

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
481931690311023

Date of e-Filing
31-Oct-2023

Name	:	VIDYALANKAR DNYANAPEETH TRUST
PAN/TAN	:	AAATV2195F
Address	:	102 PEARL CENTRE, SENAPATI BAPAT MARG, MUMBAI, Mumbai, Bhawani Shankar S.O, Maharashtra, INDIA, 400028
Form No.	:	Form 10B (A.Y. 2023-24 onwards)
Form Description	:	Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	013908

(This is a computer generated Acknowledgement Receipt and needs no signature)

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	VDTIE23.pdf	298231	95a6c2a16040a1340f74d 3d394fd14ceb922269f94 3325f19836034a081ed1b b
2	VDTBS23.pdf	361591	a0b0c48bd2782caafe02d 917097cb17466e41a959 1096328613ca352b6b43 1b6

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
3	VDTschedule23.pdf	439839	e6ce487dbc6a6a530d5cf5f9a170c75783a46c8a491b7d77c45443520bbcc2de



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FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

I have examined the balance sheet of VIDYALANKAR DNYANAPEETH TRUST [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2023 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

(a)

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2023; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2023.

Subject to the following observations/qualifications-

(a)

The prescribed particulars are annexed hereto.

Mumbai
28-Oct-2023

RAVINDRA VASUDEO CHOUGHULE

ARCA013908

I D 3 Blue Arch CHS Off Four Bungalow Road Versova Andheri West Mumbai
400053 Maharashtra India

125.99.78.118



DEPARTMENT OF GOODS AND SERVICES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

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ACKNOWLEDGEMENT



E - RETURN : FORM-IIIB

M.V.A.T R.C. Number	
PTRC Number	27985044670P
Name of Dealer	VIDYALANKAR DHYANPEETH TRUST
Type of Return	Original
Periodicity of Return	2022 April
Financial Year	2022-2023
Period	From 01-APR-2022 To 30-APR-2022
Date & Time of submission of Return	Apr 27, 2022 , 3:48:27 PM
Transaction id	21744461
IP	
Tax Amount	74,200.00
Differential Amount Paid for Previous Period	
Interest Amount	
Penalty	
Late Return Fee	
Less:- Excess credit brought forward, If any from Previous Month/Year	0.00
Net Amount payable / refundable(-)	74,200.00
Amount already paid with challan in Form III(C) (Furnish details in Box 15)	74,200.00
Balance Amount payable	0.00
Balance Excess Credit	
Less:- Excess credit carried forward, If any to subsequent Month/Year	
Excess Credit claimed as refund in this return.	0.00

Disclaimer: - This acknowledgment is generated from the information submitted in the return.

This is electronically generated acknowledgment, signature not required.

***Please Note:** This returns submissions is made under the Returns POC (Proof of Concept) exercise conducted by the MSTD. This will not have any legal validity and binding. All data received under this will be treated purely as test data.



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सत्यमेव जयते

E - RETURN : FORM-IIIB

M.V.A.T R.C. Number	
PTRC Number	27985044670P
Name of Dealer	VIDYALANKAR DHYANPEETH TRUST
Type of Return	Original
Periodicity of Return	2023 February
Financial Year	2022-2023
Period	From 01-FEB-2023 To 28-FEB-2023
Date & Time of submission of Return	Feb 22, 2023 , 3:52:31 PM
Transaction id	22240580
IP	
Tax Amount	75,375.00
Differential Amount Paid for Previous Period	
Interest Amount	
Penalty	
Late Return Fee	
Less:- Excess credit brought forward, If any from Previous Month/Year	0.00
Net Amount payable / refundable(-)	75,375.00
Amount already paid with challan in Form III(C) (Furnish details in Box 15)	75,375.00
Balance Amount payable	0.00
Balance Excess Credit	
Less:- Excess credit carried forward, If any to subsequent Month/Year	
Excess Credit claimed as refund in this return.	0.00

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सत्यमेव जयते

E - RETURN : FORM-IIIB

M.V.A.T R.C. Number	
PTRC Number	27985044670P
Name of Dealer	VIDYALANKAR DHYANPEETH TRUST
Type of Return	Original
Periodicity of Return	2023 March
Financial Year	2022-2023
Period	From 01-MAR-2023 To 31-MAR-2023
Date & Time of submission of Return	Mar 30, 2023 , 1:09:19 PM
Transaction id	22442028
IP	
Tax Amount	113,100.00
Differential Amount Paid for Previous Period	
Interest Amount	
Penalty	
Late Return Fee	
Less:- Excess credit brought forward, If any from Previous Month/Year	0.00
Net Amount payable / refundable(-)	113,100.00
Amount already paid with challan in Form III(C) (Furnish details in Box 15)	113,100.00
Balance Amount payable	0.00
Balance Excess Credit	
Less:- Excess credit carried forward, If any to subsequent Month/Year	
Excess Credit claimed as refund in this return.	0.00

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