

**New Horizon College Of Commerce  
Payment Voucher**

No. 01/22-23

Dated : 24-Sept.-2022

Particulars	Amount
Account : Membership Fee Payable	5,900.00
Through : Cash	
On Account Of : Being Cash paid to CA Mrs. Varsha V. Joshi for Reimbursement of Membership Fee of ICAI on 16th Sept. 2022.	
Amount (In Words) : INR Rs. Five Thousand Nine Hundred Only.	<b>Rs. 5,900.00</b>

Receiver's Signature :

*Varsha*  
PRINCIPAL

New Horizon College of Commerce  
Plot # 5, Sector- 13, Airoli,  
NAVI MUMBAI 400 708.



Authorised Signatory

*[Signature]*  
Verified By

Prepared By



**The Institute of Chartered Accountants of India**  
(Setup by an Act of Parliament)

**RECEIPT 2022-2023**

GSTIN: 07AAAAAT7798M1ZL

ICAI Bhawan, Indraprastha Marg, Post Box No. 7100, NEW DELHI - 110 002, Phone: EPABX [+91] (11) 3989 3989

RECEIPT NO.: M202209160000032

NAME: VARSHA VIJAY JOSHI

ADDRESS: BLOCK NO. 11 KRISHNA KUTIR, AAYRE ROAD  
, NEAR OM BANGLOW, MAHARASHTRA, DOMBIVALI,  
MAHARASHTRA, INDIA, PIN - 421201

DATE: 16/Sep/2022

MEMBERSHIP NO.: 109754

TRANSACTION

ID: 20220916111212000110168121485006330

Benevolent Fund can be used in tax rebate

PARTICULARS	HSN/SAC	GST Rate	AMOUNT(INR)
e-Journal Discount	9995	18.00%	-2000
Advance Payment For Membership			4500
Membership Fee - Associate			1500
Output IGST		18.00%	720
Output CGST		9.00%	
Output SGST		9.00%	
<b>Total Amount</b>			<b>4720</b>

Net Payment in words	Total Amount	4000
	Total Tax	720
	Net Amount	4720

Note: This is a computer generated receipt and hence no signature is required.

*Handwritten signature*

**PRINCIPAL**  
New Horizon College of Commerce  
Plot # 5, Sector- 13, Airoli,  
NAVI MUMBAI 400 708.





# The Institute of Chartered Accountants of India

(Setup by an Act of Parliament)

## RECEIPT 2021-2022

GSTIN: 07AAAAT7798M1ZL

ICAI Bhawan, Indraprastha Marg, Post Box No. 7100, NEW DELHI - 110 002, Phone: EPABX, [+91] (11) 3989 3989

RECEIPT NO.: M202107310000187

NAME: VARSHA VIJAY JOSHI

ADDRESS: BLOCK NO. 11 KRISHNA KUTIR, AAYRE ROAD  
, NEAR OM BANGLOW, , DOMBIVALI, MAHARASHTRA,  
INDIA, PIN - 421201

DATE: 31/Jul/2021

MEMBERSHIP NO.: 109754

TRANSACTION

ID: 20210731111212800110168609826519570

Benevolent Fund can be used in tax rebate

PARTICULARS	HSN/SAC	GST Rate	AMOUNT(INR)
e-Journal Discount	9995	18.00%	-500
Membership Fee - Associate			1500
Output IGST		18.00%	180
Output CGST		9.00%	
Output SGST		9.00%	
<b>Total Amount</b>			<b>1180</b>

Net Payment in words	Total Amount	1000
	Total Tax	180
	Net Amount	1180

Note: This is a computer generated receipt and hence no signature is required.

*Varsha*  
PRINCIPAL  
New Horizon College of Commerce  
Plot # 5, Sector- 13, Airoli,  
NAVI MUMBAI 400 708.



**New Horizon College Of Commerce  
Payment Voucher**

No.02/21-22

Dated : 03-Feb.-2022

Particulars	Amount
Account : Membership Fee Payable	5,475.00
Through : Cash	
On Account Of :  Being Cash paid to Adv. Pooja Pradhan for Reimbursement of Membership of Thane District Court fees.	
Amount (In Words) : INR Rs. Five Thousand Four Hundred Seventy Five Only.	Rs. 5,475.00

*[Signature]*

*[Signature]*  
PRINCIPAL

Receiver's Signature : New Horizon College of Commerce  
Plot # 5, Sector- 13, Airoli,  
NAVI MUMBAI 400 708.



