



A.B.V.M. AGRAWAL JATIYA KOSH'S
GHANSHYAMDAS JALAN COLLEGE OF ARTS, COMMERCE & SCIENCE
Upper Govind Nagar, Malad (East), Mumbai – 400097
Affiliated to University of Mumbai

BEST PRACTISE 1

(Encouraging Higher Education amongst Underprivileged)

Ghanshyamdas Jalan College of Sci., Comm & Arts

Shaikh Ayaz Mukhtar (F.Y.\S.Y.\T.Y.B.Com)

Ledger Account

1-Apr-2020 to 31-Mar-2021

						Page 1
Date	Particulars	Vch Type	Vch No	Debit	Credit	
14-8-2020	Dr New ICICI Bank A/C No. 123701001368	Receipt	236		1,000.00	
22-9-2020	Cr Commerce Tuition Fees	Journal	230	14,745.00		
	Dr New ICICI Bank A/C No. 123701001368	Receipt	325		5,000.00	
10-12-2020	Dr New ICICI Bank A/C No. 123701001368	Receipt	640		1,500.00	
18-3-2021	Dr New ICICI Bank A/C No. 123701001368	Receipt	938		7,745.00	
				14,745.00	15,245.00	
				500.00		
	Cr Closing Balance			15,245.00	15,245.00	

Ghanshyamdas Jalan College of Sci., Comm & Arts

Sayed Mehjabeen (F.Y.\S.Y.\T.Y.B.Sc.)

Ledger Account

1-Apr-2020 to 31-Mar-2021

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
21-8-2020	Dr New ICICI Bank A/C No. 123701001368	Receipt	255		5,000.00	
28-9-2020	Dr New ICICI Bank A/C No. 123701001368	Receipt	341		2,000.00	
	Cr Science Tuition Fees	Journal	288	19,765.00		
3-12-2020	Dr New ICICI Bank A/C No. 123701001368	Receipt	568		6,000.00	
27-2-2021	Dr New ICICI Bank A/C No. 123701001368	Receipt	787		5,000.00	
16-3-2021	Dr New ICICI Bank A/C No. 123701001368	Receipt	915		1,765.00	
				19,765.00	19,765.00	



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Ghanshyamdass Jalan College of Sci., Comm & Arts
Vani Nikita (F.Y.IS.Y.IT.Y.B.Com)
 Ledger Account

1 Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit	Credit
5-8-2020	Dr New ICICI Bank A/C No. 123701001368	Receipt	172		2,000.00
	Cr Commerce Tuition Fees	Journal	142	13,965.00	
1-12-2020	Dr New ICICI Bank A/C No. 123701001368	Receipt	545		4,000.00
	Dr New ICICI Bank A/C No. 123701001368	Receipt	546		1,000.00
26-2-2021	Dr New ICICI Bank A/C No. 123701001368	Receipt	735		6,965.00
				13,965.00	13,965.00

Ghanshyamdass Jalan College of Sci., Comm & Arts
Maurya Ritesh (F.Y.IS.Y.B.Sc. IT)
 Ledger Account

1 Apr-2021 to 31-May-2022

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit	Credit
25-9-2021	Cr Science Tuition Fees	Journal	419	22,810.00	
	Dr New ICICI Bank A/C No. 123701001368	Receipt	567		2,000.00
10-1-2022	Dr New ICICI Bank A/C No. 123701001368	Receipt	1105		5,000.00
	Dr New ICICI Bank A/C No. 123701001368	Receipt	1106		5,000.00
21-2-2022	Dr New ICICI Bank A/C No. 123701001368	Receipt	1274		5,000.00
				22,810.00	17,000.00
	Dr Closing Balance				5,810.00
				22,810.00	22,810.00
1-4-2022	Cr Opening Balance			5,810.00	
4-5-2022	Dr New ICICI Bank A/C No. 123701001368	Receipt	75		5,810.00
				5,810.00	5,810.00



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Ghanshyamdas Jalan College of Sci., Comm & Arts
Shah Abhilasha (F.Y.\S.Y.B.A.F.)
Ledger Account

