

INTERNSHIP

**SUBMITTED TO PARTIAL FULFILMENT OF THE
REQUIREMENT FOR THE DEGREE OF
BACHELOR OF ACCOUNTANCY AND FINANCE
(BAF)**

**INTERNSHIP REPORT BY
SUTAR PRANALI AUDUMBAR**

**S.N.D.T. ARTS AND COMMERCE COLLEGE FOR
WOMEN PUNE-38**

**CONDUCTED COLLEGE OF
SNDT WOMEN'S UNIVERSITY MUMBAI**

202

BONAFIDE CERTIFICATE

COMPLETION CERTIFICATE



H.V. Mane & Co.
Chartered Accountant

Date : 04/03/2021

TO WHOM IT MAY CONCERN

This is to certify that Miss. SUTARPRANALI AUDUMBAR has successfully completed internship program from H.V. MANE & CO. under the guidance of Mr. HANMANT VILAS MANE .

The duration of this project was from 01/12/2020 to 06/01/2021.

She has completed 240hrs of her internship in our organisation satisfactorily.

The internship on evaluation fulfils all the stated criteria and student's findings are her original work.

I hereby certify her work excellent / good / satisfactory to the best of my knowledge.

For H.V. MANE & CO.

Chartered Accountant

(Mr. Hanmant Mane)

Proprietor



Place :KavatheMahankal

Office No.12, Panditrao Kore Complex, Kuchi Corner, Kavathe Mahankal, Dist-Sangli - 416405.

M : 9130091090, 9503708012, Off. 02341- 223496, E-mail : hvmane@gmail.com

DECLARATION BY THE STUDENT

This is to certify that the present Internship Report entitled “Accounting and Finance” is my original work. This Internship Report fulfils the requirement of the “TY BAF” degree of this University.

ACKNOWLEDGEMENT

It is a great opportunity & pleasure for me to express my profound gratitude to wards all the individuals who directly or indirectly contributed towards completion of this report.

Working on this report was a great fun, excitement, challenges and a new exposure in the field of finance. I am greatly in debated to under whose guidance and concern I am able to bring the report into its real shape.

I am thankful to Mr. HANMANT VILAS MANE and all faculty members of Department in providing me useful guidance for the completion of this report.

I convey my gratitude to all those who are directly or indirectly related in the completion of this project report.

The internship was a lot more useful than staying at one place throughout the whole months in my opinion; I have gained lots of knowledge and experience needed to be successful in a Accounting field, as in my opinion, being Accountant is after all a challenge.

THANK YOU!

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EXECUTIVE SUMMARY

This report titled ‘Accountanting & Taxation’ : An Internship Experience in H.V.MANE & CO. – is written to represent the 240hrs of internship program done in H.V.MANE & CO Chartered Accountants. This report is a blend of the knowledge of undergrad program and the experience of practical field.

The first part of the report consist on introduction to internship and its importance followed by the overview of the project and its details.

The second part of the report contains of organization’s profile of H.V.MANE& CO.And the third part of the report consist on outline of task undertaken.

Then I have discussed about my learning in the whole internship that is all about the terminologies. I have made it possible to write each and every thing that I have learnt there. I have all my practical efforts in the form of this manuscript that’s the asset for my future career.

In last part, I have drawn an overall conclusion and attached all documents in require to college.

ORGANIZATIONAL PROFILE

FIRM NAME – H.V.MANE& CO.

NAME – CA HANMANT VILAS MANE

ADDRESS – PanditraoKore Complex, Kuchi Road, Kavathe Mahankal,
Sangli,416405

PHONE NO –

EMAIL ID – hvmane@gmail.com

Service provided to the firm are as follow:

- Taxation of corporate firm
- Auditing of the firm's and professional people
- GST, project report, CMA Report
- Risk management and advising on financial structure

OUTLINE OF TASK UNDERTAKEN

I have done my internship in CA H.V. MANE & COMPANY. While working with this organization I learned so many things & got deep knowledge about Accounting.

Following is the summary of task performed by me :-

- ❖ Tally ERP 9
- ❖ Company creation
- ❖ Accounting
 - Vouchers
 - Bank Statement
- ❖ GST, e-way bill management,
- ❖ e-filing return process under GST
- ❖ GST Reconciliation
- ❖ Reconciliation
- ❖ Shop Act
- ❖ MS- Excel

TALLY ERP 9

Tally is one of the most commonly used accounting software. Getting a good grip on it will help CA professionals a lot.

