

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

21-22

To,
Manager,
ICICI BANK LTD
MUMBAI - MALAD EAST PODDAR
SCHOOL

Date: 13/10/2021
Mandate No: 1641687
945

Applicant (Remitter) Details:			
Account Title	ABVMAJK GHANSHYAMDAS JALAN COLLEGE OF SCIENCE COMMERCE AND ARTS		
Debit Account No	123701001368	IFSC Code	ICIC0001237
Account type	Saving	Contact No	9326072250
Branch	MUMBAI - MALAD EAST PODDAR SCHOOL	Email Id	gdjalancollege@gmail.com

Beneficiary Details:			
Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY		
Credit Account No.	MUMUNI1641687945	IFSC Code	HDFC0000240
Bank	HDFC BANK LTD	Account Type	Current
Branch	Mumbai Sandoz House	Email Id	camuma62@gmail.com

Remittance Details:	
Amount	Rs. 58674.00
Amount (in words)	Rupees Fifty Eight Thousand Six Hundred Seventy Four Only.
NEFT/RTGS Charges	(Total amount to be entered by the bank officials, if applicable)
Total Amount	Rs. 58674.00
Narration	1641687945

End: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request ICICI BANK LTD for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to ICICI BANK LTD, as per the present mode of operation. We undertake to keep ICICI BANK LTD informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)
ABVMAJK GHANSHYAMDAS JALAN COLLEGE
OF SCIENCE, COMMERCE & ARTS
Designation:
Secretary/Jt. Secretary
Seal of the college
President/Vice President



ABVMAJK GHANSHYAMDAS JALAN COLLEGE
OF SCIENCE, COMMERCE & ARTS
Sign:
Name:
Designation:
President/Vice President Secretary/Jt. Secretary

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Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	13/10/2021	Mandate No	1641687945
College Name	Ghanshyamdas Jalan College of Science, Commerce and Arts. [Dindoshi, Mumbai]		
Debit Account No	123701001368	IFSC of Remitter Bank	ICIC0001237
Credit Account No	MUMUNI1641687945	IFSC of Beneficiary Bank	HDFC0000240
RBI Ref.Id / UTR	000116698805	Amount	Rs. 58674.00

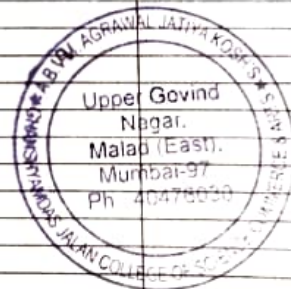
(Bank Authority Sign and Seal)

Invoice

Invoice Desc : Invoice for T.Y. B.Com. - Sem V [2C00145] - Eligibility dt. Oct 6 2021 11:17AM
 Institute/College Name : Ghanshyamdas Jalan College of Science, Commerce and Arts.
 Institute/College Code : 527
 Invoice Number: 18052
 Payment Due Date:
 Invoice Amount (Rs.): 42672.00
 Invoice Date: 06/10/2021
 Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	164-2015-33674	MAGAR SWATI MARUTI	762.00
2	164-2015-55541	BAITHA BHARTI GAJENDRA	762.00
3	164-2015-57883	BHUIA PRIYANKA PUNAM	762.00
4	164-2016-35566	SHARMA SAURAV JAYPRAKASH	762.00
5	164-2018-90032	JADHAV ROHAN DILIP	762.00
6	164-2018-113387	TIWARI ADITYA MANOJ	762.00
7	164-2019-13796	SINGH AMAN ANIL	762.00
8	164-2019-77375	SHAH JINESH ARVIND	762.00
9	164-2019-77377	TIRODKAR DHANASHREE GOPAL	762.00
10	164-2019-77378	VANSHITA DIWAKAR POOJARI	762.00
11	164-2019-77379	DVIWEDI GYANENDRA RAJESH	762.00
12	164-2019-77380	KALE JAY DILIP	762.00
13	164-2019-77381	MOHD ARSHAD MOHD IBRAHIM	762.00
14	164-2019-77382	SAYYED MOHAMMAD FAIZ MOHAMMAD FARUK	762.00
15	164-2019-77383	MULLA HUSNARA ABDULAZIZ	762.00
16	164-2019-77386	SHIFA SHAIKH JAVED	762.00
17	164-2019-77389	RANE DHANASHRI SUNIL	762.00
18	164-2019-77390	KUSHWAHA RAMESHWAR RAMSAKAL	762.00
19	164-2019-77391	VISHWAKARMA DEEPAK LALCHAND	762.00
20	164-2019-77392	SAH ROHIT BINDESHWAR	762.00
21	164-2019-77393	SAYYAD SAMIR HUSSAIN	762.00
22	164-2019-77394	KADIWAL USAMA IMRAN	762.00
23	164-2019-77396	GUPTA RANJANA RAMKYASH	762.00
24	164-2019-77397	SHAIKH SHAHZAD ILIYAS	762.00
25	164-2019-77400	LINGAMPALLY BHANUPRASADH RAVINDER	762.00
26	164-2019-77402	VANI NIKITA NANDAKUMAR	762.00
27	164-2019-77403	SHAIKH SADAF LALDU	762.00
28	164-2019-77406	SHAIKH SUFI VAKIL	762.00
29	164-2019-77409	SHAIKH MOHD FAISAL ASIF IQBAL	762.00
30	164-2019-77410	BOGHRA GAURAV SURESH KUMAR	762.00
31	164-2019-77411	SURA SAAD SAJID	762.00
32	164-2019-77415	ANSARI RAFIYA ANJUM MAZAHIR HUSAIN	762.00
33	164-2019-77418	RATHOD MEENA SITARAM	762.00
34	164-2019-77420	AMBALIYASANA ARMAN ASHRAF	762.00
35	164-2019-77422	QURESHI GAUSIYA ABDUL AZIZ	762.00
36	164-2019-77423	MANSURI MAHE ANJUM MOHAMMAD RAFIQUE	762.00
37	164-2019-77424	ANSARI FARHEEN JAHANGEER	762.00
38	164-2019-77427	KHAN MOHAMMAD FAISAL SHAKIL AHMED	762.00
39	164-2019-77428	ANSARI MOHD MONISH MAZAHIR	762.00
40	164-2019-77429	SHAIKH SHOJIB AKHTAR GILANI	762.00
41	164-2019-77431	KHILJI AYAZ NAUSHAD	762.00
42	164-2019-77437	PATWA SHAHID SHABBIR	762.00
43	164-2019-77440	SHAIKH NAMIRA ZAKIR HUSAIN	762.00
44	164-2019-77441	KHAN RUBINA KHATUN MOHAMMAD IMRAN	762.00
45	164-2019-77445	SINGH RIPANSI BALKISHAN	762.00
46	164-2019-77446	CHAUHAN SWATI DIWAKAR	762.00
47	164-2019-77449	HALKARE MOHD AADIL GOUS	762.00
48	164-2019-77450	GOYAL ANANT SANJAY	762.00
49	164-2019-77452	SHAIKH ARBAZ MAKBUL HASAN	762.00
50	164-2019-77453	SHAIKH SHIFA HASAN	762.00
51	164-2019-77456	SHAIKH PARVEEN ALI HASAN	762.00
52	164-2019-77457	IDRISI SOHAIL MUSIRUDDIN	762.00
53	164-2019-77461	PRAJAPATI PINKI DHANARAM	762.00
54	164-2019-77462	PARMAR MANSHI MUKESH KUMAR	762.00
55	164-2019-254364	SHAH KASHISH VIJAYKUMAR	762.00
56	164-2019-255070	BAROT JAYDEEP BHARATBHAI	762.00
Total(Rs.)			42672.00



Amount in Words: Rupees Forty Two Thousand Six Hundred Seventy Two Only.

Invoice

Invoice Desc : Invoice for T.Y. B.Com. - Sem V [2C00145] - Eligibility dt. Oct 8 2021 1:03PM
 Institute/College Name : Ghanshyamdas Jalan College of Science, Commerce and Arts.
 Institute/College Code : 527
 Invoice Number: 19144
 Payment Due Date:
 Invoice Amount (Rs.): 3810.00

Invoice Date: 08/10/2021

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	164-2019-77401	KHAN SHABNAM BANO SATTAR	762.00
2	164-2019-77421	TIWARI DIMPLE MANOJ	762.00
3	164-2019-77426	GUPTA KHUSHBOO OMJI	762.00
4	164-2019-77432	SHEKH AJHAR ISRARUL	762.00
5	164-2019-77458	ACHAREKAR SHRADDHA VITTHAL	762.00
Total(Rs.)			3810.00

Amount in Words: Rupees Three Thousand Eight Hundred Ten Only.



