



LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUSTS
Institute Of Technology

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

Date : 22/10/2019

Name

M.T. Phodnis & CO

(107-7D)

CGST

Pay Rs.

102600/- [95000 + 17100]

V. No.

281

Received from the Principal, VIVA Institute Of Technology the sum of Rs. 102600/- (in words Rupees

102600/-

in words Rupees

One lakh Two Thousand Six Hundred only) on account of Audit Expenses

Narration

Bill for Audit

Account Section Note :

Bill No: NITD-204/19-21

Ch.No. 100291

Prepared by

[Signature]

Authorised by

[Signature]

Principal

[Signature]

Receiver's Signature

[Signature]

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

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

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

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.: 204

BILL DATE.: 01/10/19

BILL INWARD NO.: 227

BILL INWARD DATE.: 14/10/19

VERIFICATION BY DEPT.:

QUALITY

OK

QUANTITY

as per Bill

DISCOUNT

NA

INVENTORY PAGE NO.:

NA

INVENTORY INWARD BY: NA

H.O.D SIGN: [Signature]

REMARK IF ANY.:

Bill for ~~Books~~ Audit

REMARK FROM ACCOUNTS DEPARTMENT:

QUALITY

OK

QUANTITY

OK

RATE

OK

DISCOUNT

NO

INVENTORY CHECKED BY: NAME:

Milika P Jadhav

SIGN:

[Signature]

DATE:

22/10/19

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:

Post section Bill

95000 - 9500 = 85500 + 8550 + 8550

FINAL AMOUNT

102600/-

A/C's HEAD

Jaiguni

SANCTION BY.:

P.C

SIGN AND DATE:

[Signature]
22/10/19

CHEQUE PREPARED BY.:

NAME:

Milika P Jadhav

SIGNATURE:

[Signature]

DATE:

22/10/19

M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

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

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

INWARD
No. 222 Date 14/10/19
VIVA INSTITUTE OF TECHNOLOGY

ORIGINAL FOR RECEIPT

TAX INVOICE

GSTN : 27ACKPP1300Q1ZC
STATE : MAHARASHTRA
STATE CODE : 27

INVOICE NO. : MTP-204/19-20
INVOICE DATE : 01-10-2019
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 31-03-2019	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