

INTERNSHIP

**SUBMITTED TO PARTIAL
FULFILLMENT REQUIREMENT FOR
THE DEGREE OF BACHELOR OF
ACCOUNTANCY AND FINANCE**

**INTERNSHIP REORT BY
CHAVAN PRAJAKTA DIPAK**

**SNDT ARTS AND COMMERCE
COLLEGE FOR WOMEN PUNE-38
CONDUCTED COLLEGE OF SNDT
WOMEN UNIVERSITY**

MUMBAI 2020-2021



VIKAS L WAGHE & CO
CHARTERED ACCOUNTANTS

Office No.1, 1st Floor, Hande Complex,
Karmala Road, Tembhorni
Tal- Madha, Dist- Solapur, 413 211

Mobile : 7588507798
E-mail : cavikaswaghe@gmail.com

INTERNSHIP CERTIFICATE

It is to certify that Mrs. **Prajakta Dipak Chavan**, D/o –Mr. **Dipak Chavan** resident of Chavan Wadi Tembhorni, Tal Madha, Dist : Solapur has been serving in Firm Vikas L Waghe & Co. Chartered Accountants, from 01/09/2020 To 30/11/2020.

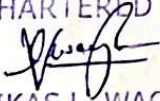
During this tenure of her work Mrs. **Prajakta Dipak Chavan** remained involved in her work dedicated. We found her pretty active in whatever task we have provided her. She is a confident person. She is professionally sound, hard-working and a devoted staff. She has the motivation to take initiative tasks and we are gratified that she had been helpful in the advancement of our organization.

Moreover, I would like to reflect over his conduct during her stay with us. During her service she has been found sincere, reliable, trustworthy, sociable, pleasant and open to challenges. She has a genial temperament and can efficiently work in a team. All of our staff members are pleased with her and feels comfortable in teaming and coordinating with her for the realization of firm goals and objectives.

We wish her all the best in her future endeavor.

Authorized Sign.

FOR VIKAS L. WAGHE & CO.
CHARTERED ACCOUNTANTS


VIKAS L. WAGHE
PROPRIETOR
M. No. 157440

16/02/2021



ACKNOWLEDGMENT

Presentation inspiration and motivation have always played a key role in the success of any venture.

I express my sincere thanks to Dr. ANAND JUMLE, Principal,
S.N.D.T. ARTS AND COMMERCE COLLEGE, PUNE-38

I pay my deep sense of gratitude to ASHOK KOKATE, HOD of BAF Department to encourage me to the highest peak and to provide me the opportunity to prepare the project. I am immensely obliged to my friends for their elevating inspiration, encouraging guidance and kind supervision in the completion of my project.

I would like to express my special thanks of gratitude to CA VIKAS WAGHE for giving me opportunity to work their organization.

Last, but not the least, my parents are also an important inspiration for me.

So with due regards, express my gratitude to them.

THANK YOU!

INDEX

SR.NO	TITLE	PAGE NO.
1.	Executive Summary	4
2.	Organization Profile	5
3.	Working Description	6
4.	Learning Outcome	16
5.	Conclusion	17
6.	Application Letter	18
7.	Acceptance Letter	19
8.	Assessment Letter	20
9.	Job Profile	21
10.	Attendance Sheet	22

EXECUTIVE SUMMARY

I, CHAVAN PRAJAKTA DIPAK, TYBAF studying in S.N.DT. COLLEGE, am from CHAVANWADI TEMBHURNI TAL MADHA DIST SOLAPUR. I have completed my 12th with 67% from VIDYA PRATISTHAN INDAPUR & 10th from JANATA VIDYALAYA TEMBHURNI.

I chose BACHOLOR IN ACCOUNTING & FINANCE because it has wider scope than BCOM.

BACHLOR IN ACCOUNTING & FINACE (BAF) is a three-year undergraduate program that offers in depth knowledge in Accounting & Financial subject by different means such as classroom teachings, seminars, projects, practical training, industrial visit, conference, expert talks etc.

The course helps aspirants to acquire knowledge in the field of accounting, taxation, auditing, risk management, financial accounting, managerial economics, law & business communications.

There are various college across the country but only S.N.D.T. College, Pune has BAF course. The main aim of the program is to increase self-employment & to help companies by providing them with suitably trained professionals in the field of Accounting & Finance.

As a part of TYBAF syllabus, I did my internship in CA VIKAS WAGHE & CO for 30 days (total 240 hrs.).

