



FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST'S
AISHABAI COLLEGE OF EDUCATION

(Affiliated to S.N.D.T. Women's University)

Address: Municipal School Building, J. J Hospital Compound,
Gate no. 14, Byculla, Mumbai – 400008.

7.1 INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITY

7.1.7

ANY ADDITIONAL INFORMATION

TAX INVOICE
RAAJ TRADERS

DEALERS IN ALL KINDS OF ELECTRICAL PRODUCTS

MUFFADAL SHOPPING ARCADE SHOP NO 85 RAMCHANDRA BHATT MARG MAZGOAN MUMBAI 400009 LANDLINE :0222 3717181

Details of Receiver		GST TIN NO. 27A5HPP9750D1ZF							
Name:- FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST FAZLANI AISHA BAI SCHOOL		INVOICE NO: 087							
		DATE: 11-03-2024							
		DUE DATE IMMEDIATE							
		Details of Consignee							
		Name:-							
		DUE DATE IMMEDIATE							
		Details of Consignee							
		Address:-							
PARTY GST NO. 27AAATA248LZ2H		PARTY GST NO.:							
STATE:- MAHARASHTRA		STATE:-							
SR NO	DESCRIPTION	HSN Code	QTY/NOS	RATE	AMOUNT RS				
1	1.0 MM WIRE	8544	4	1050	4200.00				
2	1.5 MM WIRE	8544	1	1483	1483.00				
3	1" PATTI	3917	31	41.53	1287.43				
4	12 MD COMPLETE BOX	8536	3	110	330.00				
5	6 A SWITCH	8536	16	12.71	203.36				
7	TAPE	3919	3	10	30.00				
8	LED 20 WATT POLYCARB	8405	18	135.6	2440.80				
9	FASTNER	7318	12	59.32	711.84				
10	CEILING ROSE	8538	10	20	200.00				
11	SQ BOX	3917	8	10	80.00				
12	SCREW	7318	4	10	40.00				
13	FAN REGULATOR	8538	18	170	3060.00				
Taxable Value @ 18%		14056.43	Tax @ 18%	2531.96					
TOTAL					14056.43				
Add - Delivery Chgs									
Add - Packing Exps									
Add - Other chgs									
Less - Discount									
Taxable Value									
SGST					1265.98				
CGST					1265.98				
IGST 18%									
TOTAL					16598.39				
ROUND OFF					-0.39				
GRAND TOTAL					16598.00				
Tax Payable on Reverse Charge									
RTGS/NEFT BOMBAY MERCANTILE CO-OPERATIVE BANK LTD. NULL BAZAR MUMBAI 400003 ACCOUNT NO 0010517 IFSC CODE: BMCO000012 1) CHEQUE RETURN SHALL BE CHARGED 200 RS EXTRA 2) GOODS ONCE SOLD WILL NOT BE TAKEN BACK 3) SCHEME & REPLACEMENT ARE GIVEN BY THE COMPANY & WE ARE NOT RESPONSIBLE FOR ANY COMPLAINT 4) COMPLAINT FOR SHORT SUPPLY FOR THE ABOVE GOOD SHOULD BE REPORTED WITHIN 24 Hrs OF RECIPT OF MATERIAL ELSE WILL NOT BE ENTERTAINED 5) SUBJECT TO MUMBAI JURISDICTION									
					CUSTOMER ACKNOWLEDGEMENT RECEIVED ABOVE GOODS IN PROPER ORDER AND CONDITION				

WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE GOODS & SERVICE TAX ACT 2017 IS IN FORCE ON THE DATE OF WHICH THE SUPPLY OF THE GOODS SPECIFIED IN THIS TAX INVOICE HAS BEEN 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 SALES WHILE FILING OF RETURN AND THE DUE TAX IF ANY PAYABLE ON SALE HAS BEEN OR SHALL BE PAID

Authorised Signature:-
 



बृहन्मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम

(बृहन्मुंबई महानगरपालिका)

ब्रेस्ट भवन, पो. वॉ. नं. १९२, ब्रेस्ट मार्ग, कुलाबा, मुंबई - ४०० ००९

Ward Office Address:
Customer Care: 11, Trade Centre Bldg,
Administrative Building, 1st
Floor, Tardeo Complex, S.S. Road,
Mumbai, Tardeo, Mumbai - 400026

Name : SMITH BOMBAY PUBLIC CHR. TRUST Mobile No: 8600034999 Email ID: XXXXXXX@smithbtrust.com	BILL For : Mar-2024 Date of Bill : 15/03/2024 Invoice No. : 40184178013
Billing Address : FLOOR-GFD/1, 329, MUNICIPAL MARATHI SCHOOL, SIR JAMSHEDJI JEEJEEBHAY ROAD, J J HOSPITAL COMPOUND, MUMBAI CENTRAL, MUMBAI-400008	Book Folio No. : 841780 Cycle : 08 Type of Supply : 1P Service No : 503740-K-K Installation No. : 1401096 Sanctioned Load : 8.400 KW Security Deposit : 7300.00
Power Supply Address : FLOOR-GFD/1, 329, MUNICIPAL MARATHI SCHOOL, SIR JAMSHEDJI JEEJEEBHAY ROAD, J J HOSPITAL COMPOUND, MUMBAI CENTRAL, MUMBAI-400008	Consumer No. : 841-780-01379 C.A.No. : 1279279 Bill Period : 08/03/2024 - 08/03/2024 Tariff : LT II A Category : COMMERCIAL Ward : D
	Last Payment Received ₹ 4770.00
	Last Payment Received Date 16/03/2024

Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
6699.46	8.13	03/04/2024	6700.00	6799

* Due date valid only for current bill amount ** Interest will be levied on arrears as applicable

