

# 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.

ORIGINAL FOR RECEIPT

## TAX INVOICE

GSTN : 27ACKPP1300Q1ZC  
STATE : MAHARASHTRA  
STATE CODE : 27

INVOICE NO. : MTP-115/20-21  
INVOICE DATE : 22-09-2020  
REVERSE CHARGE : NO

### DETAILS OF RECEIVER / BILLING TO

PADMASHREE BHAUSAHEB VARTAK  
COLLEGE,  
VIRAR  
GSTIN :-  
STATE CODE :

VIRAR  
STATE : MAHARASHTRA

SERVICE ACCOUNTING CODE : 9982

SR.NO.	DESCRIPTION OF SERVICE	TAXABLE VALUE
1.	Audit fees for the year ended 31-03-2020.	4,800.00
TOTAL AMOUNT BEFORE TAX		4,800.00

*Handwritten signature*

ADD : CGST @ 9% 432.00  
ADD : SGST @ 9% 432.00  
ADD : IGST @ 0% -

TOTAL AMOUNT OF GST 864.00

TOTAL AMOUNT AFTER TAX 5,664.00

TOTAL AMOUNT IN WORDS  
RUPEES FIVE THOUSAND SIX HUNDRED AND SIXTY FOUR ONLY.

**PRINCIPAL**  
Padmashree Bhausaheb Vartak College of Commerce  
Virar (E).

FOR M.T.PHADNIS & CO.

*Handwritten signature*  
PROPRIETOR

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



PRESIDENT  
A.V.A EDUCATION SOCIETY  
AGASHI

1	Mr	2	Mr	3	Mr	4	Mr	5	Mr	6	Mrs	10	Mrs	11	Mrs	11	Mrs	12	Mr
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**A. V. A. Education Society's  
Padmashree Bhausaheb Vartak College, Virar (E)**

Shri/Smt Bhoir f. Pahl Associate.

Address \_\_\_\_\_

Details	Rs	P
Professional Tax Dec-20 Cheque No. 191589 Cheque date 21.12.2020	1575	00
<b>TOTAL</b>	<b>1575</b>	<b>00</b>

I have received the amount of  
Rs. 1575/-  
In words Rs. One thousand  
Five hundred & seventy five  
(in cash/cheque or pay order)

The details of the expenses are shown herein.

& Debit \_\_\_\_\_ Date: \_\_\_\_\_

Principal



Signature Bhoir



# BHOIR & PATIL ASSOCIATES TAX CONSULTANTS


Office : 002, Cherish Samrudhi C.H.S. Ltd., Bldg. No. 15, Old Viva College Road, Virar (West),  
Tal. Vasal, Dist. Palghar, Pin - 401 303. ● Email - bhoirandpatilassociates@gmail.com  
Mob.: 9324389113 / 9860444051 / 0250-500700

**We append a Memo of our charges for professional services rendered for which we shall be glad to receive a remittance :**

To, PADMASHREE BHAUSAHEB VARTAK  
COLLEGE VIRAR

DATE : 18/06/2020

B.NO.: 08

Sr. No.	PARTICULARS	AMOUNT
1)	Accounting Charges for	
2)	Income Tax / TDS Returns Proceeding for	
3)	G.S.T. Returns Proceeding for	
4)	G.S.T. Registration <i>PT. Chaitan proceeding F.Y. 2019-20</i>	12000/-
5)	Partnership Firms Registration	
6)	Internal Audit / Tax Audit	
7)	Preparation of Project Report	
8)	Other Services	
	<b>Add: Out of Pocket Expenses</b>	
	 <b>BILL PAID BY</b> Chq. No. 174333 Dt. 30/3/20	
	Net Amount	
	Gross Amount	12000/-

V M  
**PRESIDENT**  
A.V.A EDUCATION SOCIETY  
AGASHI

*[Signature]*  
**Principal,**  
Narsinh Govindrao Vartak  
Eng. Med High School & Junior College  
Virar (E)

**FOR BHOIR & PATIL ASSOCIATES**

*[Signature]*  
**Authorised Signatory**

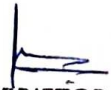
# M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

D-6,GAYETRI,LAXMI NAGAR CHS LTD.,MAHADEVBHAI DESAI 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	INVOICE NO. : MTP-125/22-23	
STATE : MAHARASHTRA	INVOICE DATE : 01-07-2022	
STATE CODE : 27	REVERSE CHARGE : NO	
DETAILS OF RECEIVER / BILLING TO		
PADMASHREE BHAUSAHEB VARTAK COLLEGE, VIRAR (EAST) GSTIN : - STATE CODE :	VIRAR STATE : MAHARASHTRA	
SERVICE ACCOUNTING CODE : 9982		
SR.NO.	DESCRIPTION OF SERVICE	TAXABLE VALUE
1.	Audit fees for the year ended 31-03-2022.	4,000.00
TOTAL AMOUNT BEFORE TAX		4,000.00
ADD : CGST @ 9%		360.00
ADD : SGST @ 9%		360.00
ADD : IGST @ 0%		-
TOTAL AMOUNT OF GST		720.00
TOTAL AMOUNT AFTER TAX		4,720.00
TOTAL AMOUNT IN WORDS		
RUPEES FOUR THOUSAND SEVEN HUNDRED AND TWENTY ONLY.		
BANK DETAILS		FOR M.T.PHADNIS & CO.
BANK NAME : BANK OF INDIA		 PROPRIETOR
IFSC CODE : BKID0000051		
ACCOUNT NO.: 005120100003215		
A/C TYPE : CURRENT		



  
PRINCIPAL

Agashi Virar Arnala Education Society's  
Padmeshree Bhausahebb Vartak College of Commerce  
Virar (E).

  
PRESIDENT  
A.V.A EDUCATION SOCIETY  
AGASHI