वनस्थली विद्यापीठ पो. वनस्थली विद्यापीठ ३०४०२२

(राजस्थान)



BANASTHALI VIDYAPITH P.O. BANASTHALI VIDYAPITH 304022 (RAJASTHAN)

No.F.GAD/4-40/2017-18/22276

January 1, 2018.

M/s. Ambalal Thakkar & Associates 6D, Pil Court, (Sherbanoo), 6th Floor, 111, Maharshi Karve Road Church gate, **Mumbai-400 020.**

Dear Sir (s),

The Executive Council of Banasthali Vidyapith in its meeting held on 17th December, 2017 has appointed your organization as Internal Auditor of the Vidyapith for the Financial Year 2017-2018. The Vidyapith will pay **Rs. 4,00,000/-(Rupees four lacs only)** honorarium to your organization for the Financial Year 2017-2018. GST on the honorarium will be borne by the Vidyapith as per rules.

Kindly send your acceptance at the earliest.

Wishing you a very Happy New Year.

Yours faithfully,

Offg. Secretary
Banasthali Vidyapith

CHARTERED ACCOUNTANTS

PARTNERS

MR. N.V. SHAH, B.Com., F.C.A. Resi.: 2620 2734 MR. G. K. BHAT, B.Com., A.C.A. Resi.: 2896 0384 Resi.: 2620 2734 6D, PIL COURT, (SHERBANOO), 6TH FLOOR,

111, MAHARSHI KARVE ROAD, CHURCHGATE, MUMBAI - 400 020. TEL : 2201 5321 / 2201 5404 FAX : 2209 2785

E-mail: ambalalthakkar@gmail.com

Date: 15th October, 2017

To, Shri Aditya Shastri Banasthali Vidyapith Rajasthan

Dear Sir,

Sub: INTERNAL AUDIT REPORT OF BANASTHALI VIDYAPITH FOR THE PERIOD FROM 01/04/2017 TO 31/08/2017.

We have conducted the Internal Audit of Banasthali Vidyapith for the period from 01/04/2017 to 31/08/2017 at Banasthali.

We have conducted the audit by applying the scope provided to us for the Internal Audit.

We put forward our report before you and remain thankful to the staff of the esteemed Institution for their Kind co-operation and remain committed for any clarification required from our side.

Thanking You,

Yours Faithfully, For Ambalal Thakkar & Associates **Chartered Accountants**

> Ganesh K. Bhat Partner

Place: Mumbai

Pil Court, 8 D, 6th Floor, 11. M. K. Rood,

CHARTERED ACCOUNTANTS

PARTNERS

B.Com., F.C.A. Resi. : 2620 2734 B.Com., A.C.A. Resi. : 2896 0384 MR. N.V. SHAH, MR. G. K. BHAT,

6D, PIL COURT, (SHERBANOO), 6TH FLOOR, 111, MAHARSHI KARVE ROAD,

CHURCHGATE, MUMBAI - 400 020. TEL : 2201 5321 / 2201 5404 FAX : 2209 2785

E-mail: ambalalthakkar@gmail.com

Date: 19th January, 2018

To, Shri Aditya Shastri Banasthali Vidyapith Rajasthan

Dear Sir,

Sub: INTERNAL AUDIT REPORT OF BANASTHALI VIDYAPITH FOR THE PERIOD FROM SEPTEMBER 2017 TO DECEMBER 2017.

We have conducted the Internal Audit of Banasthali Vidyapith for the period from September 2017 to December 2017 at Banasthali.

We have conducted the audit by applying the scope provided to us for the Internal Audit.

We put forward our report before you and remain thankful to the staff of the esteemed Institution for their Kind co-operation and remain committed for any clarification required from our side.

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Place: Mumbai

AKKAR & Pil Court, 6D 6th Floor, 111 M. K. Road, Churchgate,

AMBALAL THAKKAR & ASSOCIATES (REGD.) CHARTERED ACCOUNTANTS PARTNERS B.Com., F.C.A. B.Com., A.C.A. MR. N.V. SHAH, Resl.: 2620 2734 Resi.: 2896 0384 MR. G. K. BHAT,

6D, PIL COURT, (SHERBANOO), 6TH FLOOR, 111, MAHARSHI KARVE ROAD. CHURCHGATE, MUMBAI - 400 020. TEL : 2201 5321 / 2201 5404 FAX : 2209 2785

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Place: Mumbai

Pil Court, 6 D, 111, M. K. Road,

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Place: Mumbai



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6D, PIL COURT, (SHERBANCO). 6TH FLOOR,

111, MAHARSHI KARVE ROAD, CHURCHGATE, MUMBAI - 400 020. TEL : 2201 5321 / 2201 5404 FAX : 2209 2785

E-mail: ambalalthakkar@gmail.com

Date: 14th May, 2018

To, Shri Aditya Shastri Banasthali Vidyapith Rajasthan

Dear Sir,

Sub: INTERNAL AUDIT REPORT OF BANASTHALI VIDYAPITH FOR THE PERIOD JANUARY 2018 TO MARCH 2018.

We have conducted the Internal Audit of Banasthali Vidyapith for the period January 2018 to March 2018 at Banasthali.

We have conducted the audit by applying the scope provided to us for the Internal Audit.

We put forward our report before you and remain thankful to the staff of the esteemed Institution for their Kind co-operation and remain committed for any clarification required from our side.

Thanking You,

Yours Faithfully, For Ambalal Thakkar & Associates **Chartered Accountants**

> Ganesh K. Bhat Partner

Place: Mumbai

KKAR & Pil Court, 6D 6th Floor. 111 M. K. Road,