Improve Consumer Details	Fuse Control/Off Supply 2206434220010103 8028871647	Billing Complaints 8857906895	Electricity Theft/ Unauthorised use South-22814996	Fault Control 22066612206661	For Street Lighting Complaints 80875048157206836089
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Internal Complaint Redressal Cell Assistant Admin. Manager, Customer Care "D" Ward, New Administrative Bldg, 2nd Floor, Tardeo Complex, R.S. Road, Marig. Tardeo, Mumbai - 400026. Tel No - 23092365, 23026761. Email : gpc@wssb.com	Consumer Grievances Redressal Forum Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001 Web : www.cgrf.mumbai.gov.in Email : cgrf@wssb.com	"IMPORTANT MESSAGE" 15/03/2024 16/03/2024 17/03/2024 18/03/2024 19/03/2024 20/03/2024 21/03/2024 22/03/2024 23/03/2024 24/03/2024 25/03/2024 26/03/2024 27/03/2024 28/03/2024 29/03/2024 30/03/2024 31/03/2024	Past Consumption Bar Graph Unit kWh Month Meter No - M190500 711 Feb-24 926 Jan-24 926 Dec-23 886 Nov-23 755 Oct-23 1239 Sep-23 738 Aug-23 1337 Jul-23 780 Jun-23 953 May-23 926 Apr-23
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BILL COLLECTION CENTERS IN YOUR AREA	
Kamathipura - Near Parshad Bldg, Marig. Rajy. Marig. Mumbai - 400008	
Tardeo - Ponds Compound, Tardeo	
Nana Chowk - Jambhulkar Complex, Municipal "D" Ward, New Chowk, Marig.	
Chow Road - Near Super Chowk, Shaker A.P.A. Mumbai	
Gul Chowk - Near Sema Mahadev Marig. 2nd Handtramada, Mumbai - 400026	
Tardeo Bus Station - Near Parvati Chowk, R.S. Road Marig. Mumbai	
Khandiv - Near Anand Chowk, S.V. Road Marig. Mumbai - 400008	
Malkajwar - East Home, Near Ashwin Bus Station, Mumbai	

Handwritten notes: *Current Bill ₹ 6700/-, Previous Bill ₹ 4770/-, Increased by 40.46%.*

QR code for payment through UPI app.

Logos for milBEST and other services.

Chief Engineer Customer Care

"This bill for power supply cannot be treated or utilized as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises."

Scan this QR code for payment through UPI app

Consolidated Stamp Duty paid to General Stamp Office, Mumbai vide Order No. W/DRA/SHULK NUMBER, CSD/20/2023/Validity Period from 29.11.2023 to 31.03.2026 (4th, 30.11.2023)

Crossed Cheque ** / D.D. Should be in Favour of * BEST Consumer 84178001379

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
S/D/08	841-780-01379	15/03/2024	03/04/2024	6700.00

If you have paid Arrears of, Please bring the paid bill and Pay

** Payment by made cheque is subject to realization.

Barcode with number: 240300084178001380000606700000453042024M00001273273

Printed On: 16-03-2024 08:20:35

This Electric Bill is issued for electricity used and may not be treated as proof for other



Barkati Electricals
 shop No 52, Al-Qadri Chowk, saboo
 siddiqu Road, Musafirkhana Mumbai
 400001., Maharashtra,
 Mobile : 9322016897
 Email : shaikht92@gmail.com

myBillBook

BILL OF SUPPLY

Invoice No.
 Invoice Date
 Due Date
 Email ID

ORIGINAL FOR RECEIPT

1033
 27/02/2024
 05/03/2024
 shaikht92@gmail.com

BILL TO

Fazlani Institute (Hall)

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	18 MODEL SURFACE BOX	1 PCS	385	385
2	6/SWITCH HI-FI MODELAR	6 PCS	13	78
3	6/A SOCKET HI-FI MODELAR	6 PCS	35	210
4	100 MM SPRING PIPE	8 PCS	50	400
5	SERVICE	1 SERVICE	2,500	2,500

SUBTOTAL

₹ 3,573

TAXABLE AMOUNT ₹ 3,573

TOTAL AMOUNT ₹ 3,573

Received Amount ₹ 0

Total Amount (in words)

Three Thousand Five Hundred Seventy Three Rupees

Authorised Signature for
 Barkati Electricals

Worked one
12/02/2024
(Fazlani Institute)



Barkati Electricals
shop No 52, Al-Qadri Chowk, saboo
siddiqu Road, Musafirkhane Mumbai
400001, Maharashtra,
Mobile : 9322016897
Email : shaikh92@gmail.com

myBillBook

BILL OF SUPPLY

Invoice No. : 1034
Invoice Date : 09/03/2024
Due Date : 16/03/2024
Email ID : shaikh92@gmail.com

ORIGINAL FOR RECEIPT

BILL TO
Fazlani Institute

S.NO.	SERVICES	QTY.	RATE	AMOUNT
1	NEW WIRING WORK FOR CLASS ROOM	2 PCS	5,500	11,000
2	NEW WIRING WORK FOR STAFF ROOM	1 PCS	5,500	5,500

SUBTOTAL

3 ₹ 16,500

TAXABLE AMOUNT ₹ 16,500

TOTAL AMOUNT ₹ 16,500

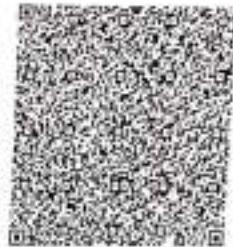
Received Amount ₹ 0

Total Amount (in words)
Sixteen Thousand Five Hundred Rupees

Authorised Signature for
Barkati Electricals



TAX INVOICE



Customer Details:

FAZLANI NISHABAI AND HAJI ABDUL LATIF
 CHARITABLE TRUST M/s FAZLANIAISHABAI
 SHAJI ABDULLATIFCHARITABLETRUST C O SOPARIWALA
 EXPORTS 21ST FLR NIRMAL FLOOR 21, NARIMAN
 POINT MUMBAI MUMBAI
 MH - 400021

