

# 7.1 INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITY

# <u>7.1.7</u>

# **ANY ADDITIONAL INFORMATION**

1	1-	TAX INVOICE			
		RRAJ TRADE			
6	DEALE	RS IN ALL KINDS OF ELECTRICAL	PRODUCTS		
	MUFFADAL SHOPPING ARCADE SHOP NO 42	RAMCHANDRA BHATT MARG M	AZGOAN MUMBA	400009 LANDLINE :0227	3717183
	Details of Receiver		G	ST TIN NO. 27ASHPP97	750D12F
-				INVOICE NO: (	087
an	IE:- FAZLANI AISHABAI & HAJI ABDU	JL LATIF CHARITABLE		DATE:11-03-20	024
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	ANN AISHA BAI SCHOOL			Details of Consign	00
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ART	Y GST NO 27AAATA2485L2ZH		D & D & D & D & D & D & D & D & D & D &		
TAT	E - MAHARASHTRA		PARTY GST NO	2.	
0	DESCRIPTION	HSN	QTY/NDS	RATE	AMOUNT
	1.0 MM WIRE	Code 8544			RS
0	1.5 MM WIRE	8544	4	1050	4200:00
	1" PATTI	3917	1	1483	1483.00
	12 MD COMPLETE BOX	178,11	31	41.53	1287.4
	6 A SWITCH	8535	3	110	330.0
1	TAPE	8636	16	12.71	203.36
	LED 20 WATT POLYCAB	3919	3	10	30.0
	FASTNER	9405	18	135.6	2440.8
0	CELING ROSE	7318	12	59.32	711.8
1	SQ BOX	8538	10	20	200.0
2	SCREW	3917	8	10	80.00
3	FAN REGULATOR	7318	4	10	40.00
-	Taxable Value @ 18%	8536	18	170	3060.0
_	Travalle value @ 10%	14066.43	Tax @ 18%	2531.96	
				TOTAL	14000 4
					14055.4.
W.E	HEREBY CERTIFY THAT MY/OUR REGISTRATIK	IN CERTIFICATE UNDER THE G	OODS &	Add - Delivery Chgs Add - Packing Even	14065.4.
PE	HEREBY CERTIFY THAT MY/OUR REGISTRATIK VICE TAX ACT 2017 IS IN FORCE ON THE DATE CIFIED IN THIS TAX INVOICE HAS BEEN MADE B	OF WHICH THE SUPPLY OF TH	E GOODS	Add - Packing Exps	14055.4
PE	CIFIED IN THIS TAX INVOICE HAS BEEN MADE B	OF WHICH THE SUPPLY OF TH Y MEAUS AND THAT THE TRANS	E GOODS SACTIN OF	Add - Delivery Chgs Add - Packing Exps Add - Other chgs Less - Discount	14056.4
PE	CIFIED IN THIS TAX INVOICE MAS DEEN MADE	OF WHICH THE SUPPLY OF TH Y MEAUS AND THAT THE TRANS TECTED BY MEAUS AND IT SHA	E GOODS SACTIN OF	Add - Packing Exps Add - Other chgs Less - Discount Trixinble Value	14065.4
SALE VCC	CIFIED IN THIS TAX INVOICE HAS BEEN MADE B COVERED BY THIS TAX INVOICE HAS BEEN EN OUNTED FOR IN THE TURNOVER OF SALES WA	OF WHICH THE SUPPLY OF TH Y MEAUS AND THAT THE TRANS TECTED BY MEAUS AND IT SHA	E GOODS SACTIN OF	Add - Packing Exps Add - Other chgs Less - Discount Toxnble Value SGST	1265.95
ALL NO	CIFIED IN THIS TAX INVOICE HAS BEEN MADE B COVERED BY THIS TAX INVOICE HAS BEEN EN OUNTED FOR IN THE TURNOVER OF SALES WA	OF WHICH THE SUPPLY OF TH Y MEAUS AND THAT THE TRANS TECTED BY MEAUS AND IT SHA	E GOODS SACTIN OF	Add - Packing Exps Add - Other chgs Less - Discount Trixinble Value	1265.95
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PE	CIFIED IN THIS TAX INVOICE HAS BEEN MADE B E COVERED BY THIS TAX INVOICE HAS BEEN TO OUNTED FOR IN THE TURNOVER OF SALES WE PAYABLEON SALE HAS BEEN OR SHALL BE PA	OF WHICH THE SUPPLY OF TH Y MEAUS AND THAT THE TRANS TECTED BY MEAUS AND IT SHA	E GOODS SACTIN OF	Add - Packing Exps Add - Other chgs Letts - Discount Tranble Value SGST COST IGST 18%	14066.4: 1265.98 1265.98 18598.39
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Billing Ad PLOOR-GP JAMSHEDJ COMPOUN	Dmail ID:00XXXXIIS98358404042.000 Biting Address : PLOOR-GRD/1,329,AU/MCIPAL MARATHI SCHOOL,SIR JAASHEDJI JELEEBHOY ROAD,J J HOSPITAL COMPOLIND,MIMBAI CENTRAL,MUMBAI-400008			Type of Supply + 1P Service No = 503740-X-X Installation No. + 1401556		Tariff Control		224		
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# **₩ my**BillBook

