



Smt. Shyampatidevi Mishra Educational Trust's

**SHRI G.P.M. DEGREE COLLEGE OF SCIENCE &
COMMERCE**

Affiliated to University of Mumbai www.shrigpmcollegeandheri.org
shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069. ☎ : 8928387197 / 8

CRITERIA-4

4.3. 2.. Student-Computer Ratio

(Data for the latest completed academic year)



Vandana

I/C Principal
Shri G.P.M. Degree College of Sci & Comm,
Rajarshi Shahu Maharaj Road,
Telli Galli, Andheri (E), Mumbai-400 069.



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4.3.2 Student-Computer Ratio (Data for the latest completed academic year)

Index of Criteria 4.3.2

Student-Computer Ratio (Summary and in Formula)
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Invoices for References



Vandana

I/C Principal
Shri G.P.M. Degree College of Sci & Comm,
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**4.3.2.1 No of computers available for Students' usage during the latest completed Academic
Year: 2022-23**

No. of Students
No. of Computers
Student Computer Ratio

4.3.2 Student —Computer ratio (Data for the latest completed academic year)

No. of Students- 968 No. of Computers- 85 Student Computer Ratio- 11.38 (1 PC Per 15 Students)



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MTNL महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
 टेलीफोन बिल पत्रक / Telephone Bill Foll

बिल नं. 208036128020824812943006201700003388

बिल कालावधि: 01/06/2017 से / to 30/06/2017
 अंतिम दिनांक: 28/07/2017
 देय रशि: 3388.00

टेलीफोन नं.	प्राहक खाता क्रमांक	बिल नं.	बिल दिनांक	श्रेणी कोड	शुल्क योजना	ग्रुप कोड	ब्रॉडबैंड शुल्क योजना
Telephone No.	C.A. No.	Bill No.	Bill Date	Category Code	Tariff Plan	Group Code	Broadband Tariff Plan
26830476	2080361280	2082481294	30/06/2017	NON-OYT GENERAL	High Speed 2999-VDSL		I-High Speed 2999-VDSL

प्रारंभिक मीटर रीडिंग	अंतिम मीटर रीडिंग	मीटर कॉल	डेबिट कॉल	क्रेडिट कॉल	फ्री कॉल	नेट कॉल देय
Opening Meter Reading	Closing Meter Reading	Metered Calls	Debit Calls	Credit Calls	Free Calls	Net Calls Chargeable
59817	59817	0	0	0	0	0

वर्तमान शुल्क { विवरण } रशि { रुपये में }
Current Charges Details Amount (Rs.)

विवरण	रशि
मासिक सेवा शुल्क	2999.00
कॉल शुल्क	0.00
ब्रॉडबैंड मासिक सेवा शुल्क	0.00
ब्रॉडबैंड प्रयोग शुल्क	0.00
मासिक सी पी ई सेवा शुल्क	0.00
क्रेडिट	60.41
सेवा कर @ 14%	419.86
स्वच्छ भारत कर @ 0.5%	14.99
श्री कल्याण कर @ 0.5%	14.99
कुल देय रशि	3388.00

Change of Bill date : As GST is applicable from 01/07/17, your bill date is advanced to 30/06/17 for the services rendered upto 30/06/17 and billed with Service Tax. W.E.F. 01/07/17 GST @ 18% will be charged. To avail ITC, Update your GST Reg. No. if any, through <http://self-care.mtnl.net.in/mumbai/gstregn.aspx>

विश्वास बसत नाही ना ?
 पण हे सत्य आहे. कारण आम्ही तुम्हाला देणार आहोत फक्त एक रुपयात विक्रेड होम प्लॉट. तुम्ही फक्त एक रुपया भरून, "गार्गी हिल्स या निस्सर्गच्या कुशीत बसलेल्या प्रोजेक्टमध्ये आपला स्वप्नातला विक्रेड होम प्लॉट बुक करू शकता.

Mahanagar Telephone Nigam Limited, Mumbai.

C.A. No.	Bill No.	Due Date	Amount Payable
2080361280	2082481294	28/07/2017	3388.00
Telephone No.	Bill Period	Bill Date	
26830476	01/06/2017 to 30/06/2017	30/06/2017	



Vandana
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BENNETT, COLEMAN & CO. LTD
THE TIMES OF INDIA

SGE SHREE GANESH ENTERPRISES Mob.: 9920292008
9967130790

CLEANING CONTRACTORS | OFFICE | BUILDING | FACTORY | CARPET CLEANERS
1/1, kranti Nagar, Behram Baug Road, Jogeshwari (W), Mumbai - 400 102 Email: shreeganesh693@gmail.com

Bill No. 046 Date: 8/7/2017
To: G.P.M. College Andheri (W)

Sr No.	Particulars	Amount
	Bill for the month of <u>June 17</u>	
	Day Amount Total	
	150 x 8,800 - 44,000/-	44,000/-
	Absent Amount Total	
	16 x 293 - 4688/-	39,312/- 4,688/-
	<u>Rshukla</u>	
RS.	Thirty-nine thousand three hundred twelve only	39,312/-

FOR SHREE GANESH ENTERPRISES
Authorized Signatory



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INVOICE

Miracle Solutions
501, Lotus Pride, V.P. Road,
Near Old Railway Crossing,
Vile Parle(West), Mumbai - 400056
Tel No: 91-22-26136189
Web Site - www.Miracle.Com
E-mail: billing@miracle.com
Buyer
Smt. Shyampatidevi Mishra Educational Trust

Invoice No. **MS-S/179/17-18**
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated **21-Apr-2017**
Mode/Terms of Payment
Immediate
Other Reference(s)

8970

Description of Goods	Quantity	Rate	per	Amount
Website Development Charges Part Payment for 53 Page Website Being Developed for Smt. Shyampatidevi Mishra Educational Trust's				50,000.00
Service Tax@14% F.Y.17-18		14 %		7,000.00
Swachh Bharat Cess@ 0.50%		0.50 %		250.00
Krishi Kalyan Cess@ 0.50%		0.50 %		250.00
Total				57,500.00 E & O E