Bill Details:

Account No : 991659462
 Bill/Invoice No : 2109426310
 Bill Date : 03-Feb-24
 Bill Period : 01-Jan-24 to 31-Jan-24
 Due Date : 20-Feb-24
 Security Deposit : 0
 Credit Limit : 20000

Customer PAN No : AAATA2488L
 E-bill email ID : info@nishaibntruf.com
 Customer GST No : 27AAATA2488L2ZH
 Bill Sequence No. : 38
 IRN : 75a39801821bd04e50d3e033894a30567702dec835e45c53010a548c046d51b4

Previous Balance	Last Payment	Credit/Debit Note Adjustment	Current Charges	Amount due before due date	Amount due after due date	Due Date
Rs. 8,850.00	Rs. 8,850.00	Rs. 0.00	Rs. 8,850.00	Rs. 8,850.00	Rs. 8,850.00	20-Feb-24

* Bill is rounded off to nearest rupee

It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Feb-24 to avoid late payment charges



Landline Post

*7/08/2024
05/02/2024*



KNOW MORE

Microsoft Azure: A Cloud for Every Dream

Superior cloud infrastructure to help accelerate innovation and growth

on Bill to Mr. Suresh

Tata Teleservices (Maharashtra) GST Number: Z7AAAGH145C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAAGH1459C

How to Pay your Bill



Pay Online with iManage Self Care
 Pay online using payment gateway on: <https://www.tatafcbusiness.com/billpay>
 Login to your iManage Self care account <https://www.tatafcbusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD
 Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 991659462"



Account No: 991659462	Invoice No: 2109426310	Bill Date: 03-Feb-24	Due Date: 20-Feb-24	Bill Amount: Rs. 8,850.00
Cheque/DD No: _____	Dated: _____	Bank: _____	Branch: _____	Signature: _____
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment				

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-39 TTC Industrial Area, MIDC Sionpada P.O. Sionda, Navi Mumbai, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-28, TTC Industrial Area, MIDC Sionpada, P.O. Sionda, Navi Mumbai - 400703. Website: www.tatafcbusiness.com CEN184200M4189P/CL240101

Digitally signed by
 TATA TEL
 Date: 2024.02.04 08:53:11:01

Arbunnisa & Ali
Railway Compound, Byculla,
Mumbai - 400 008.

INVOICE


INVOICE NO : 001
DATE : 05/03/2024

PARTY DETAILS:

Aishabai College of Education,
JJ Shatabdi BMC School Building, 1st Floor,
J J Hospital Compound, Gate No 14
Byculla Mumbai 400008

S.No	Description	Qty	Price / Unit	Total Amount
1	Labour Charges for plumbing work	-	-	10,000.00

Sub Total : 10,000.00
Grand Total : 10,000.00


Arbunnisa & Ali
(Proprietor)



**FAZLANI AISHABAI AND HAJI ABDUL LATIF CHARITABLE TRUST'S
AISHABAI COLLEGE OF EDUCATION**

**Affiliated to S.N.D.T. Women's University, Mumbai.
NCTE Code No. APW 00805/123139**

Hospital Compound, Municipal School Building, 1st Floor, Gate No.14, Byculla, Mumbai - 400 008.
089001 & 022-23742174 | Email: aishaedu@aishabaitrust.com | Website: www.aishabaicollege.org

PURCHASE ORDER

DATE: 22nd February, 2024
Purchase Order No.: 022/ACE/2023-24

BILLING ADDRESS:

Aishabai College of Education
(Div. of Fazlan Aishabai & Haji Abdul Latif Charitable Trust)
JJ Shatabdi BMC School Building, 1st floor
J.J. Hospital Compound, Gate No 14
Byculla Mumbai 400008
Contact Person: Mr. Faiz Tanki (08691010499)
GST No.: 27AAATA2486L22H

SUPPLIER'S NAME & ADDRESS:

REGAL TRADING
462-A, Maulana Azad Road,
Near Gol Dey Mandir, Mumbai-04,
Contact Person: Mr. Murtaza (022-23851758)
GST No.: 27ADXPNS063E12A

Sr.No.	Particulars	Rate	Qty	Total Amount
1	Western Commode Full set	2,200	2	4,400
2	4 th Bend	100	2	200
3	PVC Solvent 100 ml	90	1	90
4	Jet Spray Set	500	1	500
5	Jet Pipe set	120	1	120
6	Flash Tank	800	1	800
7	1 1/2 Cupping	25	4	100
8	1 1/2 Elbow	30	4	120
9	1 1/2 Pipe	35	3	105
10	Cement	40	1kg	40
11	4inch pipe	80	1kg	80
12	Transportation charges			200
	Gross Total			6,755
(+)	GST @ 18%			1,216
(-)	Roundoff			1
	Net Total			7,970

TERMS & CONDITIONS:

1. Payment Terms: 100% advance payment.
3. Bank details for NEFT payment for Rs. 7,970/-.

Name of the Account Holder: Regal Trading, Name of Bank: Kotak Mahindra Bank,
Branch: Mumbai Gol Deol Branch, A/C Number: 0948640429, IFSC Code: KKBK0001480.

