



LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S  
**Institute Of Technology**

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

Extra

Date : 09/12/2020

Name M.T. Phodnis & Co.

7.5%  
TDS

GST

Pay Rs. 104975/- [95000 - 7125 + 17100] No.

109

Received from the Principal, VIVA Institute of Technology the sum of Rs. 104975/- in words Rupees

one lakh four thousand nine hundred on account of Audit Expenses

Narration ₹ Seventy five only

Audit Fee for the year ended 31/03/2020

Account Section Note : Bill No: MTP-138/20-21

Ch.No. 100482

Prepared by

Authorised by

Principal   
09.12.2020

Receiver's Signature

NAME OF THE INSTITUTE:- Viva Institute of Technology, Shirgaon

NAME OF PARTY: M.T. Phadnis & Co.

REQUIRED BY: (NAME OF THE DEPARTMENT):- Accounts

P.C. NO.:- NA P.C. DATE:- NA

PC POST

P.O. NO.:- NA P.O. DATE:- NA

CHALLAN NO. AND DATE: NA ORIGINAL

RECEIVED

BILL NO.: 138 BILL DATE.: 01/11/2020

BILL INWARD NO.: 396 BILL INWARD DATE.: 09/12/2020

VERIFICATION BY DEPT

QUALITY  OK QUANTITY  AS per bill DISCOUNT  NA INVENTORY PAGE NO.:  NA

INVENTORY INWARD BY: NA

H.O.D SIGN: [Signature]  
09.12.2020

REMARK IF ANY.: Bill for Audit

REMARK FROM ACCOUNTS DEPARTMENT

QUALITY  QUANTITY  RATE  OK DISCOUNT  NO

INVENTORY CHECKED BY: NAME: Milata P. Jadhav SIGN: [Signature] DATE: 09/12/2020

REMARK IF ANY: Bill for Audit

TRANSPORT CHARGES (IF ANY): NO

ADVANCE IF ANY.: -

DIFFERENCE IN PO. AND BILL (REMARK) -

REMARKS IF ANY: 95000 - 7125 (7.5%) = 87875 + 17100 (18/4%)

FINAL AMOUNT 104975/-

A/C's HEAD Falguni Puzga

SANCTION BY.: PC

SIGN AND DATE: [Signature]

CHEQUE PREPARED BY.:

NAME: Milata P. Jadhav

SIGNATURE: [Signature]

DATE.: 09/12/2020

# M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

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

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

INWARD

396

Date 09/12/2020

ORIGINAL FOR RECEIPT

## TAX INVOICE

GSTN : 27ACKPP1300Q1ZC  
STATE : MAHARASHTRA  
STATE CODE : 27

INVOICE NO. : MTP-138/20-21  
INVOICE DATE : 01-11-2020  
REVERSE CHARGE : NO

### DETAILS OF RECEIVER / BILLING TO

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

VIRAR  
STATE : MAHARASHTRA

SERVICE ACCOUNTING CODE : 9982

SR.NO.	DESCRIPTION OF SERVICE	TAXABLE VALUE
1.	Audit fees for the year ended 31-03-2020.	95,000.00
TOTAL AMOUNT BEFORE TAX		95,000.00
	ADD : CGST @ 9%	8,550.00
	ADD : SGST @ 9%	8,550.00
	ADD : IGST @ 0%	-
TOTAL AMOUNT OF GST		17,100.00
TOTAL AMOUNT AFTER TAX		1,12,100.00

### TOTAL AMOUNT IN WORDS

RUPEES ONE LAKH TWELVE THOUSAND ONE 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

*Handwritten notes:*  
2/12/20  
M.T. Phadnis