

FINANCIAL YEAR 2022-23 Q4

Sr.No.		Audit Para		कार्यालयाने आक्षेपांचा केलेला खुलासा / पूर्तता / अभिप्राय	
6		Contractual Staff Salary: a. Payment made for labour service to "T & M Cons Services" bill but tax invoice not passed for payment by Joint director of RIU.		सादर करण्यात येत आहे.(सोबत प्रत जोडण्यात येत आहे.)	


लोकेशपाल
विभागीय अमलवजावणी कक्ष
स्मार्ट, कोल्हापूर


Accounts Officer
Divisional Joint Director
of Agriculture, Kolhapur


Nodal Officer
Regional Implementation Unit
SMART, Kolhapur

T&M Services Consulting Private Limited

T & M House, Kohinoor Complex,
 'A' Wing, Next To Maharaja Hotel,
 W. E. Highway, Dahisar (East),
 Mumbai - 400 068. Maharashtra, INDIA
 Tel. : +91 22 4029 7000
 Fax : +91 22 4029 7562
 E-mail : info@tmscl.com
 Website : www.tnmhr.com
 CIN : U32200MH2003PTC139999



Tax Invoice

To Hon. Balasaheb Thackeray Agribusiness & Rural Transformation Project, SMART Head, RIU SMART, Kolhapur Chalis Thana, Bhagwa Chauk, Kasba Bawda, Kolhapur, 416006 GSTIN/UIN: Maharashtra, Code 27 Place of Supply : Maharashtra	Invoice No.	TNM/221/MAR2023
	Invoice Date	3-Mar-23
	Reference	SALARY FEB-2023 RIU KOLHAPUR SMART Project
	Mode/Terms of Payment	POST PAYMENT
	Other Reference	SALARY INVOICE
	Purchase Order No.	FEBRUARY 2023
	Purchase Order dt.	3-Mar-23

Sr.No.	DESCRIPTION	AMOUNT
1	Towards Salary Charges for Deputed Associates, as per the list attached for the month of FEB 2023	2,95,844.00
	Sub Total	2,95,844.00
	CGST @ 9%	26,626.00
	SGST @ 9%	26,626.00
GRAND TOTAL		₹ 3,49,096.00

Passed for Payment Rs. 3,49,096/-
 In words Rs. Three Lakh Forty Nine Thousand
Ninety Six Only

Invoice Amount : Rs. Three Lakh Forty Nine Thousand Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998515	2,95,844.00	9%	26,626.00	9%	26,626.00	53,252.00
	Total 2,95,844.00		26,626.00		26,626.00	53,252.00

Tax Amount (in words) : INR Fifty Three Thousand Two Hundred Fifty Two Only

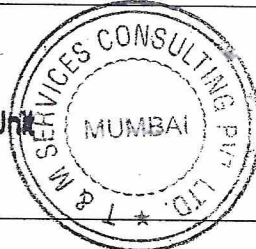
Terms & Conditions:

- 1) Payment Terms: All invoices payment as per terms and conditions of the Contract / Work order.
- 2) Note: Payment advice details should be mail on e-mail ID : bank@tmscl.com / sunil.dubey@tnmhr.com
- 3) Bank Details :- Beneficiary Account Name : T & M Services Consulting Pvt Ltd, Bank Name : PUNJAB NATIONAL BANK,
- 4) Current A/c No.: 1317001500001287, Bank Branch : Borivali (West), RTGS/IFSC No.: PUNB0131700, MICR Code No.: 400024005

PAN : AABCT8175D
 GSTIN/UIN: 27AABCT8175D1Z8
 CIN NO.: U32200MH2003PTC139999

HEAD

Regional Implementation Unit
 SMART, Kolhapur.



For T & M Services Consulting Private Limited

Authorized Signatory

विभागीय प्रकाश संयंत्र, कोल्हापूर
 SMART, कोल्हापूर
 आवक क्र.: 201
 दिनांक: 17/03/2023