

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____

✓ Date 22/04/2022

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Repair	Being amount paid to Exceller	3540	-
Man.	Technosol Pvt. Ltd. Demand Bill N	}	
	EBTS/21-22/PE/039 dt. 26/3/2022		
	April 22 to March 23		
	by ch. 470475 - 1000 Netts -		
		3540	-

Received ₹ Three thousand five hundred

L
Accountant

Joshi
Principal

President/Secretary

Receiver's Signature



Jmelle
PRINCIPAL
 SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

PROFORMA INVOICE



EXCELLENT BUSINESS TECHSOL PVT.LTD
 B/33, Sharad Industrial Estate,
 Lake Road,
 Bhandup (W), Mumbai - 400078
 022-62438000
 GSTIN/UIN: 27AAFCE5264L1ZA
 State Name : Maharashtra, Code : 27
 E-Mail : vaishali@excellentgroups.com

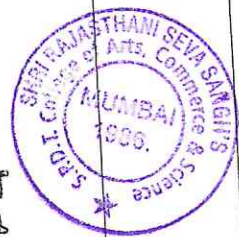
Invoice No. EBTS/21-22/PI/1039	Dated 26-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. Tally - AMC Renewal dt. 14-Apr-21	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SPDT College
 J.B.Nagar,
 Andheri (E)
 CP-Susmita - 28353002
 State Name : Maharashtra, Code : 27

SI	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	AMC for Tally Software For the Period April'22 March'23	998313	1 nos	3,000.00	nos		3,000.00
	CGST						270.00
	SGST						270.00
Total							Rs3,540.00

C.No - 470475
dt. 22/04/2022
B.3540/-

PASS FOR PAYMENT
[Signature]



[Signature]
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwar Bai Durgabai Tibrewale Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

Amount Chargeable (in words)
Rupees Three Thousand Five Hundred Forty Only

Terms & Condition :

Company's Bank Details
 Bank Name : Bharat Cop-Op Bank(Mumbai) Ltd.
 A/c No. : 000212100065335
 Branch & IFS Code : Bhandup West & BCBM0000003
for EXCELLENT BUSINESS TECHSOL PVT.LTD

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____ 2023
 Date 04/03/

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION
 PARTICULARS

ACCOUNT	PARTICULARS	Rs.	P.
Nlist.	Being amount paid to DNFB NLIST	5900	-
L.B.	ad Hyderabad. amount received by		
inst.	ad membership of N. List (2023-24) by		
Members	Pratik Desai		
340	Cheque - STICIS	5900	-
Jee			
	Five thousand nine hundred		

Received ₹ _____

Oh _____
 Principal/Secretary

Accountant

Principal

Receiver's Signature

9/3



PRINCIPAL
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
Proforma Invoice

Ref No.: INF/N-LIST/2023/3908

Date: 2023-03-01 09:07:26 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Smt. Parmeshwaridevi Durgadatt Tibrewala Lions Juhu College of Arts, Commerce and Science
J B Nagar, Andheri East
Mumbai
Maharashtra - 400059

SPL No.	Membership Fee	Period of Membership	Amount In-Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST03908" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST03908

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

PASS FOR PAYMENT

Sign: _____



Ashok Kumar Rai
Scientist - E (CS)

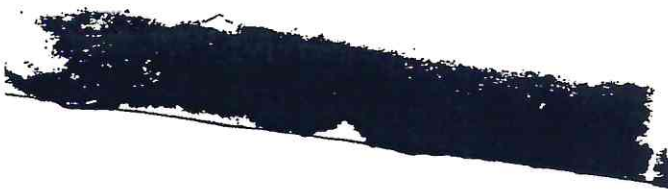
Jhelle

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadatt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

Ph: +91-79-23268000, Fax: +91-79-23268222, <http://www.inflibnet.ac.in>



Received application from (Name) P. B. INH 223068720312
 on (Date) 9 MAR 2012
 Reference No. 223068720312

Acknowledgement

at Time

9 MAR 2012

Signature of Officer

HSS/CD/CC/OD Ac. No. 12069795015
 for fund's Transfer under RTGS/NEFT.



Imedle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwardevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

SHRI RAJASTHANI SEVA SANGH'S

**Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science**

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

Date 06/05 2022

ACCOUNT	PARTICULARS	Rs.	P.
lib.	Being amount paid to Algorithms	35312	-
Man.	towards bill no. 22-30 dt. 02/05/2022		
Acc.	by a/c - 470474		
	01/06/2022 to 31/5/2023		
		35312	-

Received ₹

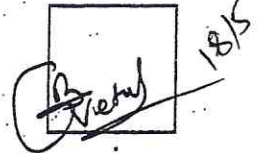
Thirty five thousand three hundred
& twelve only -

Accountant

Principal

President/Secretary

Receiver's Signature


18/5



J. Inella
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

PROFORMA INVOICE		
Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu, College of Arts, Commerce & Science J.B. Nagar, Andheri East Mumbai - 400059		INVOICE No. 22-30 Date :02/05/2022
		P.O.No. Annual Maintenance Contract
Description	Amount in Rs.	
1 Operational Guidance and Support for iSLIM for the period 1 st June 2022 to 31 st May 2023 1. CAT Cataloguing system 2. CIRC Circulation system 3. ACQ Acquisition System 4. SRLS Serials Control System 5. Web OPAC Web OPAC The AMC charges are 15% of the cost of modules: 1,99,500/- which is Rs. = 29,925/-	29,925/-	
	GST Tax@18%	5387/-
Rs. Thirty-Five Thousand Three Hundred Twelve Only		35312/-

Payment Terms :- Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.,
Mrs. Lakshmi Mishra



PASS FOR PAYMENT
Sign: *[Signature]*

C.No - 470474
dt - 6/5/2022
Rs. 35,312/-

[Signature]
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Algorithms

CONSULTANTS PVT. LTD.
3, Pranav, S.No. 98, Bhusari Colony,
Paud Road, Kothrud, Pune - 38. India.