Invoice

Invoice Desc : Invoice for T.Y. B.Com. - Sem V [2C00145] - Eligibility dt. Oct 13 2021 11:04AM
Institute/College Name : Ghanshyamdas Jalan College of Science, Commerce and Arts.
Institute/College Code : 527
Invoice Number: 20794
Payment Due Date:
Invoice Amount (Rs.): 12192.00

Invoice Date: 13/10/2021
Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	164-2016-51788	DHOTRE PARSHURAM TEJASWINI	762.00
2	164-2017-18865	SAROJ KAJAL SAHEBLAL	762.00
3	164-2017-18915	YADAV VIVEK TRILOKINATH	762.00
4	164-2018-258282	YADAV ANITA SHANKAR SATYA DEVI	762.00
5	164-2019-77385	GALANDE MALIKA PRAKASH	762.00
6	164-2019-77399	SHAIKH MOHAMMED KAFIL MOHAMMED KHALIL	762.00
7	164-2019-77413	PANDIT NISHA ANANDI	762.00
8	164-2019-77417	MUTHABATHULA UDAY DHARMARAO	762.00
9	164-2019-77425	MAHESHWARI MAYUR LALJI	762.00
10	164-2019-77430	TAMBE SHUBHAM SANJAY	762.00
11	164-2019-77433	JANGAM NIKHIL GANESH	762.00
12	164-2019-77439	SHAIKH MOHAMMED ARIF MOHAMMED KHALID	762.00
13	164-2019-77454	AGRIYA TAUFIK MOHMAD AHMED	762.00
14	164-2019-77455	KHOKHAR ALTAMASH ASLAM	762.00
15	164-2019-77460	SARVADE RITIK RAJESH	762.00
16	164-2020-5353	RAKHAME MITHUN SANJAY	762.00
Total(Rs.)			12192.00

Amount in Words: Rupees Twelve Thousand One Hundred Ninety Two Only.



NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

Manager,
ICICI BANK LTD
MUMBAI - MALAD EAST PODDAR
SCHOOL

Date: 22/03/2021
Mandate No: 1641580
065

Applicant (Remitter) Details:

Account Title	ABVMAJK GHANSHYAMDAS JALAN COLLEGE OF SCIENCE COMMERCE AND ARTS		
Debit Account No	123701001368	IFSC Code	ICIC0001237
Account type	Saving	Contact No	9326072250
Branch	MUMBAI - MALAD EAST PODDAR SCHOOL	Email Id	gdjalancollege@gmail.com

Beneficiary Details:

Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY		
Credit Account No.	MUMUNI1641580065	IFSC Code	HDFC0000240
Bank	HDFC BANK LTD	Account Type	Current
Branch	Mumbai Sandoz House	Email Id	camuma62@gmail.com

Remittance Details:

Amount	Rs. 7308.00
Amount (in words)	Rupees Seven Thousand Three Hundred Eight Only.
NEFT/RTGS Charges	(Total amount to be entered by the bank officials, if applicable)
Total Amount	Rs. 7308.00
Narration	1641580065

End: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request ICICI BANK LTD for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to ICICI BANK LTD, as per the present mode of operation. We undertake to keep ICICI BANK LTD informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

ABVMAJK Ghanshyamdas Jalan College

of Science, Commerce & Arts

Name:

Designation:

President/Vice President Secretary/Jt. Secretary



ABVMAJK Ghanshyamdas Jalan College

Authorized Signatory (2)

of Science, Commerce & Arts

Name:

Designation:

President/Vice President Secretary/Jt. Secretary

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Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date	22/03/2021	Mandate No	1641580065
College Name	Ghanshyamdas Jalan College of Science, Commerce and Arts. [Dindoshi, Mumbai]		
Debit Account No	123701001368	IFSC of Remitter Bank	ICIC0001237
Credit Account No	MUMUNI1641580065	IFSC of Beneficiary Bank	HDFC0000240
RBI Ref.Id / UTR	000103405961	Amount	Rs. 7308.00

(Bank Authorized Signatory and Seal)



Invoice

Invoice for T.Y. B.Com. - Sem VI [2C00146]-Examination dt.Mar 22 2021 11:24AM

College Name : Ghanshyamdas Jalan College of Science, Commerce and Arts.

Institute/College Code : 527

Invoice Number: 49735

Invoice Date: 22/03/2021

Payment Due Date:

Invoice Amount (Rs.): 7308.00

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	164-2017-18892	KHAN SERAJAHMED IRSHAD	1044.00
2	164-2017-220889	KHAN MOHD TALIB MOHD RIYAZ	1044.00
3	164-2018-117790	SIDDIQUI KHALID PARVEZ	1044.00
4	164-2018-258276	SURANJE DINESH DATTU	1044.00
5	164-2018-258287	CHOUDHARY SOMAN MOHAMMED AKRAM	1044.00
6	164-2018-258292	SHAIKH SUFIYA MOHAMMED RAEES	1044.00
7	164-2018-258910	PARAB SAHIL SANTOSH	1044.00
Total(Rs.)			7308.00

Amount in Words: Rupees Seven Thousand Three Hundred Eight Only.



NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

19-20

To,
Manager,
ICICI BANK LTD
MUMBAI - MALAD EAST PODDAR
SCHOOL

Date: 30/10/2019

Mandate No: 1641449
866

Applicant (Remitter) Details:

Account Title	ABVMAJK GHANSHYAMDAS JALAN COLLEGE OF SCIENCE COMMERCE AND ARTS		
Debit Account No	123701001368	IFSC Code	ICIC0001237
Account type	Saving	Contact No	9326072250
Branch	MUMBAI - MALAD EAST PODDAR SCHOOL	Email Id	gdjalancollege@gmail.com

Beneficiary Details:

Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY		
Credit Account No.	MUMUNI1641449866	IFSC Code	HDFC0000240
Bank	HDFC BANK LTD	Account Type	Current
Branch	Mumbai Sandoz House	Email Id	camuma62@gmail.com

Remittance Details:

Amount	Rs. 5036.00
Amount (in words)	Rupees Five Thousand Thirty Six Only.
NEFT/RTGS Charges	(Total amount to be entered by the bank officials, if applicable)
Total Amount	Rs. 5036.00
Narration	1641449866

End: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request ICICI BANK LTD for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to ICICI BANK LTD, as per the present mode of operation. We undertake to keep ICICI BANK LTD informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

ABVMAJK Ghanshyamdas Jalan College

of Science, Commerce & Arts

Sign:

Name:

Designation:

Chandra Kishor Poddar

President/Vice President

Secretary/Jt. Secretary

ABVMAJK Ghanshyamdas Jalan College

of Science, Commerce & Arts

Sign:

Name:

Designation:

Chandra Kishor Poddar

President/Vice President

Secretary/Jt. Secretary

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Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date	28/09/2019	Mandate No	1641449866
College Name	Ghanshyamdas Jalan College of Science, Commerce and Arts. [Dindoshi, Mumbai]		
Debit Account No	123701001368	IFSC of Remitter Bank	ICIC0001237
Credit Account No	MUMUNI1641449866	IFSC of Beneficiary Bank	HDFC0000240
RBI Ref. Id / UTR		Amount	Rs. 5036.00

000077293803

(Bank Authority Sign and Seal)

confirm
Mandate
2



University of Mumbai
M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

Print

College Name : Ghanshyamdas Jalan College of Science, Commerce and Arts.
Academic Year : Jun 28 2019 - May 31 2020
Payment Status : Not Paid

List of Invoices included in the Mandate Number [1641449866] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	35743	Invoice for T.Y. B.Com. - Sem V [2C00145] - Examination dt. Sep 28 2019 11:43AM	Sep 28 2019 11:43AM	4	5036

Report Generated By: Ghanshyamdas Jalan College of Science, Commerce and Arts. **at** 30-10-2019 12:01:36

Handwritten signature

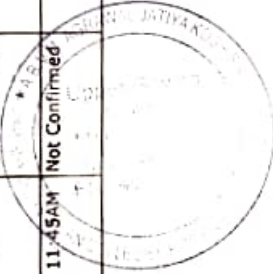


Mandatewise Details

Institute : Ghanshyamdas Jalan College of Science, Commerce and Arts.

Financial Year : 1 Apr 2019 - 31 Mar 2020

Mandate No	Mandate Generation Date	Mandate Status	UTR / RBI Reference	Mandate Amount	Invoice No	Course Name	PRN / Eligibility Form No	Student Name	Fee Category	Fee Head	Fee Head
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2013016400948274	BAVASKAR HARSHALI SURESH	Exam Form Super Late	500	500
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2013016400948274	BAVASKAR HARSHALI SURESH	Examination Fees	709	709
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2013016400948274	BAVASKAR HARSHALI SURESH	Mark Statement	50	50
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2013016400948274	BAVASKAR HARSHALI SURESH	Exam Form Super Late	500	500
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2013016400948274	BAVASKAR HARSHALI SURESH	Examination Fees	709	709
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2013016400948274	BAVASKAR HARSHALI SURESH	Mark Statement	50	50
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2017016402581654	JAIN NEHA MANOJKUMAR	Exam Form Super Late	500	500
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2017016402581654	JAIN NEHA MANOJKUMAR	Examination Fees	709	709
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2017016402581654	JAIN NEHA MANOJKUMAR	Mark Statement	50	50
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2017016402581654	JAIN NEHA MANOJKUMAR	Exam Form Super Late	500	500
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2017016402581654	JAIN NEHA MANOJKUMAR	Examination Fees	709	709
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2017016402581654	JAIN NEHA MANOJKUMAR	Mark Statement	50	50
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2019016402360244	KHAN MAHNAZ ABDUL AHAD	Exam Form Super Late	500	500
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2019016402360244	KHAN MAHNAZ ABDUL AHAD	Examination Fees	709	709
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2019016402360244	KHAN MAHNAZ ABDUL AHAD	Mark Statement	50	50
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2019016402360244	KHAN MAHNAZ ABDUL AHAD	Exam Form Super Late	500	500
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V 12C001451	2019016402360244	KHAN MAHNAZ ABDUL AHAD	Examination Fees	709	709



