



## **INTERNSHIP**

**Submitted to partial fulfillment of the  
Requirement for the degree  
Bachelor of Accountancy and Finance (BAF)**

**Internship Report by  
Madhavi Maruti Jadhav**

**SNDT Arts and Commerce College  
For Women Pune-38  
Constituent College of  
SNDT Women's University Mumbai  
2021-2022**

## CERTIFICATE

This is to certify that **Miss. Madhavi Maruti Jadhav** is the bonafied students of our College and have successfully completed her internship with CA. JEEVAN KISHOR PATIL as a partial fulfillment of Third year BAF Degree course for the year 2021-2022

**Mr. ASHOK KOKATE.**

Teacher Incharge

**DR.MADHAVI KULKARNI**

Principal

**Internal Examiner.**

**Name:**

**External Examiner**

**Name:**

**Date:**

**SNDDT/ BAF V/ 21-22/ MADHAVI JADHAV**

**2**



## COMPLETION CERTIFICATE



**JEEVAN KISHOR PATIL**  
CHARTERED ACCOUNTANTS

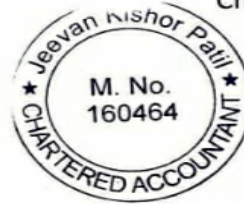
Date:30/11/21

### INTERNSHIP COMPLETION CERTIFICATE

This is to certify that Miss. Madhavi Maruti Jadhav , from SNTD. Arts and Commerce College For Women, Pune has successfully completed her 240 hours internship during the period from 18/10/2021 to 27/11/2021 with CA JEEVAN KISHOR PATIL.

For Jeevan Kishor Patil.

Chartered Accountants



*Jeevan Patil*  
Jeevan Patil  
Proprietor

M.No.160464

Place: Pune

FLAT NO. 902, A-WING POORVA SHRUSHTI APT, NEAR LOKMAT PRESS , DHAYARI, SINHAGAD ROAD, PUNE –  
411041 M NO. 7768987624 / 8329907942  
[jivan.ptl@gmail.com](mailto:jivan.ptl@gmail.com), [caviveksatpute@gmail.com](mailto:caviveksatpute@gmail.com)



## ACKNOWLEDGMENT

I would like to express my gratitude to **Dr.Madhavi Kulkarni** , Prinicpal, S.N.D.T. Arts and Commerce College, Pune-38.

Successfully completion of any type of project requires help from an number of people. I have also taken help from different people for representation of this report.

I pay my deep sense of gratitude to our Sir **Mr.Ashok Kokate, Co-ordinator of BAF Department** to encourage to the highest peak and to provide me the opportunity to prepare project.

I feel to acknowledge my indebtedness and deep sense of gratitude to my guide **Aishwarya Pawar** for valuable guidance and kind supervision given to me throughout the course which shape the present work as its shown.

I would express my special thanks of gratitude to **CA Jeevan Patil** for giving me this golden opportunity to work with their organization.

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

So, with due regards, I express my gratitude to them.

## THANK YOU



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## EXECUTIVE SUMMARY

I am **Madhavi Maruti Jadhav** from TYBAF. I have completed my 12<sup>th</sup> from SNTD Arts And Commerce College For Women and 10<sup>th</sup> from Abhinav Education Society.

**Bachelor of Accountancy and Finance (BAF)** is a three year undergraduate program that offers indepth knowledge in Accounting and Financial subject by different means such as Classroom Teaching, Seminars, Projects, Practical Training, Industrial visit, Conference, etc.

The course helps aspirants to acquire knowledge in the field of Accounting, Taxation, Auditing, Risk Management, Financial Accounting, Managerial Economics, Business Law, Business Communication, etc.

The main aim of the program is to increase self employment and help companies by providing them with suitably trained professionals in the field of accounting and finance.

As a part of TYBAF syllabus. I did my internship with **CA Jeevan Patil** for **30 days (total 240 hours)**.

This project is about the internship and detailed information about the task undertaken by me.