Date : 18/05/2022

No. : 418

RECEIVED with thanks from M/s. Smt. Parmeshwardevi Durgadutt
Tibrewala Lions Juhu College of Arts, Commerce & Science
the sum of Rs. Thirty five Thousand Three Hundred Twelve Only

by Cash / Cheque in Advance / Full / Part payment of our AME

Bill No. 22-30 dated 02/05/2022

for Algorithms Consultants Pvt. Ltd.

Rs. 35312/-

Central Bank of India
J.B. Nagar Br. - Mum - 59
Cheque # 470474
dt. 06/05/2022

Director



ISSUED SUBJECT TO REALISATION



Inelle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwardevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East), Mumbai - 400 059.



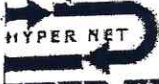
DEBIT VOUCHER No. _____
 Date 04/03/2023

ACCOUNT	PARTICULARS	Rs.	P.
Website	Being amount paid to Hyper for	6000	✓
main.	Saluban towards bill no - HNS/22/623		
A/c.	dt. 13/2/2023 (Hosting & Domain)		
	reserved - 2023) by a/c 571614		
		6000	✓

Received ₹ Six thousand only 6000

Accountant _____
 Principal _____
 President/Secretary _____
 Receiver's Signature _____

Smell
PRINCIPAL
 SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.



HYPER NET SOLUTIONS

INVOICE

Invoice No- HNS/22/023
Date -13/02/2023

Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts,
Commerce and Science (Mumbai)

NO.	PARTICULARS	QTY.	RATE	AMOUNT
	Hosting & Database Renewal For Year of 2023 for (spdtcollege.ac.in) with Website, Control Panel, Database, E-mail	1 Year	6000/Year	6000
Total Amount in words : Six Thousand Only.				Nil
Other Charges, If any				6000
Net Amount				00
GST @ 18%				-
Round off - +/-				-
Total Amount of Sale Invoice / Bill				Rs. 6000.00

AMC
Website
Pay
7/1/23

PASS FOR PAYMENT
Sign: _____
C.No - 571614

Please make the above payment in the name of "Hyper Net Solutions".

Bank Details:-

Name of A/c	Hyper Net Solutions
Name of Bank	Union Bank of India
A/c No.	510101000543488
IFSC Code	UBIN0902667
Bank Address	Godoliya Girjaghar, varanasi, Uttar Pradesh, India. Pin no : 221001

1

Lucknow Office : Basirat Building, Near Hotel Raj Palace, Pandariba Lucknow, Near Charbagh Railway Station, Lucknow
Office Varanasi : Modhopur, Sagra, Varanasi, Uttar Pradesh 221001
Phone No.: 9670709934, 9236021212
E-mail Id: info@hypernetsolutions.in, hypernetsolution@gmail.com
Website: www.hypernetsolutions.in

SHRI RAJASTHANI SEVA SANGH'S
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



Acknowledgement

Receive Application from (Name) _____ HSS/CD/CC/OD A/c. No. 120699595

Rs. 00 on (Date) _____ at Time _____ for funds transfer under RTGS/NEFT.

Reference. CIBINH23068730614

Seal _____ 19 MAR 2023 _____ Signature of Officer

Inell

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwari Devi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.





SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____
 Date 18/07/2022

ACCOUNT	PARTICULARS	Rs.	P.
Mike/sond	Beif amount paid to Rishabh	22900	-
System	Electronic books Bill no		
	Ch. by ch. = 525492		
		22,900	-

Received ₹ Twenty two thousand nine hundred only

Accountant [Signature]

Principal [Signature]

President/Secretary

Receiver's Signature [Signature]

SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

Rishabh Electronics

11, Kakad Corner, Below Apna Dhaba Hotel,
Near Trade Star Bldg. Andheri (E) Mumbai 400 059
Tel. No. +91 7715854458, +91 97024 44937.
E Mail : rishabhelectrohnics@yahoo.com
GSTIN: 27ADUPJ4916B1ZH

TAX INVOICE

Bill To :

SPDT College

Andheri (East) Mumbai-400059, Maharashtra.

GSTIN:

Invoice No : 2022/1001

PO No.

Date : 21.12.2022

Item Description	HSN	Qty.	Rate	Amount (Rs.)
Portable Speaker n Caller mike Rechargeable	854420	8 pcs	3,950	31,600
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

NEFT / RTGS Details
A/c No. 00421900007795.
IFSC : DCBL0000004.
DCB Bank, Andheri (West) Branch.

Sub Total:	31,600
CGST (09%):	2,844
SGST (09%):	2,844
TOTAL:	37,288

Amount: Thirty Seven Thousand Two Hundred & Eighty Eight Only.

Subject to MUMBAI Jurisdiction

Terms & Condition:

Kindly Make Payment Within 7 Days.

PASS FOR PAYMENT

Sign. 

Goods Ones Sold Will Not Be Taken Back.