It is used for various purposes like performing basic accounting functions, managing payrolls, inventory management, maintaining cash inflows and outflows, filing tax returns, preparing balance sheets, managing profit and loss statements, budget scenario management, synchronizing and managing data from different locations, etc.

COMPANY CREATION

Introduction to company creation

The first and foremost thing to do when we start accounting with tally is to know how to create a company in Tally ERP 9. If you are operating multiple businesses, you can create several companies in Tally.ERP 9 software at a single cost.

Tally.ERP 9 has outgrown from the concept of just [accounting software](#) to managing statutory compliance by updating statutory files available at Tally solution website. Today one can operate Tally remotely using Tally.net features, process payroll and many more features are updating regularly by Tally solutions. The most recent improvement is GST) with compatibility from version Tally.ERP 9 release 6.

How to create a company in Tally.ERP 9?

To create a company in Tally.ERP 9,

Steps Actions Instructions to be followed

Step 1 To open Tally Software Double click on tally icon from your desktop.

Step 2 To go to Create Company Screen To do this Select Create company from the Company Info. Menu using up and Page 9 of 25 down arrow key and press Enter Key.

Step 3 To fill up the Details in Company Creation Screen In this company creation screen, you should enter all the details of the company that you been asked fo

Details to be filled in company creation

A. Name

In this field, we are required to type the name of the company, for example. XYZ INC.

Primary mailing details

· Mailing name

In this field, we are required to type the name of the company, for example. XYZ INC.

· Address

In this data field, we are required to enter the address of the company.

· Country

Here we are required to select the country from the list in which the business Operates.

· State

In this data field, we have to select the state in which we would comply with statutory laws

· Pincode

Pincode of the location where the office exists.

B. Contact details

· Phone no

Enter the Company contact number which we would like to display on Invoices

· **Mobile no**

Enter the Contact number of Managing Person to whom any queries related to Invoicing or Delivery of product, complaint in the product could be reached to

· **Fax No**

Enter the Fax number to which any confirmation statements, ledger copies etc., could be sent and received

· **E-mail**

Enter the company's email address to which any product inquiry and other communications could be made.

· **Website**

Enter the company's web address if any

C.Books and financial year details

· **Financial year begins from**

In this data field, you have to type the financial year in which you want to create a company. Suppose you may be starting company on December 01 2018, you should enter the financial year from as 01.04.2018.

· **Book beginning from**

In this data field, you have to type the financial year in which you want to create a company. Suppose you may be starting company on December 01 2018, you should enter the financial year from as 01.04.2018.

o Starting in the middle of the financial year.

o Companies which are migrating from Manual Accounting to Tally ERP 9 in the middle of the financial year.

ACCOUNTING

1.Accounting Vouchers in Tally

- Sales Voucher
- Purchase Voucher
- Payment Voucher
- Receipt Voucher
- Contra Voucher
- Journal Voucher
- Credit Note Voucher
- Debit Note Voucher

· Sales Voucher

Sales voucher is one of the most used accounting vouchers in Tally. Users can create this voucher in two different formats; as an invoice, or as a voucher. The invoice format enables users to print a copy of invoices for customers. The voucher format can be used to store transactional records electronically and it doesn't need a paper copy for the customer.

· Purchase Voucher

Like sales vouchers, purchase voucher belongs to the accounting category and is available in both invoice and voucher formats. Editing and modifying receipt entries in Tally are easy, as its voucher format helps accountants to do so quickly. Moreover, Tally also helps in converting a purchase voucher in the invoice format to the voucher format.

· Payment Voucher

The payment voucher is another accounting voucher in Tally that helps create and print cheques against the order. Once the payment voucher gets passed, the corresponding cheque can be printed by clicking on 'banking' and then on 'cheque printing'.

· **Receipt Voucher**

When accountants make a receipt voucher in Tally, all the invoices which have pending payments pop up as a reminder. As soon as the client makes the payment through any mode, the receipt can be updated with the [payment method](#) details. In addition, all the details of this receipt can be sent to the customer. Thus, receipt vouchers make payment monitoring easy.

· **Contra Voucher**

Contra vouchers are used to withdraw or deposit money in banks with the help of instruments such as cheques/ATM/DD or e-transfer to another account through NEFT/IMPS. With the help of contra vouchers in Tally, accountants can also generate deposit slips for recordkeeping.

Tally also provides exact currency denominations to monitor and print the deposit slip while also depositing the amount.

