

VASANTDADA PATIL CRICKET ACADEMY

Vasantdada Patil College of Engineering, Nr RCF Priyadarshini bldg., Sion Chembur road, Mumbai
Regd address : 228/5989, Surajkiran, Pantnagar, Ghatkopar (East), Mumbai-400075

To,

Ramniranjan Jhunjhunwala College,
Ghatkopar Mumbai

PAN no:

INV. Sr. No. 004/-07-22

INV. Date 27-04-2022

AAPPK3364A

T 178

Description & classification of Services (taxable/exempted)

Total Value / Amount
(Rs.)

Hiring of Cricket pitch/Nets for the period Nov'21 to
May'31 2022

200000-00

Certified as
TRUE COPY



Principal

Ramniranjan Jhunjhunwala College,
Ghatkopar (W), Mumbai-400086.

NS-7

J10484

Total Rs.

200000-00

12/07/2022

Total Rupees in word : Two Lakh only Payable to :
Vasantdada Patil Cricket Academy

Bank name : Chembur Nagarik Bank, Chembur Branch

Customer id : 839526

Account no : 002300100004603

A/C Type : Current


Branch IFSC code : SRCB0CNS002

VASANTDADA PATIL CRICKET ACADEMY
Padmabhushan Vasantdada Patil College,
Chembur-Sewri Link Rd; of E.E. Highway,
Near Everad Nagar / RCF Complex,
Chembur (E), Mumbai - 400 022.

For VASANTDADA PATIL CRICKET ACADEMY

Proprietor : Pradip Kasliwal




INVOICE
02/05/2022



VASANTDADA PATIL CRICKET ACADEMY

Vasantdada Patil College of Engineering, Nr RCF Priyadarshini bldg, Sion Chembur road, Mumbai

Regd address : 228/5989, Surajkiran, Pantnagar, Ghatkopar (East), Mumbai-400075

To,
Ramniranjan Jhunjhunwala College,
Ghatkopar Mumbai


INV. Sr. No. 002/07-21

INV. Date 12-07-2021

PAN no: AAPPK3364A

Description & classification of Services (taxable/exempted)	Total Value / Amount (Rs.)
Hiring of Cricket pitch/Nets for the period Nov'20 to March'21	200000-00
Less Discount	40000-00
Total Rs.	160000-00

T95



Total Rupees in word : One Lakh Sixty Thousand only

Payable to : Vasantdada Patil Cricket Academy

Bank name : Chembur Nagarik Bank, Chembur Branch

Customer id : 839526

Account no : 002300100004603

A/C Type : Current

Branch IFSC code : SRCB0CNS002

Certified as
TRUE COPY

NS 7
109499
19/07/2021


Principal

Ramniranjan Jhunjhunwala College,
Ghatkopar (W), Mumbai-400086.

Proprietor : Pradip Kasliwal

INVOICE



VASANTDADA PATIL CRICKET ACADEMY

Vasantdada Patil College of Engineering, Nr RCF Priyadarshini bldg., Sion Chembur road, Mumbai

Regd address : 228/5989, Surajkiran, Pantnagar, Ghatkopar (East), Mumbai-400075

INVOICE

To,
Ramniranjan Jhunjhunwala College,
Ghatkopar Mumbai

INV. Sr. No. 002/-06-20

INV. Date 24-06-2020

AAPPK3364

PAN no: A

Description & classification of Services (taxable/exempted)

Total Value / Amount
(Rs:)

Hiring of Cricket pitch/Nets for the period Sept'19 to
May'20
(Two full wickets with Gym facility)
@12,000/- each per month = 24000-00/month
Incl of Rs. 2000/- pm for Full box nets

T29

2,16000-00

Less
Discount

16,000-00

Mazisilva

Certified as
TRUE COPY

Principal

Ramniranjan Jhunjhunwala College
Ghatkopar (W), Mumbai-400086.

Total Rs.

2,00,000-00

Total Rupees in word : Two Lakh only
Payable to : Vasantdada Patil Cricket Academy

Bank name : Chembur Nagarik Bank, Chembur
Branch

Customer id : 839526

Account no : 002300100004603

A/C Type : Current

Branch IFSC code : SRCB0CNS002

Debit NS-7

109030

280812020

(NEFT).

Proprietor : Pradip Kasliwal



HINDI VIDYA PRACHAR SAMITI'S RAMNIRANJAN JHUNJHUNWALA COLLEGE

Ghatkopar (West), Mumbai - 400 086.

College Voucher No. 4439

Section Incidental

Recurring .. Rs. 15,000/-

Non-Recurring .. Rs. —

Total Rs. 15,000/-

Sub-Division of

Crymkhana (Deg)

Amount Budget Date _____

for 201 to 201 Rs. _____

Amount Spent to Date Rs. _____

Amount as per _____ Rs. 15,000/-

Balance of Budgeted Rs. _____

Amount

Date of purchase of material with Bill number and name and address of firm or person from whom purchased or to whom payment made	Serial No.	Name of the Material or Purpose of Expense	Recurring		Non-Recurring	
			Rs.	P.	Rs.	P.
<p>NEFT Bank:- The Chembur Nagarik Sahakari Bank Ltd. Branch Ghatkopar. IFSC Code:- SRCB0CNS008 Ghatkopar Koida. Pratishan A/C No:- 008200180200873</p>		<p>Ground rent paid for Basketball practices box mens and boys for the academic year 2020-2021 (GKP) Ghatkopar Koida Pratishan.</p>				
Rupees in Words: <u>Fifteen Thousand only.</u>			Total Rs. <u>15,000.00</u>		Grand Total Rs. <u>15,000.00</u>	

Certified as TRUE COPY

Principal

Ramniranjan Jhunjhunwala College,
Ghatkopar (W), Mumbai 400086.

Articles received in order :

Stock Register No. _____ Page No. _____

Bill are in order :

Recommended for payment of Rs. 15,000/-

Signature of the Staff Member in charge

Signature of the Head of the Dept.

Signature of the Office Superintendent

Signature of party receiving amount

Account - Cashier

Principal

SBT
109623
6/10/21



RAMNIRANJAN JHUNJHUNWALA COLLEGE

Ghatkopar (West), Mumbai - 400 086.

Section Basket Ball

College Voucher No. _____

Recurring ... Rs. 15,000/-7531

Date _____

Non-Recurring ... Rs. —

Amount Budget for 200 to 200 Rs. _____

Total Rs. 15,000/-

Amount Spent so Far Rs. _____

Balance Rs. _____

Sub-Division of

Gymkhana (beg)

Amount as per Voucher Rs. 15,000/-

Balance of Budgetted Rs. _____

Amount

Date of purchase of material With Bill number and name and address of firm or person from whom purchased or to whom payment made	Serial No.	Name of the Material or Purpose of Expense	Recurring		Non-Recurring	
			Rs.	P.	Rs.	P.
Cheque in favour of Bombay YMCA		Paid for Ground Charges to Basket Ball practice for academic year 2022-23				
Rupees <u>Fifteen Thousand</u>	<u>only</u>		Total Rs.	<u>15,000/-</u>		
			Grand Total Rs.	<u>15,000/-</u>		

Certified as TRUE COPY

Principal

Ramniranjan Jhunjhunwala College,
Ghatkopar (W), Mumbai-400086

Articles received in order :

Stock Register No. _____ Page No. _____

Bill are in order :

Recommended for payment of Rs. 15,000/- NS 7

Signature of party receiving amount

Signature of the Staff Member in charge

111536
03/06/2023

Account - cashier

Signature of the Head of the Dept.

Account - cashier

Signature of the Office Superintendent

Principal