

Bansilal Ramnath Agarwal Charitable Trust's



Vishwakarma Institute of Information Technology

S.No. 3/4, Kondhwa Bk. , Pune - 411048

Tel: 020-26950200/400 , Fax No. - 020 26950450, E-mail prinviit@viit.ac.in, website : www.viit.ac.in

GSTIN: 27AAATB4383K1ZJ

Tax Invoice

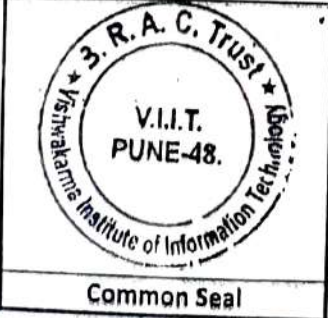
Invoice No: VIIT/SA22/04-01			
Invoice date: 12/04/2022			
Reverse Charge (Y/N):	N	Date of Supply:	
State: Maharashtra	Code	27	Place of Supply:

Bill to Party			
Name: Dongji Tech Solutions Pvt Ltd		Contact Person: Jini	
Address: G-17, Bashveshwar industrial complex, Sec No-10, MIDDA, Bhosari, Pune - 411026		Contact No.: 7708518309	
GSTIN : 27AAICD2904K1ZL		PAN: AAICD2904K	
State: Maharashtra	Code	27	

Product Description	HSN code	Amount	Taxable Value	CGST		SGST		Total
				Rate	Amount	Rate	Amount	
Consultancy charges for conducting training sessions	998313	45,000	45,000	9	4,050	9	4,050	53,100.0
Total number of sessions conducted:- 30, Cost of each session:- Rs. 1500/-								
Total		45,000	45,000		4050		4050	53,100.0

Total Invoice amount in words Fifty Three Thousand One Hundred Only	Total Amount before Tax	45,000.0
	Add: CGST	4,050.0
	Add: SGST	4,050.0
	Total Tax Amount	8,100.0
	Total Amount after Tax:	53,100.0
	GST on Reverse Charge	0

BANK DETAILS
VISHWAKARMA INSTITUTE OF INFORMATION TECHNOLOGY
BANK NAME : PUNJAB NATIONAL BANK
BRANCH : F. C ROAD, PUNE
CURRENT A/C NO. - 10881011001265
IFSC : PUNB0108810
BRANCH CODE : 1088



For Vishwakarma Institute of Information Technology

Authorized signatory



Vishwakarma Institute of Information Technology

S.No. 3/4, Kondhwa Bk., Pune - 411048

Tel: 020-26950200/400, Fax No. - 020 26950450, E-mail prinyit@vilit.ac.in, website : www.vilit.ac.in

Bansilal Ramnath Agarwal Charitable Trust's

GSTIN: 27AAATB4383K1ZJ

BILL OF SUPPLY

Invoice No: VIT/BS21/12-01

Invoice date: 15/12/2021

Reverse Charge (Y/N): N

State: Maharashtra

N

Date of Supply:

Place of Supply:

Code

27

Bill to Party

Name: Lila Poonawalla Foundation

Address: Hill Villa, 101-102 S.No. 23, Baner Balewadi Road, Pune 411045

Ref.: Harshali Galkwad

Mob. No.1 - 9763656695

GSTIN : NA

State: Maharashtra

Code

27

PAN: AAATL0545M

Sl. No.	Product Description	HSN code	Amount	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	CCNA Course Registration fee	999294	89,250	89,250	0	0	0	0	89,250
Total			89,250	89,250					89,250

Total Invoice amount in words

Total Amount before Tax

89,250

Add: CGST

Add: SGST

Total Tax Amount

Total Amount after Tax:

89,250

GST on Reverse Charge

0



BANK DETAILS

VISHWAKARMA INSTITUTE OF INFORMATION TECHNOLOGY

BANK NAME : PUNJAB NATIONAL BANK

BRANCH : F. C ROAD, PUNE

CURRENT A/C NO. - 10881011001265

IFSC : PUNB0108810

BRANCH CODE : 1088

For Vishwakarma Institute of Information Technology

Technology

Accounts Officer
Vishwakarma Institute of Information Technology

Authorised Signatory

Common Seal



Vishal Meshram <vishal.meshram@vilit.ac.in>

Fwd: CCNA COURSE Fee

2 messages

Nitin Sakhare <nitin.sakhare@vilit.ac.in>
To: Vishal Meshram <vishal.meshram@vilit.ac.in>