Amount Chargeable (in words)
Rs. Fifty Seven Thousand Five Hundred Only

Local Sales Tax No. : Service Tax Regn No - AAIFM9637KST001
Declaration
PAN NO-AAIFM9637K
Service Tax Regn No - S.T./Mumbai/BAS/DN - II/5510/2006
Terms & Conditions: 1) Deposit the payment in our Kotak Mahindra
Bank a/c no. "2911155879" Fort Mumbai, ICICI Bank a/c no.
"032405001283" Marine Lines. 2) subject to mumbai jurisdiction, 3)
The client is bound to all rules & regulations available at www.miracle.com/legal.htm
This is a Computer Generated Invoice

for Miracle Solutions
Asain
Authorised Signatory



Vandana
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Telli Galli, Andheri (E), Mumbai-400 069.



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Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069. ☎ : 8928387197 / 8

2018

Rajesh Mishra
9619113154
Email: rjm.1234@yahoo.co

Smt. Shyampatidevi Mishra
913154
smy@yahoo.com

ADVENT ENTERPRISES

TAX INVOICE

Bill Sr No - 11798
Sr No - 11798

Date:- 27.08.2018
Dated:- 22.08.2018

PN No:- AE/18-19/004
27ANDPM0354R1ZL

Service Order No:-

BILL TO ADDRESS

Company: SMT. SHYAMPATIDEVI MISHRA EDUCATIONAL TRUST'S IRIS INTERNATIONAL SCHOOL AND JUNIOR COLLEGE OF SCIENCE AND COMMERCE, HHANIV BAUG, NALASOPARA EAST, PALGHAR 401 209
 District/State: Mr. Rajkumar Mishra 9869441814

Details Of Invoice

Item Description (Make/Model/ Sr.No) Job Description	Qty	Rate	Sub Total
Ahuja make Smx 302T wall mount speaker	52	5,200.00	270,400.00
Ahuja make SPA 15000 Amplifier	1	51,500.00	51,500.00
Ahuja make RMX 1700 Mixer	1	12,750.00	12,750.00
Ahuja make ACM 66CH Paging microphone	1	4,950.00	4,950.00
Ahuja make SSW16M Zone selector	4	7,500.00	30,000.00
Ahuja make AUD 99Xlr microphone	2	1,250.00	2,500.00
WQ 18U Equipment rack	1	21,500.00	21,500.00
Total			393,600.00
		CGST 9%	35,424.00
		SGST 9%	35,424.00
		Total (a)	464,448.00

Words:- Four lakh sixty four thousand four hundred and forty eight only

Payment Terms & Conditions

Payment: By Cash/Cheque/NEFT/RTGS
As per Manufacturer / OEM

Terms: 100% advance for material along with PO and installation charges 25,000/- and transportation 7500/- Total 32500/- after completion and testing of system

Payment to be issued in the name of

Acc. Holder: ADVENT ENTERPRISES
 VIJAYA BANK
 505100301000533
 BHAYANDER EAST
 VJJB0005051
 rjm.1234@yahoo.com

Prepared By: 2480 Bobant - 101, 183 27/10/18

For, Advent Enterprises
 Authorized Signatory



Vandana
 I/C Principal
 Shri G.P.M. Degree College of Sci & Comm,
 Rajarshi Shahu Maharaj Road,
 Tellhi Galli, Andheri (E), Mumbai-400 069.



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(EXTRA COPY)

Tax Invoice

14350

Royal Electric & Light House Shop No 26 Kanyakumari Building M V Road Andheri East Mumbai 400069 GSTIN/UIN: 27AVEPK6312Q1Z6 State Name : Maharashtra, Code : 27 Contact : 02226833024, +919820681521 E-Mail : royalelectrich@gmail.com Buyer Smt. Shyampati Devi Mishra Educational Trust Telly Gully, Andheri East Mumbai -400069 State Name : Maharashtra, Code : 27		Invoice No. 2018-19/1641/GST	Dated 28-Jul-2018
		Delivery Note	Other Reference(s)
		Supplier's Ref.	Buyer's Order No.
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6A Switch Roma	8536	18 %	5.00 NOS	30.00	NOS		150.00
2	12M FLUSH BOX INFINITY	8538	18 %	1.00 NOS	85.00	NOS		85.00
3	2M Concil Box Anchor	8538	18 %	2.00 NOS	25.00	NOS		50.00
	12M DEKO PLATE ROMA	8538	18 %	1.00 NOS	100.00	NOS		100.00
	2M DEKO PLATE ROMA	8538	18 %	2.00 NOS	28.00	NOS		56.00
	13X8 Screw	7318	18 %	48.00 NOS	0.58	NOS		28.00
	18w Philips CFL 18w/86	85395000	18 %	2.00 NOS	180.00	NOS		360.00
	40MM Plastic Corrugated Pipes	3917	18 %	3 MTR	24.00	MTR		72.00
	VGA CABLE 10MTR	8544	18 %	2.00 NOS	662.50	NOS		1,325.00
	35X8 Woodscrew	7318	18 %	2 PKT	70.00	PKT		140.00
								2,366.00
								CGST
								SGST
								Round Off
								212.94
								212.94
								0.12
Total								
Chargeable (in words)								
Thousand Seven Hundred Ninety Two Only								₹ 2,792.00
								E. & O.E

PAN : AVEPK6312Q

Company's Bank Details
 Bank Name : Bank of Baroda
 A/c No. : 38000200000140
 Branch & IFS Code : Andheri (East), Mumbai - 400069. & BARBANDIAS

SUBJECT TO MUMBAI JURISDICTION

for Royal Electric & Light House

Authorized Signatory

ELECTRIC
 Shop No. 26, Kanyakumari Building
 M. V. Road, Andheri (E),
 Mumbai - 400069. Tel: 8928387197



Vandana
 I/C Principal
 Shri G.P.M. Degree College of Sci & Comm,
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Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai - 400069.