· **Journal Voucher**

Unlike other vouchers, a journal voucher in Tally can come under the roof of both accounting and inventory vouchers. There are multiple uses of a journal voucher in Tally depending on the type of business it is being used for.

It can be found as an optional voucher in Tally to make sales and purchase by accountants. Professionals can also use it for the adjustment or transferring of stock from one warehouse to the other.

· **Credit Note Voucher**

Credit note voucher in Tally has to be enabled manually. It is usually enabled by pressing F11 and they manually configuring its features. Credit note can also be passed by checking the original invoice. When a client is selected, Tally shows the transaction invoice history that have been raised.

· **Debit Note Voucher**

Debit note voucher is one of the most-used types of voucher in Tally ERP 9, that is used for managing purchase returns. With the help of this, accountants can generate a debit note for invoicing as well as a voucher.

Like credit note voucher in Tally, debit note too can easily be configured by pressing F11 and configuring it manually.

1. Bank Statement

Process No 1 –

Create a [ledger](#) under bank accounts and then save the same. **Process No 2**

Go to the [accounting vouchers](#) menu and then we need to select what kind of voucher do we need to pass using the bank account. One can use 3 voucher type to pass a bank Entry in [Tally.ERP 9](#)

Payment –

To make payment entry. Debit the Expenses Ledger (for cash transactions)/Party Ledger (for non-cash transactions) and Credit the Bank. The short cut key to Select Payment Voucher is F5.

Receipt –

To make receipt entry. Debit the Bank Ledger and Credit the Party Ledger (for cash transactions) / Income ledger (for non-cash transactions). The shortcut key to Select Receipt Voucher is F6.

Contra –

Use for the only cash transaction. Debit / Credit Bank /Cash. The Short cut key to Select Contra Voucher is F4.

GST, E-WAY BILL MANAGEMENT

GST or Goods and Services Tax is the value-added tax levied upon the goods and services sold for domestic consumption. The tax charged at every stage of the production process is refunded to all parties in the production chain except the end customer/consumer.

What are the types of GST?

GST has brought a reform in the taxation in India. Various types of indirect taxes replaced by GST is categorized under four categories. The four types are:

CGST –

CGST is a Central Goods and services tax. It is applicable to suppliers dealing within the state. Taxes that are collected will be shared with the central authority body.

SGST –

SGST is a state Goods and services tax. It is applicable to suppliers who dealing within the state. Taxes that are collected will be shared with the state authority body.

IGST –

IGST stands for an Integrated Goods and services tax. It is applicable to suppliers who dealing with interstate business and import transactions. Taxes which are collected will be shared to central and state authority body.

UTGST –

If the transaction is related to any union territory.

WHAT IS GST RETURN?

A return is a document which contains all the details of the income which a taxpayer is obliged to file with the tax regulatory authorities. This is used by tax professionals to calculate tax liability.

Under **GST**, a registered dealer has to file GST returns that include:

- Sales
- Purchases

- Output GST (On sales)
- Input tax credit (GST paid on purchases)

GSTR-1

GSTR-1 return form has to be filed by a registered taxable supplier with details of the output supplies of goods and services. This form is filled by the supplier. The buyer has to confirm the auto-populated purchase information on the form and make modifications if required.

GSTR-1 return form has to be filed by 10th of the forthcoming month

GSTR-3B

GSTR-3 return form has to be filed by a registered taxpayer with the details that are automatically populated by from GSTR-1 and GSTR-2 returns forms. The taxpayer has to check and make modifications if any. GSTR-3 return form has to be filed by 20th of the forthcoming month.

E-FILING RETURN PROCESS UNDER GST

10 Steps to file GST Return Online

1. Make sure that you are registered under GST and have the 15-digit identification number with your based on your state code and PAN. In case you do not have this number, first registered online to get it.
2. Next visit the GST portal.
3. Click on the services button.
4. Click on returns dashboard and then from the drop-down menu, fill in the financial year and the return filing period.

5. Now select the return you want to file and click on prepare online.
6. Enter all the required values including the amount and late fee, if applicable.
7. Once you have filled in all the details, click on save and you will see a success message displayed on your screen.
8. Now click on submit at the bottom of the page to file the return.
9. Once the status of your return changes to submitted, scroll down and click on the Payment on tax tile. Then, click on Check Balance to view cash and credit balance, so that you know these details before paying tax for respective minor heads. Next, to clear your liabilities, you need to mention the amount of credit you want to use from the credit already available. Then click on Offset liability to make the payment. When a confirmation is displayed, click on OK.
10. Lastly, check the box against the declaration and select an authorised signatory from the drop-down list. Now click on File form with DSC or File form with EVC and then click on Proceed. Make the payment in the next step for your respective GST.