Fri, Mar 11, 2022 at 10:12 AM

Thanks and Regards,

Nitin N. Sakhare

M.E. Computer Networks, P.HD. Pursuing

Assistant Professor,

Department of Computer Engineering,

Vishwakarma Institute of information technology,

Kondhwa, Pune- 48

Contact no. : **+91-8657258947**

Email id : nitinsakhare4@gmail.com, nitin.sakhare@vilit.ac.in

----- Forwarded message -----

From: VIIT A/C DEPT. <accounts@vilit.ac.in>

Date: Tue, Sep 28, 2021 at 11:35 AM

Subject: CCNA COURSE Fee

To: Nitin Sakhare <nitin.sakhare@vilit.ac.in>, Vikas Kolekar <vikas.kolekar@vilit.ac.in>

Cc: Dean Finance <deanfinance@vilit.ac.in>, HOD COMP. <hodcomp@vilit.ac.in>, Prakash Pise <prakash.pise@vilit.ac.in>

Dear Sir

In F.Y.2020-21 Rs.1,12,500/- amount received against Registration Fee & we have made the payment of Rs. 17,700/- to Eduskills Foundation & Rs. 6000/- as a remuneration. The balance still remaining Rs. 88,800/- for F.Y.2020-21.

In E.Y 2021-22 We have made the payment of Rs. 47,200/- to Eduskills Foundation.

In this connection the remaining amount will be used in this year or not. Also this course is continuing or not.

Please give confirmation for the financial audit purpose.

Ganesh Gavali



Go green, don't print. Because it's good for the environment.
Save Trees, Water To Secure Your Future.

Thanks with Regards,

Mr. Prakash L. Pise

Accounts Officer,

Vishwakarma Institute of Information Technology

Pune - 411 048. Maharashtra

Contact : (020) 26950210

Vishal Meshram <vishal.meshram@vilit.ac.in>

To: Vidya Gaikwad <vidya.gaikwad@vilit.ac.in>

Fri, Apr 1, 2022 at 12:41 PM

Date: 09-12-2019

To
Account Section,
VIIT, Pune

Subject: Regarding Payment submission of CCNA Modulé 1 IT Batch 2019-20 course.

Respected Sir/Madam,

We, Vishwakarma Institute of Information Technology, are official Cisco partners for conducting CCNA course at our campus. We are providing CCNA academy certification of this program for students successfully completing course.

As a part of this program, we have launched CCNA module 1 for IT branch students.

Under this course total 13 students have done the registration and the course is in progress.

Total Payment: 13 X 500= 6,500/-

PTO for detailed student list.

Thanking you,

500 x 13 = 5,500/-
200 x 5 = 1,000/-
Total 6,500/-

Yours faithfully

Vikas K Kolkar
9/12

Vikas K Kolkar

Assistant Prof., Trainer, CCNA

Dept. Of Computer Engg.

Vikas K Kolkar
9/12/2019

Recommended to pay Rs. 3000/- each
to 2 faculty members & rest of the
amount will remain with Institute.

To, OK Date: 26/02/2019
The Director Bhimolik
VIT, Pune 14/03/19
(Appreciate)
head, computer
-recommended
14.3.19

Subject: Regarding CCNA Module 1 Batch 2018-19 course Payment status

Respected madam,

We, Vishwakarma Institute of Information Technology, are official Cisco Partners for conducting CCNA course at our campus. We are also providing CCNA academy certification for this program for students successfully completing this course

As a part of this program, we have launched module 1 CCNA course for our students.

Under this course total 95 students have done the registration and the course is in progress.

Total payment = $95 \times 500 = 47500/-$

Honorarium to be paid for trainers

Sr. No.	Name	Honorarium Rates	Amount
1	Prof. Nitin N. Sakhare	30(Sessions) X 100	3000/-
2	Prof. Vikas K. Kolekar	30(Sessions) X 100	3000/-

We also request you to allow the fund generated from this activity to be utilized for departmental purchasing.

Thanking you,

Yours faithfully

Sakhare

Nitin N. Sakhare

Assistant Prof. and Coordinator, CCNA

Department of Computer Engg.

Submitted to Hon'ble Director

Rs 6000/- may pl. be given to
trainer

41,500/- 15 2% generated by
the two staff

M
27/2

The Director approved batch of
CCNA module 1. 26/12/19
we have started batch
Requested for approval
CCNA module 1
head, computer