

MARWADI SAMMELAN'S

B. M. RUIA GIRLS' COLLEGE

NAAC Accredited B+ 3rd Cycle

Maharshi Karve Best College Award 2022-23

Affiliated to S.N.D.T. Women's University, Mumbai

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Grant Road (West), Mumbai- 400007.
Tel : 022 23808130, E mail : bmruiia@yahoo.com, Web : www.bmrgirlscollege.com



Academic Year 2019-20



S.N.D.T. Women's University
Fund Transfer Form through

Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) / Immediate Payment Service (IMPS)

Request No. : 161145189

Date : 14-Nov-2019

Your request for NEFT/RTGS/IMPS is accepted by Online Receipt Counter. Kindly pay Rs. 23,961.00 to given below beneficiary details to get payment receipt. Please note that exact amount will be accepted. This account number will be valid for 1 month from the date of request accepted, payment will not be accepted the validate period. You will receive email and sms on your registered Email ID and Mobile Number as soon as the amount credited to University Account.

Beneficiary Details

Name	The Registrar SNDT Women's University		
Account No.	SNDTWU631755835	IFS Code	YESB0CMSNOC
Bank Name	YES BANK LTD		
Branch Name	CMS NATIONAL OPERATING CENTRE MMR		
Address	Yes Bank Tower Ifc2 8th Floor Sb Marg Elphinstone Mumbai 400013		

Remitter Details

Name	B.M. Ruia Girls College , Mumbai - 400007.		
Account No.	019710000396	IFS Code	BKDN0450197
Bank Name	Dena Bank		
Branch Name	New Gamdevi		
Email ID	bmruia@yahoo.com	Mob. No.	9869022568
Description	DU-ExamInvoice		

Amount to be Transferred

Total Amount	Rs. 23,961.00	(Exact amount will be accepted)
Amount in words	Twenty Three Thousand Nine Hundred Sixty One Rupees Only.	

Important Note:

1. It is the responsibility of the applicant to ensure the correctness of the application especially with regard to IFS Code of the recipient/ destination branch & account number of the beneficiary etc. It is made amply clear that the NEFT/RTGS/IMPS system works based on the IFS Code and beneficiary's account number.
2. Each NEFT/RTGS/IMPS request will have different beneficiary account number. Please do not use previous beneficiary account number for making current payment.
3. It is the applicant responsibility to fill correct beneficiary account number and amount. In case transaction rejected by Bank, the amount will be refund to applicant bank account number provided when submitting the application.
4. During transaction process applicant, will receive prior SMS & Email as amount accepted, rejected or revert back. For same applicant has to ensure that provided Mobile No. and Email ID should be correct.

Instructions To Check Payment Status :

1. You can check your payment status by visiting <https://SNDT.unisuite.in>
2. Visit online portal click on College counter
3. Click on "check status", enter the request number and click Proceed button.
4. You can download NEFT/RTGS transfer from, if payment done then you can download receipt.


PRINCIPAL

B. M. Ruia Girls' College
Grant Rd. MUMBAI-7.



[14-11-2019 03:33:05PM]

[Online Receipt Counter NEFT/RTGS Transfer Form]

Invoice

Invoice Desc : Invoice for FY-B.COM - SEMESTER I - Examination dt. Nov 14 2019 3:18PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 3070

Invoice Date: 14/11/2019

Payment Due Date:

Invoice Amount (Rs.): 17930.00


Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2019-8594	PAVAN KUMARI BHAIRARAM DEVASHI	163.00
2	161-2019-8595	JINAL RAJENDRA JAIN SAROJ	163.00
3	161-2019-8596	SNEHA SHEKHAR SWAMI MARIYA	163.00
4	161-2019-8597	KHUSHBU VINOD KUMAR JAIN REKHA	163.00
5	161-2019-8598	DIPTI CHANDU GODHAKIA JYOTIBEN	163.00
6	161-2019-8599	BHAVANA AMRATLAL JAIN PUSHPA	163.00
7	161-2019-8600	SUSMITHA GUDURI SRINIVAS ARUNA	163.00
8	161-2019-8601	SHRADDHA SURESH POOJARY SHAKUNTHALA	163.00
9	161-2019-8602	SAYALI SHIVAJI BAWADEKAR BHARATI	163.00
10	161-2019-8603	PURVA JAYANT SANSARE JAYSHREE	163.00
11	161-2019-8604	KARISNA NANDESH SHETTY SOORYAKALA	163.00
12	161-2019-8605	AKANKSHA SAINATH GARGOTE JAYA	163.00
13	161-2019-8606	SHAHEEN BANO Yaqub Shaikh Fatima	163.00
14	161-2019-8607	SAKSHI CHANDAN YADAV VAISHALI	163.00
15	161-2019-8608	SAYALI SATYAWAN SHINDE SMITA	163.00
16	161-2019-8609	HARSHALI SIDDHARTH AKHADE VIDYA	163.00
17	161-2019-8610	MANALI RAVINDAR MEJARI RENUKA	163.00
18	161-2019-8611	SONI SATISH BOHIT SUMAN	163.00
19	161-2019-8612	NEHA SANTOSH MORE SWAPNALI	163.00
20	161-2019-8613	PRATIKSHA SANJAY KALGAONKAR SUREKHA	163.00
21	161-2019-8614	SIDDHI SANTOSH MANE NISHA	163.00
22	161-2019-8615	DIVYA DILIP PATIL SHEELA	163.00
23	161-2019-8616	TINA GAYANCHAND JAIN KANCHAN	163.00
24	161-2019-8617	X SHAYAR KANVAN JABRARAM PAVANDEVI	163.00
25	161-2019-8618	SUNITA MOHANLAL PUROHIT GEETA	163.00
26	161-2019-8619	PRIYA RAVIKANT RAI ANITA	163.00
27	161-2019-8620	PRIYANKA JAMTARAM PUROHIT DARYA DEVI	163.00
28	161-2019-8621	SUSHMA ANAND SHETE SUMAN	163.00
29	161-2019-8622	POOJA RAMAKANT SANGMISKAR REVATI	163.00
30	161-2019-8623	VAISHNAVI JAGDAMBA PRASAD PANDAY RITA	163.00
31	161-2019-8624	SARITA DESHBANDHU JENA ASHA	163.00
32	161-2019-8625	NEHA LALMANI KANAUJIYA SAROJA	163.00
33	161-2019-8626	YASHIKA ASHOK PAL REETA	163.00
34	161-2019-8627	ZAIBA ABDULLA GANI SHAIKH AISHA	163.00
35	161-2019-8628	SONALI SANJAY SHUKLA PUSHPA	163.00
36	161-2019-8629	MEENA CHAGANLAL PUROHIT ASHI	163.00
37	161-2019-8630	PRIYANKA JAGANNATH MORE KAVITA	163.00
38	161-2019-8631	SAKSHI RAKESH CHAURASIA RANJANA	163.00
39	161-2019-8632	VIMLA KRISHNAKUMAR RAJPUROHIT JANATADEVI	163.00
40	161-2019-8633	SHRADDHA RAMGOPAL CHAURASIA PUSHPADEVI	163.00
41	161-2019-8634	ADITI SANJAY MANE SUPRIYA	163.00
42	161-2019-8635	PRATIBHA SATISH KUMAR MAURYA KANCHAN	163.00
43	161-2019-8636	GAURI GANESH SHELAR JYOTI	163.00
44	161-2019-8637	AKANKSHA ASHOK PISE MANGALA	163.00
45	161-2019-8638	CHETANA NARESH GAMBHA NANDABEN	163.00
46	161-2019-8639	MANISHA BHANWAR SINGH GAHOLOT	163.00
47	161-2019-8640	SUPRAJA RAJKUMAR SILAGANI RADHA	163.00
48	161-2019-8641	JANVI ASHOK RIKHABCHANDJI JAIN BHAVANA	163.00
49	161-2019-8642	JUVERIA KHALIL BAIG MUMTAZ	163.00
50	161-2019-8643	PRIYANKA RAMAVATAR AGARWAL NEELAM	163.00
51	161-2019-8644	SANA KUTBUDDIN MOHAMMED SHAIKH FATIMA BEGUM	163.00
52	161-2019-8645	KAJAL RAMMILAN KASHYAP KUNTI	163.00
53	161-2019-8646	SANJANA ANIL KUMAR SONI MAMTA	163.00
54	161-2019-8647	SARASWATIDEVI JAYPRAKASH GUPTA GEETADEVI	163.00
55	161-2019-8648	NIDHI RAJESH SOLANKI SUSHILA	163.00
56	161-2019-8649	NAAZISH MOHD SHAFIQUE ANSARI SHEHNAZ	163.00
57	161-2019-8650	SAPNA VISHNUBHAGWAN PANDEY NEELAM	163.00
58	161-2019-8651	KAJALKUMARI SURENDER SINGH GAUDIDEVI	163.00
59	161-2019-8652	DIMPAL JABRARAM PRAJAPATI SUNDERDEVI	163.00
60	161-2019-8653	NAMRATA SUDESH SHINDE SHRADHA	163.00
61	161-2019-8654	SAKSHI DEEPAK KADAM JYOTI	163.00
62	161-2019-8655	SAKSHI ATUL SANKPAL VAISHALI	163.00
63	161-2019-8656	NAYAN NANDKISHOR JAWLEKAR ANJALI	163.00
64	161-2019-8657	SURKA BALAWANTSING DHANDHU TIJOKANWAR	163.00
65	161-2019-8658	SWATI TANAJI WAGHMODE KAMAL	163.00
66	161-2019-8659	DIMPAL PANCHURAM GUPTA KAMLAVATI	163.00
67	161-2019-8660	MAMTA KAPOORARAM MALI PAVANI DEVI	163.00

68	161-2019-8661	UZMA MOHD SAJID DHORAJIWALA ZEBA	163.00
69	161-2019-8662	FALGUNI PREMJI MEHTA RAMILA	163.00
70	161-2019-8663	NEHA SHYAMAJOR GUPTA INDU	163.00
71	161-2019-8664	RIYA HIMMAT MARU JAYA	163.00
72	161-2019-8665	RITIKA PUNJALAL JOGADIA GEETA	163.00
73	161-2019-8666	ISHIKA ANIL KADAM ANUJA	163.00
74	161-2019-8667	GANGA OMPRAKASH UPADHAYAY CHHAYA	163.00
75	161-2019-8668	MANSI KIRAN MAKWANA SNEHA	163.00
76	161-2019-8669	SAPANA LALIT JAIN MANJU	163.00
77	161-2019-8670	BHUMIKA PRAMOD NIVALAKAR PRANALI	163.00
78	161-2019-8671	SEJAL RAJESH GIRI	163.00
79	161-2019-8672	ANJALI SHIVRAM SOSA SUNITA	163.00
80	161-2019-8673	VINITHA TEJSINGH RAJPUROHIT LAXMIDEVI	163.00
81	161-2019-8674	YUSRA FIROZ SHAIKH AFROZ	163.00
82	161-2019-8675	MIRAL RAMESH BABARIYA LATA	163.00
83	161-2019-8676	SONI VIJAY PASI SUNITA	163.00
84	161-2019-8677	RESHMA GULLU NAVIK JAMURTADEVI	163.00
85	161-2019-8678	GUNTI LAXMI G SHANKAR RADHA	163.00
86	161-2019-8679	PINKYKUMARI TIKAMLAL PUROHIT SITADEVI	163.00
87	161-2019-8680	NAMEERA SHAHNAWAZ SHAIKH HASEENA	163.00
88	161-2019-8681	KAJAL JAIPRAKASH PATWA SARASWATI	163.00
89	161-2019-8682	AACHAL ARVIND SHUKLA SHAILA	163.00
90	161-2019-8683	KRISHA SUBHASH JAISWAL HEMA	163.00
91	161-2019-8684	SEJAL MOHANLAL GHANCHI DARIYA DEVI	163.00
92	161-2019-8685	RIDDHI ASHOKKUMAR JAIN NEETU	163.00
93	161-2019-8686	VIDHI GANPAT MEWARA DILKHUSH	163.00
94	161-2019-8687	ZOYA ZIAUL HAQUE MIRZA FARZANA	163.00
95	161-2019-8688	X ANSAR UZMA AHMAD RESHAMA BANO	163.00
96	161-2019-8689	KAJAL ARVIND SHUKLA SHAILA	163.00
97	161-2019-8690	PREETI RAMPRASAD KANOJJIYA MANTORA	163.00
98	161-2019-8691	KAILASH RAMESH KUMAR PUROHIT BHAURI DEVI	163.00
99	161-2019-8692	POOJA JITENDRA PATEL PRAMILA	163.00
100	161-2019-8693	KRISHNABEN NARENDRABHAI DARJI VARSHABEN	163.00
101	161-2019-8694	JYOTI SURENDRA MAHTA SARITA	163.00
102	161-2019-8695	SHWETA ARUN GAIKWAD NUTAN	163.00
103	161-2019-8696	HARSHITA ARJUN TRIPATHI SUNITA	163.00
104	161-2019-8697	KADAM SHRUTIKA BAJIRAO PUSHPA	163.00
105	161-2019-8698	KUDARE SHRADDHA ASHOK GANGA	163.00
106	161-2019-8699	NIYATI PRIGNESH SONI	163.00
107	161-2019-8700	FARZANA ABDUL SALIM MAKAD RUKHSANA	163.00
108	161-2019-8701	AMISHA SHYAM MEVADA BHANUBEN	163.00
109	161-2019-8702	BALAI GAYATRI CHANDULAL	163.00
110	161-2019-8703	MAHATO POOJA RAJDEV	163.00
Total(Rs.)			17930.00

Amount in Words: Rupees Seventeen Thousand Nine Hundred Thirty Only.


PRINCIPAL
B. M. Raja Girls' College
Gr. No. 7, MUMBAI-7.

Invoice

Invoice Desc : Invoice for FY B.A. - SEMESTER I - Examination dt. Nov 14 2019 3:18PM
 Institute/College Name : B.M. Ruia Girl's College, Gamdevi
 Institute/College Code : 023
 Invoice Number: 3069
 Payment Due Date:
 Invoice Amount (Rs.): 6031.00

Invoice Date: 14/11/2019

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2019-6751	PAL JYOTSANA SURENDRA JEERA	163.00
2	161-2019-6752	SHAIKH SADAF FATIMA MUSARAT RUBINA	163.00
3	161-2019-6753	SUTHAR KAVITA KAPURCHAND MEERADEVI	163.00
4	161-2019-6754	SHUKLA NIDHI VIJAY KUMAR SARALA	163.00
5	161-2019-6755	SINGH VIDYAKUMARI BHANVAR RAMEELADEVI	163.00
6	161-2019-6756	MALI DIVYA PREMARAM SUKHI	163.00
7	161-2019-6757	JAIN KHUSHBU KUMARI SURESH KUMAR KANCHAN DEVI	163.00
8	161-2019-6758	PATEL LEELA KUMARI RATANLALJI PHAPHALA	163.00
9	161-2019-7221	KANOJIYA RIDDHI RAJAN SONI	163.00
10	161-2019-7222	CHAUHAN SANU SURAJ SHOBHA	163.00
11	161-2019-7223	JHA RAKHI RANJIT RITA	163.00
12	161-2019-7224	ANSARI FIRDAUS SARWAR ALI ZAHIDA KHATOON	163.00
13	161-2019-7225	YADAV NEHA AMBIKA CHANDRAVATI	163.00
14	161-2019-7226	YADAV ANJALI RAMCHANDRA SHANTI	163.00
15	161-2019-7227	MAURYA SUNDARI RAMCHANDRA SUNITA	163.00
16	161-2019-7228	JAIN POONAM KUMARI SHANKARLAL MANIDEVI	163.00
17	161-2019-7229	PAL JANVEE DINESH ASHA	163.00
18	161-2019-7230	KHARWA JANVI BHARAT HANSABEN	163.00
19	161-2019-7231	SHUKLA SNEHA SANTOSH KUMAR VANDANA	163.00
20	161-2019-7232	JAIN BHAVIKA DINESH BHAGWANTI	163.00
21	161-2019-7233	JAIWAR TANVEE AMIT MEERA	163.00
22	161-2019-7234	PUROHIT BHARTI KISHANSINGH UGMA	163.00
23	161-2019-7235	CHAUDHARI USHA CHANDRAKANT TULSIBAI	163.00
24	161-2019-7236	YADAV PRIYA RAKESH KUMAR KAMALA DEVI	163.00
25	161-2019-7237	KOTHARI JIGAL BIPINKUMAR SHRADDHA	163.00
26	161-2019-7238	GAUD RITU KUMARI GAYA PRASAD SHANTI DEVI	163.00
27	161-2019-7239	YADAV AANSHU KUMARI SHIVSHANKAR MUNNIDEVI	163.00
28	161-2019-7240	RATHOD SONUKAWAR BHAIKUSINGH HANSHAKAWAR	163.00
29	161-2019-7241	MUKHIYA SHRUTI SITARAM RANJUDEV	163.00
30	161-2019-7242	GOUD PINKI KUMARI SURESH KUMAR SONA DEVI	163.00
31	161-2019-7243	MANORAMA KUMAREE LALJI MEENA DEVI	163.00
32	161-2019-7244	GURIYA RAM NIWAS KISAMATI DEVI	163.00
33	161-2019-7245	FATIMA MUHAMMAD SHAKIL AKBARUNNISHA	163.00
34	161-2019-7246	GUPTA SUSHMA OMNARAYAN SUMAN	163.00
35	161-2019-7247	SHAHNIN ZAFAR	163.00
36	161-2019-7248	KUDARE BHARATI ASHOK GANGA	163.00
37	161-2019-7249	GUPTA POOJA BINDRA	163.00
Total(Rs.)			6031.00

Amount in Words: Rupees Six Thousand Thirty One Only.