Warranty/Guarantee by Mfg. Only

C. No - 525550

dt. 28/12/2022

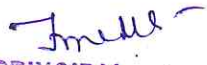
B. 37288/-

For Rishabh Electronics

Auth. Signatory

Receiver Signature & Stamp




PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgalutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400-059.

DEBIT VOUCHER No. _____

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION Date 31/5/2023

ACCOUNT	PARTICULARS	Rs.	P.
Repair	Being amount paid to Masci Soft	59384	-
	& ERP Solutions Pvt. Ltd. onwards		
Meir.	bill No. 2022-23/PRO/0050 dt. 22/08/2022		
Acc.	by c/b - 525566		
	50% payment made		
		59384	-

Received ₹ Fifty nine thousand three hundred & eighty four only

Handwritten signature

Accountant

Principal *Am*

President/Secretary

Receiver's Signature

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, (East),
Mumbai - 400 059.

Mastersoft

ERP Solutions Pvt. Ltd

Accelerating education

Proforma Invoice

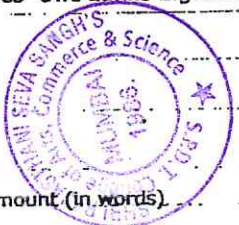
MFT ERP SOLUTIONS PVT. LTD. NEW NANDANWAN OPP. PANDAV HNIC NAGPUR - 27AAJCM7667D1Z4 - U72900MH2015PTC264680 - accounts@iftms.co.in	Invoice No 2022-23/PRO/0050	Dated 22-Aug-2022
	Delivery Note	Mode/Terms Of Payment
Details as follows Name - Mastersoft ERP Solutions Pvt. Ltd. Address - HDFC Bank Ltd Branch - Tilak Nagar Nagpur. Account No - 50200056995017 Branch Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No 46/2021-22	Dated 16-Jun-2021
	Despatch Document No	Dated
	Terms of Delivery	

Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
CLOUD BASED ERP CCMS	998319	1342.00 NO	75.00	NO	1,00,650.00
INVOICE FOR THE PERIOD 2022-23					
	CGST@9%		9.00		9,058.50
	SGST@9%		9.00		9,058.50
	Total				1,18,767.00

Amount (in words)

E. & O.E

Rupees One Lakhs Eighteen Thousand Seven Hundred Sixty-Seven Only



Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
Total	9.00	9,058.50	9.00	9,058.50

Tax Amount (in words)

Rupees Eighteen Thousand One Hundred Seventeen Only

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

J. B. Nair
PRINCIPAL
 Smt. Parmeshwaridevi Durgadutt Tibrewala
 College of Arts, Commerce & Science
 J. B. Nair Road, Thane (W)
 Mumbai - 400 089.



P. Benale
 Authorised Signatory

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

This is a System Generated Invoice. Hence, Signature is not required.

C.No - 525566
 Dt - 31/1/2023
 R. 59,384/-

PASS FOR PAYMENT
 Sign.: *J. B. Nair*

50% aided
 50% unaided



SHRI RAJASTHANI SEVA SANGH
SHRI RAJASTHANI SEVA SANGHS SMT. PARMESHWARIDEVI DURGADUTT
TIBREWALA LIONS JUHU COLLEGE OF ARTS, COMMERCE & SCIENCE
 SHRINIWAS BAGARKA MARG, J.B.NAGAR, ANDHERI (EAST), MUMBAI - 400 059

Student MIS Coursewise

2022-2023		Male	Female	Other	Total
1	FYBA	7	27	0	34
	Course Wise Total :	7	27	0	34
1	FYBBI (UNAIDED)	2	1	0	3
	Course Wise Total :	2	1	0	3
1	FYBCOM	147	87	0	234
	Course Wise Total :	147	87	0	234
1	FYBCOM (UNAIDED)	33	6	0	39
	Course Wise Total :	33	6	0	39
1	FYBFM (UNAIDED)	3	5	0	8
	Course Wise Total :	3	5	0	8
1	FYBMS (UNAIDED)	25	13	0	38
	Course Wise Total :	25	13	0	38
1	FYBSC IT (UNAIDED)	50	8	0	58
	Course Wise Total :	50	8	0	58
1	M.COM (ACCOUNTANCY) SEM 1	1	7	0	8
	Course Wise Total :	1	7	0	8
1	M.COM (ACCOUNTANCY) SEM 3	5	18	0	23
	Course Wise Total :	5	18	0	23
1	M.COM (MANAGEMENT) SEM 1	0	3	0	3
	Course Wise Total :	0	3	0	3
1	M.COM (MANAGEMENT) SEM 3	8	6	0	14
	Course Wise Total :	8	6	0	14
1	MSC IT - SEM 1	1	1	0	2
	Course Wise Total :	1	1	0	2
1	MSC IT - SEM 3	2	0	0	2
	Course Wise Total :	2	0	0	2
1	S.Y.B.A SEM 3	10	42	0	52
	Course Wise Total :	10	42	0	52
1	S.Y.B.COM SEM 3	132	70	0	202
	Course Wise Total :	132	70	0	202
1	S.Y.B.COM SEM 3 - UNAIDED	108	45	0	153
	Course Wise Total :	108	45	0	153
1	SYBBI SEM 3 - UNAIDED	10	12	0	22
	Course Wise Total :	10	12	0	22
1	SYBMS SEM 3 - UNAIDED				



SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwari Devi Tibrewala Lions Juhu

