

Kashi Institute of Technology-23-24

23 Km Milestone,
Varanasi-Allahabad Road,
Mirzamurad,
Varanasi.

Consultancy Fee Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2024	Dr Frontier Spring Ltd	Journal	164/16.02		1,00,000.00
	Dr MKU Ltd	Journal	165/13.03		1,00,000.00
	Dr A R Thermosets Pvt Ltd	Journal	166/13.03		1,00,000.00
	Dr Advance Cooling Corporation	Journal	167/16.03		50,000.00
	Dr Garun Hotels Pvt Ltd	Journal	168/20.03		1,00,000.00
	Dr India Braids Pvt Ltd	Journal	169/22.03		1,00,000.00
	Dr Grand Trinity Real Estate LLP	Journal	172/31.03		50,000.00
	Dr Lala Kashinath Seth Jewellers (P) Ltd.	Journal	170/31.03		22,500.00
	Dr Pritam Saw Mills	Journal	171/31.03		25,000.00
					6,47,500.00
	Cr Closing Balance			6,47,500.00	
				6,47,500.00	6,47,500.00






KASHI INSTITUTE OF TECHNOLOGY

Managed by : JAIN EDUCATION SOCIETY
23 km Milestone, Varanasi-Allahabad Road, Mirzamurad, Varanasi - 221 307 (U.P.)
E-mail : kashi.inst.tech@gmail.com • Website : www.kitvrns.com
Phones : (0542) 2637777, 2637778, 2637681 • Fax : (0542) 2637681

TAX INVOICE

Name :- Kashi Institute of Technology
Address:- 23 Km Milestone, Varanasi - Prayagraj Road, Mirzamurad, Varanasi Uttar Pradesh -221307
Email :- info@kashiit.ac.in

Name :- FRONTIER SPRINGS LTD	Invoice No. :- KASHIIT/2023-24/164
Address :- KM 25/4, Kalpi Road, Rania Kanpur Dehat	Invoice Date :- 16-02-2024
GST:- 09AAACF2269H1ZM	
Description	Total (INR)
Consultancy Charges	100000
Other Expenses	
Taxable Value	100000
CGST @ 9 %	0
SGST @ 9 %	0
Round Off	
TOTAL	100000
PAN:- AAATJ9236B	
Beneficiary Name :- Kashi Institute of Technology	
Account No. - 10871450000414	
IFSC Code :- HDFC0001087	
GST:-	
For KASHI INSTITUTE OF TECHNOLOGY	
 + Authorised Signatory	



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Email :- info@kashiit.ac.in

Name :- MKU LTD	Invoice No. :- KASHIIT/2023-24/165
Address :- 13 Gandhi Gram Kanpur	Invoice Date :- 13-03-2024
GST:- 09AACCM6302Q1Z4	
Description	Total (INR)
Consultancy Charges	100000
Other Expenses	
Taxable Value	100000
CGST @ 9 %	0
SGST @ 9 %	0
Round Off	
TOTAL	100000
PAN:- AAATJ9236B	
Beneficiary Name :- Kashi Institute of Technology	
Account No. - 10871450000414	
IFSC Code :- HDFC0001087	
GST:-	
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Address:- 23 Km Milestone, Varanasi - Prayagraj Road, Mirzamurad, Varanasi Uttar Pradesh -221307
Email :- info@kashiit.ac.in

Name :- A R Thermosets Pvt Ltd	Invoice No. :- KASHIIT/2023-24/166	
Address :- 104, Chandralok Complex, Birhana Road Kanpur - 208001	Invoice Date :- 13-03-2024	
GST:- 09AACCA3162C1Z5		
Description		Total (INR)
Consultancy Charges		100000
Other Expenses		
Taxable Value		100000
CGST @ 9 %		0
SGST @ 9 %		0
Round Off		
TOTAL		100000
PAN:- AAATJ9236B		
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Account No. - 10871450000414		
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Email :- info@kashiit.ac.in