## THANK YOU

## ORGANIZATION PROFILE

**Name** - CA Jeevan Patil.

**Address** – Flat no. 902 ,A-Wing Poorva Shrushti Apt, Near Lokmat Press, Dhayari, Sinhagad Road ,Pune -41 .

**Phone no** - 7768987624

**Email ID** – [jivan.ptl@gmail.com](mailto:jivan.ptl@gmail.com)

Services provided by them are as follows:-

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



## WORKING DESCRIPTION

It was great experience while working in the organization. I have done my Internship with **CA JEEVAN KISHOR PATIL**. While working in the organization I have learned many new things and got deep knowledge about Accounting.

Following is the summary of task performed by me:-

WEEKS	TASK DONE
1 <sup>st</sup> Week	Bank Summary
2 <sup>nd</sup> Week	Tally
3 <sup>rd</sup> Week	Passed the GST Bills in the Excel and in Tally.
4 <sup>th</sup> Week	Income Tax
5 <sup>th</sup> Week	Known the basic things





## BANK SUMMARY



Bank summary is a summary of financial transactions which have occurred during financial year. While doing the Bank Summary we have to be very precise about the figures like opening balance should be taken from 1<sup>st</sup> April and the closing balance should be ended till 31<sup>st</sup> March.

Sometimes the Passbook is not printed properly then you have to go back to the figures and see the figures very precisely, as one mistake can let your bank summary work.

**Bank Summary is a summary of all financial transactions which have occurred during the financial year. By doing Bank Summary we can know Bank Charges, Interest Credited, Drawings, Salary, etc. Bank Summary is required to do the Computation of the client and to fill the Income Tax Returns.**

Client provides you with the Electronic Bank Statement or Passbook . While doing the bank summary you need the information such as Client name, Account number, IFSC code, Opening balance, closing balance, Withdrawals and Deposits made by the client. The **opening balance** and **closing balance** of Bank Summary should be matched. Bank\_Summary is done in the Excel.

## TALLY



### **Introduction to Tally**

Tally is one of the most popular accounting packages which is used for maintaining book accounts electronically. It is complete enterprise software for Small & Medium Enterprises (like Real Estate Companies, Fashion Accessories, Leather Products, etc).

Tally is a perfect business management solution and GST software with an ideal combination of function, control, and built customizability.

Tally is used by the Accountants and in almost all sectors where the accounting is required. It is used for recording daily transactions of companies, Preparing Profit and Loss account, Balance Sheet, Passing Purchase and Sales bills, Payment and Receipt of Company, etc.

The latest version Tally is Tally ERP- 9 Release 6 series is Release 6.4.6 launched on 5<sup>th</sup> July 2018.

### **• Description**

I have done the class of Tally but there was less scope for practical knowledge but here I have got theoretical knowledge while working in this organization. As all the work has to be done properly and precisely so that each figures should be matched with the given amount. I got to know about **Suspense A/c**.

In Tally we have to pass the Bank Statement of the Client and pass the GST entries. The closing balance should be matched with Current Assets.

I have learnt below things in the Tally:-

### ❖ Create Company

The screenshot shows the 'Company Creation' dialog box in Tally ERP 9. It is divided into several sections: 'Mailing & Contact Details', 'Company Details', 'Security Control', and 'Base Currency Information'. The 'Mailing & Contact Details' section includes fields for Directory (D:\Data), Name (AccountsGuy.Net), Address (Vasakowada Palle, 1-152, Upstairs, Hiber Shantir Sweets, 1, Town Main Road, Kurnool), State (Andhra Pradesh), PIN Code (518001), Telephone No., Mobile No., and E-Mail (kskyam24@gmail.com). The 'Company Details' section includes Currency Symbol (Maintain), Financial Year from (Books beginning from), and Accounts with Inventory (1.1.2011). The 'Security Control' section includes TallyVault Password (if any), Repeat Password, Use Security Control (checked), and Show Amounts in Millions (checked). The 'Base Currency Information' section includes Base Currency Symbol (INR), Formal Name (INR), Number of Decimal Places (2), Symbol SUFFixed to Amounts (checked), Symbol for Decimal Portion (paise), and Show Amounts in Millions (checked). At the bottom, there is a 'Product' section showing 'Tally ERP 9' with version 9.33, serial number 702264022, and site ID 090a0b09vwead0@gmail.com.