J. B. No. 132 Andheri (East) 400 059

Course	Male	Female	Other	Total
SYBMS SEM 3 - UNAIDED	42	13	0	55
Course Wise Total :	42	13	0	55
SYBSC(IT) SEM 3 - UNAIDED	18	7	0	25
Course Wise Total :	18	7	0	25
T.Y.B.A SEM 5	11	18	0	29
Course Wise Total :	11	18	0	29
T.Y.B.COM SEM 5	91	68	0	159
Course Wise Total :	91	68	0	159
T.Y.B.COM SEM 5 - UNAIDED	78	32	0	110
Course Wise Total :	78	32	0	110
1				
TYBBI SEM 5 - UNAIDED	4	4	0	8
Course Wise Total :	4	4	0	8
1				
TYBFM SEM 5 - UNAIDED	1	0	0	1
Course Wise Total :	1	0	0	1
1				
TYBMS SEM 5 - UNAIDED	27	16	0	43
Course Wise Total :	27	16	0	43
1				
TYBSC(IT) SEM 5 - UNAIDED	15	2	0	17
Course Wise Total :	15	2	0	17
1				
Total :	831	511	0	1342



Imella
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwar Devi Durgadevi Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 030.

1342
 - 710 - Aided

 632

118767/50 = ~~59248~~ 59384



SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____
 Date 08/07 2023

ACCOUNT	PARTICULARS	Rs.	P.
Repair	Being amount paid to SRS	826	-
	Bundoo Machines (P) Ltd. towards		
Maize.	bill no - 01-200 dt. 2/2/2023 by Citrus		
Ac.	S25570 - Bank Auto Virus fee		
	Bankers P.C.		
		826	-

Received ₹ Eight hundred and twenty six only

Receiver's Signature [Signature] 3

Principal [Signature]
 President/Secretary

Accountant [Signature]

SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

॥ श्री गणेशाय नमः ॥
TAX INVOICE



SRS BUSINESS MACHINES (P) LTD.

Sales Off.: 301, Shreya House, Opp. Anjani Complex, WEH Metro Station, Andheri (E), Mumbai - 400099.
Tel. 91-22-49638142 • Call: +91-9322661981 • E-mail : srsbmpi@gmail.com

Messrs **SPDT ;** Invoice No.: **01-200**
J B Nagar, Date: **02.02.2023**
Andheri (E), Mumbai

Challan No.: **02-200** Dated: **02.02.2023**
Your Order No.: Dated:
Payment Terms:

S.No.	DESCRIPTION	QUANTITY	UNIT RATE	AMOUNT
	Quick-Heal antivirus Pro Sr No 14D62-9JF00-B102F-41A88	01	700	700
	Support 1 year			700
	PASS FOR PAYMENT		SGST 9 %	63
	Sign: <i>Imelle</i>		CGST 9%	63
			GRAND TOTAL	826



GST NO

Imelle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 039.

Rs. In Words : *₹ 826/-* Eight Hundred Twenty Six Rs Only

"We hereby certify that my/our registration Certificate under the Maharashtra GST Act, 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale covered by this, "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return & the due tax, if any payable on sale has been paid or shall be paid."

Terms of Sales:

- Payment to be Made by Account Payee Cheque in favour of M/s. SRS Business Machines (P) Ltd.
- Interest @ 24% Per Annum will be Charged on the amount not paid within the due date
- Sales Tax Deducted Formn Should reach our office within 7 days from the date of Invoice otherwise supplement Invoice for full Tax will be raised.
- Our responsibility ceases the moment goods leave our premises.
- Goods once sold will not be taken Back or Exchanged
- Subject to Mumbai Jurisdiction.

Receiver's Signature & Seal *[Signature]*

Please Sign. & Return Duplicate with Rubber Stamp.

Party GSTIN No.
Despatch Particulars
GSTIN No. **27AABCS6541C1ZL**
E. & O.E.
FOR SRS BUSINESS MACHINES (P) LTD.
AN
Authorised Signatory



SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____

Date 02/03/ 2023

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Repair	Being cash paid to Mr. Dhany Pawar	2250	-
	of M.B. Infotech Eng. towards repair		
M.A.S.	Wntg. xxxx on xxxx		
A/c:			
		2250	-

Received ₹ Two thousand two hundred & Fifty only

Receiver's Signature

Principal/Secretary

Principal

Accountant

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

नगद / पत्त रसिद

SH / CREDIT MEMO

Intech Engineers No. : 00015

Date : 24/02/23

S.P.D.T.

S. No	PARTICULAR विवरण	RATE र	AMOUNT ₹ रकम
1)	Kyocera Drum	1200	1200
2)	Kyocera Blade	300	300
3)	Service charge	750	750
S S			
Thank You		घन्यवाद	TOTAL टोटल 2250

Sundaram
Books for Success...



Inelle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmohwarani Bajaj (W) Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 089.

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____

Date 27/09/ 2022

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Reserve	Being cash paid to Mr. Rajesh	700	-
Propn.	Yadav towards attending Workshop		
	on 23/09 at DTSS College		
		700	-

Received ₹ Seven hundred only

[Signature]

[Signature]
Accountant

Principal

President/Secretary

Receiver's Signature



Inelle
 PRINCIPAL
 SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.