1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V (27001451)	2017016400189444	KHAN MAHNAZ ABDUL AHAD	Registered Student	Mark Statement Exam Super Late Fees	50
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V (27001451)	2017016400189444	VYAS ASHWIN RAMESHWAR		Exam Form Super Late Fees	500
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V (27001451)	2017016400189444	VYAS ASHWIN RAMESHWAR		Examination Fees	709
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V (27001451)	2017016400189444	VYAS ASHWIN RAMESHWAR		Mark Statement Exam Super Late Fees	50
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V (27001451)	2017016400189444	VYAS ASHWIN RAMESHWAR	Registered Student	Exam Form Super Late Fees	500
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V (27001451)	2017016400189444	VYAS ASHWIN RAMESHWAR	Registered Student	Examination Fees	709
1641449866	Sep 28 2019 11:45AM	Not Confirmed		5036	35743	B.Com.(with Credits) - Regular Rev16 - T.Y. B.Com. Sem V (27001451)	2017016400189444	VYAS ASHWIN RAMESHWAR	Registered Student	Mark Statement Exam Super Late Fees	50



NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

Date: 11/10/2018

Mandate No: 1641327
770hager,
ICI BANK LTD
MUMBAI - MALAD EAST PODDAR
SCHOOL

Applicant (Remitter) Details:

Account Title	ABVMAJKGJ WOMEN DEG COL OF SC COM AND ARTS		
Debit Account No	123701000239	IFSC Code	ICIC0001237
Account type	Saving	Contact No	9820328625
Branch	MUMBAI - MALAD EAST PODDAR SCHOOL	Email Id	gdjalancollege@gmail.com

Beneficiary Details:

Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY		
Credit Account No.	MUMUNI1641327770	IFSC Code	HDFC0000240
Bank	HDFC BANK LTD	Account Type	Current
Branch	Mumbai Sandoz House	Email Id	camurna62@gmail.com

Remittance Details:

Amount	Rs. 36300.00		
Amount (in words)	Rupees Thirty Six Thousand Three Hundred Only.		
NEFT/RTGS Charges	(Total amount to be entered by the bank officials, if applicable)		
Total Amount	Rs. 36300.00		
Narration	1641327770		

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request ICICI BANK LTD for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to ICICI BANK LTD, as per the present mode of operation. We undertake to keep ICICI BANK LTD informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory, Ghanshyamdas Jalan College

Sign Name: Science, Commerce & Arts

Designation:

Chandrasekhar Poojar

Seal of the college

President/Vice President

Secretary/Jt. Secretary



Authorized Signatory, Ghanshyamdas Jalan College

Sign Name: Science, Commerce & Arts

Designation:

Chandrasekhar Poojar

President/Vice President

Secretary/Jt. Secretary

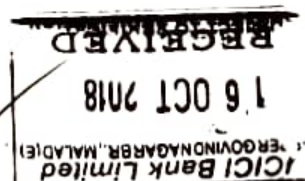
Cut Here

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date	11/10/2018	Mandate No	1641327770
College Name	Ghanshyamdas Jalan College of Science, Commerce and Arts. [Dindoshi, Mumbai]		
Debit Account No	123701000239	IFSC of Remitter Bank	ICIC0001237
Credit Account No	MUMUNI1641327770	IFSC of Beneficiary Bank	HDFC0000240
RBI Ref.Id / UTR	000053928085	Amount	Rs. 36300.00

(Bank Authority Sign and Seal)



[Link Payment](#) [Confirm/Print Mandate](#) [Cancel Invoice](#) [Generate Exam Fee Invoices](#) [Reports](#)

View Invoice Item - October 2018 - Ghanshyamdas Jalan College of Science, Commerce and Arts. [Dindoshi, Mumbai]

Invoice

Select Invoice>> Invoice Items

Invoice for T.Y. B.Com. - Sem V - Examination dt. Oct 11 2018 2:46PM - Invoice No : 28448

[+ Advanced Search](#)

List of Invoice Items

Sr.No	Application Form No	Student Name	College Share (Rs.)	University Share (Rs.)	Total Amount (Rs.)	View Details
1	354691	BAVASKAR HARSHALI SURESH	0.00	825.00	825.00	View
2	354692	BACHIM VINITA VASANT	0.00	825.00	825.00	View
3	354693	LAD SURAKSHA SURESH	0.00	825.00	825.00	View
4	354694	SINGH MANJEET INDRAJEET	0.00	825.00	825.00	View
5	354695	SHAH HELIN ATUL	0.00	825.00	825.00	View
6	354696	POOJARI SAMIKSHA ANIL	0.00	825.00	825.00	View
7	354697	YADAV NIRMAL JAWAHAR	0.00	825.00	825.00	View
8	354698	PRAJAPATI PINKY LALMANI	0.00	825.00	825.00	View
9	354699	SAWANT NITISHA BABURAO	0.00	825.00	825.00	View
10	354700	JADHAV ANKITA BALKRISHNA	0.00	825.00	825.00	View
11	354701	PAWAR POOJA BHIMSING	0.00	825.00	825.00	View
12	354702	SINGH NAMRATA KAMLESH	0.00	825.00	825.00	View
13	354703	GHOLE SHALINEE SHARAD	0.00	825.00	825.00	View
14	354704	RAY SANGEETA RAM UDAY	0.00	825.00	825.00	View
15	354705	MADAV PRATIKSHA MAHADEV	0.00	825.00	825.00	View
16	354706	KASHMIRI ROZMEEN MOHD HANIF	0.00	825.00	825.00	View
17	354707	BHOSALE RINKAL BALASAHEB	0.00	825.00	825.00	View
18	354708	KHAN AFREEN JABIR	0.00	825.00	825.00	View
19	354709	JAISWAL SHILPA PANNALAL	0.00	825.00	825.00	View
20	354710	PAL KAJAL CHHEDILAL	0.00	825.00	825.00	View
21	354711	RAO SEEMA UMANATH	0.00	825.00	825.00	View
22	354712	BILAL MUSKAN RAFIK	0.00	825.00	825.00	View
23	354713	SONI AARTI HEERALAL	0.00	825.00	825.00	View
24	354714	SOLANKI PRIYANKA BHANWARLAL	0.00	825.00	825.00	View
25	354715	THAKUR ANITA DEVI BHAGWAN	0.00	825.00	825.00	View
26	354716	ANSARI SARA BANO JALIL AHMED	0.00	825.00	825.00	View
27	354717	YADAV MANISHA JAYMANGAL	0.00	825.00	825.00	View
28	354718	KHAN ESMA	0.00	825.00	825.00	View
29	354719	SHAGUFTA NAZNEEN ROSHAN	0.00	825.00	825.00	View
30	354720	SHINDE KOMAL NARENDRA	0.00	825.00	825.00	View
31	354721	YADAV SONAM RAJENDRA	0.00	825.00	825.00	View
32	354722	SONI PRANJAL JAGDISH	0.00	825.00	825.00	View
33	354723	SHAIKH MUSKAN MUSTAFA	0.00	825.00	825.00	View

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$$33 \times 825 = 27225$$



[Invoice Payment](#)
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[Reports](#)

Student List October 2018 - Ghanshyamdas Jalan College of Science, Commerce and Arts. [Dindoshi, Mumbai] - T.Y.B.Sc (Sem V) -Regular - Rev16

Invoice

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List of Students whose invoice is Generated.

<< Back

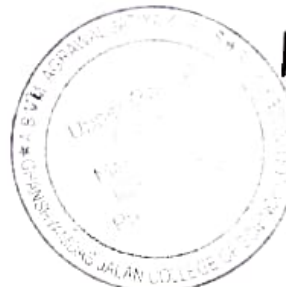
Examination Form No	PRN	Student Name
354861	2016016401468067	ANSARI ALMAS A WAHID
354851	2016016400517201	KUSHWAHA SUMITRA RAJENDRA
354859	2016016401467837	LAKHARA S'IRABHI MAHESH
354858	2016016401467733	LOHAR PRIYANKADEVI JAGDISH
354855	2016016401434697	SAYYED MADIHA NAAZ NISAR ALI
354856	2016016401467524	SAYYED SAMIYA ASGHAR ALAM
354857	2016016401467571	SHAIKH FARIN SABA MOHAMMED
354854	2016016400534702	SHAIKH JAINAB KHATUN ABDUL
354860	2016016401468021	SHAIKH RAISA BADRUDOJAN
354852	2016016400534377	TIWARI SEJAL SURESH
354853	2016016400534501	UPADHYAY SHRADDHA AJIT

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[FAQ](#)
[Disclaimer](#)

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131



$$191 \times 825 = 157575$$

University of Mumbai
M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

Print

College Name : Ghanshyamdas Jalan College of Science, Commerce and Arts.
Academic Year : Jun 14 2018 - May 31 2019
Payment Status : Paid