(Signature)

PRINCIPAL

B. M. Ruia Girls' College
 Grant Rd. Mumbai-7.



S.N.D.T. Women's University
Original Copy

Receipt No : 816804/1920
Under Section : [5052] S.N.D.T Juhu Exam, Juhu
Received From : 023-B.M. Ruia Girl's College, Gamdevi
Narration : DU-ExamInvoice
Email Address : bmrui@yahoo.com

Date : Friday, 22 November, 2019

Mobile No. : 9869022568

On Account Of	Amount [Rs]
1. 0371 AR21204001 Eligibility Fee	0.00
2. 0372 AR21204002 Enrolment Fee	0.00
3. 0373 AR21204003 Examinations Fee	0.00
4. 0374 AR21204004 Practical Examinations Fee	0.00
5. 0375 AR21204005 Other Examinations Fee	0.00
6. 0376 AR21204006 Convocation Fee	0.00
7. 0389 AR21204019 Penalty Fee	0.00
8. 0391 AR21204021 15%administrative Charges	23,961.00
9. 0396 AR21204026 Exam Form Fee	0.00
10. 0397 AR21204027 Late Fee	0.00
11. 0398 AR21204028 Convocation Late Fee	0.00
12. 10038 AR21204029 Centre Exp Reimbursment	0.00
13. 10948 AR21202046 Examination Form Fees	0.00
14. 10949 AR21204031 Final Theory Exam Fee	0.00
15. 10950 AR21204032 Form Fees	0.00
16. 7748 AR21204007A Passing Certificate Fees - Less Transfer To University	0.00
17. 7749 AR21204007B Passing Certificate Fees - Gross	0.00
Subject To Relisation Receipt Total	23,961.00

Rupees (in words) : Twenty Three Thousand Nine Hundred Sixty One Rupees Only.

Payment Details : 1 NEFT

1. 22.11.19 23,961.00 By NEFT 631755835, ORC for request no 161145189

College 023-Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number 27AACT52211D1Z0

Receipt Type CollegeFees

Receiver Online Receipt Counter

Registrar SNDT, University, Mumbai

Friday, 22 November, 2019 04:45 pm [AD: 1111, ORC, ORC -1]

PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Kaul

Page 1 of 1



NEW GAMDEVI, मुंबई, मुंबई - 400007
NEW GAMDEVI, MUMBAI, MUMBAI - 400007

हमारी सभी शाखाओं पर देय
Payable at all our branches
PAYEE'S A/C ONLY
CBS/Y

व. खा. SB

valid for 3 months from the date of issue
26092019
D D M M Y Y Y

Pay Dena Bank.

या धारक को Or Bearer

Rupees रुपये Two lakh Seven thousand Six hundred fifty five only.

अदा करें

₹ 2,07,655/-

खा सं.
A/c. No.

019710000396

RTGS/BKDN0450197

B. M. RUIA GIRLS COLLEGE
Please sign above

⑈088646⑈ 400018056⑈ 000396⑈ 31

Bank Name	YES BANK LTD		
Branch Name	CMS NATIONAL OPERATING CENTRE MMR		
Address	Yes Bank Tower Ifc2 8th Floor Sb Marg Elphinstone Mumbai 400013		
Remitter Details			
Name	B. M. RUIA GIRLS COLLEGE		
Account No.	019710000396	IFS Code	BKDN0450197
Bank Name	Dena Bank		
Branch Name	New Gamdevi		
Email ID	bmruia@yahoo.com	Mob. No.	9869022568
Description	DU-AdmissionInvoice		
Amount to be Transferred			
Total Amount	Rs. 207,655.00 (Only exact amount will be accepted)		
Amount in words	Two Lac Seven Thousand Six Hundred Fifty Five Rupees Only.		
NEFT/RTGS charges	(Total amount to be entered by the bank officials, If applicable)		

Please remit the exact amount as per the aforesaid details, by debiting our account for the amount of remittance. We declare that we are authorized to request Dena Bank for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS remittance to Dena Bank

Authorized Signatory (1)
Name :
Designation :

Authorized Signatory (2)
Name :
Designation :

Request No : 161144394

Date : 26-Sep-2019

Acknowledgement		BA/BCL 207655/-	
Remitter Name	B. M. RUIA GIRLS COLLEGE		
Description	DU-AdmissionInvoice		
Remitter A/c No.	019710000396	Remitter IFS Code	BKDN0450197
Beneficiary A/c No.	SNDTWU933812417	Beneficiary IFS Code	YESB0CMSNOC
UTR Number			
Transaction Date			

[26-09-2019 09:59:15AM]

(For Bank Use only)
Request No : 161144394
Date : 26-Sep-2019
BSR CODE-0250295
30 SEP 2019
TRANSEER
Serial No.

[Online Receipt Counter NEFT/RTGS Transfer Form]

B. M. RUIA GIRLS COLLEGE
Principal
B. M. Ruia Girls' College
Grant Rd. MUMBAI-7.

Invoice

Invoice Desc : Invoice for **FY-B.COM - SEMESTER I** - Eligibility dt. Sep 26 2019 9:18AMInstitute/College Name : **B.M. Ruia Girl's College, Gamdevi**

Institute/College Code : 023

Invoice Number: 1592

Invoice Date: 26/09/2019

Payment Due Date:

Invoice Status: Not Paid

Invoice Amount (Rs.): **85215.00**

Item Details

Sr No	Student ID	Student Name
1	161-2019-8594	PAVAN KUMARI BHAIKARAM DEVASHI
2	161-2019-8595	JINAL RAJENDRA JAIN SAROJ
3	161-2019-8596	SNEHA SHEKHAR SWAMI MARIYA
4	161-2019-8597	KHUSHBU VINOD KUMAR JAIN REKHA
5	161-2019-8598	DIPTI CHANDU GODHAKIA JYOTIBEN
6	161-2019-8599	BHAVANA AMRATLAL JAIN PUSHPA
7	161-2019-8600	SUSMITHA GUDURI SRINIVAS ARUNA
8	161-2019-8601	SHRADDHA SURESH POOJARY SHAKUNTHALA
9	161-2019-8602	SAYALI SHIVAJI BAWADEKAR BHARATI
10	161-2019-8603	PURVA JAYANT SANSARE JAYSHREE
11	161-2019-8604	KARISNA NANDESH SHETTY SOORYAKALA
12	161-2019-8605	AKANKSHA SAINATH GARGOTE JAYA
13	161-2019-8606	SHAHEEN BANO YAQUB SHAIKH FATIMA
14	161-2019-8607	SAKSHI CHANDAN YADAV VAISHALI
15	161-2019-8608	SAYALI SATYAWAN SHINDE SMITA
16	161-2019-8609	HARSHALI SIDDHARTH AKHADE VIDYA
17	161-2019-8610	MANALI RAVINDAR MEJARI RENUKA
18	161-2019-8611	SONI SATISH BOHIT SUMAN
19	161-2019-8612	NEHA SANTOSH MORE SWAPNALI
20	161-2019-8613	PRATIKSHA SANJAY KALGAONKAR SUREKHA
21	161-2019-8614	SIDDHI SANTOSH MANE NISHA
22	161-2019-8615	DIVYA DILIP PATIL SHEELA
23	161-2019-8616	TINA GAYANCHAND JAIN KANCHAN
24	161-2019-8617	X SHAYAR KANVAN JABRARAM PAVANDEVI
25	161-2019-8618	SUNITA MOHANLAL PUROHIT GEETA
26	161-2019-8619	PRIYA RAVIKANT RAI ANITA
27	161-2019-8620	PRIYANKA JAMTARAM PUROHIT DARYA DEVI
28	161-2019-8621	SUSHMA ANAND SHETE SUMAN
29	161-2019-8622	POOJA RAMAKANT SANGMISKAR REVATI
30	161-2019-8623	VAISHNAVI JAGDAMBA PRASAD PANDAY RITA
31	161-2019-8624	SARITA DESHBANDHU JENA ASHA
32	161-2019-8625	NEHA LALMANI KANAUIJIYA SAROJA
33	161-2019-8626	YASHIKA ASHOK PAL REETA
34	161-2019-8627	ZAIBA ABDULLA GANI SHAIKH AISHA
35	161-2019-8628	SONALI SANJAY SHUKLA PUSHPA
36	161-2019-8629	MEENA CHAGANLAL PUROHIT ASHI
37	161-2019-8630	PRIYANKA JAGANNATH MORE KAVITA
38	161-2019-8631	SAKSHI RAKESH CHAURASIA RANJANA
39	161-2019-8632	VIMLA KRISHNAKUMAR RAJPUROHIT JANATADEVI
40	161-2019-8633	SHRADDHA RAMGOPAL CHAURASIA PUSHPADEVI
41	161-2019-8634	ADITI SANJAY MANE SUPRIYA
42	161-2019-8635	PRATIBHA SATISH KUMAR MAURYA KANCHAN
43	161-2019-8636	GAURI GANESH SHELAR JYOTI
44	161-2019-8637	AKANKSHA ASHOK PISE MANGALA
45	161-2019-8638	CHETANA NARESH GAMBHA NANDABEN
46	161-2019-8639	MANISHA BHANWAR SINGH GAHOLOT
47	161-2019-8640	SUPRAJA RAJKUMAR SILAGANI RADHA
48	161-2019-8641	JANVI ASHOK RIKHABCHANDJI JAIN BHAVANA
49	161-2019-8642	JUVERIA KHALIL BAIG MUMTAZ
50	161-2019-8643	PRIYANKA RAMAVATAR AGARWAL NEELAM
51	161-2019-8644	SANA KUTBUDDIN MOHAMMED SHAIKH FATIMA BEGUM
52	161-2019-8645	KAJAL RAMMILAN KASHYAP KUNTI
53	161-2019-8646	SANJANA ANIL KUMAR SONI MAMTA
54	161-2019-8647	SARASWATIDEVI JAYPRAKASH GUPTA GEETADEVI
55	161-2019-8648	NIDHI RAJESH SOLANKI SUSHILA

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56	161-2019-8649	NAAZISH MOHD SHAFIQUE ANSARI SHEHNAZ
57	161-2019-8650	SAPNA VISHNUBHAGWAN PANDEY NEELAM
58	161-2019-8651	KAJALKUMARI SURENDER SINGH GAUDIDEVI
59	161-2019-8652	DIMPAL JABRARAM PRAJAPATI SUNDERDEVI
60	161-2019-8653	NAMRATA SUDESH SHINDE SHRADHA
61	161-2019-8654	SAKSHI DEEPAK KADAM JYOTI
62	161-2019-8655	SAKSHI ATUL SANKPAL VAISHALI
63	161-2019-8656	NAYAN NANDKISHOR JAWLEKAR ANJALI
64	161-2019-8657	SURKA BALAWANTSING DHANDHU TIJOKANWAR
65	161-2019-8658	SWATI TANAJI WAGHMODE KAMAL
66	161-2019-8659	DIMPAL PANCHURAM GUPTA KAMLAVATI
67	161-2019-8660	MAMTA KAPOORARAM MALI PAVANI DEVI
68	161-2019-8661	UZMA MOHD SAJID DHORAJIWALA ZEB
69	161-2019-8662	FALGUNI PREMJI MEHTA RAMILA
70	161-2019-8663	NEHA SHYAMAJOR GUPTA INDU
71	161-2019-8664	RIYA HIMMAT MARU JAYA
72	161-2019-8665	RITIKA PUNJALAL JOGADIA GEETA
73	161-2019-8666	ISHIKA ANIL KADAM ANUJA
74	161-2019-8667	GANGA OMPRAKASH UPADHAYAY CHHAYA
75	161-2019-8668	MANSI KIRAN MAKWANA SNEHA
76	161-2019-8669	SAPANA LALIT JAIN MANJU
77	161-2019-8670	BHUMIKA PRAMOD NIVALKAR PRANALI
78	161-2019-8671	SEJAL RAJESH GIRI
79	161-2019-8672	ANJALI SHIVRAM SOSA SUNITA
80	161-2019-8673	VINITHA TEJSINGH RAJPUROHIT LAXMIDEVI
81	161-2019-8674	YUSRA FIROZ SHAIKH AFROZ
82	161-2019-8675	MIRAL RAMESH BABARIYA LATA
83	161-2019-8676	SONI VIJAY PASI SUNITA
84	161-2019-8677	RESHMA GULLU NAVIK JAMURTADEVI
85	161-2019-8678	GUNTI LAXMI G SHANKAR RADHA
86	161-2019-8679	PINKYKUMARI TIKAMLAL PUROHIT SITADEVI
87	161-2019-8680	NAMEERA SHAHNAWAZ SHAIKH HASEENA
88	161-2019-8681	KAJAL JAIPRAKASH PATWA SARASWATI
89	161-2019-8682	AACHAL ARVIND SHUKLA SHAILA
90	161-2019-8683	KRISHA SUBHASH JAISWAL HEMA
91	161-2019-8684	SEJAL MOHANLAL GHANCHI DARIYA DEVI
92	161-2019-8685	RIDDHI ASHOKKUMAR JAIN NEETU
93	161-2019-8686	VIDHI GANPAT MEWARA DILKHUSH
94	161-2019-8687	ZOYA ZIAUL HAQUE MIRZA FARZANA
95	161-2019-8688	X ANSAR UZMA AHMAD RESHAMA BANO
96	161-2019-8689	KAJAL ARVIND SHUKLA SHAILA
97	161-2019-8690	PREETI RAMPRASAD KANOUJIYA MANTORA
98	161-2019-8691	KAILASH RAMESH KUMAR PUROHIT BHAURI DEVI
99	161-2019-8692	POOJA JITENDRA PATEL PRAMILA
100	161-2019-8693	KRISHNABEN NARENDRABHAI DARJI VARSHABEN
101	161-2019-8694	JYOTI SURENDRA MAHTA SARITA
102	161-2019-8695	SHWETA ARUN GAIKWAD NUTAN
103	161-2019-8696	HARSHITA ARJUN TRIPATHI SUNITA
104	161-2019-8697	KADAM SHRUTIKA BAJIRAO PUSHPA
105	161-2019-8698	KUDARE SHRADDHA ASHOK GANGA
106	161-2019-8699	NIYATI PRIGNESH SONI
107	161-2019-8700	FARZANA ABDUL SALIM MAKAD RUKHSANA
108	161-2019-8701	AMISHA SHYAM MEVADA BHANUBEN
109	161-2019-8702	BALAI GAYATRI CHANDULAL
110	161-2019-8703	MAHATO POOJA RAJDEV
111	161-2019-8704	GAZIYANI HAFSHA AHMED

Total(Rs.)

Amount in Words: Rupees Eighty Five Thousand Two Hundred Fifteen Only.

[Signature]
PRINCIPAL
B. M. Rula Girls' College
Grant Rd., MUMBAI-7.



Invoice

Invoice Desc : Invoice for SY-B.Com. - Sem III - Eligibility dt. Sep 26 2019 9:18AM
 Institute/College Name : B.M. Ruia Girl's College, Gamdevi
 Institute/College Code : 023
 Invoice Number: 1593
 Payment Due Date:
 Invoice Amount (Rs.): 30690.00

Invoice Date: 26/09/2019

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Sha
1	161-2017-6430	SHAIKH FARHA IKRAM	
2	161-2018-7982	VALMIKI ARCHANA MAHAVIR	
3	161-2018-7983	KORI SANGEETADEVI RARAMSANEHI	
4	161-2018-7984	PAWAR SAKSHI RAKESH	
5	161-2018-7985	RAWAL MAHIMA NAINMAL	
6	161-2018-7986	AMBEKAR RINKU RAMESH RESHMA	
7	161-2018-7987	JAIN RAJESHRI MUKESH PINKY	
8	161-2018-7988	KANERI SAMRUDHI GANESH SIDDHI	
9	161-2018-7989	OZA JINAL KIRANKUMAR DINA	
10	161-2018-8078	PARMAR RUSHA RAMESH	
11	161-2018-8079	JOSHI ZEEL JAGDISHBHAI	
12	161-2018-8080	MEWADA SONUKUMARI RAMESHKUMAR	
13	161-2018-8081	CHODANKAR DEEPAI GURUDAS	
14	161-2018-8083	KSHITIJ GAJANAN TIRLOTAR MANALI	
15	161-2018-8085	AASMIN MOHAMAD KALE QURISHI MSTARI BEGUM	
16	161-2018-8086	KAYNAT ARIF SHAIKH ANJUM	
17	161-2018-8154	SHIVANGI RAJKUMAR MISHRA GEETA	
18	161-2018-8155	SAKSHI MAHESH BHOIR JYOTNA	
19	161-2018-8156	SHWETA KISHOR SOLANKI PANNA	
20	161-2018-8157	AANSHI MANISH JAIN RENUKA	
21	161-2018-8159	DIVYA ASHOKBHAI PARMAR LATABEN	
22	161-2018-8173	PRACHITI	
23	161-2018-8242	SHAIKH BUSHRA MOHD YAKUB MUMTAZ	
24	161-2018-8243	NEHA DEEPAK KANOJIA SANDHYA	
25	161-2018-8244	CHAITRAVI OMPRAKASH KOLI KAVITA	
26	161-2018-8245	KALAMBATE SUSHMITA SANTOSH	
27	161-2018-8246	SAVITA HARDARAM PRAJAPATI MUNGI	
28	161-2018-8247	SNEHA MANOJ SHARMA RANJU	
29	161-2018-8248	JAIN NIDHI SHANTILAL	
30	161-2018-8249	ARUNDHATI RAMAKANT SANGMISKAR REVATI	
31	161-2018-8250	SNUSHA UMESH GAJAKOSH BHARATI	
32	161-2018-8251	SHIKHA PARASMAL LUNIA BADAMI	
33	161-2018-8252	KARISHMA SHIVDAYAL SHARMA NEELAM	
34	161-2018-8255	RUKSANA ABDUL KADIR ESHRAT SHAIKH SALMA	
35	161-2018-8256	POOJA KAPOORARAM MALI PAVNIDEVI	
36	161-2018-8257	SHALU ISWARCHANDRA VAISHYA MANJUDEVI	
37	161-2018-8258	PRAJAKTA PRADIP PATARE PRANITA	
38	161-2018-8259	AMRUTA GANGARAM KAVALKAR GEETA	
39	161-2018-8260	SHITAL ARUN GAIKWAD REKHA	
40	161-2018-8261	ASHWINI SHIVKUMAR GUPTA TARADEVI	
41	161-2018-8262	SHWETA SANJAY GUPTA URMILA	
42	161-2018-8263	SHREYA JITENDRA KESARWANI SANGEETA	
43	161-2018-8264	ANJALI MOHAN KESARI RANI	
44	161-2018-8266	RUCHIKAKUMARI GHEWARCHAND SUMITRADEVI	
45	161-2018-8267	BHAGWATI DHIMARAM VISHNOI SONI	
46	161-2018-8273	JANVI RAJESH GUPTA BABITA	
47	161-2018-8277	VRUSHALI DATTARAM GURAV SUVARNA	
48	161-2018-8278	MEHZABIN MOHAMMAD KHAN SHABANA	
49	161-2018-8279	YASMEEN MODH WASIM SHAIKH AKBARIKHATUN	
50	161-2018-8280	MAYURI SHIVAJI PATIL NANDA	
51	161-2018-8282	SUJATA OMPRAKASH KORI SUSHMADEVI	
52	161-2018-8283	CHANDRA SUDARSHAN MANDAL MANJU	
53	161-2018-8284	RAVINA JIVRAJ SUNDASHA SITADEVI	
54	161-2018-8285	VISHANA JHORARAM PATEL NATHUDEVI	
55	161-2018-8289	JINISHA ASHOKKUMAR JAIN NEETU	
56	161-2018-8291	ABIDA BANO HABIB ANSARI ASIYA BANO	
57	161-2018-8293	PRIYANKA CHANDRAKANT DEVARE REKHA	
58	161-2018-8297	SHWETA DATTATRAY POWAR NANDU	
59	161-2018-8298	MANSI MAHADEV MEDHEKAR SHARDHA	
60	161-2018-8299	TEJAL RAKESH JADHAV RUNALI	
61	161-2018-8300	JYOTI PAVANKUMAR SHARMA REKHA	
62	161-2018-8302	AMRIN KALIM SAYED YASMEEN	
63	161-2018-8303	SAKSHI AJIT JAIN SHEETAL	
64	161-2018-8306	KHAN MUSKAAN KATYYAUM	
65	161-2018-8307	RUTUJA JITENDRA KALDOKE SANGITA	
66	161-2018-12430	MUSKAN ANWAR SHAIKH BIKISH	

Total (Rs.)