1-Apr-2021 to 31-May-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1	
					Debit	Credit
4-9-2021	Cr Commerce Tuition Fees	Journal	323	23,210.00		
	Dr New ICICI Bank A/C No. 123701001368	Receipt	443			6,000.00
13-12-2021	Dr New ICICI Bank A/C No. 123701001368	Receipt	958			5,800.00
22-2-2022	Dr New ICICI Bank A/C No. 123701001368	Receipt	1285			5,800.00
14-3-2022	Dr New ICICI Bank A/C No. 123701001368	Receipt	1477			5,610.00
				23,210.00	23,210.00	

Ghanshyamdas Jalan College of Sci., Comm & Arts
Rathod Forum (F.Y.\S.Y.IT.Y.B.Com)
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1	
					Debit	Credit
1-4-2021	Dr Opening Balance					255.00
10-6-2021	Cr Commerce Tuition Fees	Journal	68	12,965.00		
	Dr New ICICI Bank A/C No. 123701001368	Receipt	136			2,000.00
6-9-2021	Dr New ICICI Bank A/C No. 123701001368	Receipt	453			5,000.00
19-1-2022	Dr New ICICI Bank A/C No. 123701001368	Receipt	1132			3,500.00
10-2-2022	Dr New ICICI Bank A/C No. 123701001368	Receipt	1234			2,210.00
				12,965.00	12,965.00	



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Ghanshyamdas Jalan College of Sci., Comm & Arts

Singh Sonakshi (F.Y.\S.Y.\T.Y.B.Sc.)

Ledger Account

1-Apr 2021 to 31-Mar-2022

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
25-6-2021	Cr Science Tuition Fees	Journal	171	18,765.00		
	Dr New ICICI Bank A/C No. 123701001368	Receipt	248		2,000.00	
12-10-2021	Dr New ICICI Bank A/C No. 123701001368	Receipt	678		2,000.00	
21-10-2021	Dr New ICICI Bank A/C No. 123701001368	Receipt	728		4,000.00	
18-2-2022	Dr New ICICI Bank A/C No. 123701001368	Receipt	1257		4,000.00	
21-3-2022	Dr New ICICI Bank A/C No. 123701001368	Receipt	1539		6,765.00	
				18,765.00	18,765.00	



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BEST PRACTISE 2

(Medicinal Garden To Promote Better Health and Wellbeing)



A.B.V.M. AGRAWAL JATIYA KOSH'S
GHANSHYAMDAS JALAN COLLEGE
OF SCIENCE, COMMERCE & ARTS



Inauguration of

Medicinal Garden & Butterfly Garden

Chief Guest

Dr. Raj Merchant

N.D, Naturopathy



Shri. Chandrakishor Poddar

President

Shri. Nirmal . P. Jhunjhunwala

Vice-President – Management Committee

Shri. Vijaykumar Lohia

Secretary

Shri Babulal Todi

Convener – College Committee

Shri Shyam N. Todi

Treasurer

Shri Vikash T. Chudiwala

Joint Secretary

Dr. Rajeshwary Govindappa

Principal

Dr. Rajeshwari Ravi

Director

Date & Day: 15th August 2021, Sunday

Time: 10:30 a.m.

INAUGURATION OF MEDICINAL GARDEN FLYER



**A.B.V.M. AGRAWAL JATIYA KOSH'S
GHANSHYAMDAS JALAN COLLEGE OF ARTS, COMMERCE & SCIENCE**
Upper Govind Nagar, Malad (East), Mumbai – 400097
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INAUGURATION OF MEDICINAL GARDEN BY



**A.B.V.M. AGRAWAL JATIYA KOSH'S
GHANSHYAMDAS JALAN COLLEGE OF ARTS, COMMERCE & SCIENCE**
Upper Govind Nagar, Malad (East), Mumbai – 400097
Affiliated to University of Mumbai
DR. RAJ MERCHANT



A.B.V.M. AGRAWAL JATIYA KOSH'S
**GHANSHYAMDAS JALAN COLLEGE OF
SCIENCE, COMMERCE & ARTS**

Upper Govind Nagar, Malad (East), Mumbai – 400097.