1		Barkati Electricals shop No 52, Al-Qadri Chawl,saboo siddiqu Road, Musafekhana Mumbai 400001., Maharashtra, Mobile : 9322016897 Email : shakht92@gmail.com	BILL OF SUPPLY Invoice No. Invoice Date Due Date Email ID	1	FOR RECURENT 1033 27/02/2024 05/03/2024 ht92@gmail.com
	S.NO.	ITEMS 18 MODEL SURFACE BOX	QTY.	RATE	AMOUNT
0	2 3 4 5	6/SWITCH HI-FI MODELAR 6/A SOCKET HI-FI MODELAR 100 MM SPRING PIPE SERVICE	1 PCS 6 PCS 6 PCS 8 PCS 1 SERVICE	385 13 35 50 2,500	385 78 210 400 2,500

SUBTOTAL

	₹ 3,573
TAXABLE AMOUNT	₹ 3,573
TOTAL AMOUNT	₹ 3,573
Received Amount	105

Total Amount (in words) Three Thousand Five Hundred Seventy Three Rupees

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Authorised Signature for Barkati Electricals

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# Barkati Electricals shop No 52, Al-Qadri Chawl,saboo siddiqu Road, Musafirkhene Mumbai 400001., Maharashtra, Mobile : 9322016897

Euser (CSW) Email : shakht92@gmail.com

## **₩ my**BillBook

BILL OF SUPPLY	ORIGINAL FOR DESIGNATION			
Invoice No.	1	1000		
Invoice Date		1034		
Due Date	- 51	09/03/2024		
2.02000.000	<b>1</b> 0	16/03/2024		
Email ID	57	shaikht92@gmail.com		

BILL TO

225

Fazlani Institute

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

### SUBTOTAL

3	₹16,500
TAXABLE AMOUNT	₹ 1,6,500
TOTAL AMOUNT	\$ 16,500
Received Amount	20

Total Amount (in words) Sixteen Thousand Five Hundred Rupees

Authorised Signature for Barkati Electricals

77 Invoice created using 012Billion). Download now Contact Contact

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xtH - 400021				Account No	993	659402
				Bill/invoice No	10 1003	3826710
Customer PAN No		2488.		Bill Date Bill Period	5-1 (22.5)	eb-24 an-24 to: 31-Jan-24
E-bit email 10	: Maga	ushaberbrunt.com		Due Date		eb-24
Customer GST No	1 27444	TA2480LZZH		Security Deposit	0	ő
Bill Sequence Na.	1 38			Credit Limit	2000	
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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, 1<sup>st</sup> 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	22	20	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

ospital Compound, Municipal School Building, 1st Floor, Gate No.14, Byculla, Mumbal - 400 008; 069001 & 022-23742174 | Email: aishaedu@aishabaitrust.com | Website: www.aishabaicollege.org

#### PURCHASE ORDER

### DATE: 22<sup>rd</sup> February, 2024 Purchase Order No.: 022/ACE/2023-24

BILLING ADDRESS: Alshabal College of Education (Dix- of Feeleri Ashabal & Haji Abdul Latit Cheritable Trust) JJ Shatabdl BMC School Building, Ist floor JJ. Hospital Compound, Gate No 14 Byculla Mumbai 400008 Contact Person: Mr. Faiz Tanki (08691010499) GST No: 27AAATA2486(22H

SUPPLIER'S NAME & ADDRESS: RECAL TRADING 462-A. Mautana Azad Road, Near Gol Dev Mandir, Mumbai-04, Contact Person: Mr. Murtaza (022-23851758) G6T No.: 27ADXPN5063E1ZA