PRINCIPAL

Amount in Words: Rupees Thirty Thousand Six Hundred Ninety Only. B. M. Ruia Girls' College

Grant Rd. MUMBAI-7

Invoice

Invoice Desc : Invoice for TY-B.Com. - Sem V - Eligibility dt. Sep 26 2019 9:18AM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 1591

Invoice Date: 26/09/2019

Payment Due Date:

Invoice Status: Not Paid

Invoice Amount (Rs.): 26555.00

Item Details

Sr No	Student ID	Student Name	Univer
1	161-2013-5312	SAHU PAYAL PRADEEP	
2	161-2016-8151	PATHAN SAMIYA SHAKIL	
3	161-2016-8155	SHAH SWENI VIJAYKUMAR	
4	161-2017-6422	KAPADIA ISHA UNMESH	
5	161-2017-6427	KANNOJIA NISHA SURESH	
6	161-2017-6428	ZALA HIRAL RAMJI	
7	161-2017-6597	RATHOD NISHA BABU	
8	161-2017-6600	TUPAT AISHWARYA VILAS	
9	161-2017-6602	KUMAWAT RADHAKUMARI SAMPATLAL	
10	161-2017-6706	PUROHIT NIRMAKUMARI TRIKAMLAL	
11	161-2017-6707	PRAJAPATI POOJA GIRDHARILAL	
12	161-2017-6708	MAKWANA RITU PRAVIN	
13	161-2017-6709	MISTRY PALLAVI RAMESHKUMAR	
14	161-2017-6710	KUVARE AKSHATA PRAKASH	
15	161-2017-6712	PATEL AKANSHABEN CHUNILAL	
16	161-2017-6715	GHELOT NIKITA BHAWARSINGH	
17	161-2017-6717	PARMAR MADHURI JITENDRA	
18	161-2017-6718	SHAIKH IRTEKA ZAINUDDIN	
19	161-2017-6719	KHARWA ANJALI DHIRAJ	
20	161-2017-6727	MAHADIK KIRTI DASHRATH	
21	161-2017-6732	MALIM SHAYANA SHAMSHUDDIN	
22	161-2017-6733	AMBRE RUPALI RAVINDRA	
23	161-2017-6734	JADHAV PRAJAKTA PRAKASH	
24	161-2017-6747	CHAUHASIA KAJAL RAMESH	
25	161-2017-6750	DAHIYA POOJA GANPATISING	
26	161-2017-6755	KUSHWAHA SHWETA SHIVKUMAR	
27	161-2017-6768	CHAUHASIA KAJAL SARJEET	
28	161-2017-6772	TIWARI AANCHAL ASHOK	
29	161-2017-6776	RAWAL HARSHA VASUDEV	
30	161-2017-6777	SHARMA SHOBHA SHAMBUNATH	
31	161-2017-6778	SOLANKI RITU NAVINBHAI	
32	161-2017-6779	GUPTA JYOTI MAHESHCHAND	
33	161-2017-6780	SOLANKI POOJA PRATAP	
34	161-2017-6781	SHARMA NEELU UMASHANKAR	
35	161-2017-6785	JAIN DIKSHITA ASHOK	
36	161-2017-6786	MERIYA JAYSHREE RAJU	
37	161-2017-6787	SHAIKH SAMIRA MUBIN	
38	161-2017-6790	SHAIKH SADA JAVED	
39	161-2017-6791	SHAIKH NAMEERA ABDUL KARIM	
40	161-2017-6793	KEWAT ANJALI RAJU	
41	161-2017-6795	JAIN JANU RAJENDRAKUMAR	
42	161-2017-6796	KAWA SUVITA AJAY	
43	161-2017-6802	SOLANKI HEMA DEVARAM	
44	161-2017-6803	JAIN KARISHMA CHANDANMAL	
45	161-2017-6806	MALDE SWETA RAMNIKLAL	
46	161-2017-7091	GAMBHVA BHAVIKA NARESH	
47	161-2018-3661	PUROHIT POOJA KANTILAL MANJUDEV	



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Total (Rs.)

PRINCIPAL

B.M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Amount in Words: Rupees Twenty Six Thousand Five Hundred Fifty Five Only

Invoice

Invoice Desc : Invoice for FY B.A. - **SEMESTER I - Eligibility** dt. Sep 26 2019 9:18AM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 1595

Payment Due Date:

Invoice Amount (Rs.): **30105.00**

Invoice Date: 26/09/2019

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	Unit
1	161-2019-6751	PAL JYOTSANA SURENDRA JEERA	
2	161-2019-6752	SHAIKH SADAF FATIMA MUSARAT RUBINA	
3	161-2019-6753	SUTHAR KAVITA KAPURCHAND MEERADEVI	
4	161-2019-6754	SHUKLA NIDHI VIJAY KUMAR SARALA	
5	161-2019-6755	SINGH VIDYAKUMARI BHANVAR RAMEELADEVI	
6	161-2019-6756	MALI DIVYA PREMARAM SUKHI	
7	161-2019-6757	JAIN KHUSHBU KUMARI SURESH KUMAR KANCHAN DEVI	
8	161-2019-6758	PATEL LEELA KUMARI RATANLALJI PHAPHALA	
9	161-2019-7221	KANOJIYA RIDDHI RAJAN SONI	
10	161-2019-7222	CHAUHAN SANU SURAJ SHOBHA	
11	161-2019-7223	JHA RAKHI RANJIT RITA	
12	161-2019-7224	ANSARI FIRDAUS SARWAR ALI ZAHIDA KHATOON	
13	161-2019-7225	YADAV NEHA AMBIKA CHANDRAVATI	
14	161-2019-7226	YADAV ANJALI RAMCHANDRA SHANTI	
15	161-2019-7227	MAURYA SUNDARI RAMCHANDRA SUNITA	
16	161-2019-7228	JAIN POONAM KUMARI SHANKARLAL MANIDEVI	
17	161-2019-7229	PAL JANVEE DINESH ASHA	
18	161-2019-7230	KHARWA JANVI BHARAT HANSABEN	
19	161-2019-7231	SHUKLA SNEHA SANTOSH KUMAR VANDANA	
20	161-2019-7232	JAIN BHAVIKA DINESH BHAGWANTI	
21	161-2019-7233	JAISWAR TANVEE AMIT MEERA	
22	161-2019-7234	PUROHIT BHARTI KISHANSINGH UGMA	
23	161-2019-7235	CHAUDHARI USHA CHANDRAKANT TULSIBAI	
24	161-2019-7236	YADAV PRIYA RAKESH KUMAR KAMALA DEVI	
25	161-2019-7237	KOTHARI JIGAL BIPINKUMAR SHRADDHA	
26	161-2019-7238	GAUD RITU KUMARI GAYA PRASAD SHANTI DEVI	
27	161-2019-7239	YADAV AANSHU KUMARI SHIVSHANKAR MUNNIDEVI	
28	161-2019-7240	RATHOD SONUKAWAR BHAIKUSINGH HANSHAKAWAR	
29	161-2019-7241	MUKHIYA SHRUTI SITARAM RANJUDEVI	
30	161-2019-7242	GOUD PINKI KUMARI SURESH KUMAR SONA DEVI	
31	161-2019-7243	MANORAMA KUMAREE LALJI MEENA DEVI	
32	161-2019-7244	GURIYA RAM NIWAS KISAMATI DEVI	
33	161-2019-7245	FATIMA MUHAMMAD SHAKIL AKBARUNNISHA	
34	161-2019-7246	GUPTA SUSHMA OMNARAYAN SUMAN	
35	161-2019-7247	SHAHNIN ZAFAR	
36	161-2019-7248	KUDARE BHARATI ASHOK GANGA	
37	161-2019-7249	GUPTA POOJA BINDRA	

Total(Rs.)

Amount in Words: Rupees Thirty Thousand One Hundred Five Only.

PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



Invoice

Invoice Desc : **Invoice for SY B.A. - Sem III - Eligibility** dt. Sep 26 2019 9:18AM
 Institute/College Name : **B.M. Ruia Girl's College, Gamdevi**

Institute/College Code : 023

Invoice Number: 1596

Payment Due Date:

Invoice Date: 26/09/2019

Invoice Amount (Rs.): **10230.00**

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name
1	161-2017-6752	SAHANI NIDHI JAIPRAKASH
2	161-2017-7077	BAHENWAL PREETI SHISHUPAL
3	161-2018-6556	KHAN ANJUM AJIJ KISWARI
4	161-2018-6557	SHARMA SHALU RAJKUMAR KALAVATI
5	161-2018-6558	JAISWAR SHALAKHA SANTOSH NAGEENA
6	161-2018-6559	SAHU KAJAL KAILASH KANCHAN
7	161-2018-6561	PAWAR AARTI CHANDRAKANT SANGEETA
8	161-2018-6562	BALMIKI NEELAM RAMESHKUMAR SAVITRI
9	161-2018-6820	SHARMA CHANDANI GHEVARCHAND SUMITRA DEVI
10	161-2018-6821	SINGH SUSHMITA DINESH GEETA
11	161-2018-6822	JAISWAR PRATIBHA RAMDHANI GEETA
12	161-2018-6823	KANNAUJIYA SEJAL KAWALDEEP MANJUDEV
13	161-2018-7365	SHARMA MANISHA RAMSARAN DEVI
14	161-2018-7367	CHAUDHARI MADHU MULARAM REKHADEVI
15	161-2018-7626	PANDEY SIMTA DEVINARAYAN INDU
16	161-2018-7627	DIMPAL KUMARI JAYSINGH ZINIBAI
17	161-2018-7628	KOMAL BANSHILAL MANJUDEV
18	161-2018-7630	JAISWAL ADITI AJAY KUMAR
19	161-2018-7631	X SEJALKUMARI KHASRAJ MANJUDEV
20	161-2018-7633	JAISWAR SANJANA UDAYRAJ
21	161-2018-7634	JAIN RUCHITA SURESH KAVITA
22	161-2018-8808	SINGH DIKSHA NANHE

Total(

Amount in Words: Rupees Ten Thousand Two Hundred Thirty Only.



PRINCIPAL

B. M. Ruia Girls' College
 Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for TY B.A. - Sem V - Eligibility dt. Sep 26 2019 9:18AM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 1594

Invoice Date: 26/09/2019

Payment Due Date:

Invoice Status: Not Paid

Invoice Amount (Rs.): 24860.00

Item Details

University Sha

Sr No	Student ID	Student Name
1	161-2015-1340	KASAUDHAN LALITA RAMCHET TARA DEVI
2	161-2015-10459	GUPTA SAVITA SHOBHNATH
3	161-2016-8513	KAHAR MANISHA LALLUPRASAD
4	161-2016-9451	KHAN NOOR SHABA SIRAJ
5	161-2017-6423	GIRI SAKHI ASHOK
6	161-2017-6424	GUPTA PRATIMA SHARADKUMAR
7	161-2017-6429	MALI BADAMI KUMARI CHHAGANLAL
8	161-2017-6433	PATEL SHASHI SHIVCHAND
9	161-2017-6601	GAUD BOBBY JIYALAL
10	161-2017-6720	BAPCHADI MALASHRI MANIK
11	161-2017-6721	X RACHANAKUMARI JAYSINGH
12	161-2017-6722	SUTHAR DIVYA KHUSHALCHAND
13	161-2017-6723	KHAN SHERBANO ALIAHMAD
14	161-2017-6724	SHEKH SHAZDA BEGAM ABDUL HAMED
15	161-2017-6725	X SWETA KUMARI RAMESHCHAND
16	161-2017-6743	X GULAB KANWAR JABBAR SINGH
17	161-2017-6744	X SHEHNAZ BANO RAMZAN ALI
18	161-2017-6746	VERMA AARTI RAMASHANKAR
19	161-2017-6753	VALMIKI REKHA DEVENDRAPAL
20	161-2017-6754	PANDEY PRIYANKA ARVIND
21	161-2017-6756	PUJARA NANCY ARVIND
22	161-2017-6764	DIWAKAR PRIYA RAMCHANDRA
23	161-2017-6765	KESARI JYOTI MOHAN
24	161-2017-6766	RANGREJ NEHA SALIM
25	161-2017-6767	ETIKAR POOJA KALYANI
26	161-2017-6769	DUBEY RAKSHA SANTOSH
27	161-2017-6773	RAJBHAR POOJA KAMLESH
28	161-2017-6774	PRAJAPATI NEETADEVI RAMANAND
29	161-2017-6775	GUPTA SRISHTI BABULAL
30	161-2017-6782	KAMAT RADHIKA KUMARI GOPAL
31	161-2017-6783	YADAV POOJA MUKTAR
32	161-2017-6784	PARDESHI KAVITA ASHOKSHINGH
33	161-2017-6788	PRAJAPATI KAJAL RAMU
34	161-2017-6799	X RUKSAR FATMA MOHD SADIQUE
35	161-2017-6800	SAYYED KAHKASHA KAUSER
36	161-2017-7072	JAIN MANSI RAJMAL
37	161-2017-7073	CHAUHAN UMA OMPRAKASH
38	161-2017-7074	SINGH SUMANKUNWAR NARAYAN
39	161-2017-7075	SINGH RANI SIKANDAR
40	161-2017-7076	PRAJAPATI PREETI NANDLAL
41	161-2017-7084	CHHATRI LUCIA REDHA
42	161-2017-7085	SHUKLA NIRALI GARUNKUMAR
43	161-2017-7086	YADAV ANSHU MATARU
44	161-2017-7087	YADAV KOMAL LACHCHHAN

Total(Rs.)

Amount in Words: Rupees Twenty Four Thousand Eight Hundred Sixty Only.

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



S.N.D.T. Women's University
University Copy

Receipt No : 813652/1920
Under Section : [5001] S.N.D.T. Women's University, Churchgate
Received From : 023-B.M. Ruia Girl's College, Gamdevi
Narration : DU-Admission Invoice
Email Address : bmrui@yahoo.com

Date : Monday, 30 September, 2019

Mobile No. : 9869022568

On Account Of	Amount [Rs]
1. 0200 AR21201001 Diary Fee	0.00
2. 0201 AR21201002 E-Suvidha Fee	16,350.00
3. 0202 AR21201010 Disaster Management Fee - Net	3,270.00
4. 0203 AR21201011 Ashwamedh/ Avishkar/ Indradhanushya Fee	9,810.00
5. 0204 AR21201012 Eligibility Fee	2,100.00
6. 0205 AR21201022 Pg Recognition Fees	0.00
7. 0206 AR21201023 Phd Guide Recognition Fees	0.00
8. 0207 AR21201024 Enrolment Fee	44,400.00
9. 0208 AR21201025 Alumni Fees Net	9,100.00
10. 0209 AR21201026 Api Verification Fees	0.00
11. 0210 AR21201027 Centenary Fees Net	0.00
12. 0211 AR21201028 Subject Association Fee Net	0.00
13. 0395 AR21205001 Students Welfare Fee	32,700.00
14. 0397 AR21205003 Sports Fee	49,050.00
15. 0406 AR21206002 Database Membership Fees	32,700.00
16. 6375 AR21201028B Less : 100 % Transfer To University	0.00
17. 6380 AR21201034 E - Suvidha Fees For University Services	8,175.00
Subject To Relisation Receipt Total	2,07,655.00

Rupees (in words) : Two Lac Seven Thousand Six Hundred Fifty Five Rupees Only.