☎ : 8928387197 / 8

M.R. Chandan Gupta

~~13507~~ ~~13507~~ 14058 ✓

Chandan electrician

P.P. Diaswadi Babu BAGUL Chawl. mograpada Andheri [E] MUMBAI 400069

31/01/2019

R Shree G.P.M. College Andheri (E)

Light repairing - Bedck - 14.15.8.6.2	750
Board repairing - IT dop — 3	400
physics dep - 2	300
Ground light repairing - 1	100
Fan winding — 2	1000
for = home light ptiti bi - —	300
F. = work	
total -	2850
* 4/01/2019	
2110A 7512	500
light repairing	3350



Vandana

I/C Principal

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(For D.D., Cheque and Cash)

14140

Invoice No. : VW/2964/18-19
Date of Invoice : 01-10-2018
P O No. :
P O Date :

Transport : By Hand Delivery
LR No. & Dt. :
Due Date : 01-10-2018

VISHA WORLD™
SPARK YOUR CURIOSITY

Original for Re

GSTIN : 27AAAFV1716E1ZI **TAX INVOICE**

Billed to :
SMT SHYAMPATIDEVI.M. EDUCATIONAL TRUST
SHRI GPM DEGREE COLLEGE
Telli Galli,
Andheri East
Mumbai - 400069.
Party Mobile No :
State : Maharashtra (27)
GSTIN / UIN :

Shipped to :
SMT SHYAMPATIDEVI.M. EDUCATIONAL TRUST
SHRI GPM DEGREE COLLEGE
Telli Galli,
Andheri East
Mumbai - 400069.
Party Mobile No :
State : Maharashtra (27)
GSTIN / UIN :

LN.	Item Name	SKU	HSN/SAC	Qty.	Unit	Rate	GST%	GST Amt.
1.	Raspberry Pi 3 Model B/ Raspberry Pi	84715000		1	Pcs.	2,627.00	18%	472.86
2.	HL-340 USB to Serial Cable USB-RS232	85442090		1	Pcs.	130.00	18%	23.40
	Finger Print Module R305	8517		1	Pcs.	1,800.00	18%	324.00
	Switches Sockets & Trippers R6 7H	85364900		1	Pcs.	2.00	18%	0.36
	Display 16 X 2	85312000		1	Pcs.	100.00	18%	18.00
	Potentiometer 10K	8533		1	Pcs.	9.00	18%	1.62
	Printed Circuit Board 6x4 Dot 10 Male to Male - 20cm	8534		1	Pcs.	30.00	18%	5.40
	LED	85444292		2	Pcs.	50.00	18%	18.00
	3y-Neo6m V2 Module	8541		10	Pcs.	1.00	18%	1.80
	telay HL JQC-3FC(T73)-5V N 2222A	85412900		1	Pcs.	630.00	18%	113.40
	arsea IN4007S	8536		1	Pcs.	18.00	18%	3.24
	odule PI Camclone	8541		1	Pcs.	13.00	18%	2.34
	lastic Gear Box	8541		5	Pcs.	1.00	18%	0.90
	3DNE TEX	85389000		1	Pcs.	630.00	18%	113.40
	27A	8483		1	Pcs.	120.00	28%	33.60
	uF/25V Elec Cap	8542		1	Pcs.	34.00	18%	6.12
	Modem with Module	8531		1	Pcs.	20.00	18%	3.60
	kers	8532		5	Pcs.	1.00	18%	0.90
	board 400 Points	85182900		1	Pcs.	360.00	18%	64.80
	Cutter 07	8536		1	Pcs.	25.00	18%	4.50
	100 (Thick) With ID No	82032000		10	Pcs.	60.00	18%	10.80
		8523		1	Pcs.	43.00	18%	77.40
						18.00	18%	3.24

Totals c/o

Billable
Paid in cash. ✓

MH19A0015653 **Remark : By Cash**

or registration certificate under GST Act, 2017 is in force on the date on which the sales of goods specified in this "TAX Invoice" is made by or for the seller & that the transaction of sale covered by this "TAX Invoice" has taken place.

If the amount on the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid. Goods once sold will not be taken back. Subject to Maharashtra Jurisdiction only.

p.a. will be charged if the payment is not made on the date.

Receiver's Signature :

DFC Bank Ltd. IFSC Code : HDFC0000423
SHA WORLD A/C No : 04232320002027
Mumbai Pincode : 400007
Mumbai Cinema, Grant Road

for VISHA WORLD
Authorized Signatory

Shri Bhavan, 357, Lamington Road, Ph: 022 238 626 22 / 50 | F: 022 23884401
Mumbai - 07. E: info@vishaworld.com | W: www.vishaworld.com



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2019

Mob.: 9146298107
9320032006

NO-1621 श्री गणेशाय नमः !! Sr No-1621

SHIV SAI FABRICATION WORK

Manufacturers of:
Rolling Sutters, W.I. Grills, Section Window, Collapsible Gates, Compound Gates,
Water Tranks, Alluminium Sliding Windows, Structural Fabrication & Erection Etc.
Azad Chawl, Shree Ram Nagar, Hanuman Nagar, Kandivali (East), Mumbai - 400 101

S. SHYAM PATI DEVI MISHRA EDUCATIONAL TRUST: ANDHERI (E) Bill No. 006
Date: 21/10/2019

PARTICULARS	Sq. Ft.	R. Ft.	Rate	Amount
Sand Vile Poole-with from-	320	80	80	25600
32 x 10	300	50	50	75000
30 x 10	260	50	50	13000
20 x 10				
Boord- Nalasopara	225	40		
15' x 2 1/2 6-PT	55	40		
11' x 2 1/2 2-PT	75	40		
5' x 5' 3-PT	32	40		
8' x 4' 1	15	40		16080
5' x 3' 1				
7 From Boord Pipe. 7-PT	402			3500
500	500			
Jhoola Pipe 11-PT	1500	1500		15000
Boord Bal. Pol-				5000
Phut Bal from				4725
crates correct. 15' x 5' 1 75	105	45		
6' x 2 1/2 2 30				
TOTAL				99,405