This project is about the internship & detail information about the task undertaken by me.

ORGANIZATIONAL PROFILE

Name:- CA VIKAS WAGHE & CO

Address:- OFFICE NO.1,1ST FLOOR, HANDE COMPLEX ,KARMALA ROAD , TEMBHURNI, TAL MADHA DIST SOLAPUR.

Phone No:- 7588507798

Email ID:- cavikaswaghe@gmail.com

Service provided to the firm are as follows;

- Taxation of Corporate firm.
- Auditing of the Firm's and Professional People.
- All Registration of work are done.

SUMMARY OUTLINE OF TASK UNDERTAKEN

I have done my internship at CA VIKAS WAGHE & CO where I got to learn many things & got deep knowledge about Accounting. I worked there for 8 hours each day i.e. 10 AM to 6 PM.

Following is the summary of task performed by me:-

- GST
- GST RETURN
 - ❖ GSTR 1
 - ❖ GSTR 2A
 - ❖ GSTR 3B
 - ❖ PAYMENT

GST:-

Every registered person paying GST is required to furnish an electronic return every calendar month. A “Tax Return” is a document that showcases the income of a registered taxpayer. Such a document needs to be filed with the tax authorities in order to pay tax to the government. The tax to be paid by a registered dealer depends upon the income declared by such a person in the tax return filed with the tax authorities.

Under the initial GST Return filing procedure, the different types of GST returns demanded the taxpayer to disclose the following details:

- Outward Supplies (Sales)
- Inward Supplies (Purchases)
- GST On Output
- GST on Input (Input Tax Credit)
- Other Particulars (As May be Prescribed in the Document)

***Note: However, the current system of GST Return filing requires a taxpayer to update outward supplies information in GSTR 1. And then file a summary return in GSTR 3B. All the other forms like GSTR 2 and GSTR 3 have been suspended for the time being.

As mentioned above, from April 1, 2019, the incumbent government is planning to implement the new GST Return design. This simplified version of return would require the taxpayers having an annual turnover of over Rs 5 Crores to file one monthly return only. Thus, small business owners, having an annual turnover of upto Rs 5 Crores would have the option to file quarterly return.

GST RETURN:-

A return is a document containing details of income which a taxpayer is required to file with the tax administrative authorities. This is used by tax authorities to calculate tax liability.

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

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

GSTR 1:-

1. GSTR-1

GSTR-1 is the return to be furnished for reporting details of all outward supplies of goods and services made, or in other words, sales transactions made during a tax period, and also for reporting debit and credit notes issued. Any amendments to sales invoices made, even pertaining to previous tax periods, should be reported in the GSTR-1 return.

GSTR-1 is to be filed by all normal taxpayers who are registered under GST. It is to be filed monthly, except in the case of small taxpayers with turnover up to Rs.1.5 crore in the previous financial year, who can file the same on a quarterly basis.

Due Date:-11th* of the next month with effect from October 2018

*Previously, the due date was 10th

Business name, period for which the return is filed, Goods and Services Taxpayer Identification Number (GSTIN).

Invoices issued in the previous month and the corresponding taxes collected.

Advances received against a supply order that has to be delivered in the future.

Revision in outward sales invoices from the previous tax periods

Quarterly GST Return

Annual Turnover up to Rs 1.5 crore can opt for quarterly filing

Quarter	Due date
Oct-Dec	31st January
Jan- Mar	30th April

Monthly GST Return

Annual Turnover of more than Rs 1.5 crore must file monthly

Period	Dates
December	11th January
January	11th February
February	11th March
March	11th April

PROCESS

Table 1, 2 & 3: Details of GSTIN and aggregate turnover in preceding year.

Table 4: Taxable outward supplies made to registered persons (including UIN-holders) other than Zero rated supplies and Deemed Exports.

SNDT/BAF III /20/21/P.D.Chavan

Table 5: Taxable outward inter-State supplies to un-registered persons where the invoice value is more than INR 2.5 Lakh.

Table 6: Details of Zero rate supplies and Deemed Exports.

Table 7: Details of Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5.

Table 8: Details of Nil rated, exempted and non GST outward supplies.

Table 9: Details of debit notes, credit notes, refund vouchers issued during current period and any amendments to taxable outward supply details furnished in the GSTR1 returns for earlier tax periods in Table 4, 5 & 6.