Payment Details : 1 RTGS

1. 30.09.19 2,07,655.00 By RTGS 933812417, ORC for request no 161144394

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number: 27AACT52211D1Z0

Receipt Type: College Fees

Receiver : Online Receipt Counter

Registrar SNDT. University, Mumbai

Monday, 30 September, 2019 11:26 am [AD 1111, ORC, ORC, -1]

Page 1 of 1

PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

(Signature)

(Signature)



Conducted by :
B. M. RUIA GIRLS' COLLEGE

NAAC ACCREDITED 3rd Cycle B+

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Mumbai - 400 007.

Tel. : 2380 8130 Fax : 2380 8137

E-mail : principal1958@gmail.com / bmruiat@yahoo.com

023.bmrgirlscollege@gmail.com

Website : www.bmrgirlscollege.com

Dr. Santosh Kaul Kak
Principal

BMP/Affiliation-B.A./ 2019-2020/130
Ref. No. :

Date : 30.9.2019

Dr. Archana Bhatnagar,
Officer on Special Duty (Additional Charge)
Affiliation Section, S.N.D.T. Women's University,
Chuchgate, Mumbai - 20.

Sub.:- Payment of Permanent Annual Affiliation Fees for the year 2020-21 (Faculty: Arts).

Dear Madam,

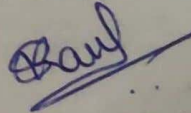
With reference to your letter Ref. No. Affi-Gen-1/ Format/2019-20/ dated 16-8-2019, I am sending herewith the Permanent Annual Affiliation Fees for the year 2020-21 for Arts faculty.

<u>Sr. No.</u>	<u>Faculty</u>	<u>Amount</u>	<u>D.D.No.</u>	<u>Dated</u>
1.	Arts	Rs.15,000/-	41415	25-9-2019

Total Rs. 15,000/-

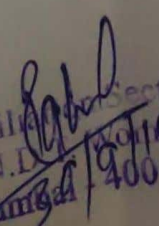
Thanking you,

Yours faithfully,


(Dr. Santosh Kaul Kak)
Principal



JK/SK **PRINCIPAL**
B. M. RUIA GIRLS' COLLEGE
Grant Road, MUMBAI-7.


Affiliation Section
S.N.D.T. Women's University
Mumbai - 400 020.



Dr. Santosh Kaul Kak
Principal

Conducted by :
B. M. RUIA GIRLS' COLLEGE

NAAC ACCREDITED 3rd Cycle B+

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Mumbai - 400 007.

Tel. : 2380 8130 Fax : 2380 8137

E-mail : principal1958@gmail.com / bmruiagirls@yahoo.com

023.bmrgirlscollege@gmail.com

Website : www.bmrgirlscollege.com

BMR/Affiliation-B.A./ 2019-2020/131
Ref. No. :

Date : 30.9.2019

Dr. Archana Bhatnagar,
Officer on Special Duty (Additional Charge)
Affiliation Section, S.N.D.T. Women's University,
Chuchgate, Mumbai - 20.

Sub.: Payment of Permanent Annual Affiliation Fees for the
year 2020-21 (Faculty : Commerce)

Dear Madam,

With reference to your letter Ref. No. Affi-Gen-1/ Format/2019-20/ dated 16-8-2019,
I am sending herewith the Permanent Annual Affiliation Fees for the year 2020-2021 for
Arts & Commerce faculty.

<u>Sr. No.</u>	<u>Faculty</u>	<u>Amount</u>	<u>D.D.No.</u>	<u>Dated</u>
1.	Commerce	Rs.15,000/-	041418	25-9-2019

Total Rs. 15,000/-

Thanking you,

Yours faithfully,

Santosh Kaul Kak



(Dr. Santosh Kaul Kak)
Principal

JK/SK

PRINCIPAL

B. M. Ruia

College

Grant Rd., MUMBAI-7.

Santosh Kaul Kak
Affiliation Section
S.N.D.T. Women's University
Mumbai - 400 020



Dr. Santosh Kaul Kak
Principal

B. M. RUIA GIRLS' COLLEGE

Conducted by :

NAAC ACCREDITED 3rd Cycle B+

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Mumbai - 400 007.

Tel. : 2380 8130 Fax : 2380 8137

E-mail : principal1958@gmail.com / bmruiya@yahoo.com

023.bmrgirlscollege@gmail.com

Website : www.bmrgirlscollege.com

Ref. No. Affiliation-B.A./ 2019-2020/132

Date : 30.9.2019

Dr. Archana Bhatnagar,
Officer on Special Duty (Additional Charge)
Affiliation Section, S.N.D.T. Women's University,
Chuchgate, Mumbai - 20.

Sub.:- Payment of Continuation of Affiliation Fees for the year 2020-2021
(Faculty: BMS- Management Studies)

Dear Madam,

With reference to your letter Ref. No. Affi-Gen-1/ Format/2019-20/ dated 16-8-2019, I am sending herewith the Continuation of Affiliation Fees for the year ~~2020-2021~~ for BMS Faculty.

<u>Sr. No.</u>	<u>Faculty</u>	<u>Amount</u>	<u>D.D.No.</u>	<u>Dated</u>
1.	B.M.S.	Rs.50,000/-	065535	25-9-2019

Total Rs.50,000/-

Thanking you,

Yours faithfully,

(Dr. Santosh Kaul Kak)
Principal



JK/SK

PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Affiliation Section
S.N.D.T. Women's University
Mumbai - 400 020



B. M. RUIA GIRLS' COLLEGE

Conducted by :

NAAC ACCREDITED 3rd Cycle B+

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Mumbai - 400 007.

Tel. : 2380 8130 Fax : 2380 8137

E-mail : principal1958@gmail.com / bmruiia@yahoo.com

023.bmrgirlscollege@gmail.com

Website : www.bmrgirlscollege.com

Dr. Santosh Kaul Kak
Principal

Ref. No. BMR/Affiliation-B.A./ 2019-2020/133

Date : 30.9.2019

Dr. Archana Bhatnagar,
Officer on Special Duty (Additional Charge)
Affiliation Section, S.N.D.T. Women's University,
Chuchgate, Mumbai - 20.

Sub.:- Payment of Continuation of Affiliation Fees for the year 2020-2021
(Faculty: M.A. (Economics))

Dear Madam,

With reference to your letter Ref. No. Affi-Gen-1/ Format/2019-20/ dated 16-8-2019, I am sending herewith the Continuation of Affiliation Fees for the year 2020-2021 for M.A.I,II (Economics).

<u>Sr. No.</u>	<u>Faculty</u>	<u>Amount</u>	<u>D.D.No.</u>	<u>Dated</u>
1.	M.A.(Eco.)	Rs.15,000/-	041416	25-9-2019

Total Rs. 15,000/-

Thanking you,

Yours faithfully,



(Dr. Santosh Kaul Kak)
Principal

PRINCIPAL

JK/SK B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Affiliation Section
S.N.D.T. Women's University
Mumbai-400 020



Dr. Santosh Kaul Kak
Principal

B. M. RUIA GIRLS' COLLEGE

Conducted by :

NAAC ACCREDITED 3rd Cycle B+

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Mumbai - 400 007.

Tel. : 2380 8130 Fax : 2380 8137

E-mail : principal1958@gmail.com / bmruiya@yahoo.com

023.bmrgirlscollege@gmail.com

Website : www.bmrgirlscollege.com

Ref. No. BMR/Affiliation-B.A./ 2019-2020/134

Date : 30.9.2019

Dr. Archana Bhatnagar,
Officer on Special Duty (Additional Charge)
Affiliation Section, S.N.D.T. Women's University,
Chuchgate, Mumbai - 20.

Sub.:- Payment of Continuation of Affiliation Fees for the year 2020-2021
(Faculty: M.Com.)

Dear Madam,

With reference to your letter Ref. No. Affi-Gen-1/ Format/2019-20/ dated 16-8-2019, I am sending herewith the Continuation of Affiliation Fees for the year 2020-2021 for M.Com.I,II Com.

<u>Sr. No.</u>	<u>Faculty</u>	<u>Amount</u>	<u>D.D.No.</u>	<u>Dated</u>
1.	M.Com.	Rs.15,000/-	041419	25-9-2019

Total Rs. 15,000/-

Thanking you,

Yours faithfully,

(Signature)

(Dr. Santosh Kaul Kak)
Principal



(Signature)
Affiliation Section
S.N.D.T. Women's University
Mumbai - 400 020

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

JK/SK

S.N.D.T. WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road,
Mumbai- 400 020

APPLICATION FOR VARIOUS TYPE OF AFFILIATION TO BE SOUGHT
For the Academic Year : 2020-2021

To,
The Registrar,
SNDT Women's University
Mumbai - 400 020

Dear Sir/Madam,

I hereby apply for the

- A) Continuation in Present Courses/Division/Subject, Vocational Subject courses/
- B) Extension in new Subject, natural growth, Additional Division and New faculty,
- C) Permanent Affiliation,

In prescribed forms, of our College as hereunder.

The name of the College is B.M.RUIA GIRLS' COLLEGE which is affiliated to the
S.N.D.T. Women's University, which is conducted by
MARWADI SAMMELAN (Name of the Society/Trust/Management/Local authority)

Details of affiliation to be sought for the academic year 2020-2021 are given in the attached
Forms - A, B, C, D, E, F and G. (Please Strike off whichever is not applicable.)

I have gone through Section 109 to 116 of the *Maharashtra Public Universities Act, 2016* and conditions
stipulated by the University for Colleges seeking affiliation and I am prepared to abide by all the
conditions and such other conditions that may be stipulated hereafter. I also hereby give an
assurance on behalf of the MARWADI SAMMELAN

(Name of the Society/Trust/Management/Local authority) that any transference of Management
and all changes in the teaching staff and all other changes which may result in the requirements
stipulated not being fulfilled or not being continued to be fulfilled shall be forthwith reported to the
University.

Details of fees remitted towards the above affiliations are as under:-

Sr. No.	Particulars of the affiliation forms (Mention the affiliation form-wise)	D.D. Details*	Amount
1	B.A. (Annual Affiliation) Form -G	04/4/8 dt 25/9/2019.	Rs.15000/-
Grand TotalRs.15000/-			

(Demand Drafts should be drawn in favour of "The Registrar, S.N.D.T. Women's University,
Mumbai" payable at Mumbai)

I enclose herewith the true copy of the resolution of the authorities of the
Society/Trust/Management, authorizing me to sign and send this application on their behalf. I also
hereby confirm that the financial resources of the Society/Trust/Management are such as to make
due provision for its continued maintenance.

Date: 30-9-2019
Place: Mumbai

Yours faithfully,

MARWADI SAMMELAN
227, Kalbadeli Road,
Mumbai - 400 002

Stamp of the Society/Trust/Management

(Signature & Seal)
President
Marwadi Sammelan
227, Kalbadeli Road
Mumbai - 400 002.

S.N.D.T. WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road,
Mumbai- 400 020

APPLICATION FOR VARIOUS TYPE OF AFFILIATION TO BE SOUGHT
For the Academic Year : 2020-2021

To,
The Registrar,
SNDT Women's University
Mumbai - 400 020

Dear Sir/Madam,

I hereby apply for the

- A) Continuation in Present Courses/Division/Subject, Vocational Subject courses/
- B) Extension in new Subject, natural growth, Additional Division and New faculty,
- C) Permanent Affiliation,

In prescribed forms, of our College as hereunder.

The name of the College is B.M.RUIA GIRLS' COLLEGE which is affiliated to the
S.N.D.T. Women's University, which is conducted by
MARWADI SAMMELAN (Name of the Society/Trust/Management/Local authority)

Details of affiliation to be sought for the academic year 2020-2021 are given in the attached
Forms - A, B, C, D, E, F and G. (Please Strike off whichever is not applicable.)

I have gone through Section 109 to 116 of the Maharashtra Public Universities Act, 2016 and conditions stipulated by the University for Colleges seeking affiliation and I am prepared to abide by all the conditions and such other conditions that may be stipulated hereafter. I also hereby give an assurance on behalf of the MARWADI SAMMELAN
(Name of the Society/Trust/Management/Local authority) that any transference of Management and all changes in the teaching staff and all other changes which may result in the requirements stipulated not being fulfilled or not being continued to be fulfilled shall be forthwith reported to the University.

Details of fees remitted towards the above affiliations are as under:-

Sr. No.	Particulars of the affiliation forms (Mention the affiliation form-wise)	D.D. Details*	Amount
1	B.Com. (Annual Affiliation) Form -G	04/4/5 dt 25/9/2019	Rs.15000/-
Grand Total			Rs.15000/-

(Demand Drafts should be drawn in favour of "The Registrar, S.N.D.T. Women's University, Mumbai" payable at Mumbai)

I enclose herewith the true copy of the resolution of the authorities of the Society/Trust/Management, authorizing me to sign and send this application on their behalf. I also hereby confirm that the financial resources of the Society/Trust/Management are such as to make due provision for its continued maintenance.

Date: 30-9-2019

Place: Mumbai

Yours faithfully,

MARWADI SAMMELAN
227, Kalbadevi Road,
Mumbai - 400 002

(Signature & Seal)
Stamp of the Society/Trust/Management
President
Marwadi Sammelan
227 Kalbadevi Road
Mumbai - 400 002

S.N.D.T. WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road,
Mumbai- 400 020

APPLICATION FOR VARIOUS TYPE OF AFFILIATION TO BE SOUGHT
For the Academic Year : 2020-2021

To,
The Registrar,
SNDT Women's University
Mumbai - 400 020

Dear Sir/Madam,

I hereby apply for the

- A) Continuation in Present Courses/Division/Subject, Vocational Subject courses/
- B) Extension in new Subject, natural growth, Additional Division and New faculty,
- C) Permanent Affiliation,

In prescribed forms, of our College as hereunder.

The name of the College is B.M.RUIA GIRLS' COLLEGE which is affiliated to the
S.N.D.T. Women's University, which is conducted by
MARWADI SAMMELAN (Name of the Society/Trust/Management/Local authority)

Details of affiliation to be sought for the academic year 2020-2021 are given in the attached
Forms - A, B, C, D, E, F and G. (Please Strike off whichever is not applicable.)

I have gone through Section 109 to 116 of the *Maharashtra Public Universities Act, 2016* and conditions
stipulated by the University for Colleges seeking affiliation and I am prepared to abide by all the
conditions and such other conditions that may be stipulated hereafter. I also hereby give an
assurance on behalf of the MARWADI SAMMELAN

(Name of the Society/Trust/Management/Local authority) that any transference of Management
and all changes in the teaching staff and all other changes which may result in the requirements
stipulated not being fulfilled or not being continued to be fulfilled shall be forthwith reported to the
University.

Details of fees remitted towards the above affiliations are as under:-

Sr. No.	Particulars of the affiliation forms (Mention the affiliation form-wise)	D.D. Details*	Amount
1	BMS I,II, III Form-E	065535	Rs.50,000/-
	Continuation of Affiliation (BMS)	dt 25/9/19	
Grand Total			Rs.50,000/-

(Demand Drafts should be drawn in favour of "The Registrar, S.N.D.T. Women's University,
Mumbai" payable at Mumbai)

I enclose herewith the true copy of the resolution of the authorities of the
Society/Trust/Management, authorizing me to sign and send this application on their behalf. I also
hereby confirm that the financial resources of the Society/Trust/Management are such as to make
due provision for its continued maintenance.

Date: 30-9-2019
Place: Mumbai

Yours faithfully,

MARWADI SAMMELAN
227, Kalbadevi Road,
Mumbai - 400 002

Stamp of the Society/Trust/Management

(Signature & Seal)
President
Marwadi Sammelan
227 Kalbadeli Road,
Mumbai - 400 002.

S.N.D.T. WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road,
Mumbai- 400 020

APPLICATION FOR VARIOUS TYPE OF AFFILIATION TO BE SOUGHT
For the Academic Year : 2020-2021

To,
The Registrar,
SNDT Women's University
Mumbai - 400 020

Dear Sir/Madam,

I hereby apply for the

- A) Continuation in Present Courses/Division/Subject, Vocational Subject courses/
- B) Extension in new Subject, natural growth, Additional Division and New faculty,
- C) Permanent Affiliation,

In prescribed forms, of our College as hereunder.

The name of the College is B.M.RUIA GIRLS' COLLEGE which is affiliated to the
S.N.D.T. Women's University, which is conducted by
MARWADI SAMMELAN (Name of the Society/Trust/Management/Local authority)

Details of affiliation to be sought for the academic year 2020-2021 are given in the attached
Forms - A, B, C, D, E, F and G. (Please Strike off whichever is not applicable.)

I have gone through Section 109 to 116 of the *Maharashtra Public Universities Act, 2016* and conditions
stipulated by the University for Colleges seeking affiliation and I am prepared to abide by all the
conditions and such other conditions that may be stipulated hereafter. I also hereby give an
assurance on behalf of the MARWADI SAMMELAN

(Name of the Society/Trust/Management/Local authority) that any transference of Management
and all changes in the teaching staff and all other changes which may result in the requirements
stipulated not being fulfilled or not being continued to be fulfilled shall be forthwith reported to the
University.

Details of fees remitted towards the above affiliations are as under:-

Sr. No.	Particulars of the affiliation forms (Mention the affiliation form-wise)	D.D. Details*	Amount
1	M.A. - I, II Form-E	04/4/6	Rs.15000/-
	Continuation of Affiliation (M.A.)	dt 25/9/91	
Grand TotalRs.15000/-			

(Demand Drafts should be drawn in favour of "The Registrar, S.N.D.T. Women's University,
Mumbai" payable at Mumbai)

I enclose herewith the true copy of the resolution of the authorities of the
Society/Trust/Management, authorizing me to sign and send this application on their behalf. I also
hereby confirm that the financial resources of the Society/Trust/Management are such as to make
due provision for its continued maintenance.

