

M S RAMAIAH COLLEGE OF ARTS. SCIENCE & COMMERCE

M S R I T Post , M S R Nagar, State Name : Karnataka, Code : 29

VOUCHER No. : 274

Date : 18-Jul-2022

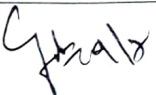
Cash / Credit Voucher

Debit	Professional Charges	70,800.00
Department	A/CS	
Paid To	B N SUBRAMANYA & CO.,	
Towards	CH NO 001151 TOWARDS AUDIT FEES FY 2022-2023 QUARTER 1	
Bank of Baroda C A/C NO.89250200000037 Cheque No : 001151 Date : 18-Jul-2022		
Total Amount		70,800.00
Advance / Deduction		7,080.00
Net Amount		63,720.00

Amount In Words : Indian Rupees Sixty Three Thousand Seven Hundred Twenty Only

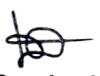

Prepared by


Manager - Accts & Admin


C.F.O


Chief Executive

Director


Received
01/08/2022

**B.N. SUBRAMANYA & CO.,
CHARTERED ACCOUNTANTS**

101 R.V. 15 E BLOCK R.V. ENCLAVE

6TH MAIN, MALLESWARAM,

BANGALORE - 560003

Contact@bnsco.in

Tel Nos 23312260 , 23448047 & 41282436

Fax: 23346489

Bank details BANK OF BARODA, Malleswaram br, A/c

No 05200400000033, IFSC Code BARB0MALLE

GSTIN - 29 AAafb6412D 1ZX

PAN: AAafb 6412 D

Tax Invoice

Name: M S RAMAIAH COLLEGE OF ARTS, SCIENCE
AND COMMERCE

Date: 04-Jul-2022

Address: M S R NAGAR M S R I T POST MATHIKERE
BENGALURU - 560 054
Karnataka

No: BNSCO//78//20
22-2023

Service Code (HSN): 9982

GSTIN: 29 AAATG1781E 1ZR

Sl. No.	Particulars	F. Y. / Period	Amount (Rs.)
1	Audit fees: For the Quarter 1	2022-23	60,000
	SGST @ 9%		5,400
	CGST @ 9%		5,400
	Grand Total		70,800
	Rupees Seventy Thousand Eight Hundred only		

For B.N. SUBRAMANYA & CO.,
Chartered Accountants



(GIRISH HOYSALA)
Partner

TDS 10% (-)

70,800

7080

63,720

E. & O.E.

70800

17700

17700

106900 + 17700

123900