S.O.E. Bill Final Rs = 80000 T.D.S. 1% = 800 - Bill pay Rs = 79200

FOR SHIV SAI FABRICATION WORK
Dharmendra Authorised Signatory

13011-197 | Ch. No-2942 | Date-19/11/2019

Cash/ Debit to A/c Cheque No. Eight Bank c

Rs. (in words) drawn on

(Name) Complete

on account of Tax Deducted at Source (Strike off)

for the Assessment Year 2

Printed from www.jncolnetaxr

Interest

Penalty

Others/free in

Total Amount

Rs. (in words)

With (Name of the

On account of

Type of Payee

For the Asses

Transaction D

Vandana
I/C Principal
Shri G.P.M. Degree College of Sci & Comm,
Rajarshi Shahu Maharaj Road,
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॥ श्री गणेशाय नमः ॥ Bill No - 1930
 TAX INVOICE Subject to Mumbai Jurisdiction Mob.: 8451882485 9819397775

NAGESH STATIONERY & XEROX
 B/W & Xerox, Office Stationery, School Stationery, Spiral Binding, lamination, Rubber Stamp, House Keeping Items, All Types of Printing Job.
 Shop No. 1, Girija Bhavan, S.N. Road, Near Jaslok Sweet, Opp. Better Home Hotel, Andheri (E), Mumbai - 69

M/s Smt. Shyampatidevi Mishra Edu. Trust
 Rajarshi Salve Marg, Ramesh Mose park,
 Galli Galli, Andheri (E) Mumbai - 69.
 Invoice No. **363**
 Date: 10/12/2019
 Mob: _____

PARTICULARS	HSN/SAC CODE	Quantity	Rate	CGST		SGST	
				Amount	%	Amount	%
A/4 Blw XEROX	4811	10314	0.75	7735.50	9%	696.19	9%
A/4 papers	4802	40	210	8400	6%	504	6%
A/4 E. Bond	4802	02	400	800	6%	48	6%
C. Rulled	4820	01	120	120	9%	10.80	9%
cloth patty Spring file	4820	01	25	25	9%	2.25	9%
cello pointed gel pen	9608	100	16	1600	6%	96	6%
Box File	4820	04	60	240	9%	21.60	9%
				18,920.50		1,378.84	1,378.84

GSTIN : 27AKGPC3108H1ZL PAN NO. : AKGPC3108H
 Rupees in Words Twenty one Thousand Six Hundred Seventy Eight Only
 Sub Total : 21,678.18
 Rounding Off: -18
 GRAND TOTAL : 21,678

For NAGESH STATIONERY & XEROX
 Authorised Signatory
 Bank Details : DCB Bank, Account No. : 00422900002370, RTGS / NEFT / IFSC : DCBL0000004
 BPII Amt ₹ 21,489.47 T.D.S 1% = 189.21, BOR-187, cheq No - 3164



Vandana
 I/C Principal
 Shri G.P.M. Degree College of Sci & Comm,
 Rajarshi Shahu Maharaj Road,
 Tellhi Galli, Andheri (E), Mumbai-400 069.



Smt. Shyampatidevi Mishra Educational Trust's
SHRI G.P.M. DEGREE COLLEGE OF SCIENCE & COMMERCE

Affiliated to University of Mumbai www.shrigpmcollegeandheri.org
 shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069. ☎ : 8928387197 / 8

Bill No - 1762

महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
 टेलीफोन बिल सह कर वाजान / Telephone Bill cum Tax Invoice

४ वी फ्लोर, एम्पायर गॅलरी, व. ३ मार्ग, दादर, मुंबई - ४०० ००६, (महाराष्ट्र) GSTIN No: 27AAACM00298123
 4th Floor, Telephone House, V S Marg, Dadar West, Mumbai 400 006, (Maharashtra)

<p>Our end address: S/No: 206112403698 PSTN: 08 1 SHYAMPATI DEVI MISHRA EDU TRUST 2 FLR KUNJALA HALL BLDG BESIDE SUNCITY PUTTA GANDHI ROAD VILEPARLE EAST MUMBAI 400057</p> <p>End Use Address: 2ND FLR KUNJALA HALL BLDG, BESIDE NCITY, MAHATMA GANDHI ROAD, VILEPARLE EAST MUMBAI, WEST MAHARASHTRA</p> <p>SUBSCRIBER'S GSTIN/IN : Original for Recipient Reverse Charge is not Applicable</p>	<p>आप का बिल / आप का बिल : आपका बिल / आपका बिल आपका बिल / आपका बिल आपका बिल / आपका बिल आपका बिल / आपका बिल</p> <p>For any Billing Complaints Please Contact Account Officer(s): Mobile Office: 1. Public Grievances: 884 (24) 2. Billing Complaints: 884 (74) 3. Appellate Authority: 884 (74) 4. Service & Billing: 884 (74) 5. Complaints: 884 (74)</p>	<p>GSTIN No: 27AAACM00298123</p> <p>बिल कालावधि Billing Period: 01/11/2019 to 30/11/2019</p> <p>बिल दिनांक Due Date: 30/12/2019</p> <p>देय राशि Amount Payable: 612.00</p>
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टेलीफोन नं. Telephone No.	वाहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	बroadband शुल्क योजना Broadband Tariff Plan
26122587	2060290822	MLCB1065410830	08/12/2019	NON-OYT GENERAL	MTNL Economy		

खोलनेची मीटर रीडिंग Opening Meter Reading	बंदीची मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल टॉक Net Calls Chargeable
95298	95587	289	0	0	80	209