Date: 30-9-2019

Place: Mumbai

Yours faithfully,

MARWADI SAMMELAN
227, Kalbadevi Road,
Mumbai - 400 002

JK/SKK

(Signature & Seal)
Stamp of the Society/Trust/Management

President
Marwadi Sammelan
227, Kalbadevi Road
Mumbai - 400 002.

S.N.D.T. WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road,
Mumbai- 400 020

APPLICATION FOR VARIOUS TYPE OF AFFILIATION TO BE SOUGHT
For the Academic Year : 2020-2021

To,
The Registrar,
SNDT Women's University
Mumbai - 400 020

Dear Sir/Madam,

I hereby apply for the

- A) Continuation in Present Courses/Division/Subject, Vocational Subject courses/
- B) Extension in new Subject, natural growth, Additional Division and New faculty,
- C) Permanent Affiliation,

In prescribed forms, of our College as hereunder.

The name of the College is B.M.RUIA GIRLS' COLLEGE which is affiliated to the
S.N.D.T. Women's University, which is conducted by
MARWADI SAMMELAN (Name of the Society/Trust/Management/Local authority)

Details of affiliation to be sought for the academic year 2020-2021 are given in the attached
Forms - A, B, C, D, E, F and G. (Please Strike off whichever is not applicable.)

I have gone through Section 109 to 116 of the Maharashtra Public Universities Act, 2016 and conditions stipulated by the University for Colleges seeking affiliation and I am prepared to abide by all the conditions and such other conditions that may be stipulated hereafter. I also hereby give an assurance on behalf of the MARWADI SAMMELAN
(Name of the Society/Trust/Management/Local authority) that any transference of Management and all changes in the teaching staff and all other changes which may result in the requirements stipulated not being fulfilled or not being continued to be fulfilled shall be forthwith reported to the University.

Details of fees remitted towards the above affiliations are as under:-

Sr. No.	Particulars of the affiliation forms (Mention the affiliation form-wise)	D.D. Details*	Amount
1	M.Com. - I, II Form-E	04/4/19	Rs.15000/-
	Continuation of Affiliation (M.Com)	At 25/9/19	
Grand TotalRs.15000/-			

(Demand Drafts should be drawn in favour of "The Registrar, S.N.D.T. Women's University, Mumbai" payable at Mumbai)

I enclose herewith the true copy of the resolution of the authorities of the Society/Trust/Management, authorizing me to sign and send this application on their behalf. I also hereby confirm that the financial resources of the Society/Trust/Management are such as to make due provision for its continued maintenance.

Date: 30-9-2019

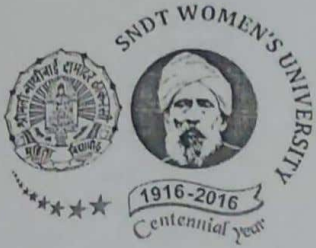
Place: Mumbai

Yours faithfully,

MARWADI SAMMELAN
227, Kalbadevi Road,
Mumbai - 400 002

JK/SKK

(Signature & Seal)
Stamp of the Society/Trust/Management
President
Marwadi Sammelan
227 Kalbadeli Road
Mumbai - 400 002.



SHREEMATI NATHIBAI DAMODAR THACKERSEY
WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road, Churchgate, Mumbai - 400 020
Telegram : UNIWOMEN • Telephone : 22031879 • Fax : 2201 8226
Website : www.sndt.ac.in

Ref No.

Affi.Gen-1/Payment Receipt/2019-20/ 1647

December, 13, 2019,
REGD. AD

To,
The Principal,
Marwadi Sammelan's
Smt. B.M. Ruia Mahila Mahavidyalaya,
11, Krishna Kunj,
Wachha Gandhi Road,
Gamdevi, Mumbai - 400 007.
(Maharashtra State)

Sub: - Acknowledgement of Payment of Continuation Affiliation fees
Sir/Madam,

We are forwarding herewith the stamp receipt of payment Mentioned above

Sr. No	Particulars	Receipt		Amount
		No.	Date	
1.	The Payment of Continuation of Affiliation Fees B.A. Course A.Y. 2020-21	10915/1920	15.11.19.	15,000/-
Total				15,000/-

You are requested to acknowledge the receipt

Thanking you,

Yours faithfully,
ARK Khale
24/12/2019
(Dr. Anubha Khale)
Dean

Faculty of Science & Technology
Affiliation & Academic Section (Addl. Charge)
SNDT Womens University, Mumbai -20

20/12

B. M. Ruia Girls' College
Gamdevi, Mumbai-7.

Inward No.: 310

Date: 03-01-2020

File Name: Affiliation fees file

Principal's Sign: *Bau*

Encl.: As above

D/sunita joshi/desktop/Acknowledgement of payment letters



Bau
PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

S5001

Academic Year : 2019 - 2020



S.N.D.T. Women's University
Original Copy

Receipt No : 10915/1920
Section Name : [5001] S.N.D.T. Women's University, Churchgate
Received From : Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi
Narration : Being Amount Received Towards Annual Affiliation Fees For B.A. Course For The Academic Year 2020-21 (DD No. 041418 Dt. 25.9.19)
Date : Friday, 15 November, 2019

On Account Of	Amount [Rs]
1. 0435 AR21208001 First Tme Affiliation Fee	0.00
2. 0436 AR21208002 Continuation Affiliation Fee	0.00
3. 0437 AR21208003 Permanent Affiliation Fee	0.00
4. 0438 AR21208004 Annual Affiliation Fee	15,000.00
5. 0439 AR21208005 Extension Of Affiliation Fee	0.00
6. 0440 AR21208006 Affiliation Form Fees	0.00
7. 0441 AR21208503 Affiliation Fees For New Course	0.00
8. 0442 AR21208000 Affiliation Fine & penalties	0.00
9. 3342 AR21208007 Aict Processing Fee	0.00
Subject To Relisation Receipt Total	15,000.00

Rupees (in words) : Fifteen Thousand Rupees Only.

Payment Details : 1 D.D.

1. 25.09.19 15,000.00 By D.D. 041418, Dena Bank

Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi



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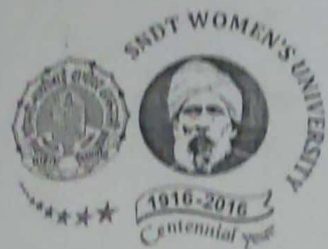
(Signature)

Registrar SNDT, University, Mumbai

Friday, 15 November, 2019 03:10 pm [AD: 172181184; CASHCOUNTERPC, VinodiniM, 9; Page 1 of 1]



(Signature)
PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



SHREEMATI NATHIBAI DAMODAR THACKERSEY
WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road, Churchgate, Mumbai - 400 020
Telegram : UNIWOMEN • Telephone : 22031879 • Fax : 2201 8226
Website : www.sndt.ac.in

Ref No.

Affi.Gen-1/Payment Receipt/2019-20/ 1648

December, 13, 2019,
REGD. AD

To,
The Principal,
Marwadi Sammelan's
Smt. B.M. Ruia Mahila Mahavidyalaya,
11, Krishna Kunj,
Wachha Gandhi Road,
Gamdevi, Mumbai - 400 007.
(Maharashtra State)

Sub: - Acknowledgement of Payment of Continuation Affiliation fees
Sir/Madam,

We are forwarding herewith the stamp receipt of payment Mentioned above

Sr. No	Particulars	Receipt		Amount
		No.	Date	
1.	The Payment of Continuation of Affiliation Fees B.COM. Course A.Y. 2020-21	10914/ 1920	15.11.19.	15,000/-
Total				15,000/-

You are requested to acknowledge the receipt

Thanking you,

Yours faithfully
ARK Khale
24/12/2019

(Dr. Anubha Khale)
Dean

Faculty of Science & Technology
Affiliation & Academic Section (Addl. Charge)
SNDT Womens University, Mumbai -20

20/12

B. M. Ruia Girls' College
Gamdevi, Mumbai-7.

Inward No.: 312

Date: 03-01-2020

File Name: Affiliation fees file

Principal's Sign: *Boil*



Boil
PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Encl.: As above

D/sunita joshi/desktop/Acknowledgement of payment letters

A - S5001

Academic Year : 2019 - 2020



S.N.D.T. Women's University
Original Copy

Receipt No : 10914/1920

Date : Friday, 15 November, 2019

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

Narration : Being Amount Received As Annual Affiliation Fees For B.Com (Eng Medium) For
The Academic Year 2020-21 (DD No. 041415 Dt. 25.9.19)

On Account Of	Amount [Rs]
1. 0435 AR21208001 First Tme Affiliation Fee	0.00
2. 0436 AR21208002 Continuation Affiliation Fee	0.00
3. 0437 AR21208003 Permanent Affiliation Fee	0.00
4. 0438 AR21208004 Annual Affiliation Fee	15,000.00
5. 0439 AR21208005 Extension Of Affiliation Fee	0.00
6. 0440 AR21208006 Affiliation Form Fees	0.00
7. 0441 AR21208503 Affiliation Fees For New Course	0.00
8. 0442 AR21208000 Affiliaton Fine & penalties	0.00
9. 3342 AR21208007 Aict Processing Fee	0.00
Subject To Relisation Receipt Total	15,000.00

Rupees (in words) : Fifteen Thousand Rupees Only.

Payment Details : 1 D.D.

1. 25.09.19 15,000.00 By D.D. 041415, Dena Bank

Collated : 223 Smt B.M. Ruia Mahila Mahavidyalaya, Gamdevi



ACTS2211D1Z0

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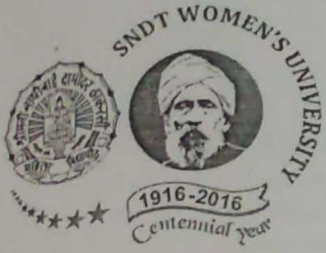
Registrar SNTD, University, Mumbai

er, 2019 03:10 pm [AD: 172181184, CASHCOUNTERPC, VinodiniM, 92 Page 1 of 1



PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



SHREEMATI NATHIBAI DAMODAR THACKERSEY
WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road, Churchgate, Mumbai – 400 020
Telegram : UNIWOMEN • Telephone : 22031879 • Fax : 2201 8226
Website : www.sndt.ac.in

Ref No.

Affi.Gen-1/Payment Receipt/2019-20/ 4652

December, 13, 2019,
REGD. AD

To,
The Principal,
Marwadi Sammelan's
Smt. B.M. Ruia Mahila Mahavidyalaya,
11, Krishna Kunj,
Wachha Gandhi Road,
Gamdevi, Mumbai - 400 007.
(Maharashtra State)

Sub: - Acknowledgement of Payment of Continuation Affiliation fees
Sir/Madam,

We are forwarding herewith the stamp receipt of payment Mentioned above

Sr. No	Particulars	Receipt		Amount
		No.	Date	
1.	The Payment of Continuation of Affiliation Fees M.A.Economics Course A.Y. 2020-21	10916/ 1920	15.11.19.	15,000/-
Total				15,000/-

You are requested to acknowledge the receipt

Thanking you,

B. M. Ruia Girls' College
Gamdevi, Mumbai-7.

Inward No.: 311

Date: 03-01-2020

File Name: Affiliation fees file

Principal's Sign: [Signature]

Yours faithfully,
[Signature]
(Dr. Anubha Khale)
Dean

Faculty of Science & Technology
Affiliation & Academic Section (Addl. Charge)
SNDT Womens University, Mumbai -20

20/12

[Signature]

PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



Encl.: As above

D:/sunita joshi/desktop/Acknowledgement of payment letters

A - S5001



Academic Year : 2019 - 2020

S.N.D.T. Women's University
Original Copy

Receipt No : 10916/1920

Date : Friday, 15 November, 2019

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

Narration : Being Amount Received Towards Continuation Of Affiliation Fees For M.A. **EC**
Course For The Academic Year 2020-21 (DD No. 041416 Dt. 25.9.19)

On Account Of

Amount [Rs]

1. 0435 AR21208001 First Tme Affiliation Fee	0.00
2. 0436 AR21208002 Continuation Affiliation Fee	15,000.00
3. 0437 AR21208003 Permanent Affiliation Fee	0.00
4. 0438 AR21208004 Annual Affiliation Fee	0.00
5. 0439 AR21208005 Extension Of Affiliation Fee	0.00
6. 0440 AR21208006 Affiliation Form Fees	0.00
7. 0441 AR21208503 Affiliation Fees For New Course	0.00
8. 0442 AR21208000 Affiliaton Fine & penalties	0.00
9. 3342 AR21208007 Aict Processing Fee	0.00

Subject To Relisation Receipt Total

15,000.00

Rupees (in words) : Fifteen Thousand Rupees Only.

Payment Details : 1 D.D.

1. 25.09.19 15,000.00 By D.D. 041416, Dena Bank

C. M. Ruia Mahila Mahavidyalaya, Gamdevi



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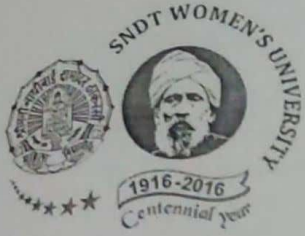
(Signature)

Registrar SNDT, University, Mumbai

Friday, 15 November, 2019 03:12 pm [AD: 172181184, CASHCOUNTERPC, VinodiniM, 9; Page 1 of 1



PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



SHREEMATI NATHIBAI DAMODAR THACKERSEY
WOMEN'S UNIVERSITY
1, Nathibai Thackersey Road, Churchgate, Mumbai - 400 020
Telegram : UNIWOMEN • Telephone : 22031879 • Fax : 2201 8226
Website : www.sndt.ac.in

Ref No.

Affi.Gen-1/Payment Receipt/2019-20/ 1594

December, 23, 2019,
REGD. AD

To,
The Principal,
Marwadi Sammelan's
Smt. B.M. Ruia Mahila Mahavidyalaya,
11, Krishna Kunj,
Wachha Gandhi Road,
Gamdevi, Mumbai - 400 007.
(Maharashtra State)

Sub: - Acknowledgement of Payment of Affiliation fees
Sir/Madam,

We are forwarding herewith the stamp receipt of payment mentioned above

Sr. No	Particulars	Receipt		Amount
		No.	Date	
1.	The Payment of Continuation of Affiliation Fees for M.COM. Course for A.Y. 2020-21	10918/ 1920	15.11.19.	15,000/-
Total				15,000/-

You are requested to acknowledge the receipt

Thanking you,

B. M. Ruia Girls' College
Gamdevi, Mumbai-7.

Inward No.: 308

Date: 03-01-2020

File Name: Affiliation Fee file

Principal's Sign: Baul

Yours faithfully,
ARK
(Dr. Anubha Khale)
Dean

Faculty of Science & Technology
Affiliation & Academic Section (Addl. Charge)
SNDT Womens University, Mumbai -20

24/12

Baul

PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., Mumbai-7.



Encl.: As above

(This is original copy for payee.) 2019 - 2020

A - S5001



Academic Year : 2019 - 2020

S.N.D.T. Women's University
Original Copy

Receipt No : 10918/1920

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Date : Friday, 15 November, 2019

Received From : Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

Narration : Being Amount Received Towards Continuation Of Affiliation Fees For The M.com Academic Year 2010-21 (dd No. 041419 Dtd 25.9.1)

On Account Of

Amount [Rs]

1. 0435 AR21208001 First Tme Affiliation Fee	0.00
2. 0436 AR21208002 Continuation Affiliation Fee	15,000.00
3. 0437 AR21208003 Permanent Affiliation Fee	0.00
4. 0438 AR21208004 Annual Affiliation Fee	0.00
5. 0439 AR21208005 Extension Of Affiliation Fee	0.00
6. 0440 AR21208006 Affiliation Form Fees	0.00
7. 0441 AR21208503 Affiliation Fees For New Course	0.00
8. 0442 AR21208000 Affiliation Fine & penalties	0.00
9. 3342 AR21208007 Aict Processing Fee	0.00

15,000.00

Subject To Relisation Receipt Total

Rupees (in words) : Fifteen Thousand Rupees Only.

Payment Details : 1 D.D.

1. 25.09.19 15,000.00 By D.D. 041419, Dena Bank

College : 023-57 B.M. Ruia Mahila Mahavidyalaya, Gamdevi



AACT52211D1Z0

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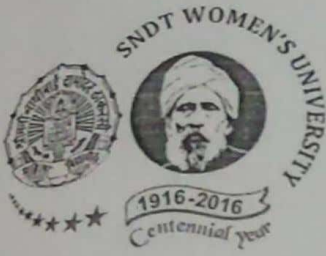
(Signature)

Registrar SNDT, University, Mumbai

umber, 2019 12:04 pm [AD: 172181184, CAS: ICOUNTERPC, VinodiniM Page 1 of 1



PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



SHREEMATI NATHIBAI DAMODAR THACKERSEY
WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road, Churchgate, Mumbai - 400 020
Telegram : UNIWOMEN • Telephone : 22031879 • Fax : 2201 8226
Website : www.sndt.ac.in

Ref No.

