

RECEIPT & PAYMENT FOR 01.04.2018 TO 31.03.2019					
<u>RECEIPT</u>		<u>AMOUNT</u>	<u>PAYMENT</u>	<u>AMOUNT</u>	
<u>Opening Balance</u>					
Cash	Nil		Audit Fee	10,000.00	
Apna Sahakari Bank A/c. 332	2,936.00		Bank Charges	1,416.15	
State Bank of India	13,315.45	16,251.45	Events & Festivals	38,900.00	
			Honorarium	1,51,991.25	
<u>Receipts</u>			Result Processing Charges	36,184.00	
Additional Exam Fees	1,38,200.00		Allowance to School Committee	2,600.00	
Fees Commerce	20,50,085.00		Miscellaneous A/c	30,368.00	
Fees Computer Science	12,37,960.00		Electricity	40,962.00	
Industrial Visit Fee	1,83,000.00		Postage & Courier A/c	35.00	
Form Fee	47,000.00		Refund of fees	27,135.00	
Miscellaneous Receipts	1,500.00		Provident Fund Deposited	62,408.00	
University Exam			Advertisements	23,521.00	
Fees Received	1,85,725.00		Other Maintenance Paid	41,370.00	
Profession Tax Deducted	1,300.00		Profession Tax Deposited	1,300.00	
Provident Fund Deducted	31,194.00	38,75,964.00	Repairs & Maintenance	45,545.00	
			Printing & Stationery A/c	1,24,919.00	
Yiyaji.shikshan Sanstha.		2,13,392.00	Salaries to Teacher	14,92,729.00	
			Maintenance to Sanstha	5,00,000.00	
			Industrial Visit Expenses	1,05,086.50	
			Conveyance	12,322.00	
			Telephone	16,859.00	
			Property Tax	3,39,768.00	
			Water Tax	10,762.00	
			<u>Fees & Subscriptions to University</u>	<u>3,92,578.00</u>	35,08,758.90
			Library Books Purchased		25,861.00
			Furniture		5,16,710.00
			<u>Closing Balance</u>		
			Cash	Nil	
			Apna Sahakari Bank A/c. 332	31,773.25	
			State Bank of India	22,504.30	54,277.55
Rs.	41,05,607.45				Rs. 41,05,607.45

For Shri Vall Shikshan Sanstha, Mumbai

Secretary

~~97~~
Treasurer

Chairman

K.C. Principal

Shivaji Shiksha Sanstha's
Science & Commerce College (Night)
 Dr. Ankush Chavan, Principal
 Paninagar, Goregaon (W), Mumbai-400 075.

**SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE**

INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2018 TO 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	10,000.00	Additional Exam Fees	1,38,200.00
Bank Charges	1,416.15	Fees Commerce	20,50,085.00
Events & Festivals	38,900.00	Fees Computer Science	12,37,960.00
Honorarium	1,51,991.25	Industrial Visit Fee	1,83,000.00
Result Processing Charges	36,184.00	Form Fee	47,000.00
Allowance to School Committee	2,600.00	Miscellaneous Receipts	1,500.00
Miscellaneous A/c	30,368.00	University Exam Fees Received	1,85,725.00
Other Maintenance Paid	41,370.00		
Electricity	40,962.00		
Postage & Courier A/c	35.00		
Refund of fees	27,135.00		
Provident Fund Net Deposited	31,214.00		
Advertisements	23,521.00		
Repairs & Maintenance	45,545.00		
Printing & Stationery A/c	1,24,919.00		
Salaries to Teacher	14,92,729.00		
Maintenance to Sanstha	5,00,000.00		
Industrial Visit Expenses	1,05,086.50		
Conveyance	12,322.00		
Telephone	16,859.00		
Property Tax	3,39,768.00		
Water Tax	10,762.00		
Fees & Subscriptions to University	3,92,578.00		

Depreciation on :-

CC TV Equipments	5,959.00
Library Books	42,339.00
Furniture	62,630.00

Excess of Income over Expenditure 2,56,277.10

Rs. 38,43,470.00

Rs. 38,43,470.00

For Shivaji Shikshan Sanstha, Mumbai

Secretary Treasurer Chairman

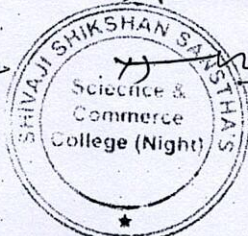
1) *[Signature]*

2) *[Signature]*

3) *[Signature]*

4) *[Signature]*

6) *[Signature]*



EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

(SUNIL SALVI)
PROPRIETOR
AUDITORS



5) *[Signature]*

IC Principal

BALANCE SHEET AS ON 31.3.2019

Rs. 12,84,107.30

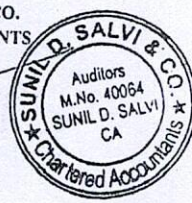
Shri. Chikshan Sanstha's
Commerce College (Night)
Dr. Anand Shankar Gawade Marg,
Patinagar, Ghatkopar (E), Mumbai- 400 075.

SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
RECEIPT & PAYMENT FOR 01.04.2019 TO 31.03.2020

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance			
Cash	Nil	Audit Fee	10,000.00
Apna Sahakari Bank A/c. 3:	31,773.25	Bank Charges	1,790.06
State Bank of India	22,504.50	Events & Festivals	20,769.00
	54,277.75	Honorarium	119,275.00
		Result Processing Charges	20,750.00
Receipts		Miscellaneous A/c	23,661.00
Additional Exam Fees	94,850.00	Electricity	68,760.00
Fees Commerce	2,696,310.00	Refund of fees	13,740.00
Fees Computer Science	1,206,790.00	Provident Fund Deposited	74,112.00
Industrial Visit Fee	226,450.00	Advertisements	57,482.00
Form Fee	51,100.00	Maintenance Paid to Sansth	800,000.00
Miscellaneous Receipts	1,704.00	Profession Tax Deposited	2,300.00
University Exam	202,972.00	Repairs & Maintenance	40,660.00
Profession Tax Deducted	2,600.00	Printing & Stationery A/c	134,771.00
Provident Fund Deducted	40,296.00	Salaries to Teacher	1,637,403.00
Result Processing (Inficare S	15,000.00	Student Scholarship	1,500.00
Revaluation Exam Fees Dep	6,750.00	Industrial Visit Expenses	112,840.00
	4,544,822.00	Annual Program Function	6,600.00
		Conveyance	9,307.00
		Examination Bill (Paper Checking)	51,024.00
		Local Managing Committee Meeting Travelling	2,000.00
		Revaluation Exam Fees Deposited	4,970.00
		Telephone	13,318.00
		University Ab. Student Fine	500.00
		Water Tax	15,762.00
		Fees & Subscriptions to University	628,777.00
			3,872,071.06
		Library Books Purchased	10,498.00
		Furniture	
		Shivaji shikshan Sanstha	565,000.00
		Closing Balance	
		Cash	11,255.00
		Apna Sahakari Bank A/c. 332	6,006.55
		State Bank of India	134,269.14
			151,530.69
	Rs. 4,599,099.75		Rs. 4,599,099.75

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

(SUNIL D. SALVI)
PROPRIETOR
AUDITORS



For Shivaji Shikshan Sanstha

Secretary Treasurer Chairman

1) *[Signature]* 2) *[Signature]* 3) *[Signature]*
4) *[Signature]* 5) *[Signature]* 6) *[Signature]* 7) *[Signature]*

Pag. 34



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush S. [Signature] Marg,
Paninagar, Gh. [Signature] Mumbai-400 075.

SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2019 TO 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	10,000.00	Additional Exam Fees	94,850.00
Bank Charges	1,790.06	Fees Commerce	2,696,310.00
Events & Festivals	20,769.00	Fees Computer Science	1,206,790.00
Honorarium	119,275.00	Industrial Visit Fee	226,450.00
Result Processing Charges	5,750.00	Form Fee	47,100.00
		Miscellaneous Receipts	1,704.00
Miscellaneous A/c	23,661.00	University Exam Fees Received	202,972.00
Maintenance Paid to Sansth	800,000.00	Revaluation Exam Fees Deposited	1,780.00
Electricity	68,760.00	P. F. Deducted	40,296.00
Prof. Tax Deposited	2,300.00	Prof. Tax Deducted	2,600.00
Refund of fees	13,740.00		
Provident Fund Net Deposited	74,112.00		
Advertisements	57,482.00		
Repairs & Maintenance	40,660.00		
Printing & Stationery A/c	134,771.00		
Salaries to Teacher	1,637,403.00		
Student Scholarship	1,500.00		
Industrial Visit Expenses	112,840.00		
Conveyance	9,307.00		
Telephone	13,318.00		
University Ab. Student Fine	500.00		
Water Tax	15,762.00		
Fees & Subscriptions to University	624,777.00		
Annual Program Function	6,600.00		
Examination Bill (Paper Checking)	51,024.00		
Local Managing Committee Meeting Travelling	2,000.00		
Depreciation on :-			
CC TV Equipments	5,363.00		
Library Books	39,342.00		
Furniture	56,366.00		
Excess of Income over Expenditure	571,679.94		
	Rs. 4,520,852.00		Rs. 4,520,852.00

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS



(SUNIL SALVI)
PROPRIETOR
AUDITORS

Pag. 35

For Shivaji Shikshan Sanstha

Secretary Treasurer Chairman
1) 2) 3) 4) 5) 6) 7) 8)