Press Alt+F3 to activate company info menu. To create a new company select create company.

Fill the necessary details to create a new company.

- Working with Groups and Ledger.

### ❖ Groups

By default, Tally ERP-9 provides a list of Groups called pre-defined groups. The user can create any number of Primary Groups and Sub Groups which are again grouped under a Primary Groups and Sub Groups.

There are 28 predefined Groups in Tally ERP9, out of which 15 are Primary Groups and 13 are Sub Groups.

### ❖ Ledgers

Ledgers are the actual heads of accounts. Ledgers are very important for voucher entries. By default Tally creates two ledger accounts **Profit and Loss A/c** and **Cash A/c** at the time of creating a new company. Depending upon the group under which a Ledger account is created, the balance of the account will appear either in **Balance sheet** or in **Profit & Loss Account**.

## ❖ Vouchers in Tally

Vouchers are used for recording day to day transactions. Tally provides several pre-defined vouchers with different formats, for different types of transactions.

### ❖ Pre-defined vouchers in Tally ERP 9

Tally comprises of the following predefined Vouchers, to suit different business requirements for recording various transactions. Tally also allows you to create user-defined Vouchers (Voucher Types) as per your requirements.

VOUCHER TYPE	SHORTCUT KEYS	USED FOR RECORDING	EXAMPLE
Receipt	F6	Records all receipt into bank or cash accounts. It also includes cash sales Transactions.	<b>Rent Received</b> Cash A/c -----Dr To Rent Received----Cr
Payment	F5	Records all the payment made through bank and cash. It also includes cash purchase transactions.	<b>Salary Paid</b> Salary A/c -----Dr To Cash A/c-----Cr
Sales	F8	Records all the entries related to Sales account. It includes all credit sales transactions.	<b>Goods sold to Rohit &amp; Co</b> Rohit & Co -----Dr To Sales A/c -----Cr
Purchase	F9	Records all the entries related to Purchase Account. It includes all credit Purchase.	<b>Goods Purchased from Raj &amp; Co</b> Purchase A/c -----Dr To Raj & Co -----Cr
Contra	F4	Records all the entries related to transfer of funds from one source to another, cash deposited or cash withdrawn from bank.	<b>Cash Deposited into bank</b> Bank A/c -----Dr To Cash -----Cr
Journal	F7	This voucher is used for adjustment between any two ledgers.	<b>Depreciation on Machinery</b> Depreciation A/c-----Dr To Machinery A/c---Cr

In tally we can see Balance Sheet, Profit & Loss Account and Trail Balance.

### Balance Sheet:-

Balance Sheet is a statement showing the financial position of a business on particular date. It is a statement of Assets and Liabilities. In Balance Sheet Assets total always matches with Liabilities side total due to double entry system. In Tally Balance Sheet is prepared automatically.

### Balance Sheet Groups

SR.NO.	GROUPS	SUB-GROUP NAME
1	Capital	None
2	Current Asset	Bank, Cash, Loans Advance, Sundry Debtors.
3	Current Liability	Provisions, Sundry Creditors for Expense, Sundry Creditors for Purchase.
4	Fixed Assets	Building, Furniture, Land, Plant & Machinery.
5	Investments	Investment in Bank Deposits, Investment in Shares & Debentures.
6	Loans (Asset)	None.
7	Loans (Liability)	Secure, Unsecured.
8	Miscellaneous Expenses (Asset)	None
9	Reserves	None

Perform the following steps to display the Balance Sheet:-

## Gateway of Tally > Balance Sheet

### PROFIT AND LOSS ACCOUNT:-

Profit and loss Account is a nominal account. It is debited with all indirect Expenses and credited with all indirect income. In Tally Profit and Loss is prepared automatically.