List of Invoices included in the Mandate Number [1641327770] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	28447	Invoice for T.Y.B.Sc - Sem V - Examination dt. Oct 11 2018 2:46PM	Oct 11 2018 2:46PM	11	9075
2	28448	Invoice for T.Y. B.Com. - Sem V - Examination dt. Oct 11 2018 2:46PM	Oct 11 2018 2:46PM	33	27225

Report Generated By: Ghanshyamdas Jalan College of Science, Commerce and Arts. at 08-12-2018 16:33:11



NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

17-10

To,
Manager,
ICICI BANK LTD
MUMBAI - MALAD EAST PODDAR
SCHOOL

Date: 10/10/2017
Mandate No: 164116773

Applicant (Remitter) Details:

Account Title	ABVMAJKGJ WOMEN DEG COL OF SC COM AND ARTS		
Debit Account No	123701000239	IFSC Code	ICIC0001237
Account type	Saving	Contact No	9820328625
Branch	MUMBAI - MALAD EAST PODDAR SCHOOL	Email Id	gdjalancollege@gmail.com

Beneficiary Details:

Beneficiary Name	Finance & Accounts Officer, University of Mumbai		
Credit Account No.	06720100003334	IFSC Code	BARB0KALINA
Bank	BANK OF BARODA	Account Type	Current
Branch	KALINA BRANCH	Email Id	camuma62@gmail.com

Remittance Details:

Amount	Rs. 30750.00
Amount (in words)	Rupees Thirty Thousand Seven Hundred Fifty Only.
NEFT/RTGS Charges	(Total amount to be entered by the bank officials, If applicable)
Total Amount	Rs. 30750.00
Narration	164116773

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request ICICI BANK LTD for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to ICICI BANK LTD, as per the present mode of operation. We undertake to keep ICICI BANK LTD informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

A.B.V.M. AGRAWAL JATIYA KOSH'S
Authorized Signatory
Name: GHANSHYAMDAS JALAN WOMEN DEGREE
Designation: COLLEGE OF SCIENCE, COMMERCE & ARTS

Seal of the college

A.B.V.M. AGRAWAL JATIYA KOSH'S
Authorized Signatory
Name: GHANSHYAMDAS JALAN WOMEN DEGREE
Designation: COLLEGE OF SCIENCE, COMMERCE & ARTS

X Chandras Kishor Pooche
X Monohar 16.

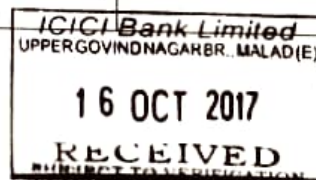
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Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date	10/10/2017	Mandate No	164116773
College Name	Ghanshyamdas Jalan Women College of Science, Commerce and Arts. [Dindoshi, Mumbai]		
Debit Account No	123701000239	IFSC of Remitter Bank	ICIC0001237
Credit Account No	06720100003334	IFSC of Beneficiary Bank	BARB0KALINA
RBI Ref.Id / UTR		Amount	Rs. 30750.00

000034027368



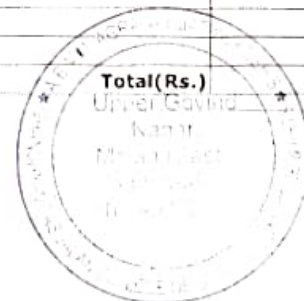
Invoice

esc : Invoice for T.Y.B.Com. - Sem V - Examination- October 2017 dt. Oct 10 2017 10:31AM
 College Name : Ghanshyamdas Jalan Women College of Science, Commerce and Arts.
 College Code : 10139
 Invoice Number: 18188
 Invoice Date: 10/10/2017
 Payment Due Date:
 Invoice Amount (Rs.): 30750.00
 Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	164-2015-33676	LAD SURAKSHA SURESH	750.00
2	164-2015-33677	PATEL SAMIRA YUSUF	750.00
3	164-2015-33678	DESAI MEHJABIN YUSUF	750.00
4	164-2015-33679	KHAN TARANNUM JAMALUDDIN	750.00
5	164-2015-33682	PAL POONAM KESHAV	750.00
6	164-2015-34019	PAL RASIKA BACHCHAN	750.00
7	164-2015-55539	NOORANI HEENA M ASHRAFBHAI	750.00
8	164-2015-62463	PATEL SRUSHTI UMESH	750.00
9	164-2015-62464	VISHWAKARMA NEHA PREMSINGH	750.00
10	164-2015-62466	GUPTA SWATI SUNESH	750.00
11	164-2015-62468	PAL SUMAN RAMDHAR	750.00
12	164-2015-62470	NEHA SANTOSHKUMAR	750.00
13	164-2015-62471	BAJPAI POOJA RAVISHANKAR	750.00
14	164-2015-62472	PATARIYA SNEHA MANJI	750.00
15	164-2015-62473	CHAUHAN KAVITA SURESH	750.00
16	164-2015-62474	PATIL DEEPALI KISAN	750.00
17	164-2015-62475	SHINDE MEHAL DATTA	750.00
18	164-2015-62477	SHARMA DAMINI SUBHASHCHANDRA	750.00
19	164-2015-62481	KHAN SHABANA TIPUSULTAN MAHAMAD	750.00
20	164-2015-62482	WARE PRATIKSHA YASHWANT	750.00
21	164-2015-62485	MASTER PARUL HEMANTKUMAR	750.00
22	164-2015-62486	CHOTALIA FALGUNI JITENDRA	750.00
23	164-2015-62495	CHAUDHARY ARPAN MAHENDRA	750.00
24	164-2015-62500	RANGE ASHA HARI	750.00
25	164-2015-62501	GUPTA NEELAM RAMJI	750.00
26	164-2015-62505	PASTE GEETANJALI YASHWANT	750.00
27	164-2015-62511	JAISWAL MOHINI RAJARAM	750.00
28	164-2015-62517	SAIGAONKAR PRANALI ANAND	750.00
29	164-2015-62518	KHEDEKAR SIDDHI DEEPAK	750.00
30	164-2015-62520	KANSE MAYURI MANOHAR	750.00
31	164-2015-62523	TANKAR HARSHADA RAJARAM	750.00
32	164-2015-62524	NEDIYAMBATH NAVAMI SAHANS	750.00
33	164-2015-62525	SHAIKH SHABNAM MOHD MOFIQ	750.00
34	164-2015-62547	KUMBHAR MEGHANA SHIVAJI	750.00
35	164-2015-62549	MAHADIK VIPRIYA VISHWAS	750.00
36	164-2015-62550	SANIYA BANU MOHD JAVEED	750.00
37	164-2015-62560	SAWANT SHRADDHA PRAKASH	750.00
38	164-2015-150337	VISHWAKARMA VANDANA RAJENDRA	750.00
39	164-2015-150338	SANAS KALPANA DINKAR	750.00
40	164-2015-258273	YADAV SHEJAL SHYAMLAL	750.00
41	164-2015-258282	YADAV POONAM KAMLESHKUMAR	750.00
Total(Rs.)			30750.00

Amount in Words: Rupees Thirty Thousand Seven Hundred Fifty Only.



License and Services

License Details

Type of license : Single User (Silver)
 Tally ERP 9 serial number : 775435059
 Gateway Server : SUPRIYA.PC
 Port : 9999
 Gateway server path : C:\Program Files\Tally\Tally.ERP9

Remote Licences Details

You are not logged in as a remote user

Tally.NET Account Details

Tally.NET account ID : sjpoddaracademy@yahoo.com
 Site ID : 775435059
 TSS expiry : 31-May-2023

This Tally.NET account has multiple licences. Login to control centre to view the details of all the sites in this account



Q: Quit

Product

Tally
 POWER OF SIMPLICITY

Tally.ERP 9

Version & Updates

Series A Release 6.5.4
 Series A Release 6.6.3 Available

License & Updates

Serial Number : 775435059 Silver
 TSS expiry : 31-May-2023
 Account ID : sjpoddaracademy@yahoo.com
 Site ID : 775435059

Configuration

Gateway :
 ODBC Server

Control Centre

SUPRIYA-DC:9999
 9000

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Ledger Vouchers --> License and Services

© Tally Solutions Pvt Ltd, 1988-2019

Tue, 28 Mar 2023 13:31:34



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to) Ghanshyamdas Jalan College of Art, Commerce & Science Upper Govind Nagar, Malad East, Mumbai - 400097 State Name : Maharashtra, Code : 27 Contact : Ms. Supriya Natekar Phone : 40476030 / 9607531338 Fax : E-Mail : gdjalancollege@gmail.com	Invoice No.	Dated
	MARK/00165/22-23	30-Apr-22
	Mode/Terms of Payment	
	100% Advance	
Terms of Delivery / Payment Instructions		
For NEFT Transfer use following Bank Details HDFC BANK 386, Veer Savarkar Marg, Prabhadevi, Mumbai-400 025 A/c : 00128020000385 RTGS/NEFT IFSC : HDFC0000012		
Please e-mail NEFT Transfer / Remittance advice details of this Invoice payment on 'finance@markitsolutions.in'		

Description of Services	HSN/SAC	Amount
Tally Software Services - Silver - New Sr No - 785435058 Sr No - 775435059	998313	7,200.00
	SGST	648.00
	CGST	648.00
Total		₹ 8,496.00