I/C Principal

Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Anurag Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>Income & Expenditure A/c.</u>		<u>Library Books</u>	382,920.75
Opening Balance (Debit)	1,170,107.30	Add : Purchases	10,498.00
Add: Surplus during the year	571,680.14		<u>393,418.75</u>
	<u>1,741,787.44</u>	Less : Depreciation	(39,342.00)
			354,076.75
<u>Caution Money Deposit</u>			
As per Last Balance Sheet	56,450.00	<u>Furniture</u>	563,667.00
		Add : Purchases	-
			<u>563,667.00</u>
<u>Library Deposit</u>		Less: Depreciation	(56,366.00)
As per Last Balance Sheet	42,750.00		507,301.00
<u>Laboratory Deposit</u>		<u>CC TV Equipments</u>	
As per Last Balance Sheet	14,800.00	op.bal	53,634.00
		Less : Depreciation	(5,363.00)
			<u>48,271.00</u>
		Shivaji Shikshan Sanstha	794,608.00
		<u>Closing Balance</u>	
		Cash	11,255.00
		Apna Sahakari Bank A/c. 332	6,006.55
		State Bank of India	134,269.14
			<u>151,530.69</u>
R.s.	<u>1,855,787.44</u>	R.s.	<u>1,855,787.44</u>

CHARTERED ACCOUNTANTS

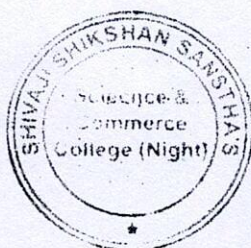
Salvi & Co.

(SUNIL SALVI)
PROPRIETOR
AUDITORS

SUNIL D. SALVI & CO. *
Auditors
M.No. 40064
SUNIL D. SALVI
CA
Chartered Accountants

Secretary Treasurer Chairman

1) Secretary 2) Treasurer 3) Chairman 4) Phetah



Pag. 36

SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
RECEIPT & PAYMENT FOR 01.04.2020 TO 31.03.2021

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance			
Cash	11,255.00	Audit Fee	5,000.00
Apna Sahakari Bank A/c. 332	6,006.55	Bank Charges	1,181.06
State Bank of India	1,34,269.14	Honorarium	1,800.00
	1,51,530.69	Exam Software	6,300.00
		Miscellaneous Expenses	772.00
Receipts		Electricity	1,980.00
Fees Commerce	23,87,616.00	Refund of fees	40,000.00
Fees Computer Science	7,19,536.00	Maintenance Paid to Sanstha	8,00,000.00
Miscellaneous Receipts	480.00	Repairs & Maintenance	375.00
University Exam	44,658.00	Printing & Stationery A/c	20,519.00
Profession Tax Deducted	2,600.00	Salaries to Teacher	12,95,208.00
Provident Fund Deducted	38,880.00	Result Processing (Inficare Solution)	37,692.00
	31,93,770.00	Postages & Courier	35.00
		Conveyance	3,061.00
		Telephone	9,537.00
		Fees & Subscriptions to University	5,18,774.00
		Shivaji shikshan Sanstha	27,42,234.06
			2,49,908.00
		Closing Balance	
		Cash	Nil
		Apna Sahakari Bank A/c. 332	1,30,173.73
		State Bank of India	2,22,984.90
			3,53,158.63
	Rs. 33,45,300.69		Rs. 33,45,300.69

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

For Shivaji Shikshan Sanstha

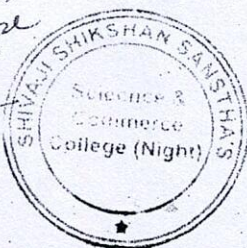
Secretary Treasurer Chairman

(SUNIL SALVI)
PROPRIETOR
AUDITORS



1) (Signature)
2) (Signature)
3) (Signature)
4) (Signature)

5) (Signature)
6) (Signature)



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Paninagar, Ghakopar (E), Mumbai- 400 070.

**SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE**

INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2020 TO 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	5,000.00	Additional Exam Fees	
Bank Charges	1,181.06	Fees Commerce	23,87,616.00
Honorarium	1,800.00	Fees Computer Science	7,19,536.00
Result Processing Charges	37,692.00	Miscellaneous Receipts	480.00
Miscellaneous A/c	772.00	University Exam Fees Received	44,658.00
Maintenance Paid to Sanstha	8,00,000.00	P. F. Deducted	38,880.00
Electricity	1,980.00	Prof. Tax Deducted	2,600.00
Refund of fees	40,000.00		
Repairs & Maintenance	375.00		
Printing & Stationery A/c	20,519.00		
Salaries to Teacher	12,95,208.00		
Conveyance	3,061.00		
Telephone	9,537.00		
Postages & Courier	35.00		
Exam Software	6,300.00		
Fees & Subscriptions to University	5,18,774.00		
Depreciation on :-			
CC TV Equipments	4,827.00		
Library Books	35,408.00		
Furniture	50,730.00		
Excess of Income over Expenditure	3,60,570.94		
	Rs. 31,93,770.00		Rs. 31,93,770.00

**EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS**

For Shivaji Shikshan Sanstha

Secretary

Treasurer

Chairman



(SUNIL SALVI)
PROPRIETOR
AUDITORS

I/C Principal

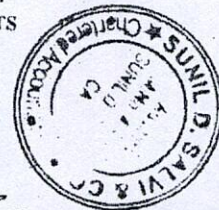
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Paninagar, Ghatkopar (E), Mumbai- 400 677

SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
RECEIPT & PAYMENT FOR 01.04.2021 TO 31.03.2022

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<u>Opening Balance</u>			
Cash	Nil	Audit Fee	10,000.00
Apna Sahakari Bank A/c. 332	1,30,173.73	Bank Charges	1,658.16
State Bank of India	2,22,984.90	Honorarium	12,350.00
	3,53,158.63	Exam Software	22,200.00
		Miscellaneous Expenses	4,411.00
<u>Receipts</u>		Electricity	14,483.00
Fees Commerce	23,48,172.00	Continuation of Affiliation Fees	39,000.00
Fees Computer Science	10,92,974.00	University Yearly Fees	2,000.00
Miscellaneous Receipts	840.00	Refund of fees	6,450.00
University Exam Fee Received	1,38,117.00	Maintenance Paid to Sanstha	9,00,000.00
Profession Tax Deducted	3,400.00	Repairs & Maintenance	2,07,450.00
Provident Fund Deducted	46,146.00	Advertisement Expenses	33,560.00
	36,29,649.00	Printing & Stationery A/c	8,206.00
		Salaries to Teacher	13,41,800.00
		Salaries to Staff	70,059.00
		Result Processing (Inficare Solution)	28,040.00
		Postages & Courier	78.00
		Conveyance	4,784.00
		Telephone Exp.	18,040.00
		Examination Bill (Paper Checking)	31,875.00
		Local Managing Comm. Mang. Travelling	200.00
		P. F. Deposited	1,54,692.00
		Prof. Tax Deposited	4,800.00
		Water Tax	56,130.00
		Fees & Subscriptions to University	6,11,654.00
			35,83,920.16
		Shivaji shikshan Sanstha	1,10,000.00
		<u>Closing Balance</u>	
		Cash	Nil
		Apna Sahakari Bank A/c. 332	2,54,120.17
		State Bank of India	34,767.30
			2,88,887.47
	Rs. 39,82,807.63		Rs. 39,82,807.63

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

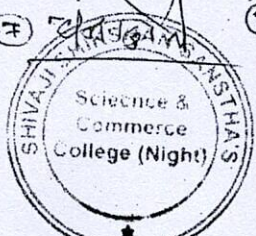
(SUNIL SALVI)
PROPRIETOR
AUDITORS



For Shivaji Shikshan Sanstha

[Signature] Secretary *[Signature]* Treasurer *[Signature]* President

[Signature] 1) *[Signature]* 2) *[Signature]* 3) *[Signature]* 4) *[Signature]* 5) *[Signature]* 6) *[Signature]* 7) *[Signature]* 8) *[Signature]* 9) *[Signature]*



Pag. 34

I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush ...
Paninagar, ...

SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2021 TO 31.03.2022

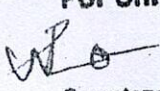
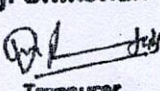
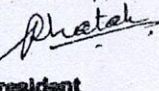
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	10,000.00	Fees Commerce	23,48,172.00
Bank Charges	1,658.16	Fees Computer Science	10,92,974.00
Honorarium	12,350.00	Miscellaneous Receipts	840.00
Result Processing Charges	28,040.00	University Exam Fees Received	1,38,117.00
Miscellaneous A/c	4,411.00	P. F. Deducted	46,146.00
Maintenance Paid to Sanstha	9,00,000.00	Prof. Tax Deducted	3,400.00
Electricity	14,483.00		
Refund of fees	6,450.00		
Repairs & Maintenance	2,07,450.00		
Printing & Stationery A/c	8,206.00		
Salaries to Teacher	13,41,800.00		
Salaries to Staff	70,059.00		
Conveyance	4,784.00		
Telephone Exp.	18,040.00		
Postages & Courier	78.00		
Exam Software	22,200.00		
Advertisement Expenses	33,560.00		
Examination Bill (Paper Checking)	31,875.00		
Local Managing Comm. Mang. Travelling	200.00		
P. F. Deposited	1,54,692.00		
Prof. Tax Deposited	4,800.00		
Water Tax	56,130.00		
Continuation of Affiliation Fees	39,000.00		
University Yearly Fees	2,000.00		
Fees & Subscriptions to University	6,11,654.00		
Depreciation on :-		Excess of Expenditure over	
CC TV Equipments	4,344.00	Income	36,139.16
Library Books	31,867.00		
Furniture	45,657.00		

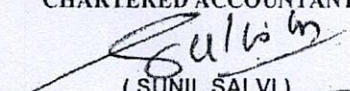
Excess of Income over Expenditure

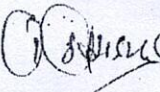
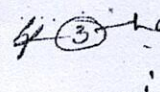
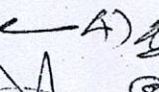
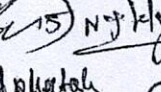
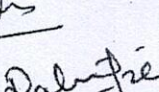
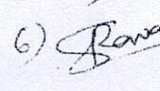
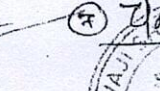
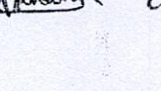
Rs. 36,65,788.16

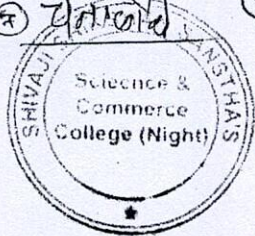
Rs. 36,65,788.16

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

For Shivaji Shikshan Sanstha
  
Secretary Treasurer President


(SUNIL SALVI)
PROPRIETOR
AUDITORS


1)  2)  3)  4)  5) 
6)  7)  8)  9) 




I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar, Marg,
Paninagar, Ghatkopar, Mumbai - 400 075.

SHIVAJI SHIKSHAN SANSTHA
SECTION:- SENIOR NIGHT COLLEGE
BALANCE SHEET AS ON 31.3.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Income & Expenditure A/c.</u>		<u>Library Books</u>	
Opening Balance (Debit) 21,02,358.38		Less : Depreciation	3,18,668.75
Add: Surplus during the year 36,139.16	20,66,219.22		(31,867.00) 2,86,801.75
<u>Caution Money Deposit</u>		<u>Furniture</u>	
As per Last Balance Sheet	56,450.00	Less: Depreciation	4,56,571.00
			(45,657.00) 4,10,914.00
<u>Library Deposit</u>		<u>CC TV Equipments</u>	
As per Last Balance Sheet	42,750.00	op.bal	43,444.00
		Less : Depreciation	(4,344.00) 39,100.00
<u>Laboratory Deposit</u>			
As per Last Balance Sheet	14,800.00		
		Shivaji Shikshan Sanstha	11,54,516.00
		<u>Closing Balance</u>	
		Cash	Nil
		Apna Sahakari Bank A/c. 332	2,54,120.17
		State Bank of India	34,767.30 2,88,887.47
	Rs. 21,80,219.22		Rs. 21,80,219.22

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

(SUNIL SALVI)
PROPRIETOR
AUDITORS



For Shivaji Shikshan Sanstha

Secretary Treasurer President

1) 2) 3) 4) 5) 6) 7) 8) 9)



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Anilshankar Gawade Marg,
Paninagar, Ghatkopar (E), Mumbai- 400 075..

SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
RECEIPT & PAYMENT FOR 01.04.2022 TO 31.03.2023

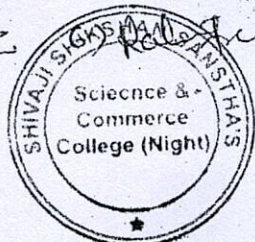
RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance			
Cash	Nil	Audit Fee	10,000.00
Apna Sahakari Bank A/c. 332	2,54,120.17	Bank Charges	1,994.20
State Bank of India	34,767.30	Honorarium	1,40,355.00
	2,88,887.47	Caution Money Depsit Paid Back	1,14,000.00
		Miscellaneous Expenses	12,483.00
Receipts		Electricity	40,478.00
Fees Commerce	22,75,659.00	Continuation of Affiliation Fees	14,500.00
Fees Computer Science	8,02,872.00	Refund of fees	21,671.00
Miscellaneous Receipts	5,240.00	Events & Festivals	10,000.00
Form Fees	16,000.00	Maintenance Paid to Sanstha	6,00,000.00
University Exam Fee Received	1,78,679.00	Repairs & Maintenance	35,111.00
Profession Tax Deducted	3,500.00	Advertisement Expenses	35,862.00
Provident Fund Deducted	48,648.00	Printing & Stationery A/c	59,899.00
	33,30,598.00	Salaries to Teacher	14,86,252.00
		Salaries to Staff	2,80,636.00
		Result Processing (Inficare Solution)	14,473.90
		Telephone Exp.	666.00
		Conveyance	4,991.00
Shivaji shikshan Sanstha	1,18,000.00	Internet Charges	10,132.00
		Local Managing Comm. Mang. Travelling	200.00
		P. F. Deposited	97,896.00
		Prof. Tax Deposited	3,500.00
		Water Tax	33,107.00
		Fees & Subscriptions to University	4,29,483.00
			34,57,690.10
		Closing Balance	
		Cash	Nil
		Apna Sahakari Bank A/c. 332	1,50,943.27
		State Bank of India	1,28,852.10
	Rs. 37,37,485.47		2,79,795.37
			Rs. 37,37,485.47

For Shivaji Shikshan Sanstha

[Signature] Secretary
[Signature] Treasurer
[Signature] President

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

(SUNIL SALVI)
PROPRIETOR
AUDITORS



I/C Principal

Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shikshan Sanstha Marg,
Paninagar, Ghakopur (E), Mumbai- 400 075.

SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2022 TO 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	10,000.00	Fees Commerce	22,75,659.00
Bank Charges	1,994.20	Fees Computer Science	8,02,872.00
Honorarium	1,40,355.00	Miscellaneous Receipts	5,240.00
Result Processing Charges	14,473.90	University Exam Fees Received	1,78,679.00
Miscellaneous A/c	12,483.00	Form Fees	16,000.00
Maintenance Paid to Sanstha	6,00,000.00		
Electricity	40,478.00	P. F. Deducted	48,648.00
Refund of fees	21,671.00	Prof. Tax Deducted	3,500.00
Repairs & Maintenance	35,111.00		
Printing & Stationery A/c	59,899.00		
Salaries to Teacher	14,86,252.00		
Salaries to Staff	2,80,636.00		
Conveyance	4,991.00		
Telephone Exp.	666.00		
Internet Charges	10,132.00		
Advertisement Expenses	35,862.00		
Local Managing Comm. Mang. Travelling	200.00		
P. F. Deposited	97,896.00		
Prof. Tax Deposited	3,500.00		
Water Tax	33,107.00		
Continuation of Affiliation Fees	14,500.00		
Fees & Subscriptions to University	4,29,483.00		
Events & Festivals	10,000.00		
Depreciation on :-		Excess of Expenditure over	49,773.10
CC TV Equipments	3,910.00	Income	
Library Books	28,680.00		
Furniture	4,091.00		

Excess of Income over Expenditure

Rs. 33,80,371.10

Rs. 33,80,371.10

For Shivaji Shikshan Sanstha

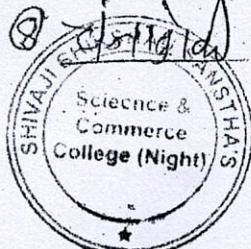
[Signature] Secretary
[Signature] Treasurer
[Signature] President

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS



[Signature]
(SUNIL SALVI)
PROPRIETOR
AUDITORS

1) *[Signature]* 2) *[Signature]* 3) *[Signature]* 4) *[Signature]*
5) *[Signature]* 6) *[Signature]* 7) *[Signature]* 8) *[Signature]*



I/C Principal

Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shikshan Marg,
Paninagar, Ghatkopar (W), Mumbai-400 075.

**SHIVAJI SHIKSHAN SANSTHA
SECTION:- SENIOR NIGHT COLLEGE
BALANCE SHEET AS ON 31.3.2023**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>Income & Expenditure A/c.</u>		<u>Library Books</u>	2,86,801.75
Opening Balance (Debit) 20,66,219.22		<u>Less : Depreciation</u>	(28,680.00)
Add: Surplus during the year 49,773.10	<u>20,16,446.12</u>		<u>2,58,121.75</u>
		<u>Furniture</u>	4,10,914.00
		<u>Less: Depreciation</u>	(4,091.00)
			<u>4,06,823.00</u>
		<u>CC TV Equipments</u>	
		op.bal	39,100.00
		<u>Less : Depreciation</u>	(3,910.00)
			<u>35,190.00</u>
		 <u>Shivaji Shikshan Sanstha</u>	 10,36,516.00
		 <u>Closing Balance</u>	
		Cash	Nil
		Apna Sahakari Bank A/c. 332	1,50,943.27
		State Bank of India	1,28,852.10
			<u>2,79,795.37</u>
	<u>R.s. 20,16,446.12</u>		<u>R.s. 20,16,446.12</u>

For Shivaji Shikshan Sanstha

Treasurer

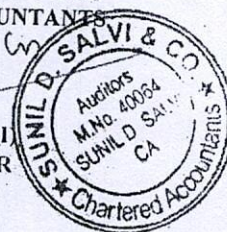

 Secretary


 Treasurer


 President

**EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS**

(SUNIL SALVI
PROPRIETOR
AUDITORS

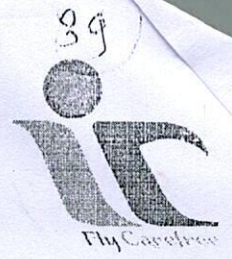


1) Banane 2) Angur 3) Apple 4) Orange
5) Mango 6) Guava 7) Watermelon 8) Pineapple



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Panipagar, Ghatkopar (E), Mumbai- 400 075.