वर्तमान शुल्क (विवरण) Current Charges Details		राशि (रुपये) Amount (Rs.)
मासिक सेवा शुल्क Monthly Service Charges	310.00	
कॉल शुल्क Call Charges	209.00	
बroadband मासिक सेवा शुल्क Broadband Monthly Service Charges	0.00	
बroadband वापर शुल्क Broadband Usage Charges	0.00	
मासिक सी पी ई सेवा शुल्क Monthly CPE Services Charges	0.00	
अन्य टॅक्सबल डेबिट Other Taxable Debits	0.00	
अन्य टॅक्सबल क्रेडिट Other Taxable Credit	0.00	
कुल कर योग्य मूल्य Total Taxable Value	519.00	
सी जी एस टी @ 9%	46.71	
एस जी एस टी @ 9%	46.71	
कुल राशि Gross Amount	612.42	
अन्य नॉन टॅक्सबल डेबिट Other Non Taxable Debit	0.00	
अन्य नॉन टॅक्सबल क्रेडिट Other Non Taxable Credit	0.00	
कुल देय राशि Total Payable by due date for this bill	612.00	

Surcharge of Rs. 20/- will be charged in the next bill if paid after due date.

E S O E
 CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/108/2017/1126/08 DATED 23/03/2018
 Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2060290822
 Exclusive offer for MTNL Landline Customers
 Most affordable Add on Broadband Plan: 18 GB data @ 6 Mbps & unlimited thereafter
 @256 Kbps with additional charge of Just Rs. 87 per month. *T & C apply

206029082210654108301201908080002

महाराष्ट्र प्रदूषण नियंत्रण मंडळ पर्यावरण विभाग, महाराष्ट्र शासन

संकल्प : सिंगल यूज प्लास्टिकचा वापर टाळा, पर्यावरणाचे रक्षण करा.

Mahanagar Telephone Nigam Limited, Mumbai

206029082210654108301201908080002

C.A. No.	Bill No.	Due date	Amount Payable
2060290822	MLCB1065410830	30/12/2019	612.00
Telephone No.	Bill Period	Bill Date	
26122587	01/11/2019 To 30/11/2019	08/12/2019	

Page: 1 of 1
 महानगर टेलीफोन निगम लिमिटेड, सी.ओ. कॉम्प्लेक्स, लुथी रोड, नवी दिल्ली - 110003, CIN: L32101DL1986G0029801
 Mahanagar Doornunchar Sadan, S. CGO Complex, Luthi Road, New Delhi - 110003, CIN: L32101DL1986G0029801


Vandana
 I/C Principal
 Shri G.P.M. Degree College of Sci & Comm,
 Rajarshi Shahu Maharaj Road,
 Tellhi Galli, Andheri (E), Mumbai-400 069.



Smt. Shyampatidevi Mishra Educational Trust's
**SHRI G.P.M. DEGREE COLLEGE OF SCIENCE &
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shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069. ☎ : 8928387197 / 8



Setu Technologies
Shop No.30, Shakti Tower,
Shakti Nagar, C.S.C Road No.4,
Dahisar (E), Mumbai - 68
Tel No. 022 - 49723718
Email: bhupesh@setutech.com
GST Number : 27ACXPC2173R1ZT
Date: 13-Dec-2019

Rohit Shukla
S Shri G.P.M. Junior College of Commerce

B: Quotation for CorelDRAW Maintenance Renewal

Dear Sir,
We are pleased to quote the Commercial prices as follows:

Sr. No.	Description	Unit Price	Special Price	Qty	Total	CGST @ 9%	SGST @ 9%	Total
1	CorelDRAW Graphics Suite Enterprise Coresure Maintenance Renewal (1 year)	15,000	12,000	1	12,000	1,080	1,080	14,160
	Total							14,160


Terms and Conditions
1) Order needs to be placed on Setu Technologies
2) Payment: 100 % Advance along with Purchase order
3) Delivery of Invoice in 2 to 3 weeks from advance with PO
4) Offer is valid till 18th December 2019
5) Any Changes in GST rate at the time of billing will be charged as per actuals.
6) Software in ESD (Electronic Software Download), No DVD, No Manual

We look forward to your order at the earliest.

Thanking You,
For Setu Technologies

Ms. Dipika Kambli
022 - 4972 3718 / 8779665884




I/C Principal
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2020

A to Z Digital Prints
 A - 10/11, Vertex Vikas Shopping Centre, M.V. Road, Opp. Railway Station, Andheri (East),
 Mumbai - 400 069 INDIA - Tel.: 6785 2899 - Email : atoz69@gmail.com

TAX INVOICE

M/s. Smt. Shyampati Devi Mishra Edu. Trust
 Rajashree Sahu Maharaj Road, Near Ramesh More Park, Teli
 Gali-Andheri East, Mumbai - 400069.
 N.A

Number : 01465 Date: 31-12-20
 Ref. No. : Date:
 Place of Supply: Maharashtra
 Whether Tax Payable under Reverse Charge Mechanism: NO

Description of Goods	HSN/SAC	Size	Quantity	Rate	Amount	CGST		SGST		IGST	
						%	Amount	%	Amount	%	Amount
CD Right	48115190		1	150.00	150.00	9.00	13.50	9.00	13.50	-	-
						150.00	13.50	13.50			

PAID
 A to Z Digital Prints Andheri (East)
 Sign.:

ABPG7229E1ZZ 150.00 13.50 13.50

One Hundred Seventy-seven Only TOTAL : 177.00

Bank Name: State Bank of India IFSC: SBIN000539
 Bank Branch: Andheri (E) A/c. No.: 30904791989

For A TO Z DIGITAL PRINTS
 Receiver's Signature Authorised Signature



Vandana
 I/C Principal
 Shri G.P.M. Degree College of Sci & Comm,
 Rajarshi Shahu Maharaj Road,
 Teli Gali, Andheri (E), Mumbai-400 069.