GST RECONCILIATION

What is GST Reconciliation?

Under Goods and Services Tax (GST), reconciliation means recording every transaction that took place during a period while also ensuring that the data filed by the supplier matches with those of the recipients. This enables one to make sure that no sales or purchases are missing or wrongly reported in the GST returns.

Mismatches under GST Reconciliation

Here are some of the important mismatches that you may encounter during GST Reconciliation

Mismatches in Invoice Details

There can be several mistakes in the furnished data between you and your supplier. Some of the common invoice details mismatches are wrong invoice number, invoice date or/and invoice value.

Mismatch in GSTIN

While doing GST Reconciliation this is the most common discrepancy. Sometimes due to human error, the supplier punches the wrong GSTIN. This may conflict while claiming ITC.

To read more regarding errors that you may face during GST Reconciliation you can read our article.

GST Reconciliation in Excel

Steps to reconcile:

A. Input your GSTR-2A data into the 'B2B from GSTN' sheet. Simply copy paste the GSTR-2A B2B data from the **excel** downloaded from the GSTN portal into the utility. ...

B. Input your Purchase Register details. ...

C. Right click and click on **Reconcile** Now button.

BANK RECONCILIATION

These are the most common type of reconciliation and require businesses to reconcile their cash position by comparing the value of recorded bank

transactions in their accounting software to those on their monthly bank statements.

❖ **Bank Reconciliation Procedure**

Below is step by step procedure for Bank Reconciliation:

- Match the Opening balance as per Bank statement with the books.
- Check and tick all the debit entries as reflected in bank ledger with the credit entries in Bank Statement, identify which are missed.
- Check and tick all the credit entries as reflected in Bank Ledger with the debit side in the bank statement, identify which are missed.
- Correct the entries which are erroneously passed in Bank Ledger.
- Take the adjusted closing balance of the Bank in Bank Reconciliation Statement.
- Add back all the UnpresentedCheques and other credits that are not reflected in Bank Statement but reflected in Bank Ledger.
- Less all the deposit in transit and another debit which is not reflected in Bank Statement but the entry for the same is passed in Books.
- After adjustment of the above amount, you will arrive at Balance as per Bank Statement.

SHOP ACT

What is a shop act?

When an entity employs people who may be casual workers, full time employees, contract based etc, to regulate the work conditions and ensure the workers' rights are protected, it is mandatory to get registered under the Shops and Establishments Act, informally called Shop Licence.

What are the documents required for shop and commercial establishment Registration?

- A. Aadhar Card / Voter ID / Driving License / PAN
- B. Photo of Owner
- C. Photo of Shop Along With Owner
- D. Rent Agreement
- E. Electricity Bill

MS-EXCEL

For CA professionals, learning about the Microsoft Excel spreadsheet software is necessary.

Excel is designed for recording and analyzing numbers/data, and mastering it can help CAs in a number of ways. They should know how to use Excel for analytics, accounting, financial management, calculating taxes, formulas, and other purposes.

2. Filling and formatting

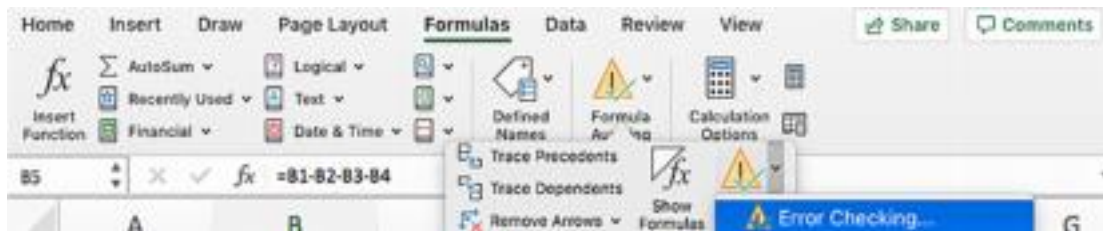
Excel has the ability to auto-fill cells and add special formatting to cell batches more easily than ever. Learn the [shortcut keys](#) and pay attention to Excel's new automation features to accelerate your work rate in the platform immensely. For instance, holding Ctrl + Shift with the numerals below allows you to quickly apply common formats to large amounts of data:

- + 1 - Format numbers with two decimal places
- + 2 - Format cells as time
- + 3 - Format cells as date
- + 4 - Format cells as currency
- + 5 - Format cells as a percentage
- Ctrl + Shift + 6 - Format cells in exponential or scientific form

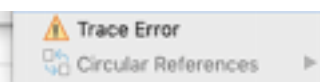
2. Auditing formulas

You no longer have to be a calculus whiz to get the most out of Excel formulas. The Formula Auditing toolbar gives you quick and dirty access to an error checking function that works especially well on large and complicated worksheets. Even if you are working with a smaller worksheet, you can still make the process of creating and auditing your formulas speed along much more quickly.