INTEREST AT THE RATE OF 2% PER MONTH WILL BE LEVIED PRO-RATED FOR THE NUMBER OF DAYS BEYOND THE DUE DATE

Declaration pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL) dated 13.6.2012
 This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.
 Our PAN number is AAECM7029G

Amount Chargeable (in words)

E. & O.E
Sales By : Neha Rane

INR Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six Only**

Company CIN No. : U72900MH2006PTC162718
 Company GST No. : 27AAECM7029G1ZF
 UDYAM No. : UDYAM-MH-19-0075670

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

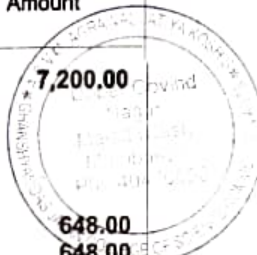
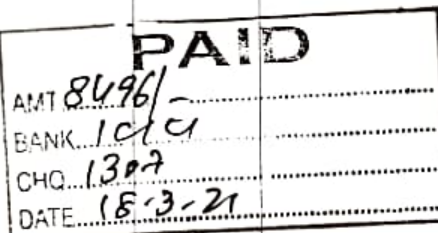
for Mark IT Solutions Pvt Ltd

Authorised Signatory

2020-21

TAX INVOICE

Buyer (Bill to) Ghanshyamdas Jalan College of Art, Commerce & Science Upper Govind Nagar, Malad East, Mumbai - 400097 State Name : Maharashtra, Code : 27 Contact : Ms. Supriya Natekar Phone : 40476030 / 9607531338 Fax : E-Mail : gdjalancollege@gmail.com A.B.V.M.A. Jatiya Kosh G. D. Jalan College, Babulal Todi, Nirmal Jhunjunwala Date:.....	Invoice No. MARK/01635/20-21	Dated 16-Mar-21
	Mode/Terms of Payment 100% Advance	
	Terms of Delivery / Payment Instructions For NEFT Transfer use following Bank Details HDFC BANK 386, Veer Savarkar Marg, Prabhadevi, Mumbai-400 025 A/c : 00128020000385 RTGS/NEFT IFSC : HDFC0000012	
	Please e-mail NEFT Transfer / Remittance advice details of this invoice payment on 'finance@markitsolutions.in'	

Description of Services	HSN/SAC	Amount
Tally Software Services - Silver - New <i>Renewal.</i> Sr No - 785435058 - Junior College. Sr No - 775435059 - Degree College.	998313	7,200.00 
SGST		648.00
CGST		648.00
G.D. Jalan College of Sci, Com & Arts Manager / PRO <i>Neha</i> Director / Principal Date <u>17/03/21</u>		
INTEREST AT THE RATE OF 2% PER MONTH WILL BE LEVIED PRO-RATED FOR THE NUMBER OF DAYS BEYOND THE DUE DATE		
Total		₹ 8,496.00

Declaration pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL) dated 13.6.2012
 This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.
 Our PAN number is AAECM7029G

Amount Chargeable (in words) E. & O.E
 Sales By : Neha Rane

INR Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six Only**

Company's PAN : AAECM7029G
 Company CIN No. : U72900MH2006PTC162718
 Company GST No. : 27AAECM7029G1ZF
 Udyog Aadhaar Number : MH19D0085267

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Mark IT Solutions Pvt Ltd

Authorised Signatory

1920

TAX INVOICE

Buyer
Ghanshyamdas Jalan College of Art, Commerce & Science
Upper Govind Nagar, Malad East,
Mumbai - 400097
Contact : Ms. Supriya Natekar
Phone : 40476030
Fax :
E-Mail : gdjalancollege@gmail.com
GSTIN/UIN : 27AAATA4485H1ZO
State Name : Maharashtra, Code : 27

Invoice No.
MARK/01899/19-20

Dated
24-Feb-2020
Mode/Terms of Payment
100% Advance

Terms of Delivery / Payment Instructions

For NEFT Transfer use following Bank Details
HDFC BANK
386, Veer Savarkar Marg, Prabhadevi, Mumbai-400 025
A/c : 00128020000385
RTGS/NEFT IFSC : HDFC0000012

Please e-mail NEFT Transfer / Remittance advice
details of this invoice payment on
'finance@markitsolutions.in'

Description of Services	HSN/SAC	Amount
Tally Software Services - Silver - New Sr No - 785435058 Sr No - 775435059 22.2.20 to 28.2.21 Recd 28/2/20 INTEREST AT THE RATE OF 2% PER MONTH WILL BE LEVIED PRO-RATED FOR THE NUMBER OF DAYS BEYOND THE DUE DATE	998313	7,200.00
	SGST	648.00
	CGST	648.00
Total		8,496.00

Declaration pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL) dated 13.6.2012
This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.
Our PAN number is: AAECM7029G

Amount Chargeable (in words)

E. & O.E
Sales By : Kadambari Salunke

INR Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) : INR One Thousand Two Hundred Ninety Six Only

Company's PAN : AAECM7029G
Company CIN No. : U72900MH2006PPTC162718
Company GST No. : 27AAECM7029G1ZF
Udyog Aadhaar Number : MH19D0085267

G.D. Jalan College of Art, Com & Arts
Manager
Principal
Vice-Principal
Date: 25/2/20

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Mark IT Solutions Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



ACMA COMPUTERS LTD.

AND BHUVAN INDUSTRIAL ESTATE, MAHAKALI CAVES
 10A HOUSE-MUMBAI-400093 Tel : 26875454, 61555555 Fax

Order Ref. : POONAM VARADKAR
 Purch. Order : MAIL APPROVAL
 Invoice No. : 100854
 Date : 21/02/2019
 S.O. No. : ORD1707616
 Challan No. :
 Due Date : 13/03/2019

SALES A/C

State Code : 27 State : MAHARASHTRA

GSTIN : 27AACC5947M1Z9

Billed To :

Ship To :

ABVM AGRAWAL JATIYA KOSH'S (CUAB0004)
 G.D.JALAN COLLEGE OF SCI.,COM & ARTS
 UPPER GOVIND NAGAR,
 MALAD EAST, MUMBAI-400 097

....Same As Billing Address....

Phone : Off :
 State : 27 / MAHARASHTRA GSTIN NA
 Email : ashish.ranepoddaracademy@yahoo.com

Pin :

Model Code	HSN Code	Quantity	Unit Price (Rs.)	CGST. Tax	SGST. Tax	IGST. Tax	Item Amount (Rs.)
TALLY UPGR	9973	2	3,644.00	9.0%	9.0%	0.0%	8,599.84
Desc: TALLY 9 UPGRADE PACK			7,288.00	655.92	655.92	0.00	

Warranty From : 21/02/2019

To : 20/02/2020

Chasis No. : 349765, 349768

Username : MR. ASHISH RANE

MAIL APPROVAL

Sr No = 775435059, Tally ERP9 Single user renewal QTY - 1

Sr No = 785435058 Tally ERP9 Single user renewal QTY - 1

G & Jalan College of Sci. Com. & Aris.
 Manager/Principal

Principal: *Banny*
 Vice-Principal: *Aschhasekharia*

Date: 23/02/2019



PAID

AMT. 7288 - 146 + 1312 = 8454/-

BANK ICICI

CHQ. 000762

DATE 25/2/19

Total (Rs.) : 655.92 655.92 8,600.00

Rupees Eight Thousand Six Hundred Only

1) Payment should be made as per terms of payment in the invoice otherwise interest @ 24% pa will be charged. 2) Warranty voids if cheque dishonoured under any circumstances
 3) Goods once sold will not be taken back. 4) No Acma Staff to be recruited by you during that employees tenure in Acma & even after leaving Acma till 1 year period. 5) Warranty for the
 6) Warranted products would be provided by the principle company itself. 6) If any dispute arises of this trans. on the same shall have to be referred to TAIT. Mumbai for arbitration under its
 7) Our responsibility ceases when the goods leave our premises. 8) We are not Liable to Accept responsibility of data loss of any kind Due to an reason 9) Bill
 10) Name and Address will not be revised or a New Bill not be issued once the Bill is Printed and Delivered 10) Goods sent for repairs during warranty period should be sent along with
 11) A xerox copy of the invoice

Company's RTGS Detail's :

Account holder Name : ACMA COMPUTERS LTD.
 Ic No : 007884600000470
 Bank Name : YES BANK LTD.
 Branch Name : ANDHERI (EAST)
 SC Code : YESB0000078

For ACMA COMPUTERS LTD.