Smt. Shyampatidevi Mishra Educational Trust's
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 shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069. ☎ : 8928387197 / 8

2021

Bill No = 1478
 Cheque No = 000562 (302) 24/03/21

Subject to Mumbai Jurisdiction Original for Buyer / Recipient

TAX INVOICE

Invoice No. MG&CO.20-21/242 Dated : 17.03.2021.
 Mode/Terms of Payment
 Supplier's Ref. MG&C/20-21/ Other Reference(s)

ESH GUPTA & CO.
 "VOG"
 Vishal Hall, Sir M.V. Road,
 Andheri (East), Mumbai-400069.
 Phone :- 022-2683 8419 / 26831366
 PAN/UNI: 27AAGFM9227P1ZK
 TIN No: 27810102080 V 1.4.2006

Signature
 T.SHYAM PATI DEVI MISHRA
 EDUCATIONAL TRUST

TERMS OF PAYMENT : O.
 DUE DATE : 17.03.2021.
 Goods once sold will not be taken back.
 Complaint if any should be lodged within 24 hours.
 Interest @ 24% will be charged on the amount remaining.
 unpaid after due date.

	DESCRIPTION OF GOODS.	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
2	MASKING TAPE		2	30.00	1PES		60.00
1	BRUSH 4" LONG	9603	2	150.00	1PES		300.00
1	ROLLER A.	9603	2	125.00	1PES		250.00
1	ROLLER 2"	9603	1	60.00	1PES		60.00
2	PALTY PANA 8"	8205	2	15.00	1PES		30.00
1	ROYAL RODEO X117		1	550.00	1LTR		550.00
1	ROYAL SPORTY YELLOW X104		1	570.00	1LTR		570.00
1	ROYAL MINERAL BLUE X 147		1	520.00	1LTR		520.00
1	ROYAL LEMON SOUFFLE 7773		1	570.00	1LTR		570.00
1	ROYAL SNAPPY GREEN		1	540.00	1LTR		540.00
							3450.00
							310.50
							310.50
Less: Rounding Off							
Total							4071.00
							E. & O.E
HSN/SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount		
	3450.00	9%	310.50	9%	310.50		
Total	3450.00		310.50		310.50		



Vandana
 I/C Principal
 Shri G.P.M. Degree College of Sci & Comm,
 Rajarshi Shahu Maharaj Road,
 Tellii Galli, Andheri (E), Mumbai-400 069.



Smt. Shyampatidevi Mishra Educational Trust's
SHRI G.P.M. DEGREE COLLEGE OF SCIENCE & COMMERCE

Affiliated to University of Mumbai www.shrigpmcollegeandheri.org
 shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069. ☎ : 8928387197 / 8

TAX INVOICE Bill NO = 1498
 Cheque NO = 566/802

PARLE BOOK DEPOT
 105, Nehru Road, Vile Parle (East), Mumbai - 400 057. Telefax : 022-2674 5984
 Email : info@parlebookdepot.com • GST No.: 27AAHPS4751M1Z3

Invoice No. **9786**
 Date: **27/02/2021**

HSN Code	ITEM / DESCRIPTION	Amount Rs.	P.
	Security Analysis 2	215	-
	Portfolio Mgt	90	-
	Bus Economics "	220	-
	Direct & Indirect Tax	300	-
	Cost Accounting	300	-
	Financial -	250	-
	Financial Management	1375	-
		138	-
	Gross Amount		
	GST		
	TOTAL	1237	-

Remitted Check
 Krishna
 30/3/2021

Value	Central Tax (CGST)	State Tax (SGST)	Integrated Tax (IGST)
Rate%	Amount ₹	Rate%	Amount ₹

For **PARLE BOOK DEPOT**
 Proprietor

of 24% g.a. will be charged on bill not paid within one month from date hereof
 supplied against correct order cannot be taken back
 to Mumbai Jurisdiction only.



Vandana
 I/C Principal
 Shri G.P.M. Degree College of Sci & Comm,
 Rajarshi Shahu Maharaj Road,
 Tellhi Galli, Andheri (E), Mumbai-400 069.



Smt. Shyampatidevi Mishra Educational Trust's
**SHRI G.P.M. DEGREE COLLEGE OF SCIENCE &
COMMERCE**

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shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069. ☎ : 8928387197 / 8

Bill No = (1812)

Tax Invoice

Automiles Shah Arcade Bldg No 10, Western Exp Highway, Malad East, Mumbai 400097 GSTIN/UIN: 27AAYFA8033D1Z9 State Name : Maharashtra, Code : 27 E-Mail : automiles.hero@gmail.com	Invoice No. 2021/JB/03/059	Dated 5-Mar-2021
n Pati Devi Mishra Education Trust : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Job Card No.	JC.Date
9969559207 : Super Splendor IBS : MBLJA05EMG9F37341 : MH02EJ0831 red : 16941 Due On :	Service Type PAID SERVICE	Insurance Company
	Document No.	Supervisor Name Sudhir Yadav
Terms of Delivery		

Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
DS ROCKET KIT SUPER SPLENDOR	84099192	1 Qty	601.56	Qty		601.56
1KTNA701S BREAK SHOE	87141090	2 Qty	191.41	Qty		382.82
KTC900S PER REAR WHEEL	40169990	4 Qty	21.19	Qty		84.76
203010S NG BALL RADIAL 6203	84829900	1 Qty	72.03	Qty		72.03
GN0601S AY COMP WINKER	85361090	1 Qty	118.64	Qty		118.64
IKSP910S AY COMP POWER MICRO	85361090	1 Qty	97.46	Qty		97.46
DAAT011S ASSY WINKER	85365020	1 Qty	292.37	Qty		292.37
ne Oil 10W30 gine Oil 10W30	27101980	900.00 ml	0.28	ml		252.00
17035000S RING 18X3	40169320	1 Qty	4.24	Qty		4.24
orcycle Seat Cover ke Seat Cover	87141090	1 Qty	234.38	Qty		234.38

continued ...



Vandana
I/C Principal
Shri G.P.M. Degree College of Sci & Comm,
Rajarshi Shahu Maharaj Road,
Telli Galli, Andheri (E), Mumbai-400 069.