Profit & Loss (or Income & Expenditure) Account Groups The list of Profit & Loss (or Income & Expenditure) Groups.

SR.NO	GROUPS	Example
1	Indirect Income	Rent received, interest received.
2	Direct Expense	Wages, Cost of materials.
3	Indirect Expense	Bank charges, Travelling Expenses.

Perform the following steps to display the Profit and loss A/c:-

## Gateway of tally > Profit and Loss A/c

### Trail Balance:-

A Trail balance is a statement of all ledger account taken together with their respective debit and credit balances of particular date. In Tally Trail Balance is generated automatically.

Perform the following steps to display the Trail balance:-

## Gateway of Tally > Display > Trail Balance

### **SUSPENSE ACCOUNT:-**

Suspense Account is a temporary account. It enables timely preparation of final accounts. While passing the entries in the Tally, if we don't know from where the cash has come or gone out, then pass the suspense entry in Payment or Receipt.

### **CONCLUSION:-**

While doing work in the tally, it reduces our work just we have to be very precise when doing out work. We can do all the entries such as payment, receipt, sales, purchase, contra. We can also pass the GST entries in the Tally.



## GOODS AND SERVICE TAX



**GOODS AND SERVICE TAX (GST)** is an indirect or consumption Tax, Comprehensive, Multistage destination based as it is imposed at every step in the production process, but it is meant to be refunded to all the parties in the various stages of production other than the final consumer, imposed in India on the supply of goods and services.

GST is divided into 5 different Tax Slab for collection of Tax- 0%, 5%, 12%, 18%, 24%.

However, Petroleum Products, alcoholic drinks and electricity are not under GST and they are included into VAT.

The GST was launched at midnight on 1<sup>st</sup> July 2017, this was a historic midnight (30<sup>th</sup> June- 1<sup>st</sup> July).

**WEBSITE OF GST IS:-**

<https://www.gst.gov.in>

**Description:-**

To work in GST, first of all we have to know the tally then only we can proceed further in GST. As we have to pass the purchase and sale entries in the Tally.

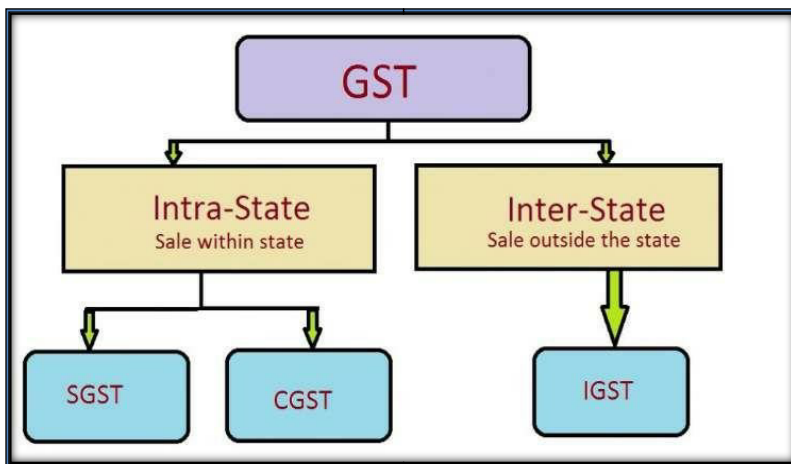
**Steps for filing GST Return:-**

1. Collect Invoices from the Clients.
2. Bifurcate between Sale and Purchase Invoice.



3. Create a format in the Excel and write the details in the format.
4. After doing the Invoices in Excel now we have pass the entries in the Tally.
5. After passing all the Entries in Tally now Export all the data in GST Software and it will be automatically it can be seen on GST portal. Sale will be seen on GSTR-1A, Purchase will be seen on GSTR- 2A. Then the difference will be seen in GSTR- 3B and the payment will be made of GSTR- 3B.