Affi.Gen-1/Payment Receipt/2019-20/1646

December, 13, 2019,
REGD. AD

To,
The Principal,
Marwadi Sammelan's
Smt. B.M. Ruia Mahila Mahavidyalaya,
11, Krishna Kunj,
Wachha Gandhi Road,
Gamdevi, Mumbai - 400 007.
(Maharashtra State)

Sub: - Acknowledgement of Payment of Continuation Affiliation fees
Sir/Madam,

We are forwarding herewith the stamp receipt of payment Mentioned above

Sr. No	Particulars	Receipt		Amount
		No.	Date	
1.	The Payment of Continuation of Affiliation Fees BMS. Course, A.Y. 2020-21	10920/ 1920	15.11.19.	50,000/-
Total				50,000/-

You are requested to acknowledge the receipt

Thanking you,

Yours faithfully,

(Dr. Anubha Khale)

Dean

Faculty of Science & Technology
Affiliation & Academic Section (Addl. Charge)
SNDT Womens University, Mumbai -20

20/12

B. M. Ruia Girls' College
Gamdevi, Mumbai-7.

Inward No.: 309

Date: 03-01-2020

File Name: Affiliation fees file

Baul

Encl.: As above

D/sunita joshi/desktop/Acknowledgement of payment letters



PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

(This is original copy for payee.) 2019 - 2020

A - S5001

Academic Year : 2019 - 2020



S.N.D.T. Women's University
Original Copy

Date : Friday, 15 November, 2019

Receipt No : 10920/1920

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

Narration : Being Amount Received Towards Continuation Of Affiliation Fees For BMS Course For The Academic Year 2020-21 (DD No. 065535 Dt. 25.9.19)

On Account Of	Amount [Rs]
1. 0435 AR21208001 First Tme Affiliation Fee	0.00
2. 0436 AR21208002 Continuation Affiliation Fee	50,000.00
3. 0437 AR21208003 Permanent Affiliation Fee	0.00
4. 0438 AR21208004 Annual Affiliation Fee	0.00
5. 0439 AR21208005 Extension Of Affiliation Fee	0.00
6. 0440 AR21208006 Affiliation Form Fees	0.00
7. 0441 AR21208503 Affiliation Fees For New Course	0.00
8. 0442 AR21208000 Affiliaton Fine & penalties	0.00
9. 3342 AR21208007 Aict Processing Fee	50,000.00

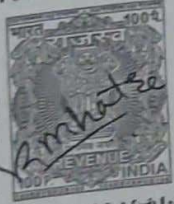
Subject To Relisation Receipt Total

Rupees (in words) : Fifty Thousand Rupees Only.

Payment Details : 1 D.D.

1. 25.09.19 50,000.00 By D.D. 065535, Dena Bank

3.M. Ruia Mahila Mahavidyalaya, Gamdevi



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Registrar SNDT, University, Mumbai

Page 1 of 1
[AD: 172181184, CASHCOUNTERPC, VinodiniM, 9:03:09 pm, 2019]



PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

RTGS/BKDN0450197

CBS/Y

Pay Dena Bank.

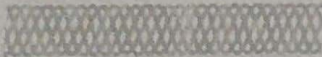
या धारक को Or Bearer

Rupees रुपये Twenty two thousand Seven hundred fifty only.

अदा करें

₹ 22,750/-

खा.स. 019710000396
A/c. No.



RTGS/BKDN0450197

B.M. RUIA GIRLS' COLLEGE
Please sign above

088653 400018056 000396 31

Manager,
Dena Bank
New Gamdevi

request no. 161144512

Request Date : 30-Sep-2019

Beneficiary Details

Name The Registrar SNDT Women's University
Account No. SNDTWU900140839 IFS Code YESB0CMSNOC
Bank Name YES BANK LTD
Branch Name CMS NATIONAL OPERATING CENTRE MMR
Address Yes Bank Tower Ifc2 8th Floor Sb Marg Elphinstone Mumbai 400013

Remitter Details

Name B. M. RUIA GIRL COLLEGE, MUMBAI - 400007.
Account No. 019710000396 IFS Code BKDN0450197
Bank Name Dena Bank
Branch Name New Gamdevi
Email ID bmruiya@yahoo.com Mob. No. 9869022568
Description DU-ExamInvoice

Amount to be Transferred

Total Amount Rs. 22,750.00 (Only exact amount will be accepted)

Amount in words Twenty Two Thousand Seven Hundred Fifty Rupees Only.

NEFT/RTGS charges

(Total amount to be entered by the bank officials, if applicable)

Please remit the exact amount as per the aforesaid details, by debiting our account for the amount of remittance. We declare that we are authorized to request Dena Bank for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to request remittance to Dena Bank

For B. M. RUIA GIRLS' COLLEGE

Authorized Signatory (1)

Name :
Designation :

Authorized Member Authorized Member

Authorized Signatory (2)

Name :
Designation :

(For bank Use only)

Request No : 161144512

Date : 30-Sep-2019

Acknowledgement

BCoATket Fees Oct-19

Remitter Name B. M. RUIA GIRL COLLEGE, MUMBAI - 400007.
Description DU-ExamInvoice
Remitter A/c No. 019710000396 Remitter IFS Code BKDN0450197
Beneficiary A/c No. SNDTWU900140839 Beneficiary IFS Code YESB0CMSNOC
UTR Number



Principal

PRINCIPAL
B. M. RUIA GIRLS' COLLEGE
Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for SY-B.Com. - Sem III - Examination dt. Sep 30 2019 11:26AM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 1875

Payment Due Date:

Invoice Amount (Rs.): 7800.00

Invoice Date: 30/09/2019

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2016-7730	SHINDE SHRIYA SUDESH SHWETA	650.00
2	161-2016-8149	DOIPHODE NEHA SHIVAJI	650.00
3	161-2016-8151	PATHAN SAMIYA SHAKIL	650.00
4	161-2017-6597	RATHOD NISHA BABU	650.00
5	161-2017-6709	MISTRY PALLAVI RAMESHKUMAR	650.00
6	161-2017-6727	MAHADIK KIRTI DASHRATH	650.00
7	161-2017-6732	MALIM SHAYANA SHAMSHUDDIN	650.00
8	161-2017-6768	CHAURASIA KAJAL SARJEET	650.00
9	161-2017-6772	TIWARI AANCHAL ASHOK	650.00
10	161-2017-6790	SHAIKH SADA JAVED	650.00
11	161-2017-6791	SHAIKH NAMEERA ABDUL KARIM	650.00
12	161-2017-6795	JAIN JANU RAJENDRAKUMAR	650.00
Total(Rs.)			7800.00

Amount in Words: Rupees Seven Thousand Eight Hundred Only.



PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for SY-B.Com. - Sem IV - Examination dt. Sep 30 2019 11:26AM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 1876

Invoice Date: 30/09/2019

Payment Due Date:

Invoice Amount (Rs.): 9750.00

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2016-7730	SHINDE SHRIYA SUDESH SHWETA	650.00
2	161-2016-8151	PATHAN SAMIYA SHAKIL	650.00
3	161-2016-8177	SANDIS PALLAVI BHIMJI	650.00
4	161-2017-6422	KAPADIA ISHA UNMESH	650.00
5	161-2017-6427	KANNOJIA NISHA SURESH	650.00
6	161-2017-6428	ZALA HIRAL RAMJI	650.00
7	161-2017-6717	PARMAR MADHURI JITENDRA	650.00
8	161-2017-6727	MAHADIK KIRTI DASHRATH	650.00
9	161-2017-6734	JADHAV PRAJAKTA PRAKASH	650.00
10	161-2017-6772	TIWARI AANCHAL ASHOK	650.00
11	161-2017-6790	SHAIKH SADA JAVED	650.00
12	161-2017-6791	SHAIKH NAMEERA ABDUL KARIM	650.00
13	161-2017-6795	JAIN JANU RAJENDRAKUMAR	650.00
14	161-2017-6796	KAWA SUVITA AJAY	650.00
15	161-2017-7091	GAMBHVA BHAVIKA NARESH	650.00
Total(Rs.)			9750.00

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



[Signature]

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for TY-B.Com. - Sem V - Examination dt. Sep 30 2019 11:26AM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 1877

Invoice Date: 30/09/2019

Payment Due Date:

Invoice Amount (Rs.): 3250.00

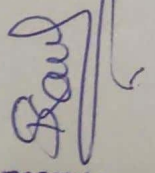
Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2015-1988	BHAVSAR PRACHI JAGDISH	650.00
2	161-2015-2006	PANDIT VAISHALI RANGNATH PUSHPA	650.00
3	161-2016-8144	BOHRA SIMRAN RAMESH	650.00
4	161-2016-8175	KHILARI SHEJAL LAXMAN	650.00
5	161-2016-8190	PAL POOJA JAGDISH	650.00
Total(Rs.)			3250.00

Amount in Words: Rupees Three Thousand Two Hundred Fifty Only.




PRINCIPAL
B. M. Ruia Girls' College
Grant Rd. MUMBAI-7.

Invoice

Invoice Desc : Invoice for TY-B.Com. - Sem VI - Examination dt. Sep 30 2019 11:26AM
Institute/College Name : B.M. Ruia Girl's College, Gamdevi
Institute/College Code : 023
Invoice Number: 1878
Payment Due Date:
Invoice Amount (Rs.): 1950.00

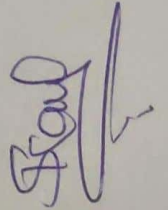
Invoice Date: 30/09/2019

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2015-1988	BHAVSAR PRACHI JAGDISH	650.00
2	161-2016-8175	KHILARI SHEJAL LAXMAN	650.00
3	161-2016-8177	SANDIS PALLAVI BHIMJI	650.00
Total(Rs.)			1950.00

Amount in Words: Rupees One Thousand Nine Hundred Fifty Only.



PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



A - S5052



S.N.D.T. Women's University
Original Copy

Receipt No : 814042/1920
Under Section : [5052] S.N.D.T Juhu Exam, Juhu
Received From : 023-B.M. Ruia Girl's College, Gamdevi
Narration : DU-ExamInvoice
Email Address : bmrui@yahoo.com

Date : Tuesday, 1 October, 2019

Mobile No. : 9869022568

On Account Of	Amount [Rs]
1. 0371 AR21204001 Eligibility Fee	0.00
2. 0372 AR21204002 Enrolment Fee	0.00
3. 0373 AR21204003 Examinations Fee	22,750.00
4. 0374 AR21204004 Practical Examinations Fee	0.00
5. 0375 AR21204005 Other Examinations Fee	0.00
6. 0376 AR21204006 Convocation Fee	0.00
7. 0377 AR21204007 Passing Certificate Fees	0.00
8. 0390 AR21204020 Transfer Certificate	0.00
9. 0396 AR21204026 Exam Form Fee	0.00
10. 0397 AR21204027 Late Fee	0.00
11. 0398 AR21204028 Convocation Late Fee	0.00
12. 10038 AR21204029 Centre Exp Reimbursement	0.00
13. 10948 AR21202046 Examination Form Fees	0.00
14. 10949 AR21204031 Final Theory Exam Fee	0.00
15. 10950 AR21204032 Form Fees	0.00
16. 7748 AR21204007A Passing Certificate Fees - Less Transfer To University	0.00
17. 7749 AR21204007B Passing Certificate Fees - Gross	0.00
Subject To Relisation Receipt Total	22,750.00

Rupees (in words) : Twenty Two Thousand Seven Hundred Fifty Rupees Only.

Payment Details : 1 NEFT

1. 01.10.19 22,750.00 By NEFT 900140839, ORC for request no 161144512

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number 27AACT52211D1Z0

Receipt Type: CollegeFees

Receiver: Online Receipt Counter

Registrar SNDT, University, Mumbai

Tuesday, 1 October, 2019 06:59 pm [AD: 1111, ORC, ORC, -1]

PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

(Signature)



algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2008

TAX INVOICE

Marwadi Sammelan,,s Smt B.M.Ruia Girls' College 11 Krishna Kunj Vaccha Gandhi Road, Gamdevi, Grant Road West, Mumbai-400 00	INVOICE No. 19-74 Date 18.07.19
GSTIN- 27AAATM5263F1ZM PAN-	GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K

	HSN CODE	Item Description	Amount in Rs.
1		SLIM21-Library Management Software	
	998313 To 998316	Operational Guidance and support for the SLIM21 Library software for one year Period <u>1.08.19 to 31.07.2020</u> The Modules present in your library Cataloguing Circulation Acquisition Serial Control Web OPAC AMC cost is =Rs.16538/-	16538.00
		CGST Tax@9%	1488.42
		SGST Tax@9%	1488.42
Rs: Nineteen Thousand Five Hundred Fifteen only			19515.00

Payment Terms: 100% Immediate

Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra
Admin Officer

B. M. Ruia Girls' College
Gamdevi, Mumbai-7.

Inward No. 119

Date. 22/7/19

File Name: Quotation

Principal's Sign: *Raul*

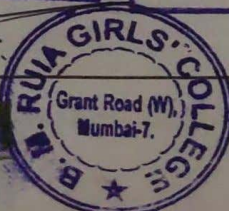
PLEASE PAY:

PRINCIPAL SIGN: *Raul*

PAID

084702 13/8/19

SLIM



OK
Dear Sir, kindly do the needful send
**Web hosting, Domain & Annual Maintenance Contract (AMC)
Renewal (www.bmrgirlscollege.com)**

Dear Principal Madam,

Greetings of the day!

This is with reference to the renewal of Domain, Web hosting and Annual Maintenance Contract (AMC) service that you have procured from us. Below are the relevant details for your reference. Kindly make arrangements.

Note: The payment needs to reach us by 28th Feb 2020 to avoid last minute hassles and service unavailability due to non-payment.

Name of the service: Domain, Web Hosting & Annual Maintenance Contract (AMC) Renewal for third quarter

Domain Name: www.bmrgirlscollege.com

Date of Expiry: 8th Mar 2020

Web Space: 100MB

Server: Windows 2000

Amount payable for Domain & Web hosting: Rs.4200/- (Rupees Four Thousand, Two Hundred only)

Amount payable for AMC for third quarter: Rs.1260/- (Rupees One Thousand, Two Hundred and sixty only)

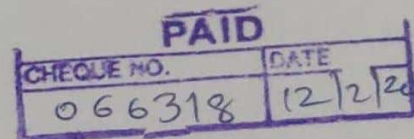
Total Amount: Rs. 5460/- (Five thousand, four hundred and sixty only)

last year 4000 web hosting charges

Payment Details:

1. For NEFT / RTGS / IMPS

Beneficiary Name: Parth Solutions
A/C Type: Current
Bank Account No.: 009110100002701
Bank Name: NKGSB CO-OP. Bank Ltd.
Branch: Mulund - East
IFSC Code: NKGS0000009



2. Cheque / DD:

Payments can be made by cheque or demand draft issued in favour of Parth Solutions and should be payable at Mumbai. Please do not send us outstation cheques. You can courier the cheque/Demand draft on the Corporate office address given below.

Parth Solutions
Corporate Office:
5- Priyanka Apartment, Ground Floor,
Navghar 1st Lane, Behind Campus Hotel,
Mulund - East
Mumbai- 400081. India.
Mob.: +91 9619007606 / 9820373034

PLEASE PAY: *Paul*
PRINCIPAL SIGN.:



PRINCIPAL

B. M. Ruia Girls' College
Grant Road, Mumbai-7.

Please feel free to get in touch with us for any further information or any assistance that you may require. Kindly reply asap to expedite matters. We thank you for your business and assure you the very best in products and services at all times.

Regards,

Manisha Salvi

Parth Solutions Mob.: +91 9920789323 Email
Id: info@parthsolutions.com Website: www.parthsolutions.com

B. M. Ruia Girls' College Gendevi, Mumbai-7.	
Inward No.	359
Date	12-02-2020
File Name	MC files
Principal's Sign.	<i>Paul</i>



Parth Solutions

5-Aradhana, Deshmukh Wadi, Mithagar Rd.,
Mulund (E), Mumbai, Maharashtra 400081
MobileNo.: 9820373034

Invoice No. PS/JUN-11/2019

INVOICE

Customer

Name B.M. Ruia Girls College
Address 11, Krishna Kunj, Vachha Gandhi Road, Gamdevi
Mumbai ZIP 400007

Date 24-Jun-19

Sr.	Description	Unit Price	TOTAL
1	Annual Maintenance Charges for the website www.bmrirlscollege.com Which includes Gallery Updates About Us updates Events Update (Amc Period: 16-6-2019 to 15-6-2020)	6,300.00	6,300.00
SubTotal			6,300.00
TOTAL			6,300.00

Amount: Rupees Six Thousand Three Hundred only.

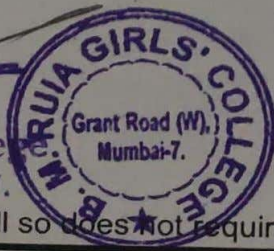
PLEASE PAY:

PRINCIPAL SIGN:

PRINCIPAL

B. M. Ruia Girls' College

Grant Rd., MUMBAI-7.



Authorised Signature

Pls Note:-It's a computer generated bill so does not require signature.

MARWADI SAMMELAN'S

B. M. RUIA GIRLS' COLLEGE

NAAC Accredited B+ 3rd Cycle

Maharshi Karve Best College Award 2022-23

Affiliated to S.N.D.T. Women's University, Mumbai

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Grant Road (West), Mumbai- 400007.

Tel : 022 23808130, E mail : bmruiia@yahoo.com, Web : www.bmrgirlscollege.com



Academic Year

2020-21



S.N.D.T. Women's University
Fund Transfer Form through

Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) / Immediate Payment Service (IMPS)

Request No. : 161157427

Date : 10-Mar-2021

Your request for NEFT/RTGS/IMPS is accepted by Online Receipt Counter. Kindly pay Rs. 41,801.00 to given below beneficiary details to get payment receipt. Please note that exact amount will be accepted. This account number will be valid for 1 month from the date of request accepted, payment will not be accepted the validate period. You will receive email and sms on your registed Email ID and Mobile Number as soon as the amount credited to University Account.

Beneficiary Details

Name	The Registrar SNDT Women's University		
Account No.	12475588867	IFS Code	UTIB000PAYU
Bank Name	AXIS BANK		
Branch Name	WBP PAYU INTEGRATION		
Address	AXIS BANK LIMITED SHOP NO 4, BESTECH BUSINESS TOWERS, SECTOR 48, DIST GURGAON, HARYANA		

Remitter Details

Name	B M RUIA GIRLS COLLEGE , GAMDEVI - 400007		
Account No.	03940100021479	IFS Code	BARB0GAMDEV
Bank Name	Bank Of Baroda		
Branch Name	Gamdevi Branch		
Email ID	bmruia@yahoo.com	Mob. No.	9869022568
Description	DU-ExamInvoice		

Amount to be Transferred

Total Amount	Rs. 41,801.00 (Exact amount will be accepted)		
Amount in words	Forty One Thousand Eight Hundred One Rupees Only.		