For, Aishabai College of Education




Authorized Signatory

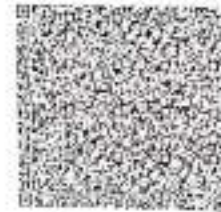
Regd. Office:

Post Bag No. 8992, "Nirmal" 21st Floor, Nariman Point, Mumbai - 400 021, INDIA.
Tel: +91-22-6639 6666 • Fax : +91-22-6639 6677 • Email: soex@vsnl.com

Customer Details:

TAX INVOICE

FAZLAN AISHABI AND HAJE ABUL LATIF CHARITABLE TRUST W/O FAZLANAISHABI SHAJFASOULLATIFCHARITABLETRUST C O SOPARNWALA EXPORTS 21ST FLR NIRMAL FLOOR 21, NARIMAN POINT MUMBAI MUMBAI - 400021



Bill Details:

Account No : 991050402
 Bill/Invoice No : 710373994
 Bill Date : 03 Jan 24
 Bill Period : 01 Dec 23 to 31 Dec 23
 Due Date : 20 Jan 24
 Security Deposit : 0
 Credit Limit : 20000

Customer PAN No : AAAT2868L
 E-Bill email ID : wh@tatalebusiness.com
 Customer GST No : 27AAAT2868L2211
 Bill Sequence No : 42
 HSN : 7c5db2a0f171da352f6d5903e7bc5d18b26b50a2374c3abebaa94b08d1ba02

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	*Amount due before this bill	# Amount due after this date	Due Date
Rs. 8,850.00	Rs. 8,850.00	Rs. 0.00	Rs. 8,850.00	Rs. 8,850.00	Rs. 8,850.00	20 Jan 24

* Bill is exempted off to nearest rupee.
 # Bill is exempted off to nearest rupee.
 Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jan-24 to avoid late payment charges.

Handwritten signature



Microsoft Azure: A Cloud for Every Dream

Superior cloud infrastructure to help accelerate innovation and growth

Handwritten notes: 7-10/2024

Tata Tele Services (Maharashtra) GST Number: 27AAAT2868L2211 Tata Tele Services (Maharashtra) PAN Number: AAAT2868L

How to Pay your Bill

Pay Online with Manage Self Care
 Pay online using payment gateway on: <https://www.tatalebusiness.com/MySelfCare>
 Login to your Manage Self Care account <https://www.tatalebusiness.com/MySelfCare>

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Tele Services (Maharashtra) Ltd Account No 991050402"



Account No: 991050402	Invoice No: 710373994	Bill Date: 03 Jan 24	Due Date: 20 Jan 24	IN Amount: Rs. 8,850.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Made of Payment:	Cash	Cheque/DD	E-Payment	Signature

TATA TELE SERVICES (MAHARASHTRA) LTD

State Office Address: C-28 TTC Industrial Area, MIDC Sangli, P.O. Talasari, New Mumbai, Talasari, Maharashtra - 400021

Head Office: Tata Tele Services (Maharashtra) Limited, C-28, TTC Industrial Area, MIDC Sangli, P.O. Talasari, New Mumbai - 400021 Website: www.tatalebusiness.com Call: 1800 111 1111

Handwritten signature and date: 14/1/24

Registration No: 27AAT2868L2211
 UIN: 27AAT2868L2211
 Date: 20/01/2024


Handwritten mark

TAX INVOICE

RRAJ TRADERS

DEALERS IN ALL KINDS OF ELECTRICAL PRODUCTS

MUFFADAL SHOPPING ARCADE SHOP NO 85 RAMCHANDRA BHATT MARG MAZGOAN MUMBAI 400005 LANDLINE :022 37 17 103

Details of Receiver		GST TIN NO. 27ASHP9750012F			
Name:- FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST		INVOICE NO: 060A			
FAZLANI AISHA BAI SCHOOL		DATE:10-12-2023			
		DUE DATE:IMMEDIATE			
		Details of Consignee			
		Name:-			
		DUE DATE:IMMEDIATE			
		Details of Consignee			
		Address:-			
PARTY GST NO: 27AAATA2498L22H		PARTY GST NO:			
STATE - MAHARASHTRA		STATE:-			
SN	DESCRIPTION	HSN Code	QTY/NO	RATE	AMOUNT (RS)
1	5Q BOX	8536	20	8.47	169.40
2	1.5 MM WIRE	8544	5	1483	7415.00
3	2.5 MM WIRE	8544	2	2450	4900.00
4	SPEAKER WIRE(90 MTRCOIL)	8544	1	1750	1750.00
5	1' PATTI	3917	25	41.53	1038.25
6	18 MD COMPLETE BOX	8536	1	135.6	135.60
7	12 MD COMPLETE BOX	8536	1	110	110.00
8	6 A SWITCH	8536	20	12.71	254.20
9	6 A SOCKET	8536	10	25.42	254.20
10	SCREW 35/8	7318	3	63.56	190.68
11	SCREW 50/8	7318	5	110	550.00
12	BIP	3919	20	8.47	169.40
13	TAPE	3919	5	8.47	42.35
14	LED 20 WATT POLYCARB	9405	6	135.6	813.60
15	CEILING ROSE	8536	20	21.19	423.80
16	FASTNER	7318	6	59.32	355.92
17	SMM BIT	8205	2	70	140.00
18	SMM HAMMER BIT	8205	2	120	240.00
Taxable Value @ 18%		18952.40	Tax @ 18%		3411.43
I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE GOODS & SERVICE TAX ACT 2017 IS IN FORCE ON THE DATE OF WHICH THE SUPPLY OF THE GOODS SPECIFIED IN THIS TAX INVOICE HAS BEEN 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 SALES WHILE FILING OF RETURN AND THE DUE TAX IF ANY PAYABLE ON SALE HAS BEEN OR SHALL BE PAID		TOTAL	18952.40		
		Add- Delivery Chgs			
		Add- Packing Exps			
		Add- Other chgs			
		Less- Discount			
		Taxable Value			
		SGST	1705.72		
		CGST	1705.72		
		IGST 18%			
		TOTAL	22363.83		
ROUND OFF	0.17				
GRAND TOTAL	22364.00				
Authorized Signature:-					
RTGS/NEFT: BOMBAY MERCANTILE CO-OPERATIVE BANK LTD. NULL BAZAR MUMBAI 400003					
CSCDZANIND0010517 IESC CODE:RMC00050012					
1) CHEQUE RETURN SHALL BE CHARGED 300 RS EXTRA					
2) GOODS ONCE SOLD WILL NOT BE TAKEN BACK					
3) CASH ON DELIVERY & REPLACEMENT ARE GIVEN BY THE COMPANY & WE ARE NOT RESPONSIBLE FOR ANY COMPLAINT					
4) COMPLAINT FOR SHORT SUPPLY FOR THE ABOVE GOOD SHOULD BE REPORTED WITHIN 24 HRS OF RECEIPT OF MATERIAL ELSE WILL NOT BE ENTERTAINED					
5) SUBJECT TO MUMBAI JURISDICTION		CUSTOMER ACKNOWLEDGMENT RECEIVED FOR THE GOODS IN PROPER ORDER AND CONDITION			