Table 10: Details of debit note and credit note issued to unregistered person.

Table 11: Details of Advances Received/Advance adjusted in the current tax period or Amendments of information furnished in earlier tax period.

Table 12: HSN-wise summary of outward supplies.

Table 13: Documents issued during the tax period.

2. GSTR-2 :-

GSTR-2A is the return containing details of all inward supplies of goods and services i.e. purchases made from registered suppliers during a tax period. The data is auto-populated based on data filed by the suppliers in their GSTR-1 return. GSTR-2A is a read-only return and no action can be taken.

GSTR-3B:-

GSTR-3B is a monthly self-declaration to be filed, for furnishing summarized details of all outward supplies made, input tax credit claimed, tax liability ascertained and taxes paid.

Due Date:- 20th of the next month

GSTR-3B has been extended to March 2019

All businesses have to file GSTR-3B by 20th of next month until the month of March 2019.

GSTR-3B is to be filed by all normal taxpayers registered under GST.

PROCESS:-

Table 1: Details of outward supplies and inward supplies liable to reverse charge
In this table one needs to capture the total taxable value (both intrastate as well as interstate) along with the tax applicable (CGST, SGST / UTGST, IGST & Cess) of the following supplies:

Outward Taxable Supplies other than Zero Rate, Nil Rate and Exempted

Outward Taxable Supplies (Zero Rated)

Outward Supplies towards Nil Rated and Exempted

Inward Supplies liable to be paid on reverse charge basis

Non-GST Outward Supplies

3.1 Details of Outward Supplies and inward supplies liable to reverse charge					
Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)					
(c) Other outward supplies (Nil rated, exempted)					
(d) Inward supplies (liable to reverse charge)					
(e) Non-GST outward supplies					

Table 2: Details of Interstate supplies made to unregistered persons, composition dealers and UIN holders

In this table one needs to capture the place of supply, total taxable value and the IGST applicable for all interstate supplies made to the following entities:

Interstate supplies made to Unregistered Persons

Interstate supplies made to Composition Dealers

Interstate supplies made to UIN Holders

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders			
	Place of Supply (State/UT)	Total Taxable value	Amount of Integrated Tax
1	2	3	4
Supplies made to Unregistered Persons			
Supplies made to Composition Taxable Persons			
Supplies made to UIN holders			

Table 3: Details of eligible Input Tax Credit

In this table, one needs to capture the following details:

ITC Available: On inward supplies on which the ITC was availed, such as Import of Goods or Services, supplies liable to fetch reverse charge, supplies from ISD, and other inward supplies, as applicable.

4. Eligible ITC				
Details	Integrated Tax	Central Tax	State/UT Tax	Cess
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of goods				
(2) Import of services				
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)				
(4) Inward supplies from ISD				
(5) All other ITC				
(B) ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules				
(2) Others				
(C) Net ITC Available (A) – (B)				
(D) Ineligible ITC				
(1) As per section 17(5)				
(2) Others				

ITC Reversed: On usage of inputs / input services / capital goods used for non-business purpose, or partly used for exempt supplies. Also, if the depreciation is claimed on tax component of capital goods, plant and machinery - then the ITC will not be allowed. Such reversals need to be captured in this table.

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
1	2	3	4	5
(B) ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules				
(2) Others				
(C) Net ITC Available (A) – (B)				

Eligible ITC: Calculated by deducting ITC Reversed from ITC Available.

Ineligible ITC: Details of GST paid on inward supplies listed in negative list, which are not eligible to fetch input tax credit.

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
1	2	3	4	5
(D) Ineligible ITC				
(1) As per section 17(5)				
(2) Others				

Table 4: Details of exempt, nil-rated and non-GST inward supplies

In this table one needs to capture the details of interstate and intrastate supplies for the following:

Supplies from composition dealers, exempt and nil-rated inward supplies
Non-GST inward supplies

5. Values of exempt, nil-rated and non-GST inward supplies

Nature of supplies	Inter-State supplies	Intra-State supplies
1	2	3
From a supplier under composition scheme, Exempt and Nil rated supply		
Non GST supply		

Table 5: Payment of Tax

In this table one needs to declare the self-ascertained tax payable. The tax payable will emerge from the following details:

Tax paid through ITC (CGST, SGST / UTGST, IGST & Cess)

Tax paid TDS / TCS

Tax / Cess paid in Cash

Interest & Late Fees

6.1 Payment of tax

Description	Tax payable	Paid through ITC				Tax paid TDS/TCS	Tax/Cess paid in cash	Interest	Late Fee
		Integrated Tax	Central Tax	State/UT Tax	Cess				
1	2	3	4	5	6	7	8	9	10
Integrated Tax									
Central Tax									
State/UT Tax									
Cess									

Table 6: TDS / TCS Credit

In this table, one needs to capture the details of TDS and TCS, for CGST, SGST / UTGST & IGST. However, as a business, these will not be that crucial at the moment, as these provisions are deferred from the initial rollout of GST, and are not applicable, till notified further.