I got to know the following things will working in GST:-



- **Intrastate Supply:-**

Under GST, the supply of goods or services within the **same state** or **Union territory** is called an **Intrastate Supply** . Intrastate supply attracts both **Central Goods and Services Tax (CGST)** and **State Goods and Services Tax (SGST)**. In the case of intrastate supply, the GST rate for the goods or services would remain the same. However, the GST rate and tax amount shall divide equally into two heads namely **SGST** and **CGST**.

- **Interstate Supply:-**

Under GST, the supply of goods or services from one state to another would be called **Interstate supply**. Interstate supply attracts **Integrated Goods and Services Tax or IGST** .The GST Act defines interstate supply as when the location of the supplier and the place of supply for the customer are in:

- Two different States; or
- Two different Union territories; or
- State and a Union territory.

❖ **Types of Returns filed:-**

- **GSTR-1A**

GSTR-1 is a monthly return that summarizes all sales (outward supplies) of a taxpayer. GSTR-1A allows a registered taxpayer to update the details of sales.

- **GSTR-2A**

GSTR-2 is a monthly return that summarizes all the details of inward purchase of taxable goods and or services. GSTR- 2A is a system generated 'draft' statement of purchase related tax return for a receiver taxpayer.

- **GSTR-3B**

GSTR-3 is a return to be filed on monthly basis GSTR-3B will show the monthly liability of GST for the taxpayer and the taxpayer files the return and pay the amount. The Difference between GSTR-1A and GSTR-2A is the GSTR-3B.

### **GST Reconciliation:-**

GST portal has made GST Reconciliation easy. Reconciliation is done because there can be mismatch in the fields such as GSTIN of the supplier/ Recipient, number and date of the invoice, rate applicable or purchase invoice not shown by the supplier, etc. By GST reconciliation we can find all the above information and the mistake can be found out and then it can be corrected.

### **Conclusion:-**

GST has become the most important part of our Economy so it necessary to understand all the process of the GST.



## INCOME TAX



An Income Tax is a tax imposed on individuals or entities that varies with respective income or profits. Income tax rates may vary by type of the taxpayer. This taxes an individual or a Hindu Undivided Family or any taxpayer other than companies, pay on the income received. The law prescribes the rate at which such income should be taxed.

### **Income Tax Basics**

Everyone who earns or gets an income in India is subject to income tax. For simpler classification, the Income Tax Department breaks down income into five heads.

HEAD OF INCOME	NATURE OF INCOME COVERED
Income from Salary	Income from salary and pension are covered under here
Income from Other Sources	Income from savings bank account interest, fixed deposits, winning KBC
Income from House Property	This is rental income mostly
Income from Capital Gains	Income from sale of a capital assets such house property, Jewellery.
Income from Business and Profession	This is when you are self-employed, work as a freelancer or contractor, or you run a business. Life insurance agents, chartered accountants, doctors and lawyers who have their own practice, tuition teachers

## Taxpayers and Income Tax Slabs:-

- Individuals, Hindu Undivided Family (HUF), Association of Persons(AOP) and Body of Individuals (BOI)
- Firms
- Companies

Income Range	Tax rate	Tax to be paid
Up to Rs.2,50,000	0	No tax
Between Rs 2.5 lakhs and Rs 5 lakhs	5%	5% of your taxable income
Between Rs 5 lakhs and Rs10 lakhs	20%	Rs 12,500+ 20% of income above Rs 5 lakhs
Above 10 lakhs	30%	Rs 1,12,500+ 30% of income above Rs 10 lakhs

## ITR Forms

ITR forms i.e. the return filing forms have been prescribed differently based on the class of taxpayers and the source of income. See below for further clarity.

