



SUPPORTING DOCUMENTS

NAAC AQAR: 2020-21

6.4.1

Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections

Attachment: Supporting Documents

Maheshwari R & Associates LLP
Chartered Accountants

LL-102, Tower-29
Commonwealth Games Village
Delhi - 110 092.

Bill

e. mail
rkmfca@gmail.com

Phones
9818063399

GSTN No.:
07ABFFM9136M1ZR

PAN No. ABFFM9136M

No. 75

To,
MS Engineering College, Hapur Road Branch, Ghaziabad.
Gstn: Unregistered

Description	Amount (In Rs.)
Audit Fees FY 2020-21	30,000
SAC-9982	
IGST: 18%	5,400
Rs. Thirty Five Thousand Four Hundred Only	35,400

For Maheshwari R & Associates LLP
Chartered Accountants


(Authorised Signatory)

Handwritten notes:
TDS 3000
32400
Ch 52032
27/04/2022

Q4

Date : March 31st, 2022
Place: Delhi

Bank Details
Bank Account No. 37119552762, SBI , IFSC Code- SBIN0010644

ANDROS & Co.

Chartered Accountants
41, Tilak Nagar, Aishbagh, Lucknow - 226004
Mobile: 9919220000
E-mail: agrawal8276@gmail.com

PAN No. : AABFS7061C

GSTIN: 09AABFS7061C1ZC

Invoice

Bill To IMS Engineering College NH-24, Adhyatmik Nagar, Ghaziabad. GSTIN/ UIN: N.A. State Code: 09	Bill No. : AND/21-22/002 Dated: 05/07/2021 Place of Supply: Ghaziabad
Whether Tax Paid under Reverse Charge: No	

Particulars	HSN Code/ Acc Code	Amount (INR)
Professional Charges (For Quarter ending 30 th June 2021)	998224	50,000.00
Total Taxable Value		50,000.00
IGST @ 18%		
CGST @ 9%		4,500.00
SGST @ 9%		4,500.00
Total		59,000.00

Rs. Fifty Nine Thousand Only.

Bank Details

Account No: 50200012978031
HDFC Bank, Tekari Chambers, Lucknow
IFSC Code: HDFC0001267

For ANDROS & Co.
Chartered Accountants



Place: Lucknow
Date: 05/07/2021