INVOICE



To,

Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 2021303
Invoice Date: 11/03/2021
SAC/HSN 4820
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Marksheet (2 Colour)	1,000	2.75	2,750.00
Bill. No. 2021303 Rs. 3245 Bill. No. 2021275 Rs. 8392 Bill. No. 2021284 Rs. 3568 <u>121</u> <u>15,205</u> ✓ CHQ. No. 100537 Date. 20.03.2021 Rs. <u>15,205/-</u> ✓				
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		2,750.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	247.50
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	247.50
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Three Thousand Two Hundred Forty Five Only			Round Off	0.00
			Total	3,245.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs 300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

INVOICE



To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 2223106
Invoice Date: 06/06/2022
SAC/HSN 9992
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	F.Y.B.Com. Sem I ATKT (10 Point) (April - 2022)	15	37.50	562.50
2	F.Y.B.Com. Sem II (10 Point) (April - 2022)	117	37.50	4,387.50
3	F.Y.B.Com. Sem II ATKT (10 Point) (April - 2022)	4	37.50	150.00
4	S.Y.B.Com. Sem III ATKT (10 Point) (April - 2022)	11	37.50	412.50
5	S.Y.B.Com. Sem IV (10 Point) (April - 2022)	70	37.50	2,625.00
6	S.Y.B.Com. Sem IV ATKT (10 Point) (April - 2022)	6	37.50	225.00
7	F.Y.B.Sc. Computer Science Sem II (10 Point) (April - 2022)	13	37.50	487.50
8	S.Y.B.Sc. Computer Science Sem III ATKT (10 Point) (April - 2022)	1	37.50	37.50
9	S.Y.B.Sc. Computer Science Sem IV (10 Point) (April - 2022)	9	37.50	337.50
10	S.Y.B.Sc. Computer Science Sem IV ATKT (10 Point) (April - 2022)	1	37.50	37.50
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		9,262.50
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)		CGST @ 9%		833.63
Payment For: Inficare Solutions Pvt. Ltd.		SGST @ 9%		833.63
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Ten Thousand Nine Hundred Thirty Only		Round Off		0.24
		Total		10,930.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs 300/- liable for cheque dishonoured due to any reason. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction. AMC amount is rounded off to the nearest rupees Hundred.

For Inficare Solutions Pvt. Ltd.

E. & O.E.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Jagdish Book Depot, Thane (w) - 400601

CIN : U72300MH2012PTC232890 • Mob.: 8007860622 • Email: contact@inficare.in

INVOICE



To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 2021275 Fly Carefree
Invoice Date: 02/03/2021
SAC/HSN 9992
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	F.Y.B.Com. Sem I ATKT (10 Point) (December - 2020)	5	36.00	180.00
2	F.Y.B.Com. Sem II ATKT (10 Point) (December - 2020)	7	36.00	252.00
3	S.Y.B.Com. Sem III (10 Point) (December - 2020)	153	36.00	5,508.00
4	S.Y.B.Com. Sem III ATKT (10 Point) (December - 2020)	2	36.00	72.00
5	S.Y.B.Com. Sem IV ATKT (10 Point) (December - 2020)	8	36.00	288.00
6	S.Y.B.Sc. Computer Science Sem III (10 Point) (December - 2020)	22	36.00	792.00
7	Correction	1	20.00	20.00
PAN: AACC19816P		GST No.: 27AACC19816P1ZV	198	7,112.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	640.08
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	640.08
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Eight Thousand Three Hundred Ninety Two Only			Round Off	0.16
			Total	8,392.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Jagdish Book Depot, Thane (w) - 400601

CIN : U72300MH2012PTC232890 • Mob.: 8007860622 • Email: contact@inficare.in

PAN : AACC19816P • GSTIN : 27AACC19816P1ZV

INVOICE



To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 2021284 Fly Carefree
Invoice Date: 08/03/2021
SAC/HSN 9992
GST No.: ✓

Sr.	Particulars	Qty	Rate	Amount
1	F.Y.B.Com. Sem I (10 Point) (January - 2021)	73	36.00	2,628.00
2	F.Y.B.Sc. Computer Science Sem I (10 Point) (January - 2021)	11	36.00	396.00
		84		3,024.00
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV				
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	272.16
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	272.16
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Three Thousand Five Hundred Sixty Eight Only			Round Off	-0.32
			Total	3,568.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

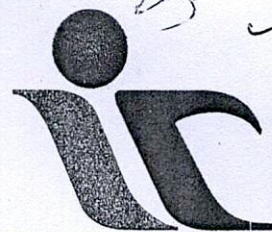
For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Jagdish Book Depot, Thane (w) - 400601
CIN : U72300MH2012PTC232890 • Mob.: 8007860622 • Email: contact@inficare.in

INVOICE



To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 2021199 Fly Carefree
Invoice Date: 21/12/2020
SAC/HSN 9992
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	BCOM SEM II (Revised Marksheet)	111	20.00	2,220.00
2	BCOM SEM IV (Revised Marksheet)	16	20.00	320.00
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV				2,540.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS) Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCBM0000027				CGST @ 9% 228.60 SGST @ 9% 228.60
Rupees: Two Thousand Nine Hundred Ninety Seven Only				Round Off -0.20 Total 2,997.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

E. & O.E.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Jagdish Book Depot, Thane (w) - 400601

CIN.: U72300MH2012PTC232890 • Mob.: 8007860622 • Email: contact@inficare.in

PAN: AACCI9816P GSTIN: 27AACCI9816P1ZV

INVOICE



To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: **2021188 FlyCarefree**
Invoice Date: **11/12/2020**
SAC/HSN **9992**
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	F.Y.B.Com. Sem I ATKT (10 Point) (November - 2020)	114	34.50	3,933.00
2	F.Y.B.Com. Sem II ATKT (10 Point) (November - 2020)	5	34.50	172.50
3	S.Y.B.Com. Sem III ATKT (10 Point) (November - 2020)	16	34.50	552.00
4	F.Y.B.Sc. Computer Science Sem I ATKT (10 Point) (November - 2020)	5	34.50	172.50
5	S.Y.B.Sc. Computer Science Sem III ATKT (10 Point) (November - 2020)	3	34.50	103.50
Received 01/09/2021				
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		143
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)		CGST @ 9%		444.02
Payment For: Inficare Solutions Pvt. Ltd.		SGST @ 9%		444.02
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Five Thousand Eight Hundred Twenty Two Only		Round Off		0.46
		Total		5,822.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

E. & O.E.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Jagdish Book Depot, Thane (w) - 400601

CIN : U72300MH2012PTC232890 • Mob.: 8007860622 • Email: contact@inficare.in

PAN : AACCI9816P • GSTIN : 27AACCI9816P1ZV

INVOICE



To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 2021056
Invoice Date: 19/08/2020
SAC/HSN 9992
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	F.Y.B.Com. Sem II (10 Point) (March - 2020)	184	34.50	6,348.00
2	S.Y.B.Com. Sem IV (10 Point) (March - 2020)	103	34.50	3,553.50
3	F.Y.B.Sc. Computer Science Sem II (10 Point) (March - 2020)	24	34.50	828.00
4	S.Y.B.Sc. Computer Science Sem IV (10 Point) (March - 2020)	23	34.50	793.50
5	Correction	3	20.00	60.00
CHQ. No- 100518 Date- 25/11/2020 RS. 13,668/-				
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		
BANK DETAILS:		337		11,583.00
Payment For: Inficare Solutions Pvt. Ltd.			CGST @ 9%	1,042.47
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch			SGST @ 9%	1,042.47
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Thirteen Thousand Six Hundred Sixty Eight Only			Round Off	0.06
			Total	13,668.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.

CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in



INVOICE

To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 2122310
Invoice Date: 05/02/2022
SAC/HSN 9992
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	F.Y.B.Com. Sem I (10 Point) (January - 2022)	117	37.50	4,387.50
2	F.Y.B.Sc. Computer Science Sem I (10 Point) (January - 2022)	13	37.50	487.50
3	Correction Marksheet	3	20.00	60.00
<i>Cheque No. 100608</i> <i>Date: 12/02/22</i> <i>Amount:- ₹823/-</i> <i>[Signature]</i>				
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		
		133		4,935.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	444.15
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	444.15
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Five Thousand Eight Hundred Twenty Three Only			Round Off	-0.30
			Total	5,823.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

[Signature]
Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.
CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in

INVOICE



To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 2122310 Fly Carefree
Invoice Date: 05/02/2022
SAC/HSN 9992
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	F.Y.B.Com. Sem I (10 Point) (January - 2022)	117	37.50	4,387.50
2	F.Y.B.Sc. Computer Science Sem I (10 Point) (January - 2022)	13	37.50	487.50
3	Correction Marksheet	3	20.00	60.00
PAN: AACC19816P		GST No.: 27AACC19816P1ZV	133	4,935.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	444.15
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	444.15
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Five Thousand Eight Hundred Twenty Three Only			Round Off	-0.30
			Total	5,823.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

E. & O.E.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Jagdish Book Depot, Thane (w) - 400601

CIN : U72300MH2012PTC232890 • Mob.: 8007860622 • Email: contact@inficare.in

49

INVOICE

To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 2122248
Invoice Date: 17/11/2021
SAC/HSN 9992
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	F.Y.B.Com. Sem I ATKT (10 Point) (October - 2021)	8	37.50	300.00
2	F.Y.B.Com. Sem II ATKT (10 Point) (October - 2021)	18	37.50	675.00
3	S.Y.B.Com. Sem III ATKT (10 Point) (October - 2021)	18	37.50	675.00
4	S.Y.B.Com. Sem IV ATKT (10 Point) (October - 2021)	20	37.50	750.00
5	S.Y.B.Sc. Computer Science Sem III ATKT (10 Point) (October - 2021)	1	37.50	37.50
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV		65		2,437.50
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	219.38
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	219.38
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCM0000027				
Rupees: Two Thousand Eight Hundred Seventy Six Only			Round Off	-0.26
			Total	2,876.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs 300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

[Signature]
Authorised Signatory

INVOICE



To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 2122270
Invoice Date: 21/12/2021
SAC/HSN 9992
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	S.Y.B.Com. Sem III (10 Point) (October - 2021)	70	37.50	2,625.00
2	S.Y.B.Sc. Computer Science Sem III (10 Point) (October - 2021)	9	37.50	337.50
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV		79		2,962.50
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS) Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCBM0000027			CGST @ 9% SGST @ 9%	266.63 266.63
Rupees: Three Thousand Four Hundred Ninety Six Only			Round Off	0.24
			Total	3,496.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs 300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

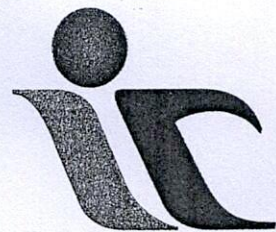
For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.
CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in

INVOICE



To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 2122270 Fly Carefree
Invoice Date: 21/12/2021
SAC/HSN 9992
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	S.Y.B.Com. Sem III (10 Point) (October - 2021)	70	37.50	2,625.00
2	S.Y.B.Sc. Computer Science Sem III (10 Point) (October - 2021)	9	37.50	337.50
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV		79		2,962.50
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)		CGST @ 9%		266.63
Payment For: Inficare Solutions Pvt. Ltd.		SGST @ 9%		266.63
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Three Thousand Four Hundred Ninety Six Only		Round Off		0.2
		Total		3,496.0

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Jagdish Book Depot, Thane (w) - 400601

CIN : U72300MH2012PTC232890 • Mob.: 8007860622 • Email: contact@inficare.in

PAN : AACCI9816P • GSTIN : 27AACCI9816P1ZV

INVOICE



To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 2122248 Fly Carefree
Invoice Date: 17/11/2021
SAC/HSN 9992
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	F.Y.B.Com. Sem I ATKT (10 Point) (October - 2021)	8	37.50	300.00
2	F.Y.B.Com. Sem II ATKT (10 Point) (October - 2021)	18	37.50	675.00
3	S.Y.B.Com. Sem III ATKT (10 Point) (October - 2021)	18	37.50	675.00
4	S.Y.B.Com. Sem IV ATKT (10 Point) (October - 2021)	20	37.50	750.00
5	S.Y.B.Sc. Computer Science Sem III ATKT (10 Point) (October - 2021)	1	37.50	37.50
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV	65	2,437.50
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	219.38
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	219.38
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Two Thousand Eight Hundred Seventy Six Only			Round Off	-0.26
			Total	2,876.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Jagdish Book Depot, Thane (w) - 400601

CIN : U72300MH2012PTC232890 • Mob.: 8007860622 • Email: contact@inficare.in

(14)



INVOICE

To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 2122065
Invoice Date: 23/06/2021
SAC/HSN 9992
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	F.Y.B.Com. Sem I ATKT (10 Point) (April - 2021)	30	36.00	1,080.00
2	F.Y.B.Com. Sem II (10 Point) (April - 2021)	73	36.00	2,628.00
3	F.Y.B.Com. Sem II ATKT (10 Point) (April - 2021)	11	36.00	396.00
4	S.Y.B.Com. Sem III ATKT (25-75) (April - 2021)	1	36.00	36.00
5	S.Y.B.Com. Sem III ATKT (10 Point) (April - 2021)	66	36.00	2,376.00
6	S.Y.B.Com. Sem IV (10 Point) (April - 2021)	153	36.00	5,508.00
7	S.Y.B.Com. Sem IV ATKT (25-75) (April - 2021)	1	36.00	36.00
8	S.Y.B.Com. Sem-IV ATKT (10 Point) (April - 2021)	1	36.00	36.00
9	F.Y.B.Sc. Computer Science Sem I ATKT (10 Point) (April - 2021)	4	36.00	144.00
10	F.Y.B.Sc. Computer Science Sem II (10 Point) (April - 2021)	11	36.00	396.00
11	S.Y.B.Sc. Computer Science Sem III ATKT (10 Point) (April - 2021)	1	36.00	36.00
12	S.Y.B.Sc. Computer Science Sem IV (10 Point) (April - 2021)	21	36.00	756.00
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV		373		13,428.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	1,208.52
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	1,208.52
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Fifteen Thousand Eight Hundred Forty Five Only			Round Off	-0.04
			Total	15,845.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

E. & O.E.

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Jagdish Book Depot, Thane (w) - 400601

CIN : U72300MH2012PTC232890 • Mob.: 8007860622 • Email: contact@inficare.in

PAN: AACCI9816P GSTIN: 27AACCI9816P1ZV

INVOICE



To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 1920228 Fly Carefree
Invoice Date: 09/01/2020
SAC/HSN Code: 9992
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	F.Y.B.Com. Sem I (10 Point) (October - 2019)	184	34.50	6,348.00
2	F.Y.B.Com. Sem I ATKT (25-75) (October - 2019)	1	34.50	34.50
3	F.Y.B.Com. Sem I ATKT (10 Point) (October - 2019)	14	34.50	483.00
4	F.Y.B.Com. Sem II ATKT (10 Point) (October - 2019)	54	34.50	1,863.00
5	S.Y.B.Com. Sem III (10 Point) (October - 2019)	103	34.50	3,553.50
6	S.Y.B.Com. Sem III ATKT (10 Point) (October - 2019)	2	34.50	69.00
7	S.Y.B.Com. Sem IV ATKT (10 Point) (October - 2019)	16	34.50	552.00
8	F.Y.B.Sc. Computer Science Sem I (10 Point) (October - 2019)	24	34.50	828.00
9	F.Y.B.Sc. Computer Science Sem I ATKT (10 Point) (October - 2019)	3	34.50	103.50
10	F.Y.B.Sc. Computer Science Sem II ATKT (10 Point) (October - 2019)	2	34.50	69.00
11	S.Y.B.Sc. Computer Science Sem III (10 Point) (October - 2019)	23	34.50	793.50
12	S.Y.B.Sc. Computer Science Sem III ATKT (10 Point) (October - 2019)	1	34.50	34.50
13	S.Y.B.Sc. Computer Science Sem IV ATKT (10 Point) (October - 2019)	3	34.50	103.50
PAN: AACC19816P GST No.: 27AACC19816P1ZV		430		14,835.00
BANK DETAILS:			CGST @ 9%	1,335.15
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	1,335.15
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Seventeen Thousand Five Hundred Five Only			Round Off	-0.30
			Total	17,505.00

Cheque No:- 100486
Date: 31/1/20
Amount: 17,505/-

Received
15/02/2020

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

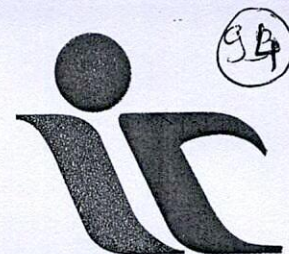
For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in

INVOICE



To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 1920229 Fly Carefree
Invoice Date: 09/01/2020
SAC/HSN Code: 4820
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Marksheet (2 Colour)	1,000	2.75	2,750.00
PAN: AACC19816P GST No.: 27AACC19816P1ZV		1,000		2,750.00
BANK DETAILS: Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCBM0000027			CGST @ 9% SGST @ 9%	247.50 247.50
Rupees: Three Thousand Two Hundred Forty Five Only			Round Off	0.00
			Total	3,245.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

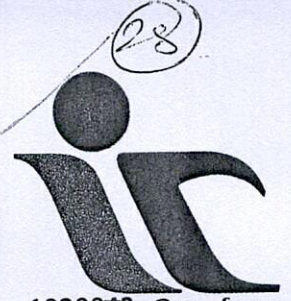
Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in