Sr.No.	Particulars	Rate	Qty	Total Amount
1	Western Commode Full set	3,200	2	4,400
2	4 <sup>sh</sup> 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	900	1	800
7	1 14 Cupping	25	4	100
Б	1 1/4 Elbow	30	4	120
9	1 14 Pipe	35	3	105
10	Cement	40	Ikg	40
-11	4inch pipe	80	lkg	80
12	Transportation charges			200
	Grois Total			6.755
[÷]	GST @ 18%			1,216
(-)	Roundoff			L /
	Net Total			1.970

TERMS & CONDITIONS:

1. Payment Terms: 100% advance payment.

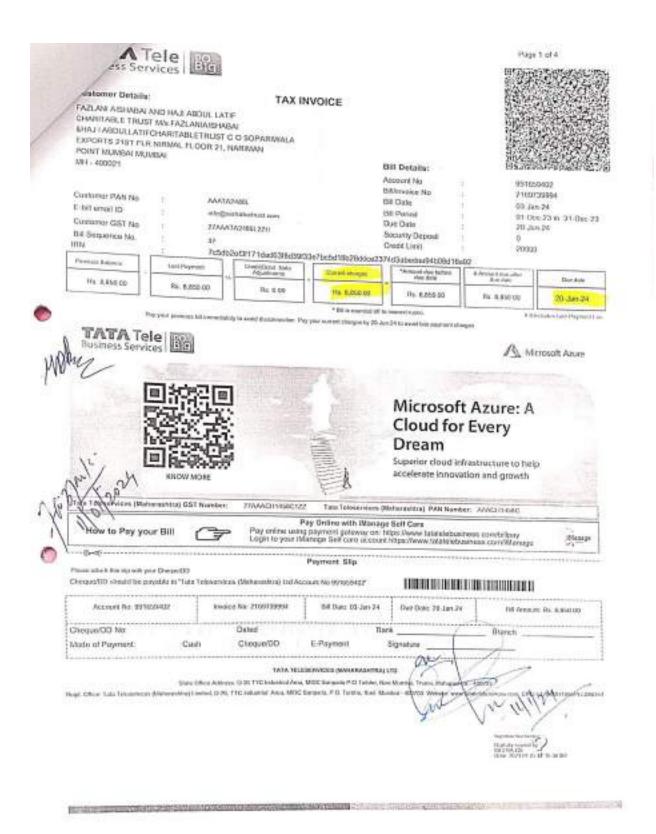
3. Bank details for NEFT payment for Rs. 7,970/-.

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

For, Aishabai College of Education Authorized Signatory

#### Regd. Office:

Post Bag No. 9992, "Nirmal" 21st Floor, Nariman Point , Mumbal - 400 021, IND(A. Tel: +91-22-6639 6666 + Fax: ; +91-22-6639 6677 + Email: soex@vsnl.com



C		TAX INVOICE				
RRAJ TRADERS						
DEALERS IN ALL KINDS OF ELECTRICAL PRODUCTS MUFFADAL SHOPPING ARCADE SHOP NO 85 RAMCHANDRA BHATT MARG INAZGOANI MUMBAI 400000 LANGKINE (5222 3717 123						
Nome:- FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST FAZLANI AISHA BAI SCHOOL			INVOICE NO: 060A DATE:10-12-2023			
			DUE DATE:NW	and the second state of th	16.9	
				Details of Consign	ee	
			Name-			
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60	DESCRIPTION	HSN	OTVINOS		AMDUNT	
1	SQ BOX	Gade. 8536	20	8.47	169.40	
2	1.5 MM WIRE	5544		17161	7415.00	
3	2.5 MM WIRE	8544	5	1483	4900.00	
45	SPEAKER WIRE(90 MTRCOL)	8544	2	2450	4900.00	
6	1' PATTI	3917	25	1750	1098.2	
đ	38 MD COMPLETE BOX	8536	1		135.6	
7	12 MD COMPLETE BOX	8536	1	135.6	110.0	
8	6 A SWITCH	8536	20	12,71	254.2	
97	6 A SOCKET	8536	10	25,42	254.2	
101	SCREW 35/8	7318	3	63.56	190.6	
łi.	SCREW 50/8	7318	5		550.0	
12	INP	3919	20	110	169.4	
13	TAPE	3919	5		42.3	
14	LED 20 WATT POLYCA8	9405	6	8.47	813.6	
15	CELING ROSE	8536	20	135.6	423.8	
16	FASTNER	7318	6	21.19	355.9	
17	SMM BIT	8205	2	33.32	140.0	
18	SMM HAMMER BIT	8205	2	120	240.0	
	Taxable Value @ 18%	18952.40	Tax @ 18%	3411,43	240.0	
	terrent sector States and			TOTAL	18952.4	
4.				Add - Delivery Chgs		
SER	HERCILV CERTIFY THAT MY/OUR REGISTRATIO VICE TAX ACT 2017 IS IN FORCE ON THE DATE	OF WHICH THE SUPPLY OF TH	E 00008	Add - Packing Exps Add - Other chgs		
	CIFIED IN THIS TAX INVOICE HAS BEEN MADE I I COVERED BY THIS TAX INVOICE HAS BEEN R			Leas-Discount		
ACC	DUNTED FOR IN THE TURNOVER OF SALES WI	ILE FILING OF RETURN AND T		Taxable Valuer	1	
1000	PAYADLEON SALE HAS BEEN OR SHALL BE PA	U		SGST	1705.7	
-				CGST IGST 18%	1705.72	
AUS	unsed Signifiums-	1		TOTAL	22363.83	
1		1V		ROUND OFF	0.11	
1		19.20		GRAND YOTAL	22364.00	
				To Paylite of Bears Diago	5	
PT IS	START BOUBAY MERCENTILE CO-OPERATIVE COURT NO 0010517 (FSC COOP INVESTIGATION)	BANK LYD NULL BAZAR NUM	BAI 400003			
150	HEQUE RETURN SHALL BE CHARGED 100 RS ES	CTRA				
100	CONCESSION WILL NOT BE TAKEN BACK COMPLACEMENT AND GIVEN BY THE CO COMPLANT					
4:0	OUPLANT FOR SHORT SUPPLY FOR THE ABOV OF RECIPT OF MATERIAL ELSE WILL NOT BE D	E GOOD SHOULD BE REPORTE ITERTAINED	EO WITHIN 24			
10.00	VERSION AND A MARKEN AND A TORUST			OUSTONET ACKNOWLEDGE		

