

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.

5.1 Alumni Engagement

Academic Year - 2023-24

5.4.2 Alumni has an active role in the regular institutional functioning such as Income & Expenditure

FAZLANI AISHABAI AND HAJI ABDUL LATIF

21-08-24 Page 1 FAIZ TRUST

T422402 Alumni Reunion Expenses 1. Apr 2024 TO 19. Aug 2024 BRANCH: B.ED-COLL

LOCATION: MUMBAI

Date	Particulars			
	ranculars	Document Type		Debit Cre
01-04-24	Opening Balance			
23-07-24	Cash - Aishabai College of Education Vehicle Expenses PAID TO ASIA TROPHY TWDS PURCHASE OF 7 TROPHIES FO R CLASS TOPPER & 1ST & 2ND GRADE STUDENTS OF DIFFE RENT YEARS OF PASSING OF AISHABAI COLEGE IN ALUMN I REUNION FUNCTION	100000.00	CASH/BED/2425/0057	1,250.00
23-07-24	Cash - Aishabai College of Education Indian Bank 465809159 PAID TO ISMAIL SHAIKH TWDS PURCHASE OF STATIONERY MATERIALS, BANNERS AND 5 GOWN ON RENT ON THE OCCAS ION OF ALUMNI REUNION & CONVOCATION CEREMONY	-100000.00	CASH/BED/2425/0060	5,800.00
23-07-24	Cash - Aishabai College of Education TDS on Contract payable PAID TO SHAMSHU CATERARS TWDS PURCHASE OF 100 PKT PANEER BIRYANI @RS.75/- PER PKT ON THE OCCASSION O F ALUMNI REUNION & CONVOCATION CEREMONY	-10000.00	CASH/BED/2425/0061	7,500.00
	Closing Balance			
	TOTAL			14,550.00



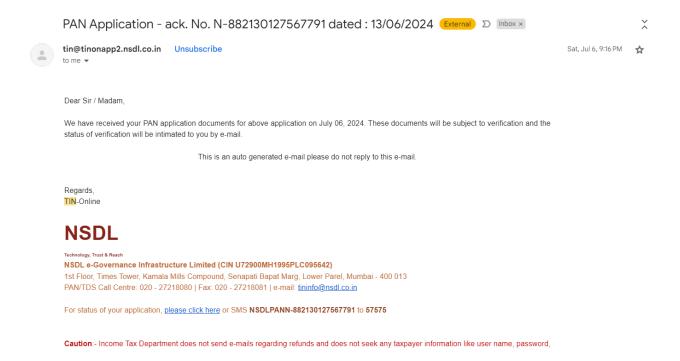
The college has registered alumni as a society under the Maharashtra Public Charitable Trust Act 1950. Alumni has received a registration certificate from the Charity Commissioner as Society. One more registration certificate as a trust is yet to be received. A PAN number for alumni will be allotted after receipt of the certificate from the charity commissioner. A bank account will be opened after the allotment of the PAN.

Invoice of Alumni Registration

INVOICE Invoice No. Dated **VRUSHAL CHAUDHARI & CO** 12-Jun-24 VCNC/034/24-25 Dnyandeep, Near Bus Stop Mode/Terms of Payment Umele, Vasai, Palghar MSME Number- UDYAM-MH-17-0125319 Against Invoice Contact: 9881497771 Reference No. & Date. Other References E-Mail: cavrushalchaudhari@gmail.com As per Quotation dt. 12-Feb-24 Dr. Shumaila Siddiqui Buyer (Bill to) Terms of Delivery Fazlani Aishabai and Haji Abdul Latif Charitable Trust Registration of Alumni 2nd Floor, Municipal School building, Gate, No. 14, JJ Hospital Road, Byculla, Mumbai Particulars Amount Quantity Rate per **Professional Fees** 20,000.00 Registration Under Society Registration Act 1860 Alumni Alliance Aishabai College Educators Advance Received Rs.10,000/-Total ₹ 20,000.00 Amount Chargeable (in words) **INR Twenty Thousand Only** Company's Bank Details Bank Name STATE BANK OF INDIA Towards registration under Society Registration Act A/c No. 39209231514 1860. Branch & IFS Code: BASSEIN BRANCH & SBIN0000326 Company's PAN : AMPPC6844B for VRUSHAL CHAUDHARI & CO Vrushal Madhukar Chaudhari Oxe: 2024.06.12 07:30:09 -05:30 Declaration We declare that all the particulars shown in the above Invoice are true and correct in all respects. Authorised Signatory

Thanks for doing business with us.

The college has also processed its Alumni Association tin number, once received, a separate bank account will be opened and funds will be deposited.



PRINCIPAL
Faderi Aishabai & Haji Abdu Latif Charitable Trust's
Aishabai College of Education, Mumbai