :

QUALITY OK QUANTITY OK RATE OK DISCOUNT NA

INVENTORY CHECKED BY: NAME: Hilary P Jadhav SIGN: [Signature] DATE: 12/10/18

REMARK IF ANY: Bill for Audit

TRANSPORT CHARGES (IF ANY): NO

ADVANCE IF ANY.: NO

DIFFERENCE IN PO. AND BILL (REMARK) NO

REMARKS IF ANY: 90000 - 9000 (10% TDS) = 81000 + 8100 + 8100 (GST)

FINAL AMOUNT 97200/-

A/C'S HEAD Jadhav

SANCTION BY.: P-C.

SIGN AND DATE: [Signature] 12/10/18

CHEQUE PREPARED BY: NAME: Hilary P Jadhav

SIGNATURE: [Signature]

DATE: 12/10/18

M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

D-6,GAYETRI,LAXMI NAGAR CHS LTD.,MAHADEVBHAJ DESAJ ROAD(CARTER ROAD NO.3), BORIVALI (EAST), MUMBAI – 400 066.

OFF.:2805 8349/2808 9114. RESI.:2809 0260.

ORIGINAL FOR RECEIPT

TAX INVOICE

GSTN : 27ACKPP1300Q1ZC
STATE : MAHARASHTRA
STATE CODE : 27

INVOICE NO. : MTP-388/18-19
INVOICE DATE : 01-10-2018
REVERSE CHARGE : NO

DETAILS OF RECEIVER / BILLING TO

VIVA INSTITUTE OF TECHNOLOGY,
VIRAR
GSTIN :-
STATE CODE : 27

VIRAR
STATE : MAHARASHTRA

INWARD

No. 204 Date 10/10/18

SERVICE ACCOUNTING CODE : 9982

VIVA INSTITUTE OF TECHNOLOGY

| SR.NO. | DESCRIPTION OF SERVICE | TAXABLE VALUE |
|-------------------------|------------------------------------------|---------------|
| 1. | Audit fees for the year ended 31-03-2018 | 90,000.00 |
| TOTAL AMOUNT BEFORE TAX | | 90,000.00 |
| | ADD : CGST @ 9% | 8,100.00 |
| | ADD : SGST @ 9% | 8,100.00 |
| | ADD : IGST @ 0% | - |
| TOTAL AMOUNT OF GST | | 16,200.00 |
| TOTAL AMOUNT AFTER TAX | | 1,06,200.00 |

TOTAL AMOUNT IN WORDS

RUPEES ONE LAKH SIX THOUSAND TWO HUNDRED ONLY.

BANK DETAILS

BANK NAME : BANK OF INDIA
IFSC CODE : BKID0000051
ACCOUNT NO.: 005120100003215
A/C TYPE : CURRENT

FOR M.T.PHADNIS & CO.


PROPRIETOR