	1	TAX INVOICE			
1	P	RRAJ TRADER	RS		
F	DEA	LERS IN ALL KINDS OF ELECTRICAL			
-	MUTTADAL DICEPTING ABGADE SHOP NO	S RANCHANDRA BILATT MARG MA	COCAN MUN	BAI 400000 LANDLINE	0222 3717163
-	Details of Receiv		1	GST TIN NO. 27ASH	PP9750D12F
				DATE:11-11	
Nar	ne:- FAZLANI AISHABAI & HAJI AI	BDUL LATIF CHARITABLE	DUEDAT	EIMMIDIATE	-2020
TR	JST	100	DOL DIT	Details of Con	signoe
FA	ZLANI SCHOOL AYSHABAI SC	HOUL	Name-		
			DUE DAT	EIMMIDIATE	
			Address:-	Details of Con	signee
			Conserv.		
040	TY GST NO. 27AAATA2486L22H		PARTY G	ST NO:	
	TE - MAHARASHTRA	1.000	STATE:-		AMOUNT
SR	DESCRIPTION	HSN Code	QTY/NOS	Contraction of the second s	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
-	8 W BOX	8536	28	110.00	3080.00
4	S A SWITCH	8536	55	12.70	1117.60
5	5 A BOCKET	8536	51	25.40	1295.40
6	The state of the s	3919	23	6.78	155.94
7	TEE	3917	5	41.50	207.60
8	CASING	5011	-		
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			-		
_		10000 24	Ter @ 37%	2020 20	-
_	Taxable Value @ 10%	12973 34	100 10 30 10	TOTAL	12973.3
				Add - Delivery Chgs	
WE	HEREBY CERTIFY THAT MY/OUR REGISTR/	ATION CERTIFICATE UNDER THE G	OCOS &	Add - Packing Exps	-
SER	VICE TAX ACT 2017 IS IN FORCE ON THE DA	HE BY MEADS AND THAT THE TRANS	ACTIN OF	Add - Other chgs	
G	THE PROPERTY AND THE THE TAXAGE LASS DEED.	VEFFELIEIUST MUUS AND U STA	LL DC	Less - Discount Toosthie Value	
600	OUNTED FOR IN THE TURNOVER OF SALES IF ANY PAYABLEON SALE HAS BEEN OR SH	WHILE FILING OF METORSCARED IT	IC DOE	SGST	1167.6
130	IF ANY PACIABLEON SHEET HIS DECK ON OF			CGST	1167.6
				1GST 18%	
Auth	oreed Signature:-			TOTAL	15308.5
	Migdad			ROUND OFF	0.4
	Lugaa			GRAND TOTAL	15309.0
	· · ·			Zex Payable on Review Charge	N2
	SINEFT BOWBAY MERCENTILE CO-OPERATI OUNT NO 0010517 (FBC CODE BWCB0000012		400003		
	EQUE RETURN SHALL BE CHARGED 200 RS				
2)3	DODS ONCE SOLD WILL NOT BE TAKEN BAC	ĸ		1	
	HEME &REPLACEMENT ARE GIVEN BY THE COMPLAINT	COMPANY & WE ARE NO RESPONSE	SIBLE FOR		
4)C	IMPLAINT FOR SHORT SUPPLY FOR THE AB		DWITHIN		
6) 8	UBJECT TO MUMILAI JURISDICTION		1	OUSTOMER ACHINOMLED	CEMENT RECEVED ADOVE ROLF AND CONDITION
	the second second second second			TRUCCOL BY PROPER C	NULL AND CONDITION