Smt. Shyampatidevi Mishra Educational Trust's
SHRI G.P.M. DEGREE COLLEGE OF SCIENCE & COMMERCE

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shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069. ☎ : 8928387197 / 8

BRI NO 1909
 cheque NO: 717

TAX INVOICE

Supplier - Shri G.P.M. Degree College of Science & Commerce Plot No. 4, 1st Floor Plot 55, Behind Rajaji Ali Bahadur Khan Marg Andheri (E), Mumbai - 400069 Phone: 8928387197 / 8928387198 Email: shrigpm@gmail.com Maharashtra, Code : 27	Invoice No. 20/21-MAR-0101	Dated 8-Mar-2021		
	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
	Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
C80 AC1350 Router Warranty by Tp Link Model: R1750502335 SN: F9001388	85176930	1 pcs	2,600.00	pcs		2,600.00
OUTPUT CGST 9%				9 %		234.00
OUTPUT SGST 9%				9 %		234.00
Total		1 pcs				Rs. 3,068.00

Rs. 3,068.00
E. & O.E.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
Total: 2,600.00	9%	234.00	9%	234.00	468.00
		234.00		234.00	468.00

Indian Rupees Four Hundred Sixty Eight Only

1,450
 3068

 47518

[Signature]

for New Gen
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



[Signature]
 I/C Principal
 Shri G.P.M. Degree College of Sci & Comm,
 Rajarshi Shahu Maharaj Road,
 Telli Galli, Andheri (E), Mumbai-400 069.



Smt. Shyampatidevi Mishra Educational Trust's
SHRI G.P.M. DEGREE COLLEGE OF SCIENCE & COMMERCE

Affiliated to University of Mumbai www.shrigpmcollegeandheri.org
 shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069. ☎ : 8928387197 / 8

Bill no: 1511

[Signature]

RAJSHREE SYSTEMS AND TECHNOLOGY
 (DEALERS IN COMPUTER PERIPHERALS & MULTIMEDIA PRODUCTS)

SALES OFFICE: SHOP NO.15, GOPAL BHUVAN 28 AZAD ROAD, NEAR PALLAVI RESTAURANT,
 ANDHERI (E), MUMBAI 400069. TEL: 022-26838762 / 26838763 email : rajshree_systech@hotmail.com

W/s. *(Cash)*

INVOICE / CHALLAN
 NO. 1970
 DATE 25/3/21

DESCRIPTION OF GOODS	QTY.	RATE	Amount	
			Rs.	P.
Laptop power cord No warranty RST	1000	100	100	—
TOTAL			100	—

[Signature]

For RAJSHREE SYSTEMS AND TECHNOLOGY
 (Authorised Signature)

FUNDI NO EXCHANGE/ NO WARRANTY
 WARRANTY ON BURN, PHYSICAL DAMAGED,
 BROKEN, CABLES, ADAPTORS, CD'S
 DRIVES AND FAN
 WARRANTY AS PER MANUFACTURING DATE OF
 ITEM
 VALIDITY 48 HOURS ONLY
 ANY REPLACEMENT CLOSED
 ELEMENT AFTER 7 TO 15 DAYS
 ELEMENT TIMING 1:00 PM. TO 5:00 PM



[Signature]
 I/C Principal
 Shri G.P.M. Degree College of Sci & Comm,
 Rajarshi Shahu Maharaj Road,
 Telll Galli, Andheri (E), Mumbai-400 069.



Smt. Shyampatidevi Mishra Educational Trust's
SHRI G.P.M. DEGREE COLLEGE OF SCIENCE & COMMERCE

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 shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069. ☎ : 8928387197 / 8

8911 NO = 1336
 cheque NO = 7926/187

TAX INVOICE

Invoice No. 20/21-MAR-0124	Dated 9-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

New Gen -
 Office
 Plot No.1 Atlantic Hojas Lambington Road
 Andheri East, Mumbai-400 067
 Phone No. 8809 4 1st Floor Plot 55,
 Circle No.14/Ali Bahadur Khan Marg
 Andheri East, Mumbai-400 011
 Phone No. 40048774 / 9967 197270
 27BKEP83014E1ZP
 State Name Maharashtra, Code : 27

Smt. Shyampati Devi Mishra Edu. Trust
 Andheri East Telli Galli
 Andheri East, Mumbai-400069
 Phone No. 26833455 / 9969559207
 State Name Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2 Sandisk Pendrive	85235100	2 pcs	400.00	pcs		800.00
1 Sandisk Pendrive	85235100	1 pcs	700.00	pcs		700.00
1 TRY CMOS	9507	20 pcs	50.00	pcs		1,000.00
1 ALL WINTOP DESKSET	84716090	10 pcs	575.00	pcs		5,750.00
1 10.5 inch Total 10user 1year	85238020	2 pcs	4,400.00	pcs		8,800.00
1 8GB Nextron SSD	8523	10 pcs	1,900.00	pcs		19,000.00
1 8GB NEXTRON SSD	8523	1 pcs	2,900.00	pcs		2,900.00
1 16GB Kingstone Ram	84733030	5 pcs	1,700.00	pcs		8,500.00
1 16GB (8471)	84713010	1 pcs	36,500.00	pcs		36,500.00
1 Mouse						
1 Keyboard						
1 Mouse Pad	39261019	10 pcs	50.00	pcs		500.00
OUTPUT CGST 9%						7,600.50
OUTPUT SGST 9%						7,600.50
Total		62 pcs				Rs. 99,651.00

IN WORDS: **NINETY NINE THOUSAND SIX HUNDRED FIFTY ONE ONLY** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
84,450.00	9%	7,600.50	9%	7,600.50	15,201.00
Total: 84,450.00		7,600.50		7,600.50	15,201.00

IN WORDS: **INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED ONE ONLY**

[Signature]

Authorised Signatory



[Signature]
 I/C Principal
 Shri G.P.M. Degree College of Sci & Comm,
 Rajarshi Shahu Maharaj Road,
 Telli Galli, Andheri (E), Mumbai-400 069.