PAN: AACC19816P • GSTIN: 27AACC19816P1ZV

INVOICE



To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 19200428 Carefree
Invoice Date: 30/05/2019
SAC/HSN Code: 9992
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	F.Y.B.Com. Sem II (10 Point) (April - 2019)	127	33.00	4,191.00
2	S.Y.B.Com., Sem IV (10 Point) (April - 2019)	89	33.00	2,937.00
3	F.Y.B.Sc. Computer Science Sem II (10 Point) (April - 2019)	26	33.00	858.00
4	F.Y.B.Sc. Computer Science Sem II ATKT (10 Point) (April - 2019)	1	33.00	33.00
5	S.Y.B.Sc. Computer Science Sem IV (10 Point) (April - 2019)	21	33.00	693.00
6	F.Y.B.Com. Sem I ATKT (25-75) (March - 2019)	1	33.00	33.00
7	F.Y.B.Com. Sem I ATKT (10 Point) (March - 2019)	71	33.00	2,343.00
8	F.Y.B.Com. Sem II ATKT (25-75) (March - 2019)	1	33.00	33.00
9	F.Y.B.Com. Sem II ATKT (10 Point) (March - 2019)	7	33.00	231.00
10	S.Y.B.Com. Sem III ATKT (10 Point) (March - 2019)	48	33.00	1,584.00
11	S.Y.B.Com. Sem IV ATKT (10 Point) (March - 2019)	1	33.00	33.00
12	F.Y.B.Sc. Computer Science Sem I ATKT (10 Point) (March - 2019)	8	33.00	264.00
13	S.Y.B.Sc. Computer Science Sem III ATKT (10 Point) (March - 2019)	5	33.00	165.00
14	Correction	11	17.00	187.00
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV		417		13,585.00
BANK DETAILS:			CGST @ 9%	1,222.65
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	1,222.65
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: Sixteen Thousand Thirty Only			Round Off	-0.30
			Total	16,030.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in

INVOICE



To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 1819230
Invoice Date: 11/02/2019
SAC/HSN Code: 4820
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Marksheet (2 Colour)	1,000	2.70	2,700.00
Cheque No:- 000375 Date:- 27/02/19 Amount:- 3,186/-				
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV	1,000	2,700.00
BANK DETAILS:			CGST @ 9%	243.00
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	243.00
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 026012100004324 IFS Code: BCBM0000027				
Rupees. Three Thousand One Hundred Eighty Six Only			Round Off	0.00
			Total	3,186.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.F.

For Inficare Solutions Pvt. Ltd.

Authorized Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in



INVOICE

To,
Shivaji Shikshan Sanstha
Science & Commerce College (Night)
Mumbai

Invoice No: 1819062 Fly Carefree
Invoice Date: 24/05/2018
SAC/HSN Code: 9992
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	F.Y.B.Com. Sem I ATKT (25-75) (March - 2018)	1	31.50	31.50
2	F.Y.B.Com. Sem I ATKT (10 Point) (March - 2018)	82	31.50	2,583.00
3	F.Y.B.Com. Sem II ATKT (25-75) (March - 2018)	3	31.50	94.50
4	F.Y.B.Com. Sem II ATKT (10 Point) (March - 2018)	10	31.50	315.00
5	S.Y.B.Com. Sem III ATKT (25-75) (March - 2018)	1	31.50	31.50
6	S.Y.B.Com. Sem III ATKT (10 Point) (March - 2018)	68	31.50	2,142.00
7	S.Y.B.Com. Sem IV ATKT (25-75) (March - 2018)	4	31.50	126.00
8	F.Y.B.Sc. Computer Science Sem I ATKT (10 Point) (March - 2018)	15	31.50	472.50
9	S.Y.B.Sc. Computer Science Sem III ATKT (10 Point) (March - 2018)	1	31.50	31.50
10	F.Y.B.Com. Sem II (10 Point) (April - 2018)	120	31.50	3,780.00
11	S.Y.B.Com. Sem IV (10 Point) (April - 2018)	92	31.50	2,898.00
12	F.Y.B.Sc. Computer Science Sem II (10 Point) (April - 2018)	19	31.50	598.50
13	S.Y.B.Sc. Computer Science Sem IV (10 Point) (April - 2018)	21	31.50	661.50
Cheque No: 000293 Date: 19/6/18 Amount: 16,243/-				
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		
BANK DETAILS:				
Payment For: Inficare Solutions Pvt. Ltd.			CGST @ 9%	1,238.90
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch			SGST @ 9%	1,238.90
Account No.: 026012100004324 IFS Code: BCBM0000027				
Rupees: Sixteen Thousand Two Hundred Forty Three Only			Round Off	-0.30
			Total	16,243.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
CIN : U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in

54

antraweb 
Building Lifelong Relations

Online Payment Details
Favouring : Antraweb Technologies Pvt. Ltd
Bank Name : DBS Bank Branch : FORT
Account Number : 9AWT15292
IFS Code : DBSS0IN0811

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Annual Support Cover	998313	18 %	1 No.	15,000.00	No.	15,000.00
<i>Tally Serial No : 782183547</i> <i>Location : GHATKOPAR</i> <i>Product Type : Tally-MU</i> <i>Period From : 13-Aug-2019 To 12-Aug-2020</i> <i>Type of Service : Telephonic/Remote/Onsite as per SLA Policy</i> <i>Standard ASC : Yes</i> <i>Add-On ASC : No</i> <i>Mobile Add-On ASC : No</i> <i>Customization ASC : Yes</i> <i>Solution Booster ASC : No</i> <i>Sync ASC : No</i>						
CGST						1,350.00
SGST						1,350.00

CHQ. No-100829
Date- 24.07.19
RS. 17700/-

₹ 17,700.00

for Antraweb Technologies Pvt. Ltd.



Authorised Signatory

This is a Computer Generated Document



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
 Dr. Ankush Shankar Gawade Marg,
 Pan Nagar, Ghatkoper (E), Mumbai-400 075.

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Antraweb Technologies Pvt. Ltd.
1st Floor, B Wing, Steel House,
Off Mahakali Caves Road,
Andheri (E), Mumbai - 400093
Tel. No. 022 - 4086 4086
CIN - U72500MH1997PTC108554
Sales@antraweb.Com
GSTIN No. 27AAACA9776A1ZP

antraweb 
Building Lifelong Relationships

Buyer
Shivaji Shikshan Sanstha
DR. Ankush Shankar Gawade Marg,
Pant Nagar,
Ghatkopar (East)
Mumbai
100077
GSTIN/UIN : 27AAATS1926K1ZB
State Name : Maharashtra, Code : 27

Invoice No. **GST/04177/2021**
Supplier's Ref. **Abhijit T**
Buyer's Order No. **Tasc/5743/20-21**
Online Payment Details
Favouring : Antraweb Technologies Pvt. Ltd.
Bank Name : DBS Bank Branch : FORT
Account Number : 9AWT15292
IFS Code : DBSS0IN0811

Dated **28-Aug-2020**
Purchase Order No.
Dated **31-Jul-2020**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Annual Support Cover Tally Serial No : 782183547 Location : GHATKOPAR Product Type : Tally-MU Period From : 13-Aug-2020 To 12-Aug-2021 Type of Service : Telephonic/Remote/Onsite as per SLA Policy Standard ASC : Yes Add-On ASC : No Mobile Add-On ASC : No Customization ASC : Yes Solution Booster ASC : No Sync ASC : No	998313	18 %	1 No.	15,000.00	No.	15,000.00

CGST
SGST

A/c CD-01

CHA. No - 101148

Date - 28/08/2020

RS - 17,705/-

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

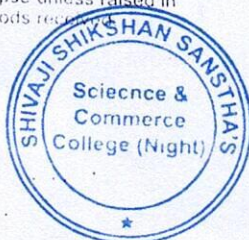
Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Only

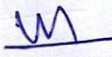
Company's Service Tax No. : AAACA9776AST001
Company's PAN : AAACA9776A

Signature Not Verified

AMIR HAMZA SHAIKH
28.08.2020 14:39
Mumbai

Terms & conditions :
1. Goods once sold will not be taken back.
2. Interest @24% will be charged if the bill is not paid on due date.
3. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.




I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai-400 075.

(OPTIONAL) FOR RECEIPT: _____

antraweb 安特网
Building Lifelong Relationships

Invoice No.	Dated
AWT/00651/2122	7-Aug-2021
Supplier's Ref.	Purchase Order No.
Abhijit KH	
Buyer's Order No.	Dated
Tasc-M/6801/21-22	6-Aug-2021
Online Payment Details	
Favouring : Antirepo Technologies Pvt. Ltd.	
Bank Name : DBS Bank, Branch: FORT	
Account Number : 9AWT115247	
IFS Code : DBSS00IN0811	

CHQ. No - 101304
Date - 31.07.2021
RS. 17,700/-

HSN/SAF		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax
1001	1001	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total		15,000.00		1,350.00		1,350.00	2,700.00

Company's Service Tax No.
Company's PAN

AAACA9776AST001
AAACA9776A

Declaration
We hereby certify that we are the owner of the goods described and that
the goods are for export to the United States.

for Anyweb Technologies Pvt. Ltd.

04/11/2015 15:00:00

This is a Computer Generated Invoice.



VM
I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai-400 075.