TAX INVOICE

RRAJ TRADERS


DEALERS IN ALL KINDS OF ELECTRICAL PRODUCTS

MUFFADAL SHOPPING ARCADE SHOP NO 25 RAMCHANDRA BHATT MARG MAZGOAN MUMBAI 400020 LANDLINE : 022 3717163

Details of Receiver Name:- FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST FAZLANI SCHOOL AYSHABAI SCHOOL		GST TIN NO. 27ASHPP9750D1ZF INVOICE NO: 052 DATE: 11-11-2023 DUE DATE: IMMEDIATE
		Details of Consignor Name:- DUE DATE: IMMEDIATE Details of Consignor Address:-
PARTY GST NO. 27AAATA2486L2ZH STATE - MAHARASHTRA		PARTY GST NO: STATE:-

SR NO	DESCRIPTION	HSN Code	QTY/NOS	RATE	AMOUNT RS
1	20 MM PIPE	3919	8	39.00	312.00
2	2.5 MM WIRE	8544	165	26.26	4332.90
	1.5 MM WIRE	8544	150	16.48	2472.00
4	8 W BOX	8536	28	110.00	3080.00
5	5 A SWITCH	8536	88	12.70	1117.60
6	5 A SOCKET	8536	51	25.40	1285.40
7	TEE	3919	23	6.78	155.94
8	CASING	3917	5	41.50	207.50
Taxable Value @ 18%		12973.34	Tax @ 18%	2335.20	

WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE GOODS & SERVICE TAX ACT 2017 IS IN FORCE ON THE DATE OF WHICH THE SUPPLY OF THE GOODS SPECIFIED IN THIS TAX INVOICE HAS BEEN 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 SALES WHILE FILING OF RETURN AND THE DUE TAX IF ANY PAYABLE ON SALE HAS BEEN OR SHALL BE PAID

Authorized Signature:-


TOTAL	12973.34
Add:- Delivery Chgs	
Add:- Packing Exps	
Add:- Other chgs	
Less:- Discount	
Taxable Value	
CGST	1167.60
SGST	1167.60
IGST 18%	
TOTAL	15308.54
ROUND OFF	0.46
GRAND TOTAL	15309.00

RTGS/NEFT BOMBAY MERCANTILE CO-OPERATIVE BANK LTD. NULL BAZAR MUMBAI 400003
 ACCOUNT NO 0010517 IFSC CODE BMOB0000012
 1) CHEQUE RETURN SHALL BE CHARGED 200 RS EXTRA
 2) GOODS ONCE SOLD WILL NOT BE TAKEN BACK
 3) RETURN & REPLACEMENT ARE GIVEN BY THE COMPANY & WE ARE NOT RESPONSIBLE FOR ANY COMPLAINT
 4) COMPLAINT FOR SHORT SUPPLY FOR THE ABOVE GOOD SHOULD BE REPORTED WITHIN 24 Hrs OF RECEIPT OF MATERIAL ELSE WILL NOT BE ENTERTAINED.
 5) SUBJECT TO MUMBAI JURISDICTION

CUSTOMER ACKNOWLEDGEMENT RECEIVED ABOVE GOODS BY PROPER GROSS AND CONDITION



Barkati Electricals
 shop No 52, Al-Qadri Chawl, saboo
 siddiqui Road, Musafirkhana Mumbai
 400001., Maharashtra,
 Mobile : 9322016897
 Email : shaikht92@gmail.com

myBillBook

BILL OF SUPPLY

Invoice No. : 1028
 Invoice Date : 07/12/2023
 Due Date : 14/12/2023
 Email ID : shaikht92@gmail.com

ORIGINAL FOR RECEIPT

BILL TO
 Fazlani Institute

S.NO.	SERVICES	QTY.	RATE	AMOUNT
1	NEW WIRING WORK FOR CLASS ROOM	1 PCS	6,000	6,000

SUBTOTAL

1 ₹ 6,000

TERMS AND CONDITIONS
 70 %Advanced before work.
 20%between work ,
 10%After work complete.

TAXABLE AMOUNT ₹ 6,000

TOTAL AMOUNT ₹ 6,000

Received Amount ₹ 0

Total Amount (in words)
 Six Thousand Rupees

Authorised Signature for
 Barkati Electricals

Work done

Handwritten initials/signature
Faz

TAX INVOICE

RAAJ TRADERS

DEALERS IN ALL KINDS OF ELECTRICAL PRODUCTS

MUFFADAL SHOPPING ARCADE SHOP NO 83 RAMCHANDRA BHATT BARG MAZGOAN MUMBAI 400008 LANDLINE 8222 3717189

Details of Receiver		GST TIN NO. 27ASHPP9790D12F	
Name:- FAZLANI AISHABAI & HAJI ABDOUL LATIF CHARITABLE TRUST		INVOICE NO: 016	
AISHA BAI COLLEGE		DATE: 09-08-2023	
		DUE DATE IMMEDIATE	
		Details of Consignee	
		Name:-	
		DUE DATE IMMEDIATE	
		Details of Consignee	
		Address:-	