The Formula Tab is where you will find the Formula Auditing toolbar. From here, you can choose from a number of options, including formula execution, tracing formula precedents, hunting down errors and locating dependent cells.



1	Net Sales	\$ 50,000.00
2	COGS	\$ 30,000.00
3	OPEX	\$ 15,000.00
4	Taxes	\$ 3,000.00
5	Net Profit	\$ 2,000.00



LEARNING OUTCOMES

While working with H.V.MANE & CO. I learned so many things which going to be helpful for rest of my life.


During my internship program most importantly I realized how to work under the pressure of responsibilities maintain chain of commands and working in team. CA MANE Sir, taught me to work with rules and regulation, where I have gained the understanding on how to reach a mutual understanding between different people while working together. This practical orientation is necessary for the development and preparation of a person before entering into the corporate world. The things that I have learned at H.V.MANE & CO. Chartered Accountant are:

- Meaning of responsibility
- Responsibility to the profession
- Necessity of commitment
- Auditing and reporting responsibilities
- Working with ethics
- Working independently
- Client dealings
- Punctuality and regularity is very important
- Ability to interact with different sorts of people

CONCLUSION

Overall internship is a really good program and recommended to my fellow friends. It helps to enhance and develop my skills, abilities, and knowledge. It was a good experience and memories as not only i have gained experience, but also new friends and knowledge. H.V.MANE & CO. Also a good place to do the internship since it provide numerous benefits and advantages to practical trainees. I am grateful and thankful to my supervisor and department staff. They also help me to handle some of my weaknesses and provided guidance to me whenever I am in need. I think the One month duration for the internship was not enough for me to learn more in details about the jobs.

APPLICATION LETTER

 **S.N.D.T. Arts and Commerce College for Women**
Estb. : 5 July 1916
Constituent College of S.N.D.T. Women's University Mumbai
Maharshi Karve Vidya Vihar, Karve Road, Pune - 411 038.
Phone : 020-25431153 • E-mail : sndtarts@pune@gmail.com • Website : www.sndtarts.ac.in

Ref.No. : _____

B.com.(Accountancy & Finance) Internship 2020 - 21

To,

C.A. Hanmant Mane
H.V. Mane & Company
Karve Mahankal
Subject : Application for internship

Respected Sir/Madam,


Miss. Sutur Pranali Audumber studying in semester - V of Bachelor of Accountancy and Finance. I am forwarding the application of our student for Internship in your institution. You are requested to kindly take the following points into consideration.


- As per our university guideline the student has to work for 240 hours.(I.e. 30 working days of maximum of eight hours per day)
- The Student shall maintain a daily dairy of her work done and prepared weekly reports.
- You are requested to appoint a mentor for the purpose of guiding the student as well as evaluating her performance at the end to her internship. There shall be an internal mentor from the college as well.
- The external mentor shall evaluate the work of the student and award marks at the end of the internship based on the evaluation as under attendance. Sincerely readiness to learn to new things team work. Result orientation output for each certification 10 mark one allotted.
- At the end of her internship your institute is requested to grant the certificate of completion.
- You are requested to please provide the necessary data or information which will be used for academic purpose.

Kindly send the acceptance letter confirming the internship of the student in your institution. The college is grateful to your institute for granting opportunity to our student to perform her internship at institute.

Looking forward to continued association with your firm in the future.
Thanking You.

Yours sincerely,


Dr. Anand Jumble.
PRINCIPAL
S.N.D.T. Arts & Commerce
College for Women, Pune-38
Karve Road, Pune-38


H.V. Mane & Co.
Chartered Accountants
Karve Road, Pune-38
(Proprietor)

ACCEPTANCE LETTER



H.V. Mane & Co.
Chartered Accountant

To,

Date : 04/03/2021

SUTAR PRANALI AUDUMBAR

A/P- Ghatnandre,

TAL – Kavathe Mahankal ,

DIST – Sangli 416405

Subject – Acceptance letter for Internship...