Antraweb Technologies Pvt. Ltd.
1st Floor, B Wing, Steel House,
Off Mahakali Caves Road,
Andheri (E), Mumbai - 400093
Tel. No. 022 - 4086 4086
CIN : U72500MH1997PTC108554
Sales@antraweb.Com
GSTIN No. 27AAACA9776A1ZP



Buyer (Bill to)
Shivaji Shikshan Sanstha
DR, Ankush Shankar Gawade Marg,
Pant Nagar,
Ghatkopar (East)
Mumbai
400077
GSTIN/UIN : 27AAATS1926K1ZB
State Name : Maharashtra, Code : 27

Invoice No. **GST/05448/2223** Dated **13-Jul-22**
Reference No. & Date. **Saurabh P** Purchase Order No.
Buyer's Order No. **Tasc-M/6269/22-23** Dated **11-Jul-22**
Online Payment Details
Favouring : Antraweb Technologies Pvt. Ltd.
Bank Name : DBS Bank Branch : FORT
Account Number : 9AWT15292
IFS Code : DBSS0IN0811

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Output SGST						1,350.00
SB-01 CHQ. No-100188 Date- 08/07/2022 RS. <u>17,700/-</u>						
Total			1 No.			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Only

Company's Service Tax No. : AAACA9776AST001
Company's PAN : AAACA9776A

Note For Input Tax Credit :

If you are not getting ITC (Input Tax credit) for the above Invoice in GSTR-2A/2B and need to change/amend your GST Number and other details. Then please revert us on statutory@antraweb.com within 90 days starting from date of Invoice. After that we may not be able to amend your request. (Not Active/Cancelled number during the Invoice month will be taken in B2C section under GSTR-1)

Declaration

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

for Antraweb Technologies Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f4f98c1e583bd26956bd6ea6b70ee5d5b552adfb12234f5-466afc50b49f8f1a3
 Ack No. : 122213663802859
 Ack Date : 13-Jul-22

Antraweb Technologies Pvt. Ltd.
 1st Floor, B Wing, Steel House,
 Off Mahakali Caves Road,
 Andheri (E), Mumbai - 400093
 Tel. No. 022 - 4086 4086
 CIN - U72500MH1997PTC108554
 Sales@antraweb.Com
 GSTIN No. 27AAACA9776A1ZP



Buyer (Bill to)
Shivaji Shikshan Sanstha
 DR. Ankush Shankar Gawade Marg,
 Pant Nagar,
 Ghatkopar (East)
 Mumbai
 400077
 GSTIN/UIN : 27AAATS1926K1ZB
 State Name : Maharashtra, Code : 27

Invoice No. **GST/05448/2223** Dated **13-Jul-22**
 Reference No. & Date. **Saurabh P** Purchase Order No.
 Buyer's Order No. **Tasc-M/6269/22-23** Dated **11-Jul-22**
 Online Payment Details
 Favouring : Antraweb Technologies Pvt. Ltd.
 Bank Name : DBS Bank Branch : FORT
 Account Number : 9AWT15292
 IFS Code : DBSS0IN0811

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Annual Support Cover Tally Serial No : 782183547 Location : GHATKOPAR Product Type : Tally-MU Period From : 13-Aug-2022 To 12-Aug-2023 Type of Service : Telephonic/Remote/Onsite as per SLA Policy Standard ASC : Yes Add-On ASC : No Customization ASC : No Solution Booster ASC : No Sync ASC : No Extra Remote ASC : No Add-On Subs. Modules : Amount GST State	998313	18 %	1 No.	15,000.00	No.	15,000.00
Output CGST						1,350.00

continued ...

This is a Computer Generated Invoice



W
 I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
 Dr. Ankush Shankar Gawade Marg,
 Pantnagar, Ghatkopar (E), Mumbai- 400 075.

Antraweb Technologies Pvt. Ltd.
1st Floor, B Wing, Steel House,
Off Mahakali Caves Road,
Andheri (E), Mumbai - 400093
Tel. No. 022 - 4086 4086
CIN - U72500MH1997PTC108554
Sales@antraweb.Com
GSTIN No. 27AAACA9776A1ZP



Buyer (Bill to)
Shivaji Shikshan Sanstha
DR. Ankush Shankar Gawade Marg,
Pant Nagar,
Ghatkopar (East)
Mumbai
400077
GSTIN/UIN : 27AAATS1926K1ZB
State Name : Maharashtra, Code : 27

Invoice No.
GST/08464/2324
Dated
8-Aug-23
Reference No. & Date.
sohel ss
Purchase Order No.
Buyer's Order No.
Tasc-M/9752/23-24
Dated
8-Aug-23
Online Payment Details
Favouring : Antraweb Technologies Pvt. Ltd.
Bank Name : DBS Bank Branch : FORT
Account Number : 9AWT15292
IFS Code : DBSS0IN0811

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Output SGST						1,350.00
SB-01 CHQ. No. 100413 Date - 04/08/2023 RS - 17700/-						
Total			1 No.			₹ 17,700.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Only

Company's Service Tax No. : AAACA9776AST001
Company's PAN : AAACA9776A

Note For Input Tax Credit :

If you are not getting ITC (Input Tax credit) for the above Invoice in GSTR-2A/2B and need to change/amend your GST Number and other details. Then please revert us on statutory@antraweb.com within 90 days starting from date of Invoice. After that we may not able to amend your request. (Not Active/Cancelled number during the Invoice month will be taken in B2C section under GSTR-1)

Declaration

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

Signature Not Verified

DS ANTRAWEB TECHNOLOGIES PRIVATE
LIMITED 1
08.08.2023 14:49
Mumbai



Authorised Signatory

This is a Computer Generated Invoice



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Paninagar, Ghatkopar (E), Mumbai- 400 075.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9e30b1dc4749c02b67514b883317eff9359b560fb1668610-8f0d1cbe06f3c173
 Ack No. : 122317711388963
 Ack Date : 8-Aug-23

Antraweb Technologies Pvt. Ltd.
 1st Floor, B Wing, Steel House,
 Off Mahakali Caves Road,
 Andheri (E), Mumbai - 400093
 Tel. No. 022 - 4086 4086
 CIN - U72500MH1997PTC108554
 Sales@antraweb.Com
 GSTIN No. 27AAACA9776A1ZP

antraweb ■■■■■
 Building Lifelong Relations

Buyer (Bill to)
Shivaji Shikshan Sanstha
 DR, Ankush Shankar Gawade Marg,
 Pant Nagar,
 Ghatkopar (East)
 Mumbai
 400077
 GSTIN/UIN : 27AAATS1926K1ZB
 State Name : Maharashtra, Code : 27

Invoice No. GST/08464/2324	Dated 8-Aug-23
Reference No. & Date. sohel ss	Purchase Order No.
Buyer's Order No. Tasc-M/9752/23-24	Dated 8-Aug-23

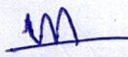
Online Payment Details
 Favouring : Antraweb Technologies Pvt. Ltd.
 Bank Name : DBS Bank Branch : FORT
 Account Number : 9AWT15292
 IFS Code : DBSS0IN0811

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Annual Support Cover Tally Serial No : 782183547 Location : GHATKOPAR Product Type : Tally-MU Period From : 13-Aug-2023 To 12-Aug-2024 Type of Service : Telephonic/Remote/Onsite as per SLA Policy Standard ASC : Yes Add-On ASC : No Customization ASC : No Solution Booster ASC : No Sync ASC : No Antra Remote ASC : No Add-On Subs. Modules :	998313	18 %	1 No.	15,000.00	No.	15,000.00
Output CGST						1,350.00

continued ...

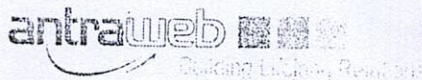
This is a Computer Generated Invoice




 I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
 Dr. Ankush Shankar Gawade Marg,
 Pantnagar, Ghatkopar (E), Mumbai-400 075.

PROFORMA INVOICE

Antraweb Technologies Pvt. Ltd.
1st Floor, B Wing, Steel House,
Off Mahakali Caves Road,
Andheri (E), Mumbai - 400093
Tel: 022-40864086
GSTIN/UIN: 27AAACA9776A1ZP
State Name : Maharashtra, Code : 27
CIN: U72500MH1997PTC108554



Invoice to

Shivaji Shikshan Sanstha
DR. Ankush Shankar Gawade Marg,
Pan Nagar,
Ghatkopar (East), Mumbai
Mumbai
400077
GSTIN/UIN : 27AAATS1926K1ZB
State Name : Maharashtra, Code : 27

Voucher No. : Tasc/8320/18-19
Dated : 8-Aug-2018
Online Payment Details
Favouring : Antraweb Technologies Pvt. Ltd.
Bank Name : DBS Bank Branch : FORT
Account Number : 9AWT15292
IFS Code : DBSS0IN0811

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Annual Support Cover Tally Serial No : 782183547 Location : GHATKOPAR Product Type : Tally-MU Period From : 13-Aug-2018 To 12-Aug-2019 Type of Service : Telephonic/Remote/Onsite as per SLA Policy Standard ASC : Yes Add-On ASC : No Mobile Add-On ASC : No Customization ASC : No Solution Booster ASC : No Sync ASC : No	998313	18 %	1 No.	15,000.00	No.	15,000.00
		CGST				1,350.00
		SGST				1,350.00

CHA. No - 000 308

Date - 31/08/2018

Rs. 17,700/-

Total

1 No.

₹ 17,700.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Seven Hundred Only

Company's Service Tax No. : AAACA9776AST001
Comp Signature Not Verified CA9776A

SHAIKH AMIR HAMZA
09.08.2018 09:54
Mumbai

for Antraweb Technologies Pvt. Ltd.

Terms & conditions:
1 Goods once sold will not be taken back
2 Interest @ 24% will be charged if the bill is not paid on due date.
3 Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

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



Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Document

I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Paninagar, Ghatkopar (E), Mumbai- 400 075.