### ₩ myBillBook



Barkati Electricals shop No S2, Al-Qadri Chawl,saboo siddigu Road, Musafirkhana Mumbai 400001., Maharashtra, Mobile: 9322016897 ELECTRICSWITH Email: shakht92@gmail.com

#### BILL OF SUPPLY ORIGINIAL FOR RECIPIENT Invoice No. 1028 Invoice Date 07/12/2023 Due Date 4 14/12/2023 Email ID shaikht92@gmail.com

## BILL TO

Fazlani Institute

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

### SUBTOTAL

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

1	₹ 6,000
TAXABLE AMOUNT	₹ 6,000
TOTAL AMOUNT	/₹6,000
Received Amount	V 80

Total Amount (in words) Six Thousand Rupees

Authorised Signature for Barkati Electricals

WEAK done

2

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1		INVOICE			
F	RRAJ TRADERS/				
F	DEALERS IN ALL KINDS	OF ELECTRICAL P	moducts		
F	MUFFAD4L SHOPPing ARCADE SHOP NO 83 RANCHWADRA	BHATT MARO MAZ	GONINUN	BAI 400000 LANDLINE S	1222 3717183
	Details of Receiver		1	GST TIN NO. 27ASHP	
Na	me. FAZLANI AISHABAI & HAJI ABDUL LATIF C	SULFIT A DU DO		INVOICE NO	0.016
		HARITABLE	DUE DAT	DATE:09-08	-2023
1945	SHA BAI COLLEGE	-	CHI	Details of Core	linnes
			Norrig		14000
			DUE DAT	EISHNEDIASE	
			Address-	Details of Cons	lignee
PAR	TY GST NO. 27AAATA2486L22H				
STA	TE - MARAPASHTRA		PARTYC	ST NO.	
NO	DESCRIPTION	HSN	STATE -	la vite	AMOUNT
1	CAPACITOR (PRUSY Fan)	Coce	GTYNOS		R8
2	22 WATT PANEL (For MW High pale HAN)	8532	1	40.08	40.00
3	TLO (Tubelight)	9405	4	456.11	1854.44
4	LED 20 WATT (LED Jubelight)	9405	1	46.61	46.61
	(ces (useright)	9405	3	170.00	510.00
			-		
-	Material decid				
	0000 11023				
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_			-		-
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_	Taxable Value @ 18%		-		
		2461.65	Tax @ 185		
	10			Add - Delivery Chgs	2461.0
WWE	HEREBY CERTIFY THAT MYOUR REGISTRATION CERTIFICAT	TE UNDER THE GO	0005 a	Add - Packing Exps	
ane,	ACE TAX ACT 2017 IS IN FORCE ON THE DATE OF MENCH THE IF FED IN THIS TAX INVOICE HAS BEEN MADE BY MENUS AND	THAT THE TRANS	A STATISTICS INCOME.	Add - Other chgs	
13MUE	COVERED BY THIS TAX INVOICE HAS BEEN REFECTED BY M JUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF	BARLIN ARRENT OF SHIELD	in the second	Less - Dissevet	
TAX	F ANY PAYABLEON SALE HAS BEEN OR SHALL BE PAID	RETURN AND TH	IC DUE	Taxable Value SOST	
				0381	221.4
A-D-	en and Plane advances 11			IGOT 18%	221.4
-subid	nixed Signature -			TOTAL	2904.0
				ROUND OFF	1.0
				GRAND TOTAL	2904.0
-				Two Payable and Revenue (Two pa	
RTGS	SAULT BOMBAY MERCENTILE CO-OPERATIVE BANK LTD INUI JUNT NO 0010517 JFSC CODE BMC80000012	LL BAZAR MUMBA	400003		
CTPP 2	EQUE RETURN SHALL BE CHARGED 200 RS EXTRA	and the state of t			
110 14	ODS ONCE SOLD WILL NOT HE TAKEN HAPPY				
2160		THE NEW PROPERTY.	HIF FOR		
3150	IENE &REPLACEMENT ARE GIVEN BY THE COMPANY & WE A	WE NO RESPONS	and a state		
21GD 315C1 ANY ( 41CO	HENE SREPLACEMENT AND GIVEN BY THE COMPANY & WE A COMPLAINT WELAINT FOR SHORT SUPPLY FOR THE ADOVE GOOD SECUL & OF RECIPT OF MATERIAL ELSE WILL NOT BE ENTERTAINED	D DE DE DE DE DE DE DE DE			