Sanskar Sarjan Education Society's

**D.T.S.S. COLLEGE OF COMMERCE &
P. D. TURAKHIA JUNIOR COLLEGE OF COMMERCE & SCIENCE**

KURAR VILLAGE, MALAD (EAST), MUMBAI - 400 097. TEL.: (OFF.) 28400214 / 28406334
E-mail : admin@sanskarsarja.org / principal@sanskarsarja.org / library@sanskarsarja.org

Re-accredited by NAAC with 'A' Grade with 3.03 CGPA
Permanently Affiliated to University of Mumbai

Receipt No. 7410

Date: 23/9/2022

Name : Mr. Rajeshkumar Yadav

Class : _____ Roll No.: _____

Sr. No.	Items	Form No.	Amount
1.	Leaving Certificate Sr./Jr.		
2.	Duplicate I-card / Lib. Card		
3.	Defaulter Fine		
4.	Transcript Fees		
5.	Document Verification Fees		
6.	Duplicate Mark Sheet		
7.	Pre-checking Paper's		
8.	True Copy		
9.	Bonafide / N.O.C.		
10.	Certificate Fees		
11.	T.C. Fees		
12.	Two Days Workshop on		700/-
13.	Basics of SPSS		
	Total		700/-

Rupees (In Words) Seven hundred only

Please pay
Amount
27/09/22



23/9/2022
Receiver's Signature

J. Mulla

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwar Devi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____

Date 10/10/ 2022

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Receipt	Being amount reimbursed to Dr. Vidhi	1000	-
Exp.	Prin. as she attended (online) R.C.	}	
	by c. No. 525532		
		1000	-

Received ₹ one thousand only

Receiver's Signature

Accountant

Principal

President/Secretary



Imelle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



UGC HRDC RTM NAGPUR UNIVERSITY, NAGPUR

UGC HRDC RTM NAGPUR UNIVERSITY SUBHASH NAGAR SOUTH AMBAZARI ROAD NAGPUR , , NAGPUR-440022

Date: 30-Jul-2022

e-Receipt for State Bank Collect Payment

SBCollect Reference Number	DUJ4816557
Category	Registration Fees
Participant Name	Dr Nidhi Pundir
Course Name	Refresher course in English
College Name	Rajasthani Seva Sangh Smt Parmeshwaridevi Durgadutt Tibrewala College
College Address 1	J B Nagar Andheri East Mumbai 59
Mobile No.	8898813235
Email Id.	nidhipundir32@gmail.com
Registration Fees	1000
Transaction charge	0.00
Total Amount (In Figures)	1,000.00
Total Amount (In Words)	Rupees One Thousand Only
Remarks	Refresher Course in English registration fee
Notification 1	FOR ANY QUERY PLEASE CONTACT TO UGC-HRDC NAGPUR. 0712-2231967
Notification 2	

O/S
Please do the
needfull
Inelle -
8/10/2022

C.No - 525533
dt. 10/10/2022
R. 1000/-



Inelle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwar Devi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____

Date 18/10/ 2021

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Reserve	Being amount reimbursed to Dr	1000	-
for	Sanjay Mishra at R.C. fees by		}
exp.	C.No - 525534		
(Teaching)			
		1000	-

Received ₹ One thousand only



Sanjay Mishra 2/10

[Signature]
Accountant

[Signature]
Principal

President/Secretary

Receiver's Signature



[Signature]
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

From: 6
Dr. Sanjay Mishra
Degree Commerce
Date: 17/10/2020.

To
The Principal,
Shri Rajasthani Seva Sangh's
Smt. Parmeshwaridevi Dargadott
Tibrewala LJ College, Andheri (E).

Sub: Application for Reimbursement of Refresher
Registration fees.

Respected Madam,

I Dr. Sanjay Kumar P Mishra, have
successfully completed Refresher Course
from HRDC, Aligarh Muslim University
in Business Studies from 1st September to
14th September 2022. So I request
you to reimburse Registration fees of
₹ 1,000 (one thousand only) ~~for~~ of
refresher course. kindly do the
needful.

Thanking you
Yours faithfully

Sanjay
(Dr. Sanjay Mishra)

Jmelle

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Dargadott Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 009.



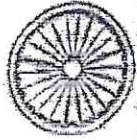
o/s
Receipt pay.
Jmelle -
17/10/2022

Encl: 1) photocopy of Refresher Certificate
2) photocopy of Bank Payment



UNIVERSITY GRANTS COMMISSION
Human Resource Development Centre (HRDC)

Aligarh Muslim University, Aligarh



ज्ञान - विज्ञान विभूक्तये
 UGC
 University Grants Commission



S.No. 2022/01

This is to certify that

Dr./Mr./Ms. Sanjaykumar Prabhakar Mishra Assistant Professor
 of Accountancy, S.R.S.S. Smt. Parmeshwaridevi Durgadutt Tybrewala L.J. College of Arts,
 Commerce & Science, J.B. Nagar, Andheri (East), Mumbai (MS)
 affiliated to
University of Mumbai, Mumbai

participated in the Online Refresher Course in Business Studies (Commerce/Economics/
 Management) from 01 September to 14 September 2022 and obtained grade 'A'.....