Receivers Signature

Aschhasekharia
 Authorised Signatory

Original for Recipient

Duplicate for Supplier / Transporter

Triplicate for Supplier

After Online Payment, please
send Screenshot in below
mention Numbers

9607731

98926701

98333919

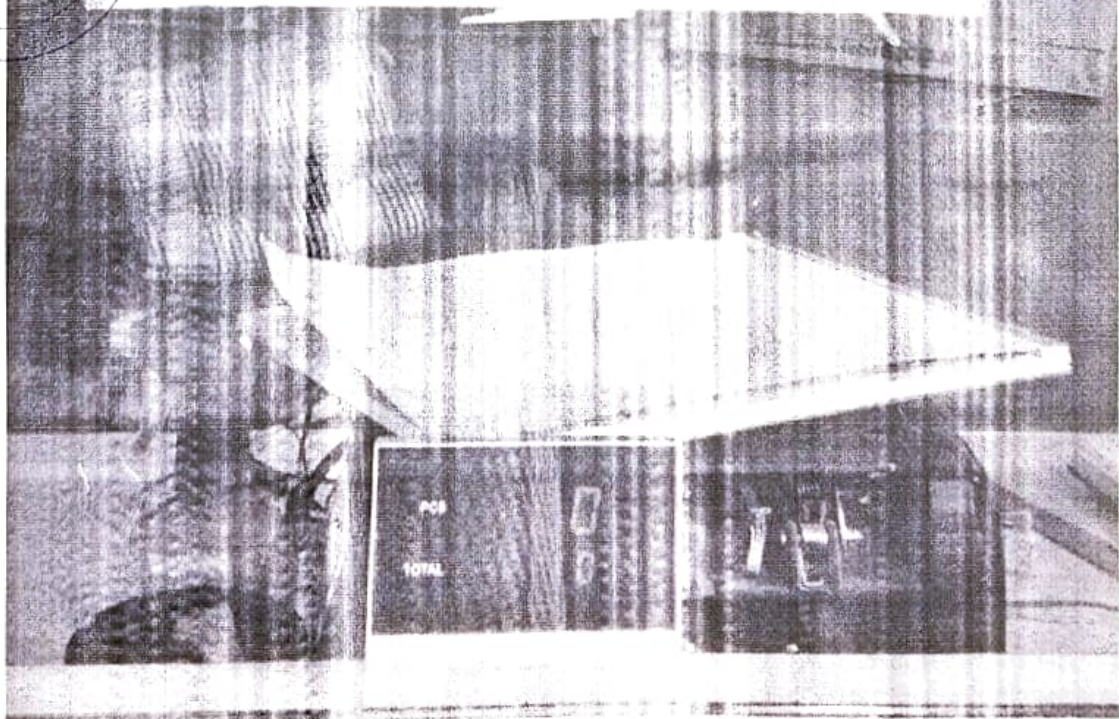
BANK DETAILS FOR FEES PAYMENT

JUNIOR COLLEGE

ABVMJUNIOR COLLEGE, Sec 45, Daman,
C/O BANK
A/c No. 12 11000071
IFSC Code: ICIC0001237

DEGREE COLLEGE

ABVMDEGREE COLLEGE, Sec 45, Daman,
C/O BANK
A/c No. 12 11000071
IFSC Code: ICIC0001237





16 March 2023

Messages and calls are end-to-end encrypted. No one outside of this chat, not even WhatsApp, can read or listen to them. Tap to learn more.

Forwarded

To ABVMAJK Ghanshayamdas Jalan College

₹5,345

SAMEENA CHOUDHARY (T.Y.B SC)

Completed • September 21, 2022 at 10:36 AM



Axis Bank XXXX180649

UPI transaction ID
2264865753102

To
... 1368

From: KALIMULLAH ANIMULLAH CHOWDHARY
(Axis Bank)
kalim,6994_uk_1 (okaxis)

Google transaction ID
CICAgJDcq_xCQ



The sender is not in your contact list



Report



Block



Message



online Portal To Receive Question Papers



Active Exams View

Download Question Papers

No results. Either there are no tests active or you do not have access to courses. Please try, later or contact your administrator.

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Dashboard View

Active Exams

1

University of Mumbai (DEPS) Exam Date: 31/03/2023 (Afternoon Session)

Question Paper link will be active on 01:15 PM to 2:30 PM.

Log in to MUAPPS software > Exam > Active Exam to download papers. If any Queries please contact on 02226532034 and Email: manuscripts@exam.mu.ac.in

2

Correction in 2000155 T.Y.B.Com.Sem V (Choice Based) 23059 Psychology of Human Behaviour (New Paper)
Q.P. Code: 00074292

Link: [https://muapps.exam.mu.ac.in/2000155_T.Y.B.Com.Sem_V_\(Choice_Based\)_23059_Psychology_of_Human_Behaviour_\(New_Paper\)_Q.P.Code_00074292](https://muapps.exam.mu.ac.in/2000155_T.Y.B.Com.Sem_V_(Choice_Based)_23059_Psychology_of_Human_Behaviour_(New_Paper)_Q.P.Code_00074292)

3

University of Mumbai (DEPS) Exam Date: 31/03/2023 (Morning Session)

Question Paper link will be active on 09:00 AM to 10:30 AM

Log in to MUAPPS software > Exam > Active Exam to download papers. If any Queries please contact on 02226532034 and Email: manuscripts@exam.mu.ac.in



Type here to search

27°C Hazrat
13:15:58
31-03-2023



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COMMERCE AND ARTS**
Upper Govind Nagar, Malad (East), Mumbai - 400097.

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admission@gdjalan.edu.in [Switch account](#)



The name and photo associated with your Google account will be recorded when you upload files and submit this form. Only the email you enter is part of your response.

* Required

Email *

Your email

Full Name of Student (In Capital Letters) :

*

Your answer

Mobile Number of Student: *

Your answer

Mobile Number of Student's Father : *



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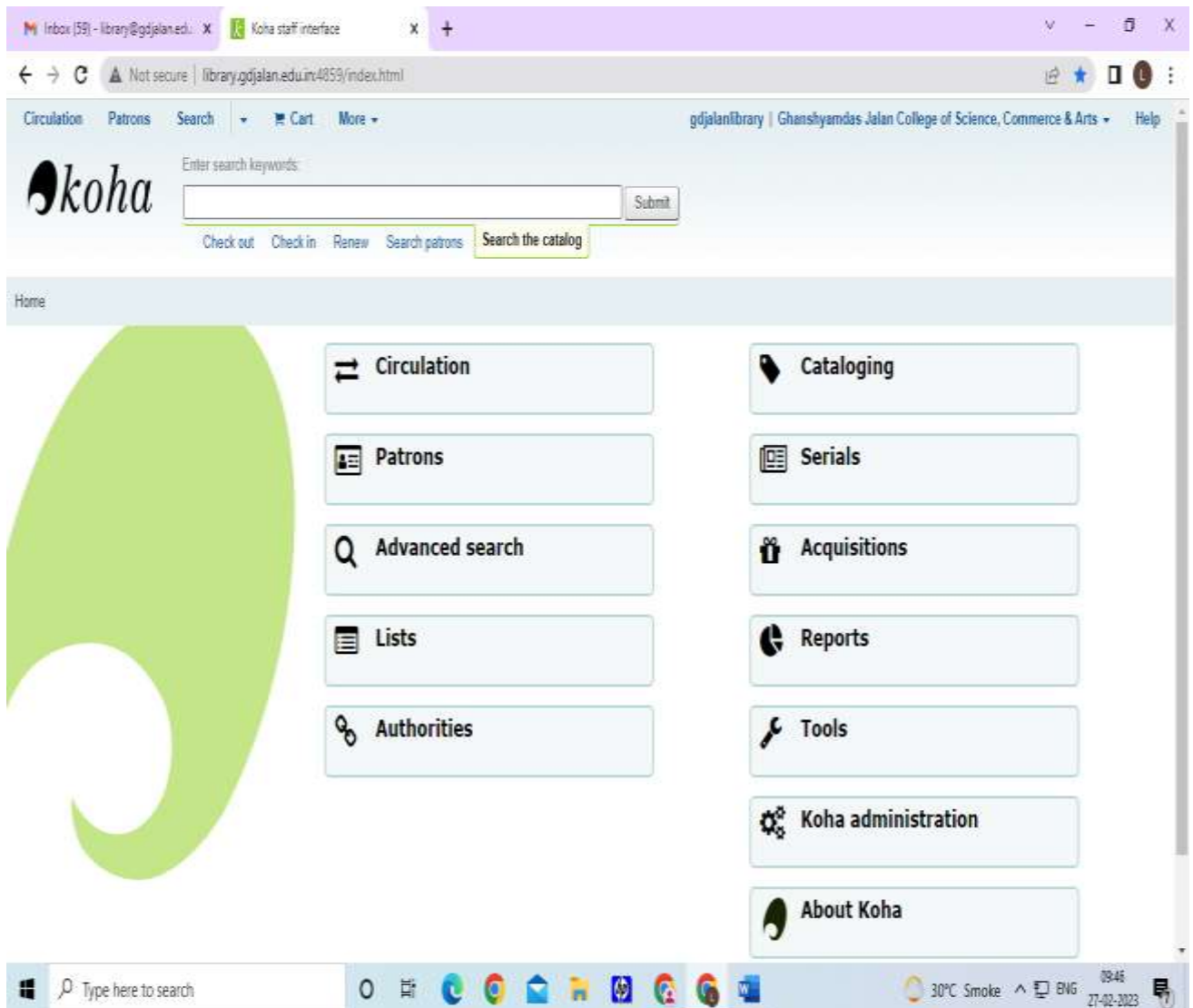
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2. College Organic Chemistry S.Y.B. Sc. by Rao, R.S. Puriyani, Sushil Parulekar, Tanuja. Material type: Text Publication details: New Delhi: Himalaya Publications 2017 Description: 239 ISBN: 9789352027148 Holds (0) Add to cart Edit record Edit items	8 Items, 8 available: Ghanashyamdas Jalan College of Science, Commerce & Arts (8) Library Books