PARTY GST NO. 27AAATA248L22H	PARTY GST NO.
STATE - MAHARASHTRA	STATE -

SR NO	DESCRIPTION	HSN Code	QTY/NO	RATE	AMOUNT/RS
1	CAPACITOR (Pulsizer Fan)	8532	1	40.00	40.00
2	22 WATT PANEL (For Multipurpose Fan)	8405	4	455.11	1854.44
3	TLD (Tubelight)	8405	1	46.61	46.61
4	LED 20 WATT (LED Tubelight)	8405	3	170.00	510.00
Taxable Value @ 18%					2461.05
Tax @ 18%					442.99

Material receipt
22/08/2023

TOTAL	2461.05
ADD - Delivery Chgs	
ADD - Packing Exps	
ADD - Other chgs	
Less - Discount	
Taxable Value	
SGST	221.49
COST	221.49
IGST 18%	
TOTAL	2904.04
ROUND OFF	0.04
GRAND TOTAL	2904.00

WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE GOODS & SERVICE TAX ACT 2017 IS IN FORCE ON THE DATE OF WHICH THE SUPPLY OF THE GOODS SPECIFIED IN THIS TAX INVOICE HAS BEEN 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 SALES WHILE FILING OF RETURN AND THE DUE TAX IF ANY PAYABLE ON SALE HAS BEEN OR SHALL BE PAID

Authorized Signature:-

- 1) CHEQUE RETURN SHALL BE CHARGED 200 RS EXTRA
- 2) GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 3) SCHEME & REPLACEMENT ARE GIVEN BY THE COMPANY & WE ARE NOT RESPONSIBLE FOR ANY COMPLAINT
- 4) COMPLAINT FOR SHORT SUPPLY FOR THE ABOVE GOOD SHOULD BE REPORTED WITHIN 24 Hrs OF RECEIPT OF MATERIAL ELSE WILL NOT BE ENTERTAINED
- 5) SUBJECT TO MUMBAI JURISDICTION

RTGS/NEFT BOMBAY MERCANTILE CO-OPERATIVE BANK LTD. NULL BAZAR MUMBAI 400003	
ACCOUNT NO. 0019517 IFSC CODE SMC0002012	
CUSTOMER ACKNOWLEDGMENT RECEIVED ABOVE GOODS IN FULL & ORDER AMOUNT COVERED	

Signature



Estimate

Date: 15/11/22

Name: Ismael Shaikh Alshabai College of Education

Particulars	Qty.	Rate	Amount
Faucet Sprinkler	5		1500
			<hr/>
			1500
Total			

E&OE

Toll Free: 1800 267 7555
(Call between 10am to 6pm)



PRINCE
Piping Systems
10000
10000

Ananya Maintenance Service

Housekeeping Service, Civil Work Contractor etc.

INVOICE

To
Fazlan Aishabai & Haji Abdul Latif
Charitable Trust
J.J Hospital Compound,
Municipal School Building,
Byculla, Mumbai-400008

Invoice No.: AMS/011/2019/20

Date : 30/06/2019

Invoice For Month Of June 2019

Particulars	Amount (Rs.)
House Keeping Services provided for the period 01/06/2019 to 30/06/2019	34,000.00
Rs. 30000/- monthly charges	
pending Rs. 4000/- month of May	
Payment Terms : Payment to be made within 3 days after submitting the bill Payment to made by A/c Payee's Cheque Only (Ananya Maintenance Service)	
INDIAN BANK A/C. NO. 6526512179 IFSC CODE: IDIB000N052 NARIMAN POINT	
In Words - Rupees: Thirty Four Thousand Only	
TOTAL	34,000.00

PAN No. ABHFA4292Q
GST NO. 27ABHFA4292Q1ZS

Accepted By

J.R. Bhat
01/07/2019

For Ananya Maintenance Service

Authorised Signatory

Note: Last month Rs. 4000/- was deducted from House Keeping Bill as 10 days absent of staff. But actually we had not worked SUNDAYS and other holidays in last month. So after considering SUNDAYS and holidays the staff attendance was as per term condition so added Rs. 4000/- in this month. 01/07/2019

Add: 13 A Shiv Shakti Nagar, G. I. Bhosale Marg, Nariman Point - 400 021.
Email : ananyamaintenance@gmail.com



Shamal

Ananya Maintenance Service

Housekeeping Service, Civil Work Contractor etc.

INVOICE

To
Fazlani Aishabai & Haji Abdul Latif
Charitable Trust
J.J. Hospital Compound,
Municipal School Building,
Byculla, Mumbai-400005

Invoice No.: AMS/025/2019/20
Date : 31/07/2019

Invoice For Month Of July, 2019

Particulars	Amount (Rs.)
House Keeping Services provided for the period 01/07/2019 to 31/07/2019	27,000.00
Rs. 13500/- monthly charges	
Payment Terms : Payment to be made within 3 days after submitting the bill. Payment to be made by A/c Payee's Cheque Only. (Ananya Maintenance Service)	
INDIAN BANK A/C. NO. 6526512179 IFSC CODE: IDIB000N052 NARIMAN POINT Che. No. 427566 Date: 6/8/2019 Chq No: 33 In Words - Rupees, Twenty Seven Thousand Only	
TOTAL	27,000.00

PAN No. ABHFA4292Q
GST NO . 27ABHFA4292Q1ZS

Accepted By

For Ananya Maintenance Service

Rs. 27000/- (Gross charge)
 Less Rs. 13500/- Absent deduction
 Rs. 13500/-
 Less 2% GST 513/-
 Total 12987/-

Justified
5/8/2019



Signature

Ananya Maintenance Service

Mob : 7045887111
9619848222

Housekeeping Service, Civil Work Contractor etc.