6.2 TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
1	2	3	4
TDS			
TCS			

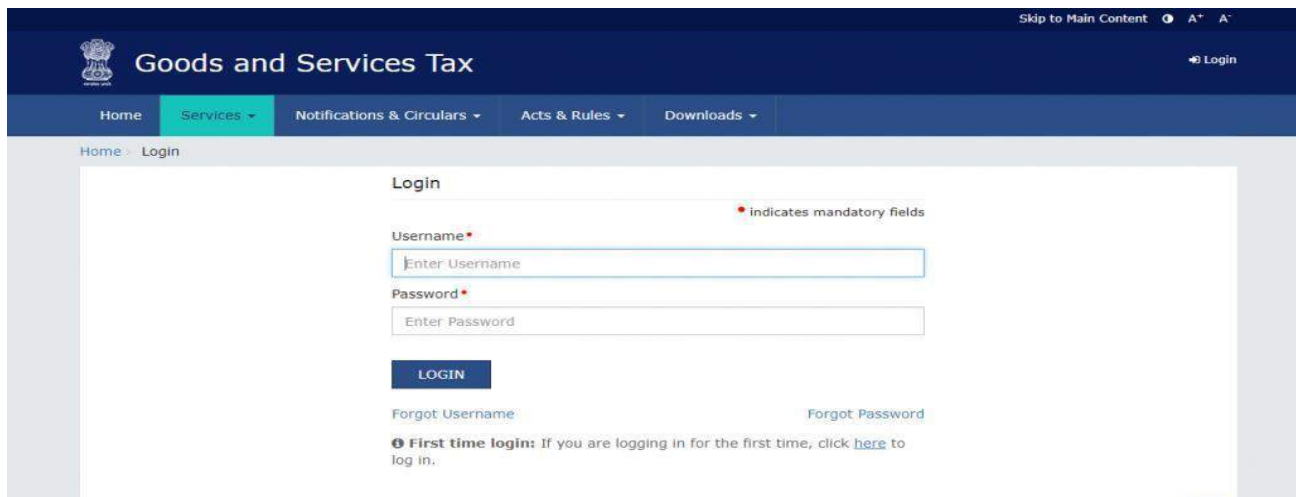
In conclusion, GSTR 3B returns is bound to be a big relief for businesses across the country. However, one needs to gear up for the month of September, which is bound to be a heavy returns filing month.

PAYMENT:-

The goods and services tax/harmonized sales tax (**GST/HST**) credit is a tax-free quarterly **payment** that helps individuals and families with low and modest incomes offset all or part of the **GST** or HST that they **pay**. It may also include **payments** from provincial and territorial programs.

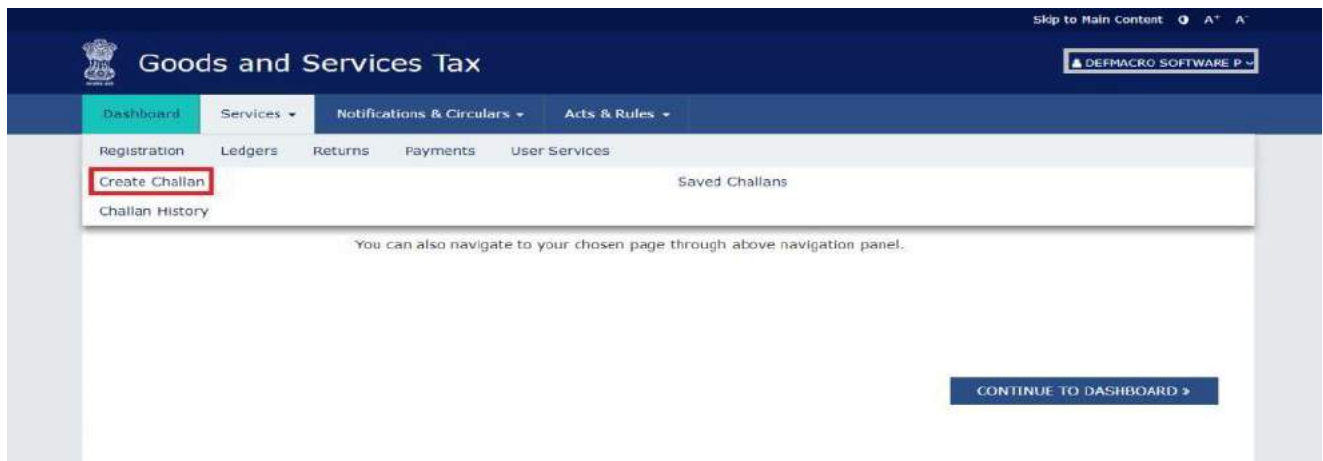
step-by-step guide that will help you make GST payment with ease –