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Business Economics
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2. College Organic Chemistry S.Y.B. Sc. by Rao, R.S. Puriyani, Sushil Parulekar, Tanuja. Material type: Text Publication details: New Delhi: Himalaya Publication 2017 Description: 239 ISBN: 9789352027148 Holds (0) Add to cart Edit record Edit items	8 Items, 8 available: Ghanashyamdas Jalan College of Science, Commerce & Arts (8) Library Books
3. College Inorganic Chemistry S.Y.B. Sc. by Laxmidevi, K.V.S. Minji, Rajeshwari A. Dixit, Chhaya. Material type: Text Publication details: New Delhi: Himalaya Publication 2016 Description: 215 ISBN: 9789352036784 Holds (0) Add to cart Edit record Edit items	5 Items, 5 available: Ghanashyamdas Jalan College of Science, Commerce & Arts (5) Library Books
4. Business Economics -I F.Y.B.Com Sem. I by Puri, V.K. Material type: Text	6 Items, 6 available: Ghanashyamdas Jalan College of Science, Commerce & Arts (6) Library Books

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Patrons Details

Circulation History of Patron:

Koha - Catalog - Results of search - Koha - Patrons - Patron details for Naveen Karamveer Nirmal (GDJL366)

Enter patron card number or partial name: Search

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Home > Patrons > Patron details for Naveen Karamveer Nirmal (GDJL366)

Naveen Karamveer Nirmal (GDJL366)

9867968118
nirmakaramveer45@gmail.com
His address stored
His city stored
His date of birth stored
Category: Student (ST)
Home library: Ghanshyamdas Jalan College of Science, Commerce & Arts
Borrower number: 1087
Updated on 10/11/2022 09:23

Contact information

Primary phone: 9867968118
Primary email: nirmakaramveer45@gmail.com
Gender: Male
Show checkouts to guarantor: No
Show fines to guarantor: No

Manage patron image

Patron messaging preferences

Days in advance: Email Digests only

Library use

Card number: GDJL366
Borrower number: 1087
Category: Student (ST)
Registration date: 10/11/2022
Expiration date: 01/11/2031
Library: Ghanshyamdas Jalan College of Science, Commerce & Arts
Username: naveenkaramveernirmal
Password: *****

Alternate address

Activate Windows
Go to Settings to activate Windows

Koha - Catalog - Results of search - Koha - Patrons - Circulation history for Naveen Karamveer Nirmal (GDJL366)

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Search patrons Check out Check in Renew Search the catalog

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9867968118
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His address stored
His city stored
His date of birth stored
Category: Student (ST)
Home library: Ghanshyamdas Jalan College of Science, Commerce & Arts
Borrower number: 1087
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Circulation history

Showing 1 to 8 of 8 entries

Date	Title	Author	Call no.	Barcode	Number of renewals	Checked out on	Checked out from	Date due	Return date
01/17/2023 06:00	Commerce-II F.Y.B.Com Sem. II	Vaz, Michael	380/VAZ	DC1387	3	12/27/2022 05:22	Ghanshyamdas Jalan College of Science, Commerce & Arts	01/14/2023 23:59	01/17/2023 06:00
01/17/2023 06:00	Business Communication F.Y.B.Com Sem. II	Mulgaonkar, S.D.		DC1095	3	12/27/2022 05:22	Ghanshyamdas Jalan College of Science, Commerce & Arts	01/14/2023 23:59	01/17/2023 06:00
12/27/2022 05:21	Commerce-II F.Y.B.Com Sem. II	Vaz, Michael	380/VAZ	DC1387	0	12/21/2022 06:59	Ghanshyamdas Jalan College of Science, Commerce & Arts	12/26/2022 23:59	12/27/2022 05:21
12/27/2022 05:07	Business Communication F.Y.B.Com Sem. II	Mulgaonkar, S.D.		DC1095	0	12/21/2022 06:59	Ghanshyamdas Jalan College of Science, Commerce & Arts	12/26/2022 23:59	12/27/2022 05:07
12/21/2022 06:59	Commerce-II F.Y.B.Com Sem. II	Vaz, Michael	380/VAZ	DC1387	3	12/01/2022 09:11	Ghanshyamdas Jalan College of Science, Commerce & Arts	12/26/2022 23:59	12/21/2022 06:59
12/21/2022 05:58	Business Communication F.Y.B.Com Sem. II	Mulgaonkar, S.D.		DC1095	3	12/01/2022 09:10	Ghanshyamdas Jalan College of Science, Commerce & Arts	12/26/2022 23:59	12/21/2022 05:58

1:07

2.00 KB/s 4G 7



Checkouts Inbox



library@gdjalan.... 12/27/2022
to me ▾



Hello Naveen Karamveer Nirmal

The following books have been issued to you

Book Name: Business Communication [F.Y.B.Com](#)
Sem. II

Accession Number: DC1095

Book Name: Commerce-II [F.Y.B.Com](#) Sem. II

Accession Number: DC1387

Due Date to Return the Book: 12/31/2022 23:59

Thank You.
Ghanshyamdas Jalan College of Science &
Commerce

↩ Reply

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1:06

2.00 KB/s 4G 7



Item due reminder

Inbox



library@gdjalan.ed...

Jan 10

to me



Dear Naveen Karamveer Nirmal,

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Business Communication **F.Y.B.Com** Sem. II,
Mulgaonkar, S.D (DC1095)

Due Date to Return the Books:

Thank You.

Ghanshyamdas Jalan College of Science &
Commerce



library@gdjalan.ed...

Jan 10

to me



Dear Naveen Karamveer Nirmal,

The following books are due to the returned from your side to the College **Library** otherwise you will be charged fine.

Commerce-II **F.Y.B.Com** Sem. II, Vaz, Michael
(DC1387)

[Show quoted text](#)

1:06

189 KB/S VoLTE 4G 7



Check-ins Inbox



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The following books have been received from your side..

DC1095Business Communication [F.Y.B.Com](#) Sem.

IIBusiness Communication [F.Y.B.Com](#) Sem. II

DC1387Commerce-II [F.Y.B.Com](#) Sem. IICommerce-II
[F.Y.B.Com](#) Sem. II

Thank You.

Ghanshyamdas Jalan College of Science &
Commerce

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Thanks for
the mail.

Thanks a lot.

Ok, I will
check.

← Reply

↩ Reply all

→ Forward



Failed Student Result Entry for Ghanshyamdas Jalan College of Science, Commerce and Arts. - [Winter 2022 FY/SY] - B.M.S.(with Credits) - Regular-Rev16 - F.Y. B.M.S. - Sem I

Result data saved successfully

Personal Details

Student Name: KHAN ADIL RASHID MOHAMMED MAZHAR	PRN: 2022016401065652
Seat No: 1268288	Exam Event: Winter 2022 FY/SV
Course Name: B.M.S.(with Credits) - Regular-Rev16 - F.V. B.M.S. - Sem I	

Select Failed Papers-TLM-AM-AT only.

Papers Details:

SrNo	Paper Code	Paper Name	TLM	AM	AT	Select Failed Paper
1	UBMSFS1.1	Introduction to Financial Accounts	Lectures	In	CA	☐
2	UBMSFS1.1	Introduction to Financial Accounts	Lectures	Ex	CA	☐
3	UBMSFS1.2	Business Law	Lectures	In	CA	☐
4	UBMSFS1.2	Business Law	Lectures	Ex	CA	☐
5	UBMSFS1.3	Business Statistics	Lectures	In	CA	☐
6	UBMSFS1.3	Business Statistics	Lectures	Ex	CA	☐
7	UBMSFS1.4	Business Communication I	Lectures	In	CA	☐
8	UBMSFS1.4	Business Communication I	Lectures	Ex	CA	☐
9	UBMSFS1.6	Foundation of Human Skills	Lectures	In	CA	☐
10	UBMSFS1.6	Foundation of Human Skills	Lectures	Ex	CA	☐
11	UBMSFS1.7	Business Economics I	Lectures	In	CA	☐
12	UBMSFS1.7	Business Economics I	Lectures	Ex	CA	☐
13	UBMSFS1.5.1	Foundation Course I	Lectures	In	CA	☐
14	UBMSFS1.5.1	Foundation Course I	Lectures	Ex	CA	☐



Used Abbreviations & its Description - TC:Total Credits, EC:Earned Credits, EGP:Earned Grade Point, SGPA:Semster Grade Point Average

Result Details

Result Status:	Pass	TC:20.00	EC:20	EGP:191	SGPA:9.55
			Marks Obtained:	548	700.00

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AY 2023-24



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Please note that You cannot prepare Continuation Proposal 2023-24 without submitting College Info. and Continuation Proposal 2022-23 online (not applicable for colleges established in 2022).