Has organized a 'Wisdom Webinar Series -2021' on
“Natural Healing with Leaves.”

SPEAKER:

Dr. Raj Merchant,

Dr Raj Merchant is practicing Naturopathy since more than last four decades. He specializes in leaf therapy and advises natural cures for various ailments His noble work and miraculous cures are covered widely by newspapers, magazines including Readers digest and also by Television both in India and abroad. He believes that everyone has right to get treated and does not take any charge consulting. He believes that Nature cures in magical ways.

Let's put our hands together to Welcome Dr Raj Merchant and we are eager to hear more from you.



- ❖ **Day: Thursday**
- ❖ **Date: 3rd February 2022**
- ❖ **Time: 11.30 a.m.**

SEMINAR ON 'NATURAL HEALING WITH LEAVES'

BY DR. RAJ MERCHANT

To Encourage The Use Of Medicinal Plants To Boost Immunity Post Covid-19



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MUKESH NURSERY

Landscape, Plant Sellers & Garden Contractor

Plot No. 74, R. M. Bhattad Marg, Kora Kendra Rd., Chikwadi, Shimpoli,
Near Malti Apt., Opp Sai Kuti, Borvali (West), Mumbai - 400 092. Mob:- 9821176189

569

Bill No. _____ Time _____

Date: 28/01/2029

M/s. जिबिन कॉलेज मालाड

Sr. No.	PARTICULARS	Qty	Rate	Amount
1	मिट्टी पाँच 92"	94	300/-	8,900/-
2	मिट्टी	90	900/-	9,000/-
3	कोको पीट,	4	900/-	4000/-
4				
5				
6				
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8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
RUPEES			TOTAL	8,000/-

For Mukesh Nursery
Borivali
Mumbai
Gandhi

Customer's Signature & Stamp

For MUKESH NURSERY

**BILLS RELATED TO PLANTS TO MAINTAIN
GREENERY**



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MUKESH NURSERY

Landscape, Plant Sellers & Garden Contractor

Plot No. 74, R. M. Bhattad Marg, Kora Kendra Rd., Chikwadi, Shimpoli,
 Near Mall Apt., Opp Sai Kuti, Borvalli (West), Mumbai - 400 092. Mob:- 9821176189

Bill No. 567 Time _____ Date. 23/06/2029
 M/s. जिठल कॉलेज भारुड

Sr. No.	PARTICULARS	Qty	Rate	Amount
1	मिथी पार 92"	94	300/-	8,400/-
2	2019	90	950/-	94,000/-
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17				
18				
RUPEES			TOTAL	6,000/-

Handwritten note in red ink:
 Done at 21/6/2029
 New Building
 Mukesh Nursery

Customer's Signature & Stamp

For MUKESH NURSERY

**BILLS RELATED TO PLANTS TO MAINTAIN
 GREENERY**



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MUKESH NURSERY
Landscape, Plant Sellers & Garden Contractor

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Near Malti Apt., Opp Sal Kuti, Borvali (West), Mumbai - 400 092. Mob:- 9821176189

Bill No. 528 Time 10 Date 23/09/2020
M/s. जी.डी. जलान कॉलेज (मि.कॉ.)

Sr. No.	PARTICULARS	Qty	Rate	Amount
1	मातीची कुंडी 92"	3	300	900/-
2	झरी (पाणी) 9	9	300	300/-
3	नोम अविद्य 9	9	920	920/-
4	माती आणि खास	3	900	300/-
5				
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18				
RUPEES			TOTAL	920/-

Handwritten notes:
25/10/21 pay to Garden Dinesh Verna
Note: Plz Garden & Bulb only
for medicinal Garden.

Customer's Signature & Stamp

For MUKESH NURSERY

**BILLS RELATED TO PLANTS TO MAINTAIN
GREENERY**