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ML and	Toll Free: 1800 (Call between 10)	0 267 755	5 -	

Moh: 7045887111 9619848222

# Ananya Maintenance Service

Housekeeping Service, Civil Work Contractor etc.

### INVOICE

To

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

Invoice No.: AMS/011/2019/20

Date : 30/

30/06/2019

### Invoice For Memb Of June 2019

Particulars	Amount (Rs.)
multin 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 Payeo's Cheque Only ( Ananya Maintenance Service )	
NDIAN BANK A/C. ND. 6526512179 FSC CODE: IDIB000N052 VARIMAN POINT	
n Words - Rupees. Thirty Four Thousand Only	
TOTAL	34,000.00

PAN No. ABHFA4292Q GST NO. 27ABHAFA4292Q12S

Accepted By

For Ananya Maintenance Service

Authorised Signatory

Almas

Note. Is it month & Good . We deducted from House Receip Bill as to days core of statt. But actually we know how for devise Sundays and other providence in lost month So after considering surdays and provident the statt actualance was as fer terms could how So added for days the statt actualance was as fer terms could how So added as local in this month of 1000 - 10019

Add: 13 A Shiv Shakti Nagar, G. J. Bhosale Marg. Nariman and the strength analyzing service of general contents of the strength of the strengt of the strength of the strength of the strength of the strength

JA31 67/2017

55-4 - 7845mar7555 9619848131

# Ananya Maintenance Service

Housekeeping Service, Civil Work Contractor etc.

## INVOICE

To Faziani Alshabai & Haji Abdul Letif Charitable Trust J.J. Hospital Compound, Municipal School Building. Byculia, Mumbal-400005

Service Court

a Man

Involce No.: AMS/020/2019/20

Date :

31/07/2019

	Amount (Pa)
Particulars ouse Keeping Services provided for the period 01/07/2019 to 31/07/2019	27,605.99
s 13900/- monthly charges	
	1.00
ayment Terms : ayment to be made within 3 days after submitting the bill ayment to made by Alt Payee's Cheque Only. ( Ananya Maintenance Service )	ε.
100 10 I II III	
NDIAN BANK A.C. ND. 6526512179 FSC CODE: IDIB000ND52 Date: 6/81 2-079	
NARIMAN POINT VCIV 110: 03	En K
in Words - Rupees. Twenty Seven Thousand Onlighthr. Jn W kn 1/2	T
TOTAL	27,000.00
PAN No. ABHFA4292Q GST NO . 27ABHAFA4292Q1ZS	
Accepted By For Ananya	Maintenance Service
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R: (25650/ f Junion 19	-

Mob : 7045887111 9619848222

Housekeeping Service, Civil Work Contractor.etc.

# INVOICE

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To Fatlani Alekskal a te statu se sa		
Fazlani Aishabai & Haji Abdul Latif Charitable Trust	Invoice No.:	AMS/023/2019/20
J.J. Hospital Compound, ; Municipal School Building, Byculla, Mumbai-400008	Date :	31/08/2019
/		
Invoice For Month Of August. 2019		Amount (Rs.)
House Keeping Services provided for the period 01/0	19/2010 to 31/08/2019	27,000.00
Lawse weeking delivers provided for the bellod. One	1012012 10 310012012	-succession
Rs 13500/- monthly charges		
Payment Terms : Payment to be made within 3 days after submitting the Payment to made by A/c Payee's Cheque Only. ( Ana	bill nya Maintenance Service )	
	VP N X XD	
INDIAN BANK	Cha. 25: 427575	,
A/C. NO. 6526512179 IFSC CODE: IDIB000N052	anie: 2/9/2019	°
	101× No: 42-1	- /
In Words - Rupees. Twenty Soven Thousand Only	BARE Broken OFFIN	
TOTAL		27,000.00
PAN No. ABHFA4292Q GST NO . 27ABHAFA4292Q1ZS		(
Accepted By	For Ananya Ma	ntenance Service
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	Aut	harded Signatory
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	war	
X / C	27/2019	
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and the second second second		1:181
Add, 13/A Shiv Shakti Nagar, G. J. Bhos		こうない、「あっている」
Email : ananyan	mervices ymail Ho	1.1.00-

16

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Mob : 7045887111 9619848222

Housekeeping Service, Civil Work Contractor etc.

