



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.

Criteria VII

7.1: INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITY

7.1.4 Income & Expenditure

Maintenance of Water Purifier

HUSEN MAHAMAD JETHI

Air conditioning refrigeration engineers
Servicing & repairing of central plants, package unit, window air-conditioners
Refrigerators, water coolers, deep freezers,
Repair & installation of aquaguard water cooler cum purifier

We undertake annual servicing contracts

Bill No. 447

Mob - 9594522433/9137242737

Customer Name: Aishabai College of Education

Customer Address: J.F. Hospital compound Mumbai

Date: 11/3/2021

SR NO.	DESCRIPTION	Amounts	
		Rs.	P.
	water purifier of Aquafresh Annual service contract. 11/12/2020 To 10/12/21 a) Routine Three time service b) one time filter & carbon change	1500/-	
	<p style="text-align: center;">PAID Chq. No. <u>81149</u> Date: <u>09/03/2021</u> Vchr No: <u>71</u> Bank: <u>Indian Bank</u></p> <p style="text-align: center;"><i>swellor</i></p>		
	PAN No. ALSPJ1817B		
	Amount in words rupees <u>fifteen hundred only</u> TOTAL	1500/-	

Office Add - 3/16, Patel wadi, G. D. Ambekar Marg, Parel Village, Mumbai - 400 012.

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THANKING YOU

HUSEN MAHAMAD JETHI

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Bill No. 543 ✓

Mob - 9594522433/9137242737

Customer Name : Aishabai College of Education

Customer Address : Mumbai

Date : 17/12/21 ✓

SR NO.	DESCRIPTION	Amounts	
		Rs.	P.
	water cooler of Voltas 80 liter		
	Annual service contract	1400	
	4 four Routine service		
	24/9/2021 To 23/9/2022		
	Pl. mention the dates & kind of Service provided during lease service 30/10/2021 10/02/2021 28/4/21 5/8/2021 18/12/2021 PAN No. ALSPJ1817B		
	Amount in words rupees <u>One Thousand four hundred only</u>	TOTAL	1400

Office Add - 3/16, Patel wadi, G. D. Ambekar Marg, Parel Village, Mumbai - 400 012.

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THANKING YOU

HUSEN MAHAMAD JETHI

Air conditioning refrigeration engineers
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Refrigerators, water coolers, deep freezers,
Repair & installation of aquaguard water cooler cum purifier

We undertake annual servicing contracts

Bill No. 412

Mob - 9594522433/9137242737

Customer Name : Aishabai college

Customer Address : Mumbai

Date : 19/10/2020

SR NO.	DESCRIPTION	Amounts	
		Rs.	P.
	water cooler of Voltas 80 liter Annual service contract Four Routine service 24/9/2020 To 23/9/2021 ✓ Staff & Students of the college are working on-line. (Acc to COO - bill from college) <i>Murad</i> <i>21-10-2020</i> Chq. No: <u>011400</u> Date: <u>21/10/2020</u> Chq. No: <u>31</u> Bank: <u>Indian Bank</u> PAN No. ALSPJ1817B	1400/-	
	Amount in words rupees <u>One Thousand four hundred only</u> TOTAL	1400/-	

Office Add - 3/16, Patel wadi, G. D. Ambekar Marg, Parel Village, Mumbai - 400 012.

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THANKING YOU

HUSEN MAHAMAD JETHI

Air conditioning refrigeration engineers
Servicing & repairing of central plants, package unit, window air-conditioners
Refrigerators, water coolers, deep freezers,
Repair & installation of aquaguard water cooler cum purifier

We undertake annual servicing contracts

Bill No. 333

Mob - 9894522433/9137242777

Customer Name: Aishabai College of Education

Customer Address: J.J. Hospital compound, Mumbai

Date: 11/12/2019

JR NO.	DESCRIPTION	Amounts	
		Rs.	P.
	water purifier of Aqua fresh.		
	Annual service contract	1500/-	
	by Routine Three time service		
	By one time sediment filter & carbon change		
	Period. 11/12/2019 to 10/12/2020		
	PAN No. ALSPJ1817B		
	Amount in words rupees <u>One Thousand five hundred only</u>	TOTAL	1500/-

Office Add - 3/18, Patel wadi, G. D. Ambekar Marg, Parel Village, Mumbai - 400 012.

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THANKING YOU