Step 1 – Login to the GST Portal. Enter your username, password, and captcha code



The screenshot shows the 'Goods and Services Tax' portal login page. The header includes the GST logo, the title 'Goods and Services Tax', and a 'Login' link. The main navigation bar has links for 'Home', 'Services', 'Notifications & Circulars', 'Acts & Rules', and 'Downloads'. The 'Services' link is highlighted. Below the navigation bar, the 'Login' section contains a form with fields for 'Username' and 'Password', both marked with a red asterisk to indicate they are mandatory. There are 'Forgot Username' and 'Forgot Password' links. A 'LOGIN' button is present. A note at the bottom states: 'First time login: If you are logging in for the first time, click [here](#) to log in.'

Step 2 – Once you log in go to Services > Payments > Create Challan



The screenshot shows the 'Goods and Services Tax' portal after login. The header includes the GST logo, the title 'Goods and Services Tax', and a 'DEFMACRO SOFTWARE P.' logo. The main navigation bar has links for 'Dashboard', 'Services', 'Notifications & Circulars', 'Acts & Rules', and 'User Services'. The 'Services' link is highlighted. Below the navigation bar, the 'Services' menu is expanded, showing options: 'Registration', 'Ledgers', 'Returns', 'Payments', and 'User Services'. The 'Create Challan' option is highlighted with a red box. Below the menu, there is a 'Saved Challans' section and a 'Challan History' link. A message states: 'You can also navigate to your chosen page through above navigation panel.' A 'CONTINUE TO DASHBOARD >' button is at the bottom right.

Step 3 – Enter the amounts and select the method of payment i.e. e-payment, over the counter or NEFT/RTGS. Click on Generate Challan once all the details have been filled in.

Dashboard > Payment > Create Challan English

Create Challan Saved Challan Challan History

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)						0
IGST(0008)						0
CESS(0009)						0
Delhi SGST(0006)						0
Total Challan Amount:	₹ 0					
Total Challan Amount (In Words):						

Payment Modes *

☒ E-Payment

☐ Over The Counter

☐ NEFT/RTGS

SAVE GENERATE CHALLAN

There are 3 methods of payment here:

- Internet banking and debit/credit cards of authorized banks
- Over the counter payment through authorized banks
- Payment through NEFT/RTGS from any bank.

However, there is a limit of Rs. 10,000/- per challan, for over the counter payment through authorized banks.

Step 4 – A summary page will appear containing all the details of the challan. Select the 'Mode of Payment'. You can either choose 'Over The Counter' to make payment by going to the bank in person or choose 'E-Payment', 'NEFT/ RTGS to make online GST Payment. Click on 'MAKE PAYMENT'.

GST Challan

CDIN: Challan Generation Date: 02/08/2017 14:21:15 Challan Expiry Date: 17/08/2017

Mode of Payment :- E-Payment

Details Of Taxpayer

GSTIN: Email Address: Mobile Number:

Name: Address:

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	0	0	0	0	0	1
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Delhi SGST(0006)	0	0	0	0	0	1
Total Challan Amount:						1
Total Challan Amount (In Words):						

Payment Modes *

☒ E-Payment

☐ Over The Counter

☐ NEFT/RTGS

DOWNLOAD MAKE PAYMENT

Step 5 – Make an online payment of GST through Net-Banking or take a printout of the challan and make payment in Bank.