# INVOICE

To Fazlani Aishabai & Haji Abdul Latif Charitable Trust Invoice No.: AMS/026/2019/20 J.J. Hospital Compound, Municipal School Building. Date : 30/09/2019 Byculla, Mumbai-400008

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 In Words - Rupees. Twenty Seven Thousand Only 27,000.00 TOTAL PAN No. ABHFA4292Q GST NO . 27ABHAFA4292Q12S For Ananya Maintenance Service Accepted By - 7. 1350 - Pi-256501 Less 27. 1900 513 K Authorsed Signatory Brash \$ 25,137 / wall

Add: 13/A Shiv Shakti Nagar, G. J. Bhosale Marg, Nariman Point, Mumbat - 400 021.

Housekeeping Service, Civil Work Contractor Mic-

# INVOICE

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

To

Invoice No.: AMS/029/2019/20

Date :

31/10/2019

Stall- SURRESSU

MONINCES

te Keeping Services provided for the period @1/10/2019 to 31/10/2019       13500/- monthly charges     27,000.00       13500/- monthly charges     ment Terms :       ment Terms :     ment to be made by A/c Payte's Cheque Only. (Ananys Maintenance Service.)       IAN BANK     NO. 6526512179       NO. 6526512179     27,000.00       CODE: IDIBGOON052     27,000.00       IMAN POINT     Vords - Rupees. Twenty Seven Thousand Only       Vords - Rupees. Twenty Seven Thousand Only     27,000.00       No. ABHFA4292Q     TOTAL       No. ABHFA4292Q     For Ananya Maintenance Service       IN No. ABHFA4292Q     Authorised Signatory       IN No. ABHFA4292Q     In Tr. Nix. H2	Particulars	Amount (Rs.)
ment Terms : nent to be made within 3 days after submitting the bill nent to made by A/c Payter's Cheque Only. (Ananya Maintenance Service) IAN BANK NO. 6526512179 C CODE: ID:B000N052 timAn POINT Words - Rupees. Twenty Seven Thousand Only TOTAL N. No. ABHFA4292Q T NO . 27ABHAFA4292Q12S Cepted By T All 19 / 2019 Authorised Signatory TOTAL Authorised Signatory TOTAL Authorised Signatory TOTAL N. No. ABHFA4292Q12S Cepted By T. No. 27ABHAFA4292Q12S Cepted By T. No. 27ABHAFA4	se Keeping Services provided for the period 01/10/2019 to 31/102019	27,000.00
nent to be made within 3 days after submany or any Maintenance Service ) AN BANK NO. 6526512179 CODE: IDJB000N052 CIMAN POINT Words - Rupees. Twenty Seven Thousand Only TOTAL 27,000.00 TOTAL 27,000.00 TOTAL 27,000.00 For Ananya Maintenatice Service Authorised Signatory Tra. Nar. 412 194 Authorised Signatory Tra. 412 194 Authorised Sign	13500/- monthly charges	
nent to be made within 3 days after submany or any Maintenance Service ) AN BANK NO. 6526512179 CODE: IDJB000N052 CIMAN POINT Words - Rupees. Twenty Seven Thousand Only TOTAL 27,000.00 TOTAL 27,000.00 TOTAL 27,000.00 For Ananya Maintenatice Service Authorised Signatory Tra. Nar. 412 194 Authorised Signatory Tra. 412 194 Authorised Sign		
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TOTAL 27,000.00 N No. ABHFA4292Q T NO . 27ABHAFA4292Q1ZS Cepted By S 22000/ H. 15-1 H.	C CODE: IDIB000N052 RIMAN POINT	/
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TNO. 27ABHAFA4292Q1ZS cepted By S 2 3 00 0 1 10 10 10 10 10 10 10 10 10 10 10	TOTAL	( 21,000.00)
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La 1521 Hold All 19 2019 Authorised Signatory 10 For Ananya Maintenance Service Authorised Signatory 10 Nor. Nor. 42 Hold 10 Nor. 10 Nor. 40	T NO. 27ABHAFA4292Q1ZS	
15 22000 1 200 april 2019 P1. 1521 2 200 april 2019 10. 1521 2 200 april 2019 10. 152 2 200 2 200 10. 152 2	Vic IV For Ananya Main	tenance Service
1 15 509 1 9 19 2019 1 509 1 9 19 2019 1 10 509 1 10 10 10 10 10 10 10 10 10 10 10 10 1		302
1 1 509 ( 9 11) 12 7594. 1 509 ( 190 10 10 10 10 10 10 10 10 10 10 10 10 10		ano
DV ULT	B. 15- Auth	orised Signatory
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		10 - I
Email : ananyamservice@gmail.com		

Mob : 7045887 96198482

Housekeeping Service, Civil Work Contractor, etc.