University of Mumbai

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

[Home](#) - [My Login](#) - [My Settings](#) - [Logout](#) - [Calendar](#) - [Contact Us](#) - [Switch TO OA](#) - [CLC](#)

Results |

Reports Dashboard

Post Examination

Results

Failed Student Result Entry for Shivaji Shikshan Sansthas Science And Commerce College (Night) - [Summer 2024 FY/5Y] - B.Sc. Computer Science(with Credits) - Regular-Rev21 - S.Y. B.Sc. CS - Sem IV

[Back to Course Selection](#)

List is default sorted on 'PRN'. User can custom sort on PRN/Student Name/Exam Form by clicking on their column name below.

PRN	Student Name	Exam Form Number	Seat Number	Division	Roll Number	Result Entry
2022016400417837	CHOUHAN ROSHANI RAKESH	1016468	1592459	A	8	Click
2022016400417861	KANDIYA PRIYA OMPRAKASH	962614	1592462	A	11	Click
2023016400196615	YADAV SHUBHAM SUBHASH	999636	1592469	N	12	Click
2022016400382263	TEMKAR DNYANESH SURESH	1016461	1592467	A	5	Click
2022016400415146	SUCHITRA BHIMRAO SURYAVANSHI	1016467	1592468	A	4	Click
2022016400385787	SOLAIYA SALIRAV JITENDRA	1016463	1592465	A	9	Click
2022016400401452	KHAN MOHD ARSHAD IBRAH AHMED	1016466	1592463	A	9	Click
2022016400385733	KADAM PRATHAN PRAVIN	1016462	1592461	A	7	Click
2022016401167691	ABHISHEK GAUTAM	1016471	1592460	A	3	Click
2015016401191197	MANDLIK AKSHAY PRAMOD	286012	1592464	A	6	Click
2022016401167683	ROHIT KUMAR YADAV	1016470	1592468	A	2	Click
2022016400400286	ANSARI EHEMAM AHMED NAUSHAD AHMED	999637	1592457	A	11	Click
2022016400400271	ANSARI MOHD VAJIM MOHOLMAR	1004939	1592456	A	10	Click

[Photo Gallery](#) - [Visual Tour](#) - [Suggestion](#) - [Request Info](#) - [Complaints](#) - [FAQ](#) - [Disclaimer](#)

Copyright 2015. All Rights Reserved. Powered By: (PACCL)

This website can be best viewed in 1024 x 768 resolution and required version of internet explorer is IE 7.0 Firefox 3.0 and above

Reports Dashboard

Post Examination

Results

Failed Student Result Entry for Shivaji Shikshan Sansthas Science And Commerce College (Night) - [Summer 2024 FY/SY] - B.Sc. Computer Science(with Credits) - Regular-Rev21 - S.Y. B.Sc. CS - Sem IV

Personal Details

Student Name: CHOUHAN ROSHANI RAKESH	PRN: 2022016400417537
Seat No: 1592459	Exam Event: Summer 2024 FY/SY
Course Name: B.Sc. Computer Science(with Credits) - Regular-Rev21 - S.Y. B.Sc. CS - Sem IV	

Select Failed Papers-TLM-AM-AT only.

Papers Details

SrNo	Paper Code	Paper Name	TLM	AM	AT	Select Failed Paper
1	USCS401	Theory of Computation	Lectures	Th	UA	☐
2	USCS401	Theory of Computation	Lectures	Th	CA	☐
3	USCSP401	Theory of Computation - Practical	Practical	Pr	CA	☐
4	USCS402	Computer Networks	Lectures	Th	UA	☐
5	USCS402	Computer Networks	Lectures	Th	CA	☐
6	USCSP402	Computer Networks - Practical	Practical	Pr	CA	☐
7	USCS403	Software Engineering	Lectures	Th	UA	☐
8	USCS403	Software Engineering	Lectures	Th	CA	☐
9	USCSP403	Software Engineering - Practical	Practical	Pr	CA	☐
10	USCS404	IoT Technologies	Lectures	Th	UA	☐
11	USCS404	IoT Technologies	Lectures	Th	CA	☐
12	USCSP404	IoT Technologies - Practical	Practical	Pr	CA	☐
13	USCS405	Android Application Development	Lectures	Th	UA	☐
14	USCS405	Android Application Development	Lectures	Th	CA	☐
15	USCSP405	Android Application Development - Practical	Practical	Pr	CA	☐
16	USCS406	Advanced Application Development	Lectures	Th	UA	☐
17	USCS406	Advanced Application Development	Lectures	Th	CA	☐
18	USCSP406	Advanced Application Development - Practical	Practical	Pr	CA	☐
19	USCS4071	Research Methodology	Lectures	Th	UA	☐
20	USCS4071	Research Methodology	Lectures	Th	CA	☐



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



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

Home • My Login • My Settings • Logout • Calendar • Contact Us • Switch TO OA • CLC

Results

Reports Dashboard

Post Examination

• Results

Failed Student Result Entry for Shivaji Shikshan Sansthas Science And Commerce College (Night) - [Summer 2024 FY/SY] - B.Com.(with Credits) - Regular-Rev16 - F.Y. B.Com. - Sem I

Personal Details

Student Name: AHIRE MAYUR RAJU JAYSHREE	PRN: 2023016400151942
Seat No: 2688794	Exam Events: Summer 2024 FY/SY
Course Name: B.Com.(with Credits) - Regular-Rev16 - F.Y. B.Com. - Sem I	

Select Failed Papers-TLM-AM-AT only.

Papers Details

SrNo	Paper Code	Paper Name	TLM	AM	AT	Select Failed Paper
1	UBCOMFS1.3	Business Economics I	Lectures	Ex	CA	☐
2	UBCOMFS1.4	Business Communication I	Lectures	In	CA	☐
3	UBCOMFS1.4	Business Communication I	Lectures	Ex	CA	☐
4	UBCOMFS1.5	Environmental Studies I	Lectures	In	CA	☐
5	UBCOMFS1.5	Environmental Studies I	Lectures	Ex	CA	☐
6	UBCOMFS1.7	Mathematical and Statistical Techniques I	Lectures	In	CA	☐
7	UBCOMFS1.7	Mathematical and Statistical Techniques I	Lectures	Ex	CA	☐
8	UBCOMFS1.6.1	Foundation Course I	Lectures	In	CA	☐
9	UBCOMFS1.6.1	Foundation Course I	Lectures	Ex	CA	☐
10	UBCOMFS1.1	Accountancy and Financial Management I	Lectures	In	CA	☐
11	UBCOMFS1.1	Accountancy and Financial Management I	Lectures	Ex	CA	☐
12	UBCOMFS1.2	Commerce I	Lectures	In	CA	☐
13	UBCOMFS1.2	Commerce I	Lectures	Ex	CA	☐
14	UBCOMFS1.3	Business Economics I	Lectures	In	CA	☐



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

Result Details

Result Status: --- Select ---	TC:20.00
-------------------------------	----------

Save Go to Student Selection

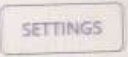
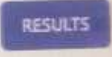
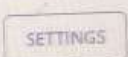
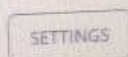
Hi, Shivaji 🍌

You can see all your tests below.

Subscribe

Create Test

🔍 Search

NAME	SETTINGS	CREATED	STARTED	FINISHED	
 Shivaji Shikshan Sanstha M...	 	27 Apr 2022	5	1	 
 SHARE  PREVIEW					
 Shivaji Shikshan Sanstha M...	 	29 Mar 2022	4	1	 
 SHARE  PREVIEW					
 Shivaji Shikshan Sanstha M...	 	7 Dec 2021	13	5	 
 SHARE  PREVIEW					

SHARE PREVIEW

Shivaji Shikshan Sanstha M...



24 Dec 2020

0

0

SETTINGS

RESULTS

SHARE PREVIEW

Shivaji Shikshan Sanstha M...



8 Dec 2020

0

0

SETTINGS

RESULTS

SHARE PREVIEW

Blank Quiz



8 Dec 2020

0

0

SETTINGS

RESULTS

SHARE PREVIEW

Test



5 Dec 2020

0

0

SETTINGS

RESULTS

SHARE PREVIEW

Show 15

Page 1 of 1 | Go to page 1



← → ↻ 🏠 autoproctor.co/account/profile/

Appointment Unit | https://mumukshu... | ISP Page | MahaOnline World... | MANAGEMENT INE... | Dashboard | Latest Teaching and... | STATISTICAL UNIT... | All Bookmarks

 AutoProctor

Home

Recent Tests

Archived Tests

Socratease Quizzes

Usage

Billing

Team

Account

Balance

Tests Remaining: -15

Subscribe

My Account

All the details related to your account, team and profile

Profile

Your Email

saxnight2013@gmail.com

You cannot update your email

First Name	Last Name
Shruti	Night

Update

Account

Created on	5-Dec 2020 7:37 AM
Number of tests created	15



← → ↻ 🏠 autoproctor.co/account/profile/

Appointment Unit | <https://mumukshu...> | [ISP Page](#) | [MahaOnline World...](#) | [MANAGEMENT INE...](#) | [Dashboard](#) | [Latest Teaching and...](#) | [STATISTICAL UNIT ...](#) | All Bookmarks

 AutoProctor

🏠 Home

📅 Recent Tests ▾

📁 Archived Tests

🔍 Socratease Quizzes

📊 Usage

📄 Billing

👤 Team

👤 Account

💰 Balance

Tests Remaining: -15

Subscribe

My Account

All the details related to your account, team and profile

Profile

Your Email

saxnigt2013@gmail.com

You cannot update your email

First Name

Last Name

Shruti

Night

Update

Account

Created on	5-Dec 2020 7:37 AM
Number of tests created	15

