


**FINANCIAL YEAR 2023-24 Q4**


1 It was observed that a payment amounting to Rs.2,42,573/- was made to Prathamesh Holidays & Catering Services for vehicle hire for the Intra-State Farmers Study Tour, however, the vehicle number was not mentioned on the invoice provided for verification.


Details of Payment are as follows:

Payment Date	PFMS No.	Bill Date	Bill No.	Amount (Rs.)
12.03.2024	C032430073014	22.02.2024	029	2,42,573/-

Revised bill with vehicle number has been received from the concerned service provider & is attached herewith.

  
**Accountant**  
DIU Smart Kolhapur

  
**Accounts Officer**  
District Implementation Unit Kolhapur

  
**Nodal Officer**  
District Implementation Unit  
SMART, Kolhapur

# TAX INVOICE

GSTIN No. 27BFWPC3372P1ZO

## PRATHAMESH HOLIDAYS AND CATERING SERVICES

Service of :- All India Tour Organizer  
Prop. Prathmesh Mohan Chavan

Office :- A1, Shivraj Plaza, Near Mahalaxmi Dharmshala, Tarabai Road, Kolhapur - 416002

E-Mail: prathmeshchavan9745@gmail.com

Mob. : 9545211119

To, Head, District Implementation Unit (DIU) SMART, Kolhapur. Bachatkunj, Near SP Residence, Ramanmala, Kolhapur. - 416003. 45 TRAINEES + 2 Co-ordinators for TRAINING CUM EXPOSURE VISIT (VCDS) INTER STATE, i.e BARAMATI KVK, ABHINAV FARMERS CLUB MULSHI, PUNE. NASHIK TRIP ( 3 days ) FROM DATE :- 18-01-2024 To 20-01-2024	Invoice No :- 029
	Date :- 22-02-2024
	DAY :- THURSDAY

SR NO.	DETAILS OF SERVICE PROVIDED	Quantity	Unit Rate without Gst	TOTAL AMOUNT
01.	TRANSPORT SERVICES ( AC BUS )	1	1,02,300 /-	1,02,300 /-
02.	FOOD FACILITY ( FULL DAY MEALS )	141 full day meals	510 /-	71,910 /-
06.	BOARDING FACILITY ( ACCOMODATION )	32 rooms	980 /-	31,360 /-
GSTIN No. 27BFWPC3372P1ZO		Sold under form		TOTAL PACKAGE
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date of which the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.		TOTAL PACKAGE		2,05,570 /-
Subject to Kolhapur Jurisdiction		E & O. E.		GST @ 18 % ( + )
		GRAND TOTAL		+ 37,002 /-
				2,42,573 /-

In words :- TWO LAKH FOURTY TWO THOUSAND FIVE HUNDRED SEVENTY THREE RUPEES ONLY..

SIGNATURE OF RECEIVER

Prathamesh Holidays and Catering Services

Proprietor  
Paid for Payment Rs. 2,42,573/-

In words Rs. Two Lakh forty two thousand five hundred seventy three Only

Accountant  
26/02

जिल्हा प्रकल्प अंमलबजावणी कक्ष  
स्मार्ट, कोल्हापूर

Paid and Cancelled 294

CB V.No. 256 P.No. 102/2024  
CB No. 12/3/24 Date

D.I.U. (SMART) Kolhapur

HEAD

District Implementation Unit  
SMART, Kolhapur

# TAX INVOICE

GSTIN No. 27BFWPC3372P1ZO

## PRATHMESH HOLIDAYS AND CATERING SERVICES

Service of :- All India Tour Organizer  
Prop. Prathmesh Mohan Chavan

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		Date :- 22-02-2024		
		DAY :- THURSDAY		
SR NO.	DETAILS OF SERVICE PROVIDED	Quantity	Unit Rate without Gst	TOTAL AMOUNT
01.	TRANSPORT SERVICES ( AC BUS ) ( MH-47-Y-6676 )	1	1,02,300 /-	1,02,300 /-
02.	FOOD FACILITY ( FULL DAY MEALS )	141 full day meals	510 /-	71,910 /-
06.	BOARDING FACILITY ( ACCOMODATION )	32 rooms	980 /-	31,360 /-
GSTIN No. 27BFWPC3372P1ZO		Sold under form		TOTAL PACKAGE
<small>I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date of which the of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.</small> Subject to Kolhapur Jurisdiction E & O. E.				2,05,570 /-
				GST @ 18 % ( + )
				GRAND TOTAL
				+ 37,002 /-
				2,42,573 /-
In words :- TWO LAKH FOURTY TWO THOUSAND FIVE HUNDRED SEVENTY THREE RUPEES ONLY..				
SIGNATURE OF RECEIVER				