Reference – Your Application dated 03/02/2021

Dear Pranali,

This is with reference above mentioned subject and your application dated 03/02/2021 we are agree & accept you for internship for 30 working days.

For H.V. MANE & CO.

Chartered Accountant

(Mr.Hanmant Mane)

Proprietor

Place :Kavathe Mahankal



Office No.12, Panditrao Kore Complex, Kuchi Corner, Kavathe Mahankal, Dist-Sangli - 416405.

M : 9130091090, 9503708012, Off. 02341- 223496, E-mail : hvmane@gmail.com

PARENTS PERMISSION LETTER

Pranali Audumbar Sutar

To,
Sndt College Women University,
Maharshi Karve Vidya Vihar,
Karve Road, Pune – 411033,

Sub – Parents Permission Letter...

I authorize my daughter PRANALI SUTAR to accompanied from internship for a H.V.MANE & CO. On 01/12/2020 to 06/01/2021, time on 10:30 am to 5:00 pm.

I hereby give permission for a internship of child or any accounting work.

I understand and agree that the consultancy their for the safe and secured.

Thank you!

Parent's Signature

Sutar Audumbar
-for PR.

ATTENDANCE SHEET



H.V. Mane & Co.
Chartered Accountant

NAME – SUTAR PRANALI AUDUMBAR

Date : 04/03/2021

STD – BAF (III) YEAR (ACCOUNTANCY & FINANCE)

ATTENDANCE

DATE	TIME IN	TIME OUT
01/12/2020	10.30 AM	5:00 PM
02/12/2020	10.30 AM	5:00 PM
03/12/2020	10.30 AM	5:00 PM
04/12/2020	10.30 AM	5:00 PM
05/12/2020	10.30 AM	5:00 PM
07/12/2020	10.30 AM	5:00 PM
08/12/2020	10.30 AM	5:00 PM
09/12/2020	10.30 AM	5:00 PM
10/12/2020	10.30 AM	5:00 PM
11/12/2020	10.30 AM	5:00 PM
12/12/2020	10.30 AM	5:00 PM
14/12/2020	10.30 AM	5:00 PM
15/12/2020	10.30 AM	5:00 PM
16/12/2020	10.30 AM	5:00 PM
17/12/2020	10.30 AM	5:00 PM



Office No.12, Panditrao Kore Complex, Kuchi Corner, Kavathe Mahankal, Dist-Sangli - 416405.
M : 9130091090, 9503708012, Off. 02341- 223496, E-mail : hvmane@gmail.com



H.V. Mane & Co.

Chartered Accountant

Date : 04/03/2021

18/12/2020	10.30 AM	5:00 PM
19/12/2020	10.30 AM	5:00 PM
21/12/2020	10.30 AM	5:00 PM
22/12/2020	10.30 AM	5:00 PM
23/12/2020	10.30 AM	5:00 PM
24/12/2020	10.30 AM	5:00 PM
25/12/2020	10.30 AM	5:00 PM
26/12/2020	10.30 AM	5:00 PM
28/12/2020	10.30 AM	5:00 PM
29/12/2020	10.30 AM	5:00 PM
30/12/2020	10.30 AM	5:00 PM
31/12/2020	10.30 AM	5:00 PM
01/01/2021	10.30 AM	5:00 PM
02/01/2021	10.30 AM	5:00 PM
05/01/2021	10.30 AM	5:00 PM
06/01/2021	10.30 AM	5:00 PM

For H.V. MANE & CO.

Chartered Accountant

(Mr.Hanmant Mane)



Proprietor

Place :Kavathe Mahankal

Office No.12, Panditrao Kore Complex, Kuchi Corner, Kavathe Mahankal, Dist-Sangli - 416405.
M : 9130091090, 9503708012, Off. 02341- 223496, E-mail : hvmane@gmail.com

ASSESSMENT LETTER



H.V. Mane & Co.
Chartered Accountant

ASSESSMENT LETTER

Date : 04/03/2021

NAME – SUTAR PRANALI AUDUMBAR

STD – BAF (III) YEAR (ACCOUNTANCY & FINANCE)

	Sincerity	Team Work	Attendance	Work Performance	Communication	Total
Out off	10	10	10	10	10	50
Mark Allocated	10	10	10	10	10	50

For H.V. MANE & CO.

Chartered Accountant

(Mr. Hanmant Mane)

Proprietor

Place :Kavathe Mahankal



Office No.12, Panditrao Kore Complex, Kuchi Corner, Kavathe Mahankal, Dist-Sangli - 416405.
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