Important Note:

1. It is the responsibility of the applicant to ensure the correctness of the application especially with regard to IFS Code of the recipient/ destination branch & account number of the beneficiary etc. It is made amply clear that the NEFT/RTGS/IMPS system works based on the IFS Code and beneficiary's account number.
2. Each NEFT/RTGS/IMPS request will have different beneficiary account number. Please do not use previous beneficiary account number for making current payment.
3. It is the applicant responsibility to fill correct beneficiary account number and amount. In case transaction rejected by Bank, the amount will be refund to applicant bank account number provided when submitting the application.
4. During transaction process applicant, will receive prior SMS & Email as amount accepted, rejected or revert back. For same applicant has to ensure that provided Mobile No. and Email ID should be correct.

Instructions To Check Payment Status :

1. You can check your payment status by visiting <https://SNDT.unisuite.in>
2. Visit online portal click on College counter
3. Click on "check status", enter the request number and click Proceed button.
4. You can download NEFT/RTGS transfer from, if payment done then you can download receipt.



PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

[Online Receipt Counter NEFT/RTGS Transfer Form]

Invoice

Invoice Desc : Invoice for FY B.A. - SEMESTER I - Examination dt. Mar 10 2021 4:26PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 3113

Invoice Date: 10/03/2021

Payment Due Date:

Invoice Amount (Rs.): 6031.00

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2019-7234	PUROHIT BHARTI KISHANSINGH	163.00
2	161-2020-2435	KANNOJI POOJA LOLARAKH	163.00
3	161-2020-2436	KANNOJIYA SHOBHA KUMARI RAJKUMAR	163.00
4	161-2020-2437	CHAUHAN KUSUM BABU	163.00
5	161-2020-2438	KANAUJIYA BARKHA DAYASHANKAR	163.00
6	161-2020-2439	RAM RAJASHREE BRAHMADEV	163.00
7	161-2020-2440	SAROJ KUSUM CHHANGULAL	163.00
8	161-2020-2441	VISHNOI GAYATRI DHIMARAM	163.00
9	161-2020-2442	MALLAH NISHA RAMPRATAP	163.00
10	161-2020-2505	KANNOJIYA AANCHAL VIJAYLAL	163.00
11	161-2020-2506	HASMI KITABUL JUMMAN	163.00
12	161-2020-2507	PRAJAPAT KAVITA KUMARI CHAMPALAL	163.00
13	161-2020-2508	PAL PRIYA RAJBAHADUR	163.00
14	161-2020-2509	PUROHIT VAIDEHI GAURISHANKAR	163.00
15	161-2020-2510	CHAUHAN ROSHANI KISHAN	163.00
16	161-2020-2511	MENA KALPANA MOHANLAL	163.00
17	161-2020-2512	KOYARI SONI RAICHAND	163.00
18	161-2020-2513	KANNOJIYA ANJALI VIJAYLAL	163.00
19	161-2020-2514	PASWAN BABLI SURENDRA	163.00
20	161-2020-2515	CHOUDHARI JYOTI UMAKANT	163.00
21	161-2020-2516	CHAURASIYA KAJAL BANWARILAL	163.00
22	161-2020-2828	CHOUDHARY REKHA CHUNNILAL	163.00
23	161-2020-2890	SHARMA KAVITA VINOD	163.00
24	161-2020-3338	KANNOJIYA PUSHPAKUMARI VIJAY	163.00
25	161-2020-3339	PUROHIT KAVITA JABRARAM	163.00
26	161-2020-3341	SOLANKI NIKITA PHULCHAND	163.00
27	161-2020-3344	PAWAR SHUBHANGI VIDYADHAR	163.00
28	161-2020-4085	SHARMA AYUSHI ANUJ KUMAR	163.00
29	161-2020-4086	SINGH PRACHI VEERENDRA	163.00
30	161-2020-4087	PHALKE GAURI ASHOK	163.00
31	161-2020-4088	RATHOD MENUKA SOMU	163.00
32	161-2020-4401	RAI KARISHMA ASHOK	163.00
33	161-2020-4402	X KAVITADEVI AMRUTLAL	163.00
34	161-2020-4403	KOHALI POOJABEN RAMESH	163.00
35	161-2020-4696	PENDHARI SUSHANTI SUBHASH	163.00
36	161-2020-8758	SEN DIMPLE BHANVRARAM	163.00
37	161-2020-9015	KUMAVAT PINKIKUMARI GALBARAM	163.00
Total(Rs.)			6031.00

Amount in Words: Rupees Six Thousand Thirty One Only.



PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for SY B.A. - Sem III - Examination dt. Mar 10 2021 4:26PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 3114

Invoice Date: 10/03/2021

Payment Due Date:

Invoice Amount (Rs.): 20800.00

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2019-6751	PAL JYOTSANA SURENDRA	650.00
2	161-2019-6753	SUTHAR KAVITA KAPURCHAND	650.00
3	161-2019-6754	SHUKLA NIDHI VIJAY KUMAR	650.00
4	161-2019-6755	SINGH VIDYAKUMARI BHANVAR	650.00
5	161-2019-6756	MALI DIVYA PREMARAM	650.00
6	161-2019-6757	JAIN KHUSHBU KUMARI SURESH KUMAR	650.00
7	161-2019-6758	PATEL LEELA KUMARI RATANLALJI	650.00
8	161-2019-7221	KANOJIYA RIDDHI RAJAN	650.00
9	161-2019-7222	CHAUHAN SANU SURAJ	650.00
10	161-2019-7223	JHA RAKHI RANJIT	650.00
11	161-2019-7224	ANSARI FIRDAUS SARWAR ALI	650.00
12	161-2019-7225	YADAV NEHA AMBIKA	650.00
13	161-2019-7226	YADAV ANJALI RAMCHANDRA	650.00
14	161-2019-7227	MAURYA SUNDARI RAMCHANDRA	650.00
15	161-2019-7228	JAIN POONAM KUMARI SHANKARLAL	650.00
16	161-2019-7229	PAL JANVEE DINESH	650.00
17	161-2019-7230	KHARWA JANVI BHARAT	650.00
18	161-2019-7231	SHUKLA SNEHA SANTOSHKUMAR	650.00
19	161-2019-7233	JAISWAR TANVEE AMIT	650.00
20	161-2019-7234	PUROHIT BHARTI KISHANSINGH	650.00
21	161-2019-7236	YADAV PRIYA RAKESH KUMAR	650.00
22	161-2019-7237	KOTHARI JIGAL BIPINKUMAR	650.00
23	161-2019-7238	GAUD RITU KUMARI GAYA PRASAD	650.00
24	161-2019-7239	YADAV AANSHU KUMARI SHIVSHANKAR	650.00
25	161-2019-7241	MUKHIYA SHRUTI SITARAM	650.00
26	161-2019-7242	GOUD PINKI KUMARI SURESH KUMAR	650.00
27	161-2019-7243	KUMAREE MANORAMA LALJI	650.00
28	161-2019-7244	RAM GURIYA NIWAS	650.00
29	161-2019-7246	GUPTA SUSHMA OMNARAYAN	650.00
30	161-2019-7247	ANSARI SHAHRIN ZAFAR	650.00
31	161-2019-7248	KUDARE BHARATI ASHOK	650.00
32	161-2019-7249	GUPTA POOJA BINDRA	650.00
Total(Rs.)			20800.00

Amount in Words: Rupees Twenty Thousand Eight Hundred Only.



[Signature]

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for TY B.A. - Sem V - Examination dt. Mar 10 2021 4:26PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 3115

Invoice Date: 10/03/2021

Payment Due Date:

Invoice Amount (Rs.): 14300.00

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2017-6752	SAHANI NIDHI JAIPRAKASH	650.00
2	161-2017-7077	MANKOJI RIDDHISHA SAGAR	650.00
3	161-2018-6556	KHAN ANJUM AJIJ	650.00
4	161-2018-6557	SHARMA SHALU RAJKUMAR	650.00
5	161-2018-6558	JAISWAR SHALAKHA SANTOSH	650.00
6	161-2018-6559	SAHU KAJAL KAILASH	650.00
7	161-2018-6561	PAWAR AARTI CHANDRAKANT	650.00
8	161-2018-6562	BALMIKI NEELAM RAMESHKUMAR	650.00
9	161-2018-6820	SHARMA CHANDANI GHEVARCHAND	650.00
10	161-2018-6821	SINGH SUSHMITA DINESH	650.00
11	161-2018-6822	JAISWAR PRATIBHA RAMDHANI	650.00
12	161-2018-6823	KANNAUJIYA SEJAL KAWALDEEP	650.00
13	161-2018-7365	SHARMA MANISHA RAMSARAN	650.00
14	161-2018-7367	CHAUDHARI MADHU MULARAM	650.00
15	161-2018-7626	PANDEY SIMTA DEVINARAYAN	650.00
16	161-2018-7627	KUMARI DIMPAL JAYSINGH	650.00
17	161-2018-7628	KOMAL BANSHILAL	650.00
18	161-2018-7630	JAISWAL ADITI AJAY KUMAR	650.00
19	161-2018-7631	SEJALKUMARI KHASRAJ	650.00
20	161-2018-7633	JAISWAR SANJANA UDAYRAJ	650.00
21	161-2018-7634	JAIN RUCHITA SURESH	650.00
22	161-2018-8808	SINGH DIKSHA NANHE	650.00
Total(Rs.)			14300.00

Amount in Words: Rupees Fourteen Thousand Three Hundred Only.



PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

0/2021

Untitled Page

Invoice

Invoice Desc : Invoice for TY B.A. - Sem VI - Examination dt. Mar 10 2021 4:26PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 3116

Invoice Date: 10/03/2021

Payment Due Date:

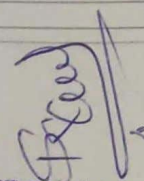
Invoice Amount (Rs.): 650.00

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2017-6423	GIRI SAKHI ASHOK	650.00
Total(Rs.)			650.00

Amount in Words: Rupees Six Hundred Fifty Only.


PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

A - S5052



S.N.D.T. Women's University
Original Copy

Receipt No : 813970/2021
Under Section : [5052] S.N.D.T Juhu Exam, Juhu
Received From : 023-B.M. Ruia Girl's College, Gamdevi
Narration : DU-ExamInvoice
Email Address : bmruia@yahoo.com

Date : Wednesday, 17 March, 2021

Mobile No. : 9869022568

On Account Of	Amount [Rs]
1. 0371 AR21204001 Eligibility Fee	0.00
2. 0372 AR21204002 Enrolment Fee	0.00
3. 0373 AR21204003 Examinations Fee	35,750.00
4. 0374 AR21204004 Practical Examinations Fee	0.00
5. 0375 AR21204005 Other Examinations Fee	0.00
6. 0376 AR21204006 Convocation Fee	0.00
7. 0377 AR21204007 Passing Certificate Fees	0.00
8. 0391 AR21204021 15%administrative Charges	6,031.00
9. 0397 AR21204027 Late Fee	0.00
10. 0398 AR21204028 Convocation Late Fee	0.00
11. 10038 AR21204029 Centre Exp Reimbursement	0.00
12. 10948 AR21202046 Examination Form Fees	0.00
13. 10949 AR21204031 Final Theory Exam Fee	0.00
14. 10950 AR21204032 Form Fees	0.00
15. 11197 AR21204033 Internal Exam Fees	0.00
16. 7748 AR21204007A Passing Certificate Fees - Less Transfer To University	0.00
17. 7749 AR21204007B Passing Certificate Fees - Gross	0.00
Subject To Relisation Receipt Total	41,781.00

Rupees (in words) : Forty One Thousand Seven Hundred Eighty One Rupees Only.

Payment Details : 1 NEFT

1. 17.03.21 41,781.00 By NEFT 12475588867, ORC for request no 161157427

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number: 27AACT52211D1Z0

Receipt Type: CollegeFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Wednesday, 17 March, 2021 07:45 pm [AD: 1111, ORC, ORC, -1]

Page 1 of 1

PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.





S.N.D.T. Women's University
Fund Transfer Form through

Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) / Immediate Payment Service (IMPS)

Date : 25-Jan-2021

Request No. : 161156587

Your request for NEFT/RTGS/IMPS is accepted by Online Receipt Counter. Kindly pay Rs. 137,965.00 to given below beneficiary details to get payment receipt. Please note that exact amount will be accepted. This account number will be valid for 1 month from the date of request accepted, payment will not be accepted the validate period. You will receive email and sms on your registered Email ID and Mobile Number as soon as the amount credited to University Account.

Beneficiary Details

Name	The Registrar SNTD Women's University	IFS Code	UTIB000PAYU
Account No.	12143324957		
Bank Name	AXIS BANK		
Branch Name	WBP PAYU INTEGRATION		
Address	AXIS BANK LIMITED SHOP NO 4, BESTECH BUSINESS TOWERS, SECTOR 48, DIST GURGAON, HARYANA		

Remitter Details

Name	B . M. RUIA GIRLS COLLEGE MUMBAI - 400007	IFS Code	BARB0GAMDEV
Account No.	03940100021479		
Bank Name	Bank Of Baroda		
Branch Name	Gamdevi Branch		
Email ID	bmruiia@yahoo.com	Mob. No.	9869022568
Description	DU-AdmissionInvoice		

Amount to be Transferred

Total Amount	Rs. 137,965.00 (Exact amount will be accepted)
Amount in words	One Lac Thirty Seven Thousand Nine Hundred Sixty Five Rupees Only.

Important Note:

1. It is the responsibility of the applicant to ensure the correctness of the application especially with regard to IFS Code of the recipient/ destination branch & account number of the beneficiary etc. It is made amply clear that the NEFT/RTGS/IMPS system works based on the IFS Code and beneficiary's account number.
2. Each NEFT/RTGS/IMPS request will have different beneficiary account number. Please do not use previous beneficiary account number for making current payment.
3. It is the applicant responsibility to fill correct beneficiary account number and amount. In case transaction rejected by Bank, the amount will be refund to applicant bank account number provided when submitting the application.
4. During transaction process applicant, will receive prior SMS & Email as amount accepted, rejected or revert back. For same applicant has to ensure that provided Mobile No. and Email ID should be correct.

Instructions To Check Payment Status :

1. You can check your payment status by visiting <https://SNDT.unisuite.in>
2. Visit online portal click on College counter
3. Click on "check status", enter the request number and click Proceed button.
4. You can download NEFT/RTGS transfer from, if payment done then you can download receipt.



PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

[25-01-2021 04:04:10PM]

[Online Receipt Counter NEFT/RTGS Transfer Form]

Invoice

Invoice Desc : Invoice for FY-B.COM - SEMESTER I - Eligibility dt. Jan 25 2021 3:44PM
 Institute/College Name : B.M. Ruia Girl's College, Gamdevi
 Institute/College Code : 023
 Invoice Number: 1464
 Payment Due Date:
 Invoice Amount (Rs.): 56445.00