Name :- Advance Cooling Corporation	Invoice No. :- KASHIIT/2023-24/167	
Address :- Opp Khadi Gram Udyog Bhawan, Court View Civil Lines, Kanpur - 208001	Invoice Date :- 16-03-2024	
GST:- 09AECPG2401B1ZE		
Description		Total (INR)
Consultancy Charges		50000
Other Expenses		
Taxable Value		50000
CGST @ 9 %		0
SGST @ 9 %		0
Round Off		
TOTAL		50000
PAN:- AAATJ9236B		
Beneficiary Name :- Kashi Institute of Technology		
Account No. - 10871450000414		
IFSC Code :- HDFC0001087		
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Name :- Garun Hotels Private Limited	Invoice No. :- KASHIIT/2023-24/168	
Address :- 111/18 A, The Pristine Hotel GT Road Near Passport Office, Harsh Nagar, Kanpur - 208012	Invoice Date :- 20-03-2024	
GST:- 09AABCG9472G1ZB		
Description		Total (INR)
Consultancy Charges		100000
Other Expenses		
Taxable Value		100000
CGST @ 9 %		0
SGST @ 9 %		0
Round Off		
TOTAL		100000
PAN:- AAATJ9236B		
Beneficiary Name :- Kashi Institute of Technology		
Account No. - 10871450000414		
IFSC Code :- HDFC0001087		
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23 km Milestone, Varanasi-Prayagraj Road, Mirzamurad, Varanasi - 221 307 (U.P.)
E mail : info@kashiit.ac.in • Website : www.kashiit.ac.in
Reception : 07233001424

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Name :- Kashi Institute of Technology
Address:- 23 Km Milestone, Varanasi - Prayagraj Road, Mirzamurad, Varanasi Uttar Pradesh -221307
Email :- info@kashiit.ac.in

Name :- India Braids Pvt Ltd	Invoice No. :- KASHIIT/2023-24/169	
Address :- A-4, Site 1, Panki Industrial Area Kanpur	Invoice Date :- 22-03-2024	
GST:- 09AAACL2341Q1Z8		
Description		Total (INR)
Consultancy Charges		100000
Other Expenses		
Taxable Value		100000
CGST @ 9 %		0
SGST @ 9 %		0
Round Off		
TOTAL		100000
PAN:- AAATJ9236B		
Beneficiary Name :- Kashi Institute of Technology		
Account No. - 10871450000414		
IFSC Code :- HDFC0001087		
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Email :- info@kashiit.ac.in

Name :- GRAND TRINITY REAL ESTATE	Invoice No. :- KASHIIT/2023-24/172	
Address :- 15/78, Civil Lines Kanpur	Invoice Date :- 31-03-2024	
GST:- 09AAVFG4187D1ZX		
Description		Total (INR)
Consultancy Charges		50000
Other Expenses		
Taxable Value		50000
CGST @ 9 %		0
SGST @ 9 %		0
Round Off		
TOTAL		50000
PAN:- AAATJ9236B		
Beneficiary Name :- Kashi Institute of Technology		
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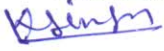
Name :- Lala Kashi Nath Seth Jewellers	Invoice No. :- KASHIIT/2023-24/170	
Address :- Karachi Khana Street, Birhana Road Kanpur	Invoice Date :- 31-03-2024	
GST:- 09AAACL6639F1ZE		
Description		Total (INR)
Consultancy Charges		22500
Other Expenses		
Taxable Value		22500
CGST @ 9 %		0
SGST @ 9 %		0
Round Off		
TOTAL		22500
PAN:- AAATJ9236B		
Beneficiary Name :- Kashi Institute of Technology		
Account No. - 10871450000414		
IFSC Code :- HDFC0001087		
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E-mail : info@kashiit.ac.in • Website : www.kashiit.ac.in 1800-123-321-123

TAX INVOICE		
Name: Kashi Institute Of Technology		
Address: 23 Km Milestone, Varansi-Prayagraj Road, Mirzamurad, Varansi Uttar Pradesh - 221307		
Email: info@kashiit.ac.in		
Name : Pritam Saw Mills	Invoice Number - KASHI(IT)/2023-24/171	
Address :- 122/236, Kalpi Road, Fazalganj KANPUR	Invoice Date -31-03-2024	
GST :- 09AABFP9380R1ZA		
Description		Total (INR)
Consultancy Charges		25000
Other Expenses		
Taxable Value		25000
CGST @9%		
SGST@ 9%		
TOTAL		25000
PAN :- AAATJ9236B		
Beneficiary Name :- Kashi Institute Of Technology		
Account No :- 10871450000414		
IFSC CODE :- HDFC0001087		
GST No -		
For Kashi Institute Of Technology  Authorized Signatory		