

V.S.Consultancy

208 Somwar Peth, Pune-411011

Date 11-June-2024

Invoice No : VSC-2023-24/05

To,
Roots Innovation Labs Pvt. Ltd.
Pune

Kind Attn : Mr.Gaurav Sarode

Subject : Consultancy Fees Invoice

Sr.No	Particulars	Amount (Rs.)
1	PF Working for the Month of : April-2023 To March-2024	21,000.00
2	Previous PF Challan Prepared, PT & ESIC Calulation	28,300.00
*	Total	49,300.00
	Invoice amount in words : Rupees Forty Nine Thousand Three Hundred Only.	

For V.S.Consultancy



Madhuri A Jati

PAN : AUCPJ0766E

Bank Details

Name : Madhuri Abhijit Jati

Bank Name : Bank of India

Branch : Rasta Peth

Bank A/c No : 051010110006032

IFSC Code : BKID0000510

S.N	Months	Particular	Amount	Date of Preperation of Challan
1	Jul-18	ER Share	500	09-Jun-23
2	Aug-18	ER Share	500	09-Jun-23
3	Sep-18	ER Share	500	09-Jun-23
4	Oct-18	ER Share	500	09-Jun-23
5	Nov-18	ER Share	500	09-Jun-23
6	Dec-18	ER Share	500	09-Jun-23
7	Jan-19	ER Share	500	09-Jun-23
8	Feb-19	ER Share	500	09-Jun-23
9	Mar-19	ER Share	500	09-Jun-23
10	May-21	EE Share	1500	12-Jun-23
11	Jun-21	EE Share	1500	12-Jun-23
12	Jul-21	EE Share	1500	22-Jun-23
13	Oct-21	EE Share	1500	22-Jun-23
14	Nov-21	EE Share	1500	22-Jun-23
15	Apr-20	Dattaraj Shinde	300	21-Sep-23
16	Dec-19	Dattaraj Shinde	300	21-Sep-23
17	Feb-20	Dattaraj Shinde	300	21-Sep-23
18	Jan-20	Dattaraj Shinde	300	21-Sep-23
19	Mar-20	Dattaraj Shinde	300	21-Sep-23
20	May-20	Dattaraj Shinde	300	21-Sep-23
21		PT & ESIC Working	6000	28-Dec-23
22	Mar-21	EE Share	500	13-May-24
23	Feb-21	EE Share	500	13-May-24
24	May-20	EE Share	500	13-May-24
25	Jan-21	EE Share	500	13-May-24
26	Apr-20	EE Share	500	13-May-24
27	Mar-20	EE Share	500	13-May-24
28	Feb-20	EE Share	500	13-May-24
29	Jan-20	EE Share	500	13-May-24
30	Mar-19	EE Share	500	13-May-24
31	Jul-18	ER Share	500	20-Mar-24
32	Aug-18	ER Share	500	20-Mar-24
33	Sep-18	ER Share	500	20-Mar-24
34	Oct-18	ER Share	500	20-Mar-24
35	Nov-18	ER Share	500	20-Mar-24
36	Dec-18	ER Share	500	20-Mar-24
37	Jan-19	ER Share	500	20-Mar-24
38	Feb-19	ER Share	500	20-Mar-24
*	*	Total	28300	*