Authorised Signatory

*[Signature]*  
Verified By

Prepared By  
*[Signature]*

*[Signature]*

The Thane District Court's  
Bar Association, Thane

No. 9500

Received from Shri./Mrs./Ms. Pradhan  
Pooja Krushmareo

Rs. 5475/- (in words) Five Thousand  
Four Hundred Seventy five

by cash / chq. No. \_\_\_\_\_ dt. \_\_\_\_\_


of \_\_\_\_\_

Subscription fee for month of June 2018

Entrance to To Dec 2022

dated 24.01.2022

  
Clark  
The Thane District Court's  
Bar Association, Thane

  
PRINCIPAL  
New Horizon College of Commerce  
Plot # 5, Sector- 13, Airoli,  
NAVI MUMBAI 400 708.





ADVOCATE

Bar Council of  
Maharashtra & Goa  
HIGH COURT, BOMBAY



Name : PRADHAN POOJA KRUSHNARAO  
Residence : AMBERNATH, Dist. THANE  
Roll No. : MAH/6201/2011  
Enrolled On : 12-12-2011  
Date Of Birth : 05-06-1979  
126278 B0000024333

CHAIRMAN

IN CASE OF MISUSE OF THIS IDENTITY CARD,  
DISCIPLINARY ACTION SHALL BE TAKEN.

IF THE HOLDER OF THIS CARD CEASES TO PRACTICE  
FOR WHATEVER REASONS OR IF HIS NAME IS  
TRANSFERRED TO ANOTHER STATE, THIS CARD  
SHOULD BE SURRENDERED TO THE BAR COUNCIL.

IF IT IS LOST, THE SAME SHOULD BE REPORTED TO  
THE BAR COUNCIL IMMEDIATELY:

BAR COUNCIL OF MAHARASHTRA & GOA  
HIGH COURT EXTENSION, FORT, BOMBAY - 400 032.  
TEL. : 2265 6567, 2267 7508, [www.barcouncilmahgoa.org](http://www.barcouncilmahgoa.org)

*Kanika*

PRINCIPAL  
New Horizon College of Commerce  
Plot # Sector- 13, Airoli,  
NAVI MUMBAI 400 708.



**New Horizon College Of Commerce  
Payment Voucher**

No. 1/2019-20

Dated : 09-Mar.-2020

Particulars	Amount
Account : Membership Fee Payable	2,360.00
Through : Cash	
On Account Of : Being Cash paid to CA Mrs. Varsha V. Joshi for Reimbursement of Membership Fee of ICAI for the year 2019-2020 on 28th February, 2020 as per letter attached	
Amount (In Words) : INR Rs. Two Thousand Three Hundred Sixty Only.	<b>Rs. 2360.00</b>

Receiver's Signature : 

**PRINCIPAL**

New Horizon College of Commerce  
Plot # 5, Sector- 13, Airoli,  
NAVI MUMBAI 400 708.



Authorised Signatory

  
Verified By

Prepared By 



# The Institute of Chartered Accountants of India

(Setup by an Act of Parliament)

## RECEIPT 2019-2020

GSTIN: 07AAAAT7798M1ZL

ICAI Bhawan, Indraprastha Marg, Post Box No. 7100, NEW DELHI - 110 002, Phone: EPABX [+91] (11) 3989 3989

RECEIPT NO.: M202002280000787

NAME: VARSHA VIJAY JOSHI

ADDRESS: BLOCK NO. 11 KRISHNA KUTIR, AAYRE ROAD,  
NEAR OM BANGLOW, MAHARASHTRA, INDIA, PIN - 421201

DATE: 28/Feb/2020

MEMBERSHIP NO.: 109754

TRANSACTION

ID: 20200228111212800110168206716299746

Benevolent Fund can be used in tax rebate

PARTICULARS	HSN/SAC	GST Rate	AMOUNT(INR)
Membership Fee - Associate	9995	18.00%	1500
e-Journal Discount			-1000
Advance Payment			1500
Output IGST		18.00%	360
Output CGST		9.00%	
Output SGST		9.00%	
<b>Total Amount</b>			<b>2360</b>

Net Payment in words	Total Amount	2000
	Total Tax	360
	Net Amount	2360

Note: This is a computer generated receipt and hence no signature is required.

  
PRINCIPAL

New Horizon College of Commerce  
Plot # 5, Sector- 13, Airoli,  
NAVI MUMBAI 400 708.