### ❖ ITR-1

#### Income from < 50 lacs

- Salary /Pension
- One House
- Other Sources

### ❖ ITR-2

#### Income from-

- Everything from ITR-1 > 50 lacs
- Capital Gains
- As a partner in the firm
- Foreign Income
- Agricultural Income > Rs.5000



❖ ITR-3

Income from-

- Everything from ITR-2
- Business /Profession

❖ ITR-4

Presumptive Business Income under-

- Section 44AD
- Section 44ADA
- Section 44AE

❖ ITR-5

- Firms
- LLPs
- AOPs
- BOis

❖ ITR-6

- Companies not claiming exemption under section 11



❖ ITR-7

**Persons / Companies under-**

- Section 139 (4A)
- Section 139 (4B)
- Section 139 (4C)
- Section 139 (4D)

Website of Income Tax:- [www.incometaxindiaefiling.gov.in](http://www.incometaxindiaefiling.gov.in)

**Working Description:-**

Income Tax is very important part; we need to fill the Income tax returns very properly of the clients. I have filled the basic information of the clients in the income tax returns. Firstly we have to classify the clients. By knowing there status we can file the Income Tax returns. If the size of the form is too much big then we have to download the forms from the site or we can file the returns online.

**I have learned how to download the TDS form from Income Tax site**

Home
Portal Login (Enter PAN no. And Password)
Dashboard
My Account
TDS
View 26AS
Assessment Year
Select TDS and then select HTML



**I have learnt how to check the status of e verified**

Login
Enter password
Skip
My accounts
View e file returns
Select an option
Income tax return
You can see the file everywhere successfully

**I have learnt how to upload file return**

Portal Login	Enter Password and User Id	Click on save ITR forms	E file	Upload XML	Go to My Accounts	View e file - Return	We can see the a note that Return has uploaded
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**I have learnt how to pay income tax:-**

**Select the following things to pay the income tax**

e-pay challan	Self assessment year	Bank name	PAN	Assessment Year	Address	Proceed	Please confirm	Submit
User ID	Password ID	Direct Tax details	Calculate Tax	Submit	IT Form	Check Challan amount	Generate XML	Save XML

**Conclusion:-**

Income Tax requires very precise calculation and concentration to do work . I have learnt many things in income tax. Income Tax is the combination of bank summary and Tally. So it is important to do the Bank summary and tally very properly.

**I have learnt some basic things such as:-**

- PAN card
- NEFT and RTGS
- Supply chain management
- IFSC Code
- Audit

## LEARNING OUTCOME

While working with **CA Jeevan Kishor Patil** I learned so many things which are going to be helpful for the rest of my life.

Everyday there was something new to learn. I learned how to work with people, how to communicate with them while working as a team, I learned management of organization as well as time management.

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

1. Could meet experts in the fields.
2. Could improve skills in writing, documentation, communication, presentation.
3. Got insight into the working dynamics of the organization.
4. Gave confidence to enter the world of work.
5. Theoretical concepts were understood better after internship.
6. Were unable to apply the knowledge they had gained from their program, gained more knowledge, were able to learn how to use new software.
7. Understood the need for multitasking on working to meet deadlines as well as cope with stress.
8. Understood the importance of accountability.





## CONCLUSION

In a nutshell this internship has been an excellent and rewarding experience. I can conclude that there have been a lot I have learnt from my work. Needless to say the technical aspects of the work I have done or not flawless and could be improved provided enough time. As an undergraduate of the University of S.N.D.T I would like to say that this internship is an excellent opportunity for us to get to the ground level and experience the things that we would have never given through going straight into a job. I am grateful to S.N.D.T University for giving us the wonderful opportunity.

The main objective of 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 interact with each other.



## ACCEPTANCE LETTER



**JEEVAN KISHOR PATIL**  
CHARTERED ACCOUNTANTS

Date=18/10/21

To,  
Madhavi Maruti Jadhav,  
SR. NO. 50/15,  
Gokulnagar,  
Narhe Road,  
Pune - 411041.

Subject:- Acceptance letter for Internship.

Reference:- Your Application dated 16/10/2021

Dear Madhavi,

This is with reference above mentioned subject and your application dated 16/10/21 we agree and accept you for internship of 30 working days.

For Jeevan Kishor Patil.