INVOICE

To
Fazlani Aishabai & Haji Abdul Latif
Charitable Trust
J.J. Hospital Compound,
Municipal School Building,
Byculla, Mumbai-400008

Invoice No.: AMS/023/2019/20

Date : 31/08/2019

Invoice For Month Of August 2019

Particulars	Amount (Rs.)
House Keeping Services provided for the period 01/08/2019 to 31/08/2019	27,000.00
Rs 13500/- monthly charges	
Payment Terms : Payment to be made within 3 days after submitting the bill. Payment to made by A/c Payee's Cheque Only. (Ananya Maintenance Service)	
INDIAN BANK A/C NO. 6526512179 IFSC CODE: IDIB000N052 NARIMAN POINT	
In Words - Rupees: Twenty Seven Thousand Only	
TOTAL	27,000.00

RECEIVED
Chq. No: 427575
Date: 27/9/2019
Chq. No: 42
Bank: Indus Indus

PAN No. ABHFA4292Q
GST NO . 27ABHFA4292Q1ZS

Accepted By

For Ananya Maintenance Service

Authorized Signatory

Add: 13/A Shiv Shakti Nagar, G. J. Bhosale Marp, Nariman Point, Mumbai - 400021
Email : ananyamaintenance@gmail.com



Suman

Ananya Maintenance Service

Mob : 7045887111
9619848222

Housekeeping Service, Civil Work Contractor etc.

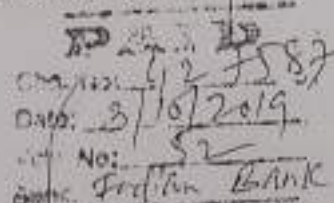
INVOICE

To
Fazlani Aishabai & Haji Abdul Latif
Charitable Trust
J.J. Hospital Compound,
Municipal School Building,
Byculla, Mumbai-400008

Invoice No.: AMS/026/2019/20

Date : 30/09/2019

Invoice For Month Of September. 2019

Particulars	Amount (Rs.)
House Keeping Services provided for the period 01/09/2019 to 30/09/2019	27,000.00
Rs. 13500/- monthly charges	
Payment Terms : Payment to be made within 3 days after submitting the bill. Payment to made by A/c Payee's Cheque Only. (Ananya Maintenance Service)	
INDIAN BANK A/C. NO. 6526512179 IFSC CODE: IDIB000N052 NARIMAN POINT	 Date: 30/09/2019 No: 52 Bank: Indus Bank
In Words - Rupees. Twenty Seven Thousand Only	
TOTAL	27,000.00

PAN No. ABHFA4292Q
GST NO. 27ABHFA4292Q1ZS

Accepted By

For Ananya Maintenance Service

Authorized Signatory

Handwritten notes:
 Rs. 27000
 - Rs. 1350
 Rs. 25650/-
 Less 21000/- 5137/-
 Rs. 25137/-
 Sushil



Handwritten signature

Ananya Maintenance Service

Housekeeping Service, Civil Work Contractor etc.

GST No. 27ABHAF4292Q1ZS
MUMBAI

INVOICE

To
Fazlani Aishabai & Haji Abdul Latif
Charitable Trust
J.J. Hospital Compound,
Municipal School Building,
Byculla, Mumbai-400008

Invoice No.: AMS/029/2019/20

Date: 31/10/2019

Invoice For Month Of October, 2019

Particulars	Amount (Rs.)
House Keeping Services provided for the period 01/10/2019 to 31/10/2019	27,000.00
Rs. 13500/- monthly charges	
Payment Terms : Payment to be made within 3 days after submitting the bill. Payment to made by A/c Payee's Cheque Only. (Ananya Maintenance Service)	
INDIAN BANK A/C. NO. 6526512179 FSC CODE: IDIB000N052 NARIMAN POINT	
In Words - Rupees, Twenty Seven Thousand Only	
TOTAL	27,000.00

PAN No. ABHFA4292Q
GST NO . 27ABHAF4292Q1ZS

Accepted By

RS. 27000/-
- Rs. 1500/-
Rs. 25500/-
Rs. 509/-
24916/-
9/10/2019

For Ananya Maintenance Service

Authorized Signatory

PAID
Cheque No. 42 2594
dated 06/11/2019
A/c No: 61
Bank: Indian Bank

Add: 13/A Shiv Shakti Nagar, G. J. Bhosale Marg, Nariman Point, Mumbai - 400021.
Email: ananyamaintenance@gmail.com



Sumas
Signature

Ananya Maintenance Service

Mob : 7045887
9619848

Housekeeping Service, Civil Work Contractor etc.

INVOICE

To
Fazlani Aishabai & Haji Abdul Latif
Charitable Trust
J.J. Hospital Compound,
Municipal School Building,
Byculla, Mumbai-400008

Invoice No.: AMS/032/2019/20

Date : 30/11/2019

Invoice For Month Of November, 2019

Particulars	Amount (Rs.)
House Keeping Services provided for the period 01/11/2019 to 30/11/2019	27,000.00
Rs. 13500/- monthly charges	
Payment Terms : Payment to be made within 3 days after submitting the bill. Payment to made by A/c Payee's Cheque Only. (Ananya Maintenance Service)	
INDIAN BANK A/C. NO. 6526512179 IFSC CODE: IDIB000N052 NARIMAN POINT	
In Words - Rupees. Twenty Seven Thousand Only	
TOTAL	27,000.00

PAN No. ABHFA4292Q
GST NO . 27ABHFA4292Q1ZS

Accepted By

For Ananya Maintenance Service

Authorised Signatory



Shirish

Ananya Maintenance Service

Mo: 704587111
9619848222

Houselooping Service, Civil Work Contractor etc.