Sanjay Prabhakar
 Director

[Signature]
 Coordinator

Registrar/Vice-Chancellor



To AMU Development Grant

₹1,000

Refresher

Completed • July 2, 2022 at 1:45 PM



Bank Of Maharashtra
XXXXXXX2425

UPI transaction ID
218351367270

To
.... 9411

From: Mr. SANJAYKUMAR PRABHAKAR MISHRA
(Bank Of Maharashtra)
sanjayvarun.mishra@okicici

Google transaction ID
CICAgOD_sfH4Sw

LIFE



G Pay

Inelle

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
-Smt. Parmeshwaridevi Durgadevi Thakrala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____

Date 18/10/ 2021

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Reserve	Beig amount reimbursed to Dr. Vijay	1000	-
Pro	Tadau towards R.C. fees by c.a.		
Exp.	525535		
(T. 8/11)			
		1000	-

Received ₹ One thousand only

[Signature]
21/10

[Signature]
Accountant

[Signature]
Principal

President/Secretary

Receiver's Signature



[Signature]
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Date:-15-10-2022

To,
The Principal,
S P DT College, Andheri (E), Mumbai

Respected Madam,

I Dr. Vijay Yadav, Assistant Professor in Mathematics, have been successfully completed a Refresher course on Mathematics at University of Hyderabad, Telangana, in online mode from 12-09-2022 to 24-09-2022. I am requesting you please release the registration amount of Rs. 1000 for above mentioned refresher course which was paid by me.

Kindly look into the matter and do the needful

Thanking you

Yours faithfully
~~Anjay~~

(Dr. Vijay Yadav)

Assistant Professor
Mathematics

OK
Please pay
Innu
17/10/2022



Innu
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwardevi Durgabai Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



To DIRECTOR HRDC

₹1,000

director hrdc hyd

✔ Completed • July 27, 2022 at 7:41 AM



Bank Of Maharashtra
XXXXXX2425

UPI transaction ID
220823339163

To
**** 6364

From: Mr. SANJAYKUMAR PRABHAKAR MISHRA
(Bank Of Maharashtra)
sanjayvarun.mishra@oksbi

Google transaction ID
CICAgJDwj_ydCA



POWERED BY
UPI



Imelle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaribai Chaudhari Tibrawala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



UGC-HUMAN RESOURCE DEVELOPMENT CENTRE UNIVERSITY OF HYDERABAD

Hyderabad - 500 046

CERTIFICATE OF PARTICIPATION

This is to certify that **Dr. Vijay Yadav**, Assistant Professor in Mathematics, S.R.S.S. Smt. Parmeshwaridevi Durgadutt Tibrewala L.J. College of Arts, Commerce & Science, J.B. Nagar, Andheri (East), Mumbai -59, Maharashtra has successfully completed two weeks online **Refresher Course** in Mathematics organized by the Human Resource Development Centre, University of Hyderabad from 12th to 24th September, 2022 and obtained grade 'B'.

Y. Narasimhulu
Director

Certificate ID: HRDCRCM39

Dr. T. Suman Kumar
Course Coordinator

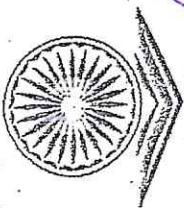
Grade 'F'
less than 49%

Grade 'C'
59% to 50%

Grade 'B'
69% to 60%

Grade 'A'
84% to 70%

Grade 'A+'
85% and above



सिद्धान्त विद्या



Dr. T. Suman Kumar
PRINCIPAL

S.R.S.S. Smt. Parmeshwaridevi Durgadutt Tibrewala L.J. College of Arts, Commerce & Science, J.B. Nagar, Andheri (East), Mumbai - 400 059.

SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions J
College of Arts, Commerce & Science

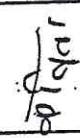
J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER NO.

Date 21/10/2022

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Fee	Being cash paid to Smt. Kavita	1000	-
Misc.	Partly towards fees and gift		
Exp.			
	<i>Trust</i>		
	PRINCIPAL		
	SHRI RAJASTHANI SEVA SANGH'S		
	Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu.		
	College of Arts, Commerce & Science		
	J. B. Nagar, Andheri (East),		
	Mumbai - 400 059.	1000	-

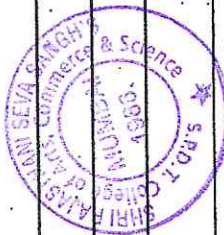
Received ₹ One thousand only 

Accountant 

Principal

President/Secretary

Receiver's Signature



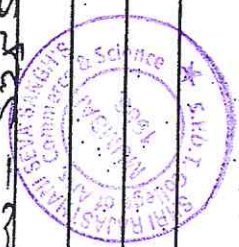
SHRI RAJASTHANI SEVA SANGH'S

**Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Ju
College of Arts, Commerce & Science**

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER NO. _____

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION Date 12/01/2023

ACCOUNT	PARTICULARS	Rs.	P.
Staff Wage	Being amount reimbursed to Swg. Jaydatta Datta towards R.C. fees.	1000	-
Alc.	By c/a - 525558		
			
	PRINCIPAL		
	SHRI RAJASTHANI SEVA SANGH'S		
	Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Ju College of Arts, Commerce & Science J. B. Nagar, Andheri (East), Mumbai - 400 059.	1000	-

Received ₹ One thousand only


27/01/2023


Accountant


Principal

President/Secretary

Receiver's Signature

To,

The Principal,

Soiss, S.P.D.T College

Andheri (E), Mumbai

Respected Madam,

Sub! - Reimbursement of
Refresher Course fees.
Rs 1000/-

I would like to request you
to reimburse my Refresher Course fees
Rs 1000/- As I have completed UGC
Refresher Course from University of North
Bengal from 8/12/22 to 21/12/22.

Thanking You

Yours faithfully

Datta

Dr. Jayanta Datta
Asst Prof.

OK
Please do the
need full.

Inellu -



Inellu

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmohardevi Durgabai Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. N. S. Road (East),
Mumbai - 400 029.