Chartered Accountants

Jeevan Patil

Proprietor

M No.160464

Place:Pune

FLAT NO. 902, A-WING POORVA SHRUSHTI APT, NEAR LOKMAT PRESS , DHAYARI, SINHAGAD ROAD, PUNE –  
411041 M NO. 7768987624 / 8329907942

[jivan.ptl@gmail.com](mailto:jivan.ptl@gmail.com), [caviveksatpute@gmail.com](mailto:caviveksatpute@gmail.com)



## PARENTS LETTER

### PARENTS LETTER

Mr.Maruti Narayan Jadhav

Sr.No. 50/15

Gokulnagar,

Narhe Road,

Pune – 411041.

Date- 16/10/2021

To,  
The Principal,  
S.N.D.T. Women college of Arts and Commerce  
Pune- 411038.

Subject :- Permission for Internship Training for 240 hours.

Respected Sir/ Madam,

I am Maruti Jadhav, aware of the Internship procedure for 240 hours, as my daughter is studying in the last year of BAF. I have no objection for above concern.

Yours Sincerely,

*M N Jadhav*  
Maruti Narayan Jadhav

## ATTENDANCE SHEET



**JEEVAN KISHOR PATIL**  
CHARTERED ACCOUNTANTS

Date:30/11/21

Name: Madhavi Maruti Jadhav

Bachelor of Commerce in Accounting and Finance (BAF)- THIRD YEAR.

### Attendance

DATE	TIME IN	TIME OUT
18/10/21	11.00 AM	6:00 PM
19/10/21	11.00 AM	6:00 PM
20/10/21	11.00 AM	6:00 PM
21/10/21	11.00 AM	6:00 PM
22/10/21	11.00 AM	6:00 PM
23/10/21	11.00 AM	6:00 PM
25/10/21	11.00 AM	6:00 PM
26/10/21	11.00 AM	6:00 PM
27/10/21	11.00 AM	6:00 PM
28/10/21	11.00 AM	6:00 PM
29/10/21	11.00 AM	6:00 PM
30/10/21	11.00 AM	6:00 PM
1/11/21	11.00 AM	6:00 PM
8/11/21	11.00 AM	6:00 PM
9/11/21	11.00 AM	6:00 PM
10/11/21	11.00 AM	6:00 PM
11/11/21	11.00 AM	6:00 PM
12/11/21	11.00 AM	6:00 PM

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[jivan.ptl@gmail.com](mailto:jivan.ptl@gmail.com), [caviveksatpute@gmail.com](mailto:caviveksatpute@gmail.com)



13/11/21	11.00 AM	6:00 PM
15/11/21	11.00 AM	6:00 PM
16/11/21	11.00 AM	6:00 PM
17/11/21	11.00 AM	6:00 PM
18/11/21	11.00 AM	6:00 PM
20/11/21	11.00 AM	6:00 PM
22/11/21	11.00 AM	6:00 PM
23/11/21	11.00 AM	6:00 PM
24/11/21	11.00 AM	6:00 PM
25/11/21	11:00 AM	6:00 PM
26/11/21	11:00 AM	6:00 PM
27/11/21	11.00 AM	6:00 PM

For Jeevan Kishor Patil.



*Jeevan Patil*  
Jeevan Patil  
Proprietor  
M No.160464

Place : Pune

## ASSESSMENT LETTER



**JEEVAN KISHOR PATIL**  
CHARTERED ACCOUNTANTS

Date: 30/11/2021

### ASSESSMENT LETTER

Name : Madhavi Maruti Jadhav.

Bachelor of Commerce in Accounting and Finance (BAF)- THIRD YEAR.

	Sincerity	Attendance	Performance	Team Work	Communication Skills	Total
Out Off	10	10	10	10	10	50
Marks Allocated	10	9	10	9	9	47

For Jeevan Kishor Patil.

Chartered Accountants



Jeevan Patil

Proprietor

M No.160464

Place : Pune

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[jivan.ptl@gmail.com](mailto:jivan.ptl@gmail.com), [caviveksatpute@gmail.com](mailto:caviveksatpute@gmail.com)