Smt. Shyampatidevi Mishra Educational Trust's
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 shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069. ☎ : 8928387197 / 8
2022

VIKAS MAYEKAR 928
 020120-111-
 10/06/22
 Housekeeping & Maintenance Services

mpatidevi Mishra Edu. Trust
 East),
 400069.
 No.: VM/HK/48/22

Date: 1st June, 2022

Subject: Remuneration for House-Keeping Services for the month of 1st to 31st May, 2022.

Workman	Time In	Time Out	Total Man days
Supervisor Male (NA)	Weekly 02 Round		00
House Keeper Male (II)	1 st Shift	2 nd Shift	31
Leave deductions:	Full day leave-01	Half day leave-01	1.5
Total Man days			29.5

DESCRIPTION	Per Person	Total Man days	Amount
Housekeeper (II)	₹2,387/- (1 st Shift)	29.5 @ 387.10	12,419.45
Round-off Total Amount			11,420.00

Rs: Eleven Thousand Four Hundred Twenty only.

1) The billing is done on the basis of Quotation provided.
 2) Cheque should be in favor of Vikas Mayekar.

Thank you for your continuous support and co-operation.

Yours faithfully,
 (Vikas Mayekar)

GST Amount = 11,305
 T.D.S = 114
 11,305
 25,327
 34,082
 Total



Vandana
 I/C Principal
 Shri G.P.M. Degree College of Sci & Comm,
 Rajarshi Shahu Maharaj Road,
 Telli Galli, Andheri (E), Mumbai-400 069.



Smt. Shyampatidevi Mishra Educational Trust's
**SHRI G.P.M. DEGREE COLLEGE OF SCIENCE &
COMMERCE**

Affiliated to University of Mumbai www.shrigpmcollegeandheri.org
shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069. ☎ : 8928387197 / 8

॥ श्री गणेशाय नमः ॥

Bill No = 955
degree NO = 3252/187

NAGESH STATIONERY & XEROX
B/W & Xerox, Office Stationery, School Stationery, Spiral Binding, Lamination, Rubber Stamp,
House Keeping Items and All Types of Printing Jobs
Shop No.1, Girija Bhavan, S.N.Road, Near Jaslok Sweet, Opp. Better Home Hotel, Andheri (E), Mumbai - 400 069.
Mobile: 8451882485 / 9819397775 | Email: nageshprints69@gmail.com

TAX INVOICE

STATE : MAHARASHTRA STATE CODE : 27 LUT NO. AD2710210016002 GSTIN : 27AKGPC3108H1ZL

M/s. SMT.SHYAMPATIDEVI MISHRA EDU.TRUST
RAJASHREE SAHU MARG,RAMESH MORE PARK,TELLY
GULLY,ANDHERI (EAST) MUMBAI-400069

Invoice No. : 69
Invoice Date : 07-08-2022

Sr.No.	Description of Goods	HSN Code	GST %	Qty	Rate	Amount
1	A/4 B/W XEROX	4802	12.00	33472	0.90	30124.80
2	BOX FILE	4820	18.00	8	85.00	680.00
3	SPRIAL BOOK BINDING	4811	18.00	105	20.00	2100.00
4	B-11 BEETEL PHONE BOX	4802	12.00	3	650.00	1950.00
5	PUNCH MACHINE	8305	18.00	1	100.00	100.00
6	A/4 PAPER B2B BOX	4802	12.00	1	2500.00	2500.00
7	A/4 BOND PAPER PKT.	4802	12.00	1	480.00	480.00
8	WHITE CHALK BOX	3926	18.00	16	150.00	2400.00
9	COLOUR CHALK BOX	3926	18.00	2	200.00	400.00
10	A/4 PLASTIC FILE	3926	18.00	1	30.00	30.00
11	A/5 PAPER	4802	12.00	2	200.00	400.00
12	MEDIUM LOCK	6990	18.00	6	120.00	720.00
13	BIG LOCK	6990	18.00	1	340.00	340.00
14	SCISSOR	8213	18.00	1	80.00	80.00
15	MARKER HIGHLIGHTER	9608	12.00	1	16.50	16.50

47,388
17,140
64,528

Received
Ramesh

Bill Amt = 47,388
T.D.S. 10% = 4,738.80



Vandana
I/C Principal
Shri G.P.M. Degree College of Sci & Comm,
Rajarshi Shahu Maharaj Road,
Telli Galli, Andheri (E), Mumbai-400 069.



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shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069. ☎ : 8928387197 / 8

208
Cheque NO - 437/802
10/05/22

VIKAS MAYEKAR

Housekeeping & Maintenance Services

Date: 1st May, 2022

Smt. Shyampatidevi Mishra Edu. Trust
Andheri (East),
400069.
No.: VM/HK/44/22

Subject: Remuneration for House-Keeping Services for the month of 1st to 30th April, 2022.

Workman	Time In	Time Out	Total Man days
Supervisor Male (NA)	Weekly 03 Round		00
House Keeper Male (02)	1 st Sheep	2 nd Sheep	60
Leave deductions	Full day leave 00	Half day leave 00	00
Total Man days			60

DESCRIPTION	Per Person	Total Man days	Amount
Housekeeper (02)	12,000/- (1 st Ship)	60 @ 400.00	24,000.00
Round-off Total Amount			24,000.00

Amount: Twenty Four Thousand only.

The billing is done on the basis of Quotation provided.
Cheque should be in favor of Vikas Mayekar.

Thank you for your continuous support and co-operation.

To,
Vikas Mayekar)

Bill Amt = 23760
T.D.S 1% = 240

23760
10,692
12,880

46,332

26/8



Vandana
I/C Principal
Shri G.P.M. Degree College of Sci & Comm,
Rajarshi Shahu Maharaj Road,
Telli Galli, Andheri (E), Mumbai-400 069.