Dec 2022

NEFT Dr-SBIN0002096-UGC HUMAN
RESOURCE DEVELOPMENT CENTRE-
NETBANK, MUM-N33722231445129-
Payment

N33722231445129

03 Dec-2022

1,000.00



Imelle

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwar Devi B. J. Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

SHRI RAJASTHANI SEVA SANGH'S
**Smt. Parmeshwaridevi Durgadutt Tibrewala Lions J
 College of Arts, Commerce & Science**

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____
 Date 10/03/2023

ACCOUNT	PARTICULARS	Rs.	P.
Staff Welfare	Being Cash paid to Mr. Kaji Bansal towards reimbursement of fees paid by him for Pearson papers	3500	-
		3500	-

[Signature]

Received ₹ Three thousand five hundred
only

Receiver's Signature

[Signature]
 Accountant

President/Secretary

[Signature]



PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

Office - Supt.
S.P.D.T College
J.B. Nagar, Andheri (E)
MUMBAI-400 059.
6

Date: 02-03-2023.

To,
The Principal
S.P.D.T College
J.B. Nagar, Andheri (E),
MUMBAI-400 059.

Respected Madam,

I, Mr. Raju Balua, O.S. going to
Retireing on 30/6/2023. Kindly Prepare
my Pension Paper as per F.D. Norms

I have paid Rs. 3,500/- for further
Process of Pension paper. Kindly reimburs.

So please do the needful

Thanking you.

Yours faithfully,


(Raju Balua)

o/s.
J. Balua



J. Balua
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parneshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

SHRI RAJASTHANI SEVA SANGH'S

**Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science**

J. B. Nagar, Andheri (East), Mumbai - 400 059.

DEBIT VOUCHER No. _____

Date 27/09/ 2022

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
A.M.C.	Being amount paid to Excellent	4248	-
Rep.	Burien Technol Pvt. Ltd. toward		
&	Telly Software Service - bill n. EATS/22-23/		
Manr.	07940 dt. 24/09/2022 by C.A. 525523		
		4248	-

Received ₹

Four thousand two hundred & 48
eight only

Accountant

Principal

President/Secretary

Receiver's Signatu



Inell-
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

2

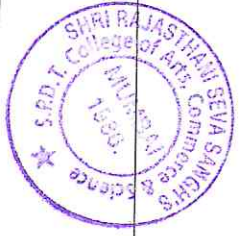


EXCELLENT BUSINESS TECHSOL PVT.LTD
 B/33, Sharad Industrial Estate,
 Lake Road,
 Bhandup (W), Mumbai - 400078
 022-62438000
 GSTIN/UIN: 27AAFCE5264L1ZA
 State Name : Maharashtra, Code : 27
 E-Mail : vaishali@excellentgroups.com

Invoice No. EBTS/22-23/0794	Dated 24-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. Tally - TSS Renewal dt. 24-Sep-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SPDT College
 J.B.Nagar,
 Andheri (E)
 CP-Susmita - 28353002
 State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Services - Silver Sr No. 785440737	998313	1 nos	3,600.00	nos		3,600.00
	CGST						324.00
	SGST						324.00
	Total						Rs4,248.00



In full
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwari Devi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

PASS FOR PAYMENT
 Sign: _____

C.No + 525523
dt. 27/09/2022
h-4248

Amount Chargeable (in words)

Rupees Four Thousand Two Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **Rupees Six Hundred Forty Eight Only**

Terms & Condition :

Company's Bank Details

Bank Name : Bharat Cop-Op Bank(Mumbai) Ltd.
 A/c No. : 000212100065335
 Branch & IFS Code : Bhandup West & BCBM0000003

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for EXCELLENT BUSINESS TECHSOL PVT.LTD

Authorised Signatory



SHRI RAJASTHANI SEVA SANGH'S

**Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science**

Affiliated to the University of Mumbai

Shriniwas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059. • Mob: 7738319732
Email : srssclegeartscom@yahoo.co.in • Web : spdtcollege.ac.in

Ref: 218/2022-23

Date: 04/10/2022

To,

M/s. Excellent Business Techsol Pvt. Ltd.
B/33, Sharad Industrial Estate,
Lake Road, Bhandup (West),
MUMBAI 400 078.

Sir/Madam,

Please find enclosed herewith the cheque no. 525523 dt. 27/09/2022 of Rs. 4,248/-
(Rupees Four thousand two hundred forty two only) towards your bill no.EBTS/22-23/0794
dtd.24/09/2022 for TSS renewal - Silver.

Kindly acknowledge the receipt of the same.

Yours faithfully,

Trishla Mehta
(Dr. Trishla Mehta)
PRINCIPAL

Encl: as stated above



Trishla Mehta
PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

/ssk/Misc-cor/41

o/c

Speed post on 06/10/2022.

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East), Mumbai - 400 059.

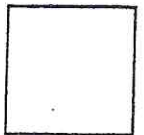
DEBIT VOUCHER No. _____

Date 06/10/2021

AIDED / UNAIDED / SELF FINANCE / POST GRADUATION

ACCOUNT	PARTICULARS	Rs.	P.
Repair & Maint. A/c	Being amount paid to Bank (CBS) for RGS at U/A To Hyper net Solution towards bill #NS/24/007 dt. 25/07/2021 by a/c - 525529	4000	-
		4000	-

Received ₹ _____



Accountant

Principal

President/Secretary

Receiver's Signature



In Muller
PRINCIPAL
 SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

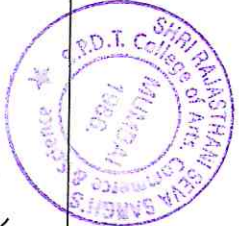
INVOICE

Invoice No- HNS/22/007

Date -25/07/2022

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts,
Commerce and Science (Mumbai)

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT
1.	Design Changes in Home Page Notice according to NAAC	One Time	Rs. 4000	4000
2.	Some Menu Changes added and remove like Student Corner; Admission, Facilities Menu according to NAAC.			
3.	Changes in faculty Page and other Maintains			



PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar Andheri (East),
Mumbai - 400 059.

o/s Website - A.K.

