



Fwd: Invoice and TDS

1 message

MD MAHFOOZUL HAQUE <madihamahfooz@gmail.com>
To: iqac@karimcitycollege.org

Mon, Aug 26, 2024 at 1:15 PM

----- Forwarded message -----

From: **karim city college mass communication** <mcvpkcc@gmail.com>
Date: Fri, Jun 26, 2020 at 1:35 PM
Subject: Fwd: Invoice and TDS
To: <madihamahfooz@gmail.com>

----- Forwarded message -----

From: **Dr. Neha Tiwari** <nehatiwarikcc@gmail.com>
Date: Thu, Jun 25, 2020 at 8:37 PM
Subject: Fwd: Invoice and TDS
To: mass communication <mcvpkcc@gmail.com>

----- Forwarded message -----

From: **Manjeet Marwa** <manjeetkaurmarwa@rediffmail.com>
Date: Wed, 24 Jun 2020, 10:19 am
Subject: Invoice and TDS
To: nehatiwarikcc <nehatiwarikcc@gmail.com>

Dear Neha,

As informed earlier, we are unable to trace the bill of the documentary, which is needed for the auditing of our accounts.

Hence you are kindly requested to forward the soft copy of the same bill for the documentary at the earliest.

Further the payment of Rs 75000 was made against the above bill in March 2020, but we had forgotten to deduct the TDS of 2% of the amount.

We have deposited 2% of the total amount against the TDS. So we request you to remit Rs 1500 into Association of Sacred Heart

Alumni, ASHA account SBI, Acc no 37630381927, IFSC- SBIN0004660.

Thanks and regards,

Manjeet Marwa

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"Print this mail only if absolutely necessary. Mahfooz Paper. Mahfooz Trees."

Thanks & Regards

Md.Mahfoozul Haque

Section Officer (Finance & Accounts)

Karim City College

Jamshedpur-1

Karim City College Mass Com

Receipt Voucher

No. : 115

Dated : 21-Mar-2020

Particulars	Amount
Account : Flim Making Charges Received	75,000.00
Through : Punjab & Sind Bank SB A/c 02303	
On Account of : Ch No 231958 Received from Association of Secred Heart Alumni in connection with making of Short Film	
Amount (in words) : INR Seventy Five Thousand Only	
	₹ 75,000.00

Authorised Signatory