



No. VSSUT/ / /20

Date:

AUDIT REPORT FOR INDUSTRIAL CONSULTANCY AND TESTING SERVICES PROVIDED
(TO BE SUBMITTED TO THE SRIC OFFICE AT THE END OF EACH FINANCIAL YEAR)

Name of the Department:								Financial Year: 2019-20	
Sl.	Name of the firm/agency	Name of Consultancy and Testing Service	Total amount received from the agency excluding GST (₹)	Non-Recurring Expenses (₹)	Recurring Expenses (₹)	Total GST (₹)	Balance amount with Department (₹)	Audit Objection (if any) (Yes/No)*	Status Completed (Yes/No)
1									
2									
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10									

*If Yes then please mention details (attach extra sheet)

Head of Department

FOR SRIC OFFICE USE ONLY

Remarks by the SRIC office:

Dealing Assistant

Associate to Dean (SRIC)