INVOICE

To

Fazlani Aishabai & Haji Abdul Latif
Charitable Trust
J.J. Hospital Compound,
Municipal School Building,
Byculla, Mumbai-400008

Invoice No.: AMS/035/2019/20

Date : 31/12/2019

Invoice For Month Of December, 2019

Particulars	Amount (Rs.)
House Keeping Services provided for the period 01/12/2019 to 31/12/2019 Rs. 13500/- monthly charges	27,000.00
Payment Terms : Payment to be made within 3 days after submitting the bill. Payment to made by A/c Payee's Cheque Only. (Ananya Maintenance Service)	

INDIAN BANK
A/C. NO. 6526512179
IFSC CODE: IDIB000N052
NARIMAN POINT

In Words - Rupees. Twenty Seven Thousand Only

TOTAL 27,000.00

PAN No. ABHFA4292Q
GST NO. 27ABHFA4292Q1ZS

Accepted By Rs. 27,000/-

Less Rs. 1800/-

Rs. 25,200/-

Less 2% TDS Rs. 504/-

Rs. 24,696/-

For Ananya Maintenance Service

Authorized Signatory

427623
01/01/2020
91
Indian Raig

Add: 1/A Shiv Shakti Nagar, G. J. Bhosale Marg, N. Chinchwad, Mumbai - 401 021
Email: ananyamaintenance@gmail.com



Shamad

Ananya Maintenance Service

Mob : 7045887111
9619848222

Housekeeping Service, Civil Work Contractor etc.

INVOICE

To
Fazlani Aishabai & Haji Abdul Latif
Charitable Trust
J.J. Hospital Compound,
Municipal School Building,
Byculla, Mumbai-400008

Invoice No.: AMS/043/2019/20

Date : 31/03/2020

Invoice For Month Of March, 2020

Particulars	Amount (Rs.)
House Keeping Services provided for the period 01/03/2020 to 31/03/2020 Rs. 13500/- monthly charges	27,000.00
Payment Terms : Payment to be made within 3 days after submitting the bill Payment to made by A/c Payee's Cheque Only. (Ananya Maintenance Service)	
INDIAN BANK A/C. NO. 6526512179 IFSC CODE: IDIB000N052 NARIMAN POINT	
In Words - Rupees, Twenty Seven Thousand Only	
TOTAL	27,000.00

PAN No. ABHFA4292Q
GST NO . 27ABHFA4292Q1ZS

Accepted By

For Ananya Maintenance Service

Authorised Signatory



[Handwritten Signature]

Ananya Maintenance Service

Mob : 7045887111
9619848222

Housekeeping Service, Civil Work Contractor etc.

INVOICE

To
Fazlani Aishabai & Haji Abdul Latif
Charitable Trust
J.J. Hospital Compound,
Municipal School Building,
Byculla, Mumbai-400008

Invoice No.: AMS/02/2020/21

Date : 30/04/2020

Invoice For Month Of April, 2020

Particulars	Amount (Rs.)
House Keeping Services provided for the period 01/04/2020 to 30/04/2020 Rs. 13500/- monthly charges	27,000.00
Payment Terms : Payment to be made within 3 days after submitting the bill Payment to be made by A/c Payee's Cheque Only (Ananya Maintenance Service)	
INDIAN BANK A/C. NO. 6526512179 IFSC CODE: IDIB000N052 NARIMAN POINT	
In Words - Rupees. Twenty Seven Thousand Only	
TOTAL	27,000.00

PAN No. ABHFA4292Q
GST NO. 27ABHFA4292Q1ZS

Accepted By

For Ananya Maintenance Service

Authorised Signatory



Almas

Ananya Maintenance Service

Housekeeping Service, Civil Work Contractor etc.

INVOICE

To
Fazlani Aishabai & Haji Abdul Latif
Charitable Trust
J.J. Hospital Compound,
Municipal School Building,
Byculla, Mumbai-400008

Invoice No.: AMS/05/2020/21

Date : 31/05/2020

Invoice For Month Of May 2020

Particulars	Amount (Rs.)
House Keeping Services provided for the period : 01/05/2020 to 31/05/2020	27,000.00
Rs. 13500/- monthly charges	
Payment Terms : Payment to be made within 3 days after submitting the bill. Payment to made by A/c Payee's Cheque Only. (Ananya Maintenance Service)	
INDIAN BANK A/C. NO. 6526512179 IFSC CODE: IDIB000N052 NARIMAN POINT	
In Words - Rupees, Twenty Seven Thousand Only	
TOTAL	27,000.00

PAN No. ABHFA4292Q
GST NO. 27ABHFA4292Q1Z5

Accepted By

For Ananya Maintenance Service

Authorized Signatory



[Handwritten Signature]

Ananya Maintenance Service

Housekeeping Service, Civil Work Contractor etc.

INVOICE

To
Fazlani Aishabai & Haji Abdul Latif
Charitable Trust
J.J. Hospital Compound,
Municipal School Building,
Byculla, Mumbai-400008

Invoice No.: AMS/011/2019/20

Date : 30/06/2019

Invoice For Month Of June, 2019

Particulars	Amount (Rs.)
House Keeping Services provided for the period 01/06/2019 to 30/06/2019	34,000.00
Rs. 30000/- monthly charges	
pending Rs 4000/- month of May	
Payment Terms : Payment to be made within 3 days after submitting the bill Payment to be made by A/c Payee's Cheque Only. (Ananya Maintenance Service)	
INDIAN BANK A/C NO. 6526512179 IFSC CODE: IDIB000N052 NARIMAN POINT	
In Words - Rupees, Thirty Four Thousand Only	
TOTAL	34,000.00

PAN No. ABHFA4292Q
GST NO. 27ABHFA4292Q1ZS

Accepted By

J. B. Kulkarni
01/07/2019

For Ananya Maintenance Service

Authorised Signatory

Note - Last month Rs. 4000/- was deducted from House Keeping Bill as 10 days absent of staff. But actually we had not considered Sundays and other holidays in that month so after considering Sundays and holidays the staff attendance was as per terms and hence we added Rs. 4000/- in this month. 01/07/2019

Add: 13-A Shiv Shakti Nagar, G. I. Bhosale Marg, Nariman Point, Mumbai - 400 021
Email : ananyamaintenance@gmail.com



Shirish