Jhelle

Total Amount in words: Four thousand only. <i>C. No - 525527</i> <i>dt. 6/10/2022</i> <i>Rs. 4000/-</i>	PASS FOR PAYMENT	Other Charges, If any	Nil
		Net Amount	Rs. 4000
		GST @ 18%	00
		Round off - +/-	-
		Total Amount of Sale Invoice / Bill	Rs. 4000.00

Please make the above payment in the name of "Hyper Net Solutions".

Bank Details:-

Name of A/c	Hyper Net Solutions
Name of Bank	Union Bank of India
A/c No.	510101000543488
IFSC Code	UBIN0902667
Bank Address	Godoliya Girjaghar, varanasi, Uttar Pradesh, India. Pin no : 221001

1 Lucknow Office : Basirat Building, Near Hotel Raj Palace, Pandariba Lucknow, Near Charbagh Railway Station, Lucknow
Office Varanasi : Modhopur, Sigra, Varanasi, Uttar Pradesh 221001
Phone No.: 9670709934, 9236021212
E-mail Id: info@hypernetsolutions.in, hypernetsolution@gmail.com
Website: www.hypernetsolutions.in



APPLICATION FOR FUNDS TRANSFER
RTGS / NEFT

To,
The Branch Manager
J. B. Nagar Branch

Date : 06/10/2022

Dear Sir / Madam,

Please remit a sum of Rs. 4000/- (Rs. Four thousand only) On
as per details given below and debit the amount with your charges to my/our account with you.

Cash Cheque

DETAILS OF APPLICANT	DETAILS OF BENEFICIARY
NAME <u>S.P.D.T College of Arts, Com. & Science</u>	1. IFS CODE : <u>UBIN0902667</u>
ACCOUNT NO. <u>1206979595</u>	2. BANK : <u>Union Bank of India</u>
TYPE OF ACCOUNT : <u>HSS / CD / CC / OD</u>	3. BRANCH : <u>Godoliya Brijaghar Varanasi</u>
CUSTOMER ID NO.	4. ACCOUNT NUMBER : <u>510101000543488</u> ^{UPI-22100}
ADDRESS : <u>J. B. Nagar, Andheri W Mumbai</u>	5. REPEAT ACCOUNT NUMBER : <u>510101000543488</u>
	6. TYPE OF A/C <u>HSS/CD/CC/OD</u> :
	7. NAME : <u>Hyper Net Solutions</u>
TEL NO. / MOBILE : <u>7738319732</u>	8. TEL NO. / FAX NO. <u>9670709934, 9236021212</u>
E-mail ID : <u>srsscollegeartscom@yahoo.co.in</u>	
SENDER'S PAN NO.	

Terms & Conditions

- > This transfer is valid for a single transaction.
- > Due care is taken while filling up the beneficiary account number & IFSC Code.
- > Transfer of an amount up to 49,999/- In cash permissible using this facility.
- > Photo ID proof to be given by non-customer for cash payment.

Declaration

- > We agree to abide by the Real Time Gross Settlement System (RTGS) GUIDELINES/ Regulation/ Rules etc. issued by Reserve Bank of India, from time to time and also the guidelines and or terms and conditions of Central Bank of India, from time to time.
- > We understand that as per RBI Circular dated October 14, 2010 Credit will be effected based solely on the account number of beneficiary. Name beneficiary will not be considered as a criteria for providing credit.
- > Under normal circumstances, the Beneficiary Bank/ Branch would credit the beneficiary's account on the same day (i.e. on the date of this application) at the beneficiary Bank/branch centre subject to the RTGS guidelines/ rules/ regulations of RBI.

In the
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwari Devi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
Juhu, Mumbai - 400049

Smt. Parmeshwari Devi Durgadutt Tibrewala Lions
Juhu College of Arts, Commerce & Science
(Non-Salary Account)



In the
Principal (Applicant's Signature(s))
President/Secretary

For Office Use Only.

Application's Signature (s) verified by : S.S.No. _____ Officer HSS/CD/CC/OD/Dept _____	S.S.No. (MAKER): Signature : _____ Date _____ Time _____	S.S.No. (CHEKER): Signature : _____ Date _____ Time _____
Transaction Reference No.:		

Acknowledgement

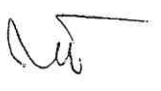
Received application from (Name) _____ HSS/CD/CC/OD/A/co. _____
Rs. _____ on (Date) _____ at Time _____ for funds transfer under RTGS / NEFT
Reference No. _____

u

Acknowledgement

Received application from (Name) _____ HSS/CD/CC/OD/A/co. _____
Rs. 4000/- on (Date) _____ at Time _____ for funds transfer under RTGS/NEFT.
Reference No. CBINH 222 83724008

Seal
FAP. / 06-2021

Signature of the Officer




Principle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parnashree Devi Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andhori (East),
Mumbai - 400 059.