# INVOICE

## Гο

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 . 27ABHAFA4292Q1ZS

Accepted By

### For Ananya Maintenance Service

Authorised Signatory



# Maile : 7045887111 Ananya Maintenance Service

Housekeeping Service, Givil 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

9619848222

31/12/2019 Date :

THE REAL

Particulars	Amount (Rs.
touse Keeping Services provided for the period 01/12/2019 to 31/12/2019	27,006.0
Rs. 13500/- monthly charges	
	-
Payment Terms : Payment to be made within 3 days after submitting the bit. Payment to be made by A/c Payee's Cheque Only. ( Ananya Maintenance Servic Payment to made by A/c Payee's Cheque Only. ( Ananya Maintenance Servic	e)
INDIAN BANK AIC. NO. 6526512179 IFSC CODE: IDIB000N052 NARIMAN POINT	1
In Words - Ruppers. Twenty Seven Thousand Only TOTAL	27,000.0
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0. 1800/ .	Authorised Signatory
B. 25. 200/ - 42.7623	
Les R. 25 200/- 427623 B. 25 200/- 427623 R. 200/- 91/2020 R. 21696/- 100/2000 Rock	
Add: 130A Shire Shakri Shapar, G. J. Blassale Marg. Naturality	) and the state
	) III June

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

9619848222

31/03/2020 Date :

Invoice For Month Of March, 2020	Amount (Rs.)
Particulars House Keeping Services provided for the period 01/03/2020 to 31/03/2020	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 ) Payment to made by A/c Payee's Cheque Only.	
INDIAN BANK A/C. NO. 6526512179 IFSC CODE: IDIB000N052 NARIMAN POINT	
In Words - Rupees. Twenty Seven Thousand Only	27,000.00
TOTAL	21100000

PAN No. ABHFA4292Q GST NO . 27ABHAFA4292Q1ZS

Accepted By

For Ananya Maintenance Service Authorised Signatory

Aleman

Mob : 7045887111 9619848222

Housekeeping Service, Civil Work Contractor etc.

# INVOICE

To Faztani 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.
ouse Keeping Services provided for the period	01/04/2020 to 30/04/2020	27,000.00
ts 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	1	
In Words - Rupees. Twenty Seven Thousand Or	ıly	

For Ananya Mainter

Authonised Signatory

Sliman

Housekeeping Service, Civil Work Contractor etc.

# INVOICE

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

Invoice No.: AMS/06/2020/21

Mob : 7045887111

9619848222

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 Alc Payter'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. 27ABHAFA4292Q1Z5

Accepted By

For Ananya Maintenance Service

Authorited Signatory



Mob: 7045887111 9619848222

# Ananya Maintenance Service

Housekeeping Service, Civil Work Contractorieto.

### INVOICE

To

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

Invoice No.: AMS/011/2019/20

Date :

30/06/2019

Invoice For Month Of June 2019 Amount (Rs.) Particulars trauble kineping Services provided for the period 01/06/2019 to 36/06/2019 34.000.00 Rs. 300004-monthly charges. pending Rs 4000/- month of May Payment Terms -: Payment to be made within 3 days after suboxtong the bill Premient to made by Ard Payee's Chaque Only ( Ananya Maintenance Service ) INDIAN BANK AJC. NO. 6526512179 IFSC CODE: IDIB000N052 NARIMAN POINT In Words - Rupees. Thirty Four Thousand Only 34,000.00 TOTAL PAN No. ABHFA42920

GST NO 27ABHAFA4292Q1ZS

Accepted By

JE31-1- 12017

For Ananya Maintenance Service

Authorised Signatory

Sling

100.021

Note . Is it wants for Goos . We deducted from the warping Bill and they for they in that ments is after contidenty turneling and perdays the staff attendance has as fer terms road how So added ps liveof the dis month - 103 - 151 mes

> Add: 13 A Shiv Shaku Nagar, G. J. Hhosale Marg, Narimar Email ; ananyamservice@gmail.c