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31-03-2023

Yearly Affiliation Fees paid through Online Process

The screenshot shows a web browser window with multiple tabs open, including 'Search results - go...', 'Timetable for Sum...', 'WhatsApp', 'University of Mum...', 'UoM college Supp...', 'Digital University', and 'University of Mum...'. The address bar shows the URL 'affiliation.muonline.org.in/yearly_aff_2324/index.php'. The website header features the University of Mumbai logo and name in both Marathi and English, along with a navigation menu: Home, Univ. Home, Downloads, Contact Us, and Help. A welcome message is displayed: 'Welcome ! [EMC56428] GHANSHYAMDAS JALAN COLLEGE OF SCIENCE, COMMERCE AND ARTS'. On the left, there are two buttons: 'New! View Fees Payment Circular 2008' and 'New! View Payment Receipts'. The main content area is titled 'GHANSHYAMDAS JALAN COLLEGE OF SCIENCE, COMMERCE AND ARTS' and 'Yearly Affiliation Fees Payment Section AY 2022-23'. Below this, there is an illustration of a stack of books with the word 'FEES' on them. A note states: 'Note : Kindly Update your College Information - Basic Info 1 & Basic Info 2 and then submit College Information to University.' Another note states: 'Please note that You cannot Pay Yearly Affiliation Fees for 2022-23 without submitting your College Information online and without Online Yearly Affiliation Fees Payment for 2021-22.' The footer contains links for Photo Gallery, Faq, Disclaimer, and Publications, and a copyright notice: 'Copyright with University of Mumbai © and Powered by Nirmal Software Services Pvt. Ltd. All rights reserved 2016.- OAASIS™'. The taskbar at the bottom shows several open applications: 'ExportStudentProf....xlsx', 'WhatsApp Image...jpeg', 'WhatsApp Image...jpeg', 'BlankMarkListWith....pdf', and 'BlankMarkListWith....pdf'. The system clock shows 14:02 on 31-03-2023.

Search results - go... | Timetable for Sum... | WhatsApp | University of Mum... | UoM college Supp... | Digital University | University of Mum... | + | - | X

← → ↻ | affiliation.muonline.org.in/yearly_aff_2324/index.php | G | 🔑 | 🔍 | 📄 | ☆ | 🏠 | ⚙️

 मुंबई विद्यापीठ
University of Mumbai

Home Univ. Home Downloads Contact Us Help

Welcome ! [EMC56428] GHANSHYAMDAS JALAN COLLEGE OF SCIENCE, COMMERCE AND ARTS Home Logout

New! View Fees Payment Circular 2008
New! View Payment Receipts

GHANSHYAMDAS JALAN COLLEGE OF SCIENCE, COMMERCE AND ARTS

Yearly Affiliation Fees Payment Section
AY 2022-23



Note : Kindly Update your **College Information - Basic Info 1 & Basic Info 2** and then **submit College Information to University.**

Please note that You cannot Pay Yearly Affiliation Fees for 2022-23 without submitting your College Information online and without Online Yearly Affiliation Fees Payment for 2021-22.

Photo Gallery | Faq | Disclaimer | Publications

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ExportStudentProf....xlsx | WhatsApp Image...jpeg | WhatsApp Image...jpeg | BlankMarkListWith....pdf | BlankMarkListWith....pdf | Show all X

 14:02
31-03-2023

Application of New Course, Division through Online Process

The screenshot displays a web browser window with multiple tabs open, including 'Search results - go', 'Timetable for Sum', 'WhatsApp', 'University of Mum', 'UoM college Supp', 'Digital University', and 'University of Mum'. The active tab shows the URL 'affiliation.muonline.org.in/affiliation_2324/index.php'.

The website header features the University of Mumbai logo and name in both Marathi and English. Below the header is a navigation menu with links: Home, Univ. Home, Downloads, Contact Us, and Help.

The main content area is titled 'Welcome ! GHANSHYAMDAS JALAN COLLEGE OF SCIENCE, COMMERCE AND ARTS'. It includes a 'Home' link and a 'Logout' button. A central graphic shows a group of blue figures standing in a circle around a central structure.

On the left side, there is a sidebar with several links, each preceded by a 'New!' tag:

- [View/Send Proposal for Additional Division\(s\) \(Regular Shift\)](#)
- [View Payment Receipts](#)
- [View Scrutiny Committee Schedule Letter MU/EXT/D/2324/U4CPL2](#)
- [View Compliance Letter MU/EXT/D/2324/U4CPL2](#)
- [View Expert Committee Letter 23-24](#)
- [View Appeal Letter \[Additional Division\(s\)\]](#)

At the bottom of the page, there is a footer with links for 'Photo Gallery', 'Faq', 'Disclaimer', and 'Publications'. It also includes a copyright notice: 'Copyright with University of Mumbai and Powered by Nirmal Software Services Pvt. Ltd. All rights reserved 2016. - OAASIS'.

The taskbar at the bottom shows several open applications: 'ExportStudentProf....xlsx', 'WhatsApp Image...jpeg', 'WhatsApp Image...jpeg', 'BlankMarkListWith....pdf', and 'BlankMarkListWith....pdf'. The system clock indicates the time is 14:03 on 31-03-2023.

College Support Query send to MKCL Portal

The screenshot shows a web browser window with multiple tabs open, including 'DU College Support', 'Timetable for Sum', 'WhatsApp', 'University of Mum', 'UoM college Supp', 'Digital University', and 'University of Mum'. The address bar shows a Gmail search link. The Gmail interface displays an email from 'sfc@mu.ac.in' with the subject 'DU College Support system Acknowledgement for Ticket number :CFC-52718631'. The email content includes a greeting, the ticket number, a request to save the number, and a list of submitted values: Date and time of Ticket raised (11/19/2022 10:38:40), Email Address (gdjialancollege@gmail.com), Your Name (Mrs. Supriya Sachin Natekar), Contact Details (9607531338), and Module in Which the problem occurs (Lower exam Result status entry). The Windows taskbar at the bottom shows various application icons and the system clock indicating 14:06 on 31-03-2023.

DU College Support system Acknowledgement for Ticket number :CFC-52718631

sfc@mu.ac.in
to me

Sat, Nov 19, 2022, 10:39AM

Dear Sir/M'am

The ticket number for your query is : CFC-52718631

Please save this ticket number for all future correspondence.

The below are your submitted values:-

Date and time of Ticket raised
: 11/19/2022 10:38:40

Email Address
: gdjialancollege@gmail.com

Your Name
: Mrs. Supriya Sachin Natekar

Contact Details
: 9607531338

Module in Which the problem occurs
: Lower exam Result status entry

Response Received from MKCL Support Centre

The screenshot shows a web browser window with multiple tabs open. The active tab is 'UoM college Support'. The address bar shows the URL: sites.google.com/mu.ac.in/ducollegesupport/check-query-response?authuser=0. The website header includes the UOM logo and the text 'UOM COLLEGE SUPPORT'. The main content area has a dark blue background with the text 'Check your Query Response' and a white input field labeled 'Alerts'. On the right side, there is a link to <https://dissertation-writing-service.com> and a 'Visitor Counter' widget showing the following data:

Visitor Counter	
Today	101
Yesterday	28
All	55517
Online	6

Below the search bar, there is a table with the following data:

College Support Ticket Number	Support Log Date	Module for which Query raised	Query in Details	Replied Date	SFC-CFC Team Reply to Query	Statu
CFC-52718631	November 19, 2022	Lower exam Result status entry	Students Name is not shown in while doing Result Entry, we paid fees of Semester II already	December 13, 2022	Mention query is not clear please [provide more information along with error screenshot for further processing process.	Inform Reply

The bottom of the browser window shows a taskbar with various application icons and a system tray displaying the time '14:10' and date '31-03-2023'.

ATKT Exam Form Inward

DU College Su x | ICICI Bank Stat x | ACFOGyLRQ x | Timetable for S x | WhatsApp x | University of M x | UoM college S x | UoM college S x | +

← → C mumapp.digitaluniversity.ac/PreExamination/PreExamV2_NewInwardExamForm_2.aspx

University of Mumbai
M.G. Road, Fort, Mumbai-400032, Maharashtra (India)

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Exam Form

Report

Pre Ex

Exam F

Inward

Seat Ma

Reports

Update

Inward Student Exam Form

Next Student Back To Student List

Personal Details

Student Name: DHANLAXMI DEVENDAR PStudent PRN: 2022016401003775

Category: Open Physically HandiCap:

Exam form to be Inwarded

Exam Form No: 842814 Course Name: B.Sc-Regular-Rev16-F.Y.B.Sc-Sem I

Papers to be Inwarded

Paper Name	Paper Code	Teaching Learning Method	Assessment Method	Assessment Type	Select All
Paper II Organic and Inorganic Chemistry	USCH102	Lectures	External	CA	☒

Fee Details

University Exam Fee Share : 58.00

Total Amount: 58.00

College Receipt Date :

College Receipt No. :

Center Venue Preference Center Venue Preference not applicable

Medium of Appearance : English

Inward Student

2022016401003253 PANDEY SATYAM AJAY 842800 Click to Inward

2022016401003261 MAURVA YAMUNA VINDHESHWARISINGH 842801 Click to Inward

2022016401003334 PATIL KASHISH PAPPU 842802 Click to Inward

2022016401003342 ABBASI MOHAMMAD SAIFALI 842803 Click to Inward

Statement_2023M....pdf

WhatsApp Image...jpeg

ExportStudentProf...xlsx

WhatsApp Image...jpeg

WhatsApp Image...jpeg

Show all

14:28 31-03-2023