Once the payment is made you will receive a challan containing all the details of tax paid. Thereafter the tax paid challan (CIN) will be credited to the cash ledger account of the taxpayer.

LEARNING OUTCOMES

While working with CA VIKAS WAGHE & CO, I learned so many things which are going to be helpful for rest of my life.

I must say that every day there was somethings new to learn. I learnt how to work with other people, how to communicate with them while working as team, management of organization as well as time management.

Following is the list of things that I have learned during my internship.

LEARN

- ❖ **Learning** new features and shortcuts in excel.
- ❖ Required document for filling.
- ❖ Knowledge about Reconciliation of GST Audit.
- ❖ Filling of GST.
- ❖ E-filling for tax.

CONCLUSION

As an undergraduate of the university of S.N.D.T, I would like to say that this internship is an excellent opportunity for me to get to the ground level and experience the things that we would have never gained by going straight onto a job. I am grateful to S.N.D.T. university for giving me and other undergraduates the wonderful opportunity.

The main objective of the internship is to provide an opportunity to undergraduates to identify, observe and practice how accounting can be done of various companies. It is not only to get experience in accounting but also to observe management practices and interaction.

It is easy to work with sophisticated Machines, but not with the people. The only chance that an undergraduate has to work with people closely is to have this experience in internship period. I feel I got the maximum benefits out of that experience. Also, I learned the way of working in an organization as well as the team spirit required to carry out complicated tasks.

The internship was a lot more useful than staying at one place throughout the two months in my opinion. I have gained a lot of knowledge and experience needed to be successful in an Accounting field. Being in accounting is after all a challenge and one must have the necessary skills and internships like these to meet and exceed the challenges posed by this field.



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 : sndtartspune@gmail.com • Website : www.sndtarts.ac.in

Ref.No. :

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



To,

CA Vikas Waghe & Co.
Office No. 11st floor, Hande Complex,
Karmala Road, Tembhurni Tal. Madha Dist. Solapur.
Subject : Application for internship

Respected Sir/Madam,

Miss. Chavan Prajakta Dipak 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-40

Campuses : Karve Road, Pune / Churchgate, Mumbai / Juhu, Mumbai



VIKAS L WAGHE & CO
CHARTERED ACCOUNTANTS

Office No.1, 1st Floor, Hande Complex,
Karmala Road, Tembhurni
Tal- Madha, Dist- Solapur, 413 211

Mobile : 7588507798
E-mail : cavikaswaghe@gmail.com

Date : 16/02/2021

To,
Prajakta Dipak Chavan
At : Chavanwadi, Tembhurni
Tal : Madha, Dist : Solapur – 413211

Sub : Acceptance letter for internship
Ref : Your Application dated 02/10/2020

Dear,

This is with reference above mentioned subject and your application dated 02/10/2020 we are agree & accept you for internship for 60 working days.

For Vikas L Waghe & Co.
Chartered Accountants

FOR VIKAS L. WAGHE & CO.
CHARTERED ACCOUNTANTS

VIKAS L. WAGHE
PROPRIETOR
M. No. 157440
16/02/2021



Proprietor

(Vikas L. Waghe)

Memb. No. 157440

PARENTS PERMISSION LETTER

Prajakta Deepak Chavan

TO,
THE PRINCIPAL
SNDT ARTS & COMMERCE COLLEGE
PUNE – 411004

Sub – Permission for internship training for 240 hours.

Respective Sir/Madam,

My daughter Prajakta Deepak Chavan studying TY BAF. She is doing internship for 240 hours. I have no objection for her training/internship. THANK YOU!

Yours Sincerely

Mr Deepak Chavan

A handwritten signature in blue ink, appearing to read 'Deepak Chavan', with a horizontal line underneath.



VIKAS L WAGHE & CO
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Office No.1, 1st Floor, Hande Complex,
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Mobile : 7588507798
E-mail : cavikaswaghe@gmail.com

	P	P	P	P	P	P	H
DATE	1-11-2020	2-11-2020	3-11-2020	4-11-2020	5-11-2020	6-11-2020	7-11-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
	P	P	P	P	P	P	H
DATE	19/10/2020	20-10-2020	21-10-2020	21-10-2020	22-10-2020	23-10-2020	24-10-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
	P	P	P	P	P	P	H
DATE	25-10-2020	26-10-2020	27-10-2020	28-10-2020	29-10-2020	30-10-2020	31-10-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
	P	P	P	P	P	P	H
DATE	1-11-2020	2-11-2020	3-11-2020	4-11-2020	5-11-2020	6-11-2020	7-11-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
	P	P	P	P	P	P	H
DATE	1-11-2020	2-11-2020	3-11-2020	4-11-2020	5-11-2020	6-11-2020	7-11-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY

For Vikas L Waghe & Co
Chartered Accountants
FRN -
137621W

FOR VIKAS L. WAGHE & CO.
CHARTERED ACCOUNTANTS

VIKAS L. WAGHE
PROPRIETOR
M. No. 157440
16/10/2021



Vikas Laxman Waghe
Proprietor
M No.
157440
Place : Tembhurni

ATTENDANCE SHEET - PRAJKTA DIPAK CHAVAN							
DATE			2/9/2020	3/9/2020	4/9/2020	5/9/2020	H
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
				P	P	P	H
DATE	7/9/2020	8/9/2020	9/9/2020	10/9/2020	11/9/2020	12/9/2020	13/9/2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
	P	P	P	P	P	P	H
DATE	14-09-2020	15-09-2020	16-09-2020	17-09-2020	18-09-2020	19-09-2020	20-09-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
	P	P	P	P	P	P	H
DATE	21-09-2020	22-09-2020	23-09-2020	24-09-2020	25-09-2020	26-09-2020	27-09-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
	P	P	P	P	P	P	H
DATE	28-09-2020	29-09-2020	30-09-2020	1-10-2020	2-10-2020	3-10-2020	4-10-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
	P	P	P	P	P	H	H
DATE	5-10-2020	6-10-2020	7-10-2020	8-10-2020	9-10-2020	10-10-2020	11-10-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
DATE	12/10/2020	13/10/2020	14/10/2020	15/10/2020	16/10/2020	17/10/2020	18/10/2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
	P	P	P	P	P	P	H
DATE	19/10/2020	20-10-2020	21-10-2020	21-10-2020	22-10-2020	23-10-2020	24-10-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
	P	P	P	P	P	P	H

DATE	25-10-2020	26-10-2020	27-10-2020	28-10-2020	29-10-2020	30-10-2020	31-10-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
	P	P	P	P	P	P	H
DATE	1-11-2020	2-11-2020	3-11-2020	4-11-2020	5-11-2020	6-11-2020	7-11-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
	P	P	P	P	P	P	H
DATE	19/10/2020	20-10-2020	21-10-2020	21-10-2020	22-10-2020	23-10-2020	24-10-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
	P	P	P	P	P	P	H
DATE	25-10-2020	26-10-2020	27-10-2020	28-10-2020	29-10-2020	30-10-2020	31-10-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
	P	P	P	P	P	P	H
DATE	1-11-2020	2-11-2020	3-11-2020	4-11-2020	5-11-2020	6-11-2020	7-11-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY
	P	P	P	P	P	P	H
DATE	1-11-2020	2-11-2020	3-11-2020	4-11-2020	5-11-2020	6-11-2020	7-11-2020
DAYS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
TIME	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	10 TO 5:30	HOLIDAY

For Vikas L Waghe & Co
Chartered Accountants
FRN - 137621W

FOR VIKAS L. WAGHE & CO.,
CHARTERED ACCOUNTANTS

Vikas L. Waghe
VIKAS L. WAGHE
PROPRIETOR
M. No. 157440
16/02/2021



Vikas Laxman Waghe
Proprietor
M No. 157440
Place : Tembhurni



VIKAS L WAGHE & CO
CHARTERED ACCOUNTANTS

Office No.1, 1st Floor, Hande Complex,
Karmala Road, Tembhorni
Tal- Madha, Dist- Solapur, 413 211

Mobile : 7588507798
E-mail : cavikaswaghe@gmail.com

Date : 16/02/2021


ASSESSMENT LETTER

Name : Prajkta Dipak Chavan
BAF(III) Year

	Sincerity	Team work	Attendance	Work Performance	Communication	Total
Out Off	10	10	10	10	10	50
Marks Obtained	10	10	10	10	09	49

For Vikas L Waghe & Co.
Chartered Accountants

FOR VIKAS L. WAGHE & CO.
CHARTERED ACCOUNTANTS


VIKAS L. WAGHE
PROPRIETOR
M. No. 157440
16/02/2021



Proprietor
(Vikas L. Waghe)
Memb. No. 157440