Invoice Date: 25/01/2021

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2020-1740	KANCHAN SUSHMA NAVINCHANDRA	765.00
2	161-2020-1741	GUPTA ANJALI PAPU	765.00
3	161-2020-1742	PARMAR HEENAL DINESH	765.00
4	161-2020-1746	KANAUJIYA NISHA LALAI	765.00
5	161-2020-1747	BANE SHRADDHA RAJESH	765.00
6	161-2020-1748	KHARAT SONU PARSHURAM	765.00
7	161-2020-2151	SOLANKI SAKSHI HARISH	765.00
8	161-2020-2152	KAHAR ANJALI DILIP	765.00
9	161-2020-2517	SHAH SIMRAN NAZIR	765.00
10	161-2020-2518	JAIN ISHA INDRA KUMAR	765.00
11	161-2020-2519	SHAIKH ZAINAB SALIM	765.00
12	161-2020-2520	GUPTA SANJANA SAJIVAN	765.00
13	161-2020-2521	PANDEY ANKITA AVDESHKUMAR	765.00
14	161-2020-2556	MEHTA SIMI HITESHKUMAR	765.00
15	161-2020-2557	MANKAR KUNIKA RAJENDRA	765.00
16	161-2020-2558	ANKAM KRUTHIKA RAMESH	765.00
17	161-2020-2559	PADMA NANDINI NARSIMA	765.00
18	161-2020-2560	PUROHIT POOJA MAGAN	765.00
19	161-2020-2561	DOSHI MAHEK SANJAYKUMAR	765.00
20	161-2020-2562	SHAH DIVYA DILIP	765.00
21	161-2020-2563	MANDAVKAR NUTEKA GAJANAN	765.00
22	161-2020-2564	JAISWAR SANJANA LALLANPRASAD	765.00
23	161-2020-2603	SHELAR RUPALI SURESH	765.00
24	161-2020-2604	JADHAV DIKSHI BALKRISHNA	765.00
25	161-2020-2605	MALLICK NAZMINA JAFFARALI	765.00
26	161-2020-2606	ARDE JYOTSNA BHAU	765.00
27	161-2020-2607	GUPTA SHRUTI JOGENDRA	765.00
28	161-2020-2608	PARDESHI NANDINI SURESH	765.00
29	161-2020-2609	PARDESHI SHEETAL PRAKASH	765.00
30	161-2020-2610	JAISWAR ANJALI SANJAY	765.00
31	161-2020-2679	MAHIND POOJA SANJAY	765.00
32	161-2020-2680	CHOUDHARY DIMPAL MADHURAM	765.00
33	161-2020-2681	SINGH SWEETY DHARAMVEER	765.00
34	161-2020-2682	RINGE MADHURI MARUTI	765.00
35	161-2020-2683	PAINLA LIKITA SHEKHAR	765.00
36	161-2020-2684	SHAIKH SIMRAN BANO MD KALAM	765.00
37	161-2020-2685	LALPARIA AYESHA SALIM	765.00
38	161-2020-2686	KANAUJIYA ANCHAL MANSHA	765.00
39	161-2020-2687	JADHAV SUSHMITA SANTOSH	765.00
40	161-2020-2733	PAYAL DEVENDRA SEENIWASAN	765.00
41	161-2020-2734	SAKPAL SIDDHI RAJENDRA	765.00
42	161-2020-2735	CHAUHAN TARUNA KISHAN	765.00
43	161-2020-2736	SONAWANE TANISHKA DEEPAK	765.00
44	161-2020-2737	GUPTA RIYA SHATRUHAN	765.00
45	161-2020-2738	PUROHIT SUREKHA BHAWARLAL	765.00
46	161-2020-2739	PUROHIT POONAM MAHENDRA	765.00
47	161-2020-2740	JAIN BHAVIKA RAMESHKUMAR	765.00
48	161-2020-2741	PASI DOLY JAGJIVAN	765.00
49	161-2020-2823	TAKKEKAR SONIYA SHIVAJI	765.00
50	161-2020-2824	PATHAK NEHA RAJESH	765.00
51	161-2020-2825	VISHNOI BHAVNA KUMARI NENARAM	765.00
52	161-2020-2826	PUROHIT PRIYANKA KHIMARAM	765.00
53	161-2020-2829	DARADE SONALI PATLUBA	765.00
54	161-2020-2830	PARIKH NISHI MEHUL	765.00
55	161-2020-2831	GEORGE AXA SAJEEV	765.00
56	161-2020-2883	SONI HARGIRI RAJU	765.00
57	161-2020-2884	PARIHAR SONAL RIDMAL	765.00
58	161-2020-2885	SHAH VIRANSHI HASMUKH	765.00
59	161-2020-2886	SAHANI KAJAL LALDAS	765.00
60	161-2020-2887	SINGH KUSHAL KANVAR PARBAT	765.00
61	161-2020-2888	CHAURASIYA AACHAL BANWARILAL	765.00
62	161-2020-2891	VARALU NAINA NARSANNA	765.00
63	161-2020-3337	MISHRA ALKA MANOJ	765.00
64	161-2020-3342	SHAIKH SHAMIMA KHATOON BARKAT ALI	765.00
65	161-2020-3343	KAMBLE PRANJAL SANTOSH	765.00
66	161-2020-3345	SOLANKI SEJAL NARAYANSINGH	765.00
67	161-2020-3950	KANDU ROSHNI TARACHAND	1065.00
68	161-2020-4293	SHARMA RIYA RAMESH	1065.00
69	161-2020-4294	GAIKWAD MANSI RAMESH	765.00
70	161-2020-4295	BHOLE VANCHITA VIVEK	765.00
71	161-2020-4298	GANDHI PRIYANKA CHANDRAKANT	765.00
72	161-2020-4299	SHEIKH AAYESHA ABDUL MAZID	765.00
73	161-2020-4588	LOREKAR TANISHKA SHRIKANTH	765.00
Total(Rs.)			56445.00

Amount in Words: Rupees Fifty Six Thousand Four Hundred Forty Five Only.



PRINCIPAL
 B. M. Ruia Girls' College
 Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for SY-B.Com. - Sem III - Eligibility dt. Jan 25 2021 3:44PM

Institute/College Name : B.M. Ruia Girls' College, Gamdevi

Institute/College Code : 023

Invoice Number: 1465

Invoice Date: 25/01/2021

Payment Due Date:

Invoice Amount (Rs.): 41385.00

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2019-8594	DEVASHI PAVAN KUMARI BHAIKARAM	465.00
2	161-2019-8595	JAIN JINAL RAJENDRA	465.00
3	161-2019-8597	JAIN KHUSHBU VINODKUMAR	465.00
4	161-2019-8598	GODHAKIA DIPTI CHANDU	465.00
5	161-2019-8599	JAIN BHAVANA AMARATLAL	465.00
6	161-2019-8600	GUDURI SUSMITHA SRINIVAS	465.00
7	161-2019-8601	POOJARY SHRADDHA SURESH	465.00
8	161-2019-8602	BAWADEKAR SAYALI SHIVAJI	465.00
9	161-2019-8603	SANSARE PURVA JAYANT	465.00
10	161-2019-8604	SHETTY KARISNA NANDESH	465.00
11	161-2019-8605	GARGOTE AKANKSHA SAINATH	465.00
12	161-2019-8606	SHAIKH SHAHEEN BANO YAQUB	465.00
13	161-2019-8607	YADAV SAKSHI CHANDAN	465.00
14	161-2019-8608	SHINDE SAYALI SATYAWAN	465.00
15	161-2019-8609	AKHADE HARSHALI SIDDHARTH	465.00
16	161-2019-8612	MORE NEHA SANTOSH	465.00
17	161-2019-8613	KALGAONKAR PRATIKSHA SANJAY	465.00
18	161-2019-8614	MANE SIDDHI SANTOSH	465.00
19	161-2019-8615	PATIL DIVYA DILIP	465.00
20	161-2019-8617	X SHAYAR KANVAR JABRARAM	465.00
21	161-2019-8618	PUROHIT SUNITA MOHANLAL	465.00
22	161-2019-8619	RAI PRIYA RAVIKANT	465.00
23	161-2019-8620	PUROHIT PRIYANKA JAMTARAM	465.00
24	161-2019-8621	SHETE SUSHMA ANAND	465.00
25	161-2019-8622	SANGMISKAR POOJA RAMAKANT	465.00
26	161-2019-8623	PANDAY VAISHNAVI JAGDAMBA PRASAD	465.00
27	161-2019-8625	KANAUJIYA NEHA LALMANI	465.00
28	161-2019-8626	PAL YASHIKA ASHOK	465.00
29	161-2019-8627	SHAIKH ZAIBA ABDULLA GANI	465.00
30	161-2019-8628	SHUKLA SONALI SANJAY	465.00
31	161-2019-8629	PUROHIT MEENA CHAGANLAL	465.00
32	161-2019-8630	MORE PRIYANKA JAGANNATH	465.00
33	161-2019-8631	CHAURASIA SAKSHI RAKESH	465.00
34	161-2019-8632	RAJPUROHIT VIMLA KRISHNAKUMAR	465.00
35	161-2019-8634	MANE ADITI SANJAY	465.00
36	161-2019-8635	MAURYA PRATIBHA SATISH KUMAR	465.00
37	161-2019-8636	SHELAR GAURI GANESH	465.00
38	161-2019-8637	PISE AKANKSHA ASHOK	465.00
39	161-2019-8639	GAHOLOT MANISHA BHANWAR SINGH	465.00
40	161-2019-8640	SILAGANI SUPRAJA RAJKUMAR	465.00
41	161-2019-8641	JAIN JANVI ASHOK RIKHABCHANDJI	465.00
42	161-2019-8642	BAIG JUVERIA KHALIL	465.00
43	161-2019-8643	AGARWAL PRIYANKA RAMAVATAR	465.00
44	161-2019-8644	SHAIKH SANA KUTBUDDIN MOHAMMED	465.00
45	161-2019-8645	KASHYAP KAJAL RAMMILAN	465.00
46	161-2019-8646	SONI SANJANA ANIL KUMAR	465.00
47	161-2019-8647	GUPTA SARASWATIDEVI JAYPRAKASH	465.00
48	161-2019-8648	SOLANKI NIDHI RAJESH	465.00
49	161-2019-8649	ANSARI NAAZISH MOHD SHAFIQUE	465.00
50	161-2019-8650	PANDEY SAPNA VISHNUBHAGWAN	465.00
51	161-2019-8651	SINGH KAJALKUMARI SURENDER	465.00
52	161-2019-8652	PRAJAPATI DIMPAL JABRARAM	465.00
53	161-2019-8654	KADAM SAKSHI DEEPAK	465.00
54	161-2019-8655	SANKPAL SAKSHI ATUL	465.00
55	161-2019-8656	JAWLEKAR NAYAN NANDKISHOR	465.00
56	161-2019-8657	DHANDHU SURKA BALAWANTSING	465.00
57	161-2019-8659	GUPTA DIMPAL PANCHURAM	465.00
58	161-2019-8661	DHORAJIWALA UZMA MOHD SAJID	465.00
59	161-2019-8662	MEHTA FALGUNI PREMIJI	465.00
60	161-2019-8663	GUPTA NEHA SHYAMAJOR	465.00
61	161-2019-8666	KADAM ISHIKA ANIL	465.00
62	161-2019-8667	UPADHAYAY GANGA OMPRAKASH	465.00
63	161-2019-8668	MAKWANA MANSI KIRAN	465.00
64	161-2019-8670	NIVALKAR BHUMIKA PRAMOD	465.00
65	161-2019-8671	GIRI SEJAL RAJESH	465.00
66	161-2019-8672	SOSA ANJALI SHIVRAM	465.00
67	161-2019-8673	RAJPUROHIT VINITHA TEJSINGH	465.00
68	161-2019-8675	BABARIYA MIRAL RAMESH	465.00
69	161-2019-8677	NAVIK RESHMA GULLU	465.00
70	161-2019-8678	GUNTI LAXMI G SHANKAR	465.00
71	161-2019-8679	PUROHIT PINKYKUMARI TIKAMLAL	465.00
72	161-2019-8680	SHAIKH NAMEERA SHAHNAWAZ	465.00
73	161-2019-8683	JAISWAL KRISHA SUBHASH	465.00
74	161-2019-8684	GHANCHI SEJAL MOHANLAL	465.00
75	161-2019-8685	JAIN RIDDHI ASHOKKUMAR	465.00
76	161-2019-8686	MEWARA VIDHI GANPAT	465.00
77	161-2019-8688	ANSAR UZMA X AHMAD	465.00
78	161-2019-8690	KANOUJIYA PREETI RAMPRASAD	465.00
79	161-2019-8691	PUROHIT KAILASH RAMESH KUMAR	465.00
80	161-2019-8692	PATEL POOJA JITENDRA	465.00
81	161-2019-8693	DARJI KRISHNABEN NARENDRABHAI	465.00
82	161-2019-8694	MAHTA JYOTI SURENDRA	465.00
83	161-2019-8695	GAIKWAD SHWETA ARUN	465.00
84	161-2019-8697	KADAM SHRUTIKA BAJIRAO	465.00
85	161-2019-8698	KUDARE SHRADDHA ASHOK	465.00
86	161-2019-8699	SONI NIYATI PRIGNESH	465.00
87	161-2019-8700	MAKAD FARZANA ABDUL SALIM	465.00
88	161-2019-8702	BALAI GAYATRI CHANDULAL	465.00
89	161-2019-8704	HAFSHA GAZIYANI AHMED	465.00
Total(Rs.)			41385.00



[Signature]
PRINCIPAL

Amount in Words: Rupees Forty One Thousand Three Hundred Eighty Five Only.

B. M. Ruia Girls' College
 Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for TY-B.Com. - Sem V - Eligibility dt. Jan 25 2021 3:44PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 1466

Payment Due Date:

Invoice Date: 25/01/2021

Invoice Amount (Rs.): 40115.00

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2016-7730	SHINDE SHRIYA SUDESH SHWETA	565.00
2	161-2016-8143	KANOUJIA SHWETA RAMBHAVAN	565.00
3	161-2017-6430	SHAIKH FARHA IKRAM	565.00
4	161-2017-6731	SHELAR ASHWINI VALMIK	565.00
5	161-2017-6748	SINGH PALLAVI RAJESH	565.00
6	161-2017-6749	JAIN KHUSHBOO KANTILAL	565.00
7	161-2017-7090	BHAGAT JIDNYASA LAXMAN	565.00
8	161-2018-7982	ARCHANA VALMIKI MAHAVIR	565.00
9	161-2018-7983	SANGEETADEVI KORI RAMSANEHI	565.00
10	161-2018-7984	SAKSHI PAWAR RAKESH	565.00
11	161-2018-7985	MAHIMA RAWAL NAINMAL	565.00
12	161-2018-7986	RINKU AMBEKAR RAMESH	565.00
13	161-2018-7987	RAJESHRI JAIN MUKESH	565.00
14	161-2018-7988	SAMRUDHI KANERI GANESH	565.00
15	161-2018-7989	JINAL OZA KIRANKUMAR	565.00
16	161-2018-8078	RUSHA PARMAR RAMESH	565.00
17	161-2018-8079	JOSHI ZEEL JAGDISHBHAI	565.00
18	161-2018-8080	MEWADA SONUKUMARI RAMESHKUMAR	565.00
19	161-2018-8081	DEEPAI CHODANKAR GURUDAS	565.00
20	161-2018-8083	TIRLOTKAR KSHITIJ GAJANAN	565.00
21	161-2018-8086	SHAIKH KAYNAT ARIF	565.00
22	161-2018-8154	MISHRA SHIVANGI RAJKUMAR	565.00
23	161-2018-8155	BHOIR SAKSHI MAHESH	565.00
24	161-2018-8156	SOLANKI SHWETA KISHOR	565.00
25	161-2018-8157	JAIN AANSHI MANISH	565.00
26	161-2018-8159	PARMAR DIVYA ASHOK	565.00
27	161-2018-8173	SAKPAL PRACHITI SHIVAJI	565.00
28	161-2018-8242	BUSHRA SHAIKH MOHD YAKUB	565.00
29	161-2018-8243	KANOJIA NEHA DEEPAK	565.00
30	161-2018-8244	KOLI CHAITRAVI OMPRAKASH	565.00
31	161-2018-8245	KALAMBATE SUSHMITA SANTOSH	565.00
32	161-2018-8246	PRAJAPATI SAVITA HARDARAM	565.00
33	161-2018-8247	SHARMA SNEHA MANOJ	565.00
34	161-2018-8248	JAIN NIDHI SHANTILAL	565.00
35	161-2018-8249	SANGMISKAR ARUNDHATI RAMAKANT	565.00
36	161-2018-8250	GAJAKOSH SNUSHA UMESH	565.00
37	161-2018-8251	LUNIA SHIKHA PARASMAL	565.00
38	161-2018-8252	SHARMA KARISHMA SHIVDAYAL	565.00
39	161-2018-8255	SHAIKH RUKSANA ABDUL KADIR ESHRAT	565.00
40	161-2018-8256	MALI POOJA KAPOORARAM	565.00
41	161-2018-8257	VAISHYA SHALU ISWARCHANDRA	565.00
42	161-2018-8258	PATARE PRAJAKTA PRADIP	565.00
43	161-2018-8259	KAVALKAR AMRUTA GANGARAM	565.00
44	161-2018-8260	GAIKWAD SHITAL ARUN	565.00
45	161-2018-8261	GUPTA ASHWINI SHIVKUMAR	565.00
46	161-2018-8262	GUPTA SHWETA SANJAY	565.00
47	161-2018-8263	KESARWANI SHREYA JITENDRA	565.00
48	161-2018-8264	KESARI ANJALI MOHAN	565.00
49	161-2018-8266	X RUCHIKAKUMARI GHEWARCHAND	565.00
50	161-2018-8267	VISHNOI BHAGWATI DHIMARAM	565.00
51	161-2018-8273	GUPTA JANVI RAJESH	565.00
52	161-2018-8277	VRUSHALI DATTARAM GURAV SUVARNA	565.00
53	161-2018-8278	KHAN MEHZABIN MOHAMMAD	565.00
54	161-2018-8279	SHAIKH YASMEEN MODH WASIM	565.00
55	161-2018-8280	PATIL MAYURI SHIVAJI	565.00
56	161-2018-8282	KORI SUJATA OMPRAKASH	565.00
57	161-2018-8283	MANDAL CHANDRA SUDARSHAN	565.00
58	161-2018-8284	SUNDESHA RAVINA JIVRAJ	565.00
59	161-2018-8285	PATEL VISHANA JHORARAM	565.00
60	161-2018-8289	JAIN JINISHA ASHOKKUMAR	565.00
61	161-2018-8291	ANSARI ABIDA BANO HABIB	565.00
62	161-2018-8293	DEVARE PRIYANKA CHANDRAKANT	565.00
63	161-2018-8297	POWAR SHWETA DATTATRAY	565.00
64	161-2018-8298	MEDHEKAR MANSI MAHADEV	565.00
65	161-2018-8299	JADHAV TEJAL RAKESH	565.00
66	161-2018-8300	SHARMA JYOTI PAVANKUMAR	565.00
67	161-2018-8302	SAYED AMRIN KALIM	565.00
68	161-2018-8303	JAIN SAAKSHI AJIT	565.00
69	161-2018-8306	KHAN MUSKAAN KAIYYAUM	565.00
70	161-2018-8307	KALDOKE RUTUJA JITENDRA	565.00
71	161-2018-12430	SHAIKH MUSKAN ANWAR	565.00
Total(Rs.)			40115.00



Amount in Words: Rupees Forty Thousand One Hundred Fifteen Only.

PRINCIPAL
B. M. Ruia Girls' College
Gamdevi

Bcom 3435.

404



बैंक ऑफ बड़ौदा
Bank of Baroda

बैंक ऑफ बड़ौदा
Branch: Gandevi
गामदेवी शाखा / Gandevi Branch
Date: _____
Base Branch: Gandevi
Account No.: 03940100021479
Name of the Account Holder:
B. M. Ruia Girl's College

BARB UR/09063/649

RTGS/NEFT favouring:

Bank:	<u>AXIS BANK</u>
Branch:	<u>WBP PAYU Integration</u>
IFS Code:	<u>UTI8000PAYU</u>
Beneficiary's A/c. No.:	<u>12143324957</u>
Beneficiary's A/c. Type:	
Beneficiary's Name:	

The Registrar SNDT
Women's university.

Amount (₹)	
Amount of Remittance	137,965/-
Exchange	
Total	137,965/-

Amount (in words) Rupees One

lakh thirty seven
thousand nine hundred
sixty five only.

Clerk/Cashier/Teller

Acctt.

(Cheque(s) subject to realization)

A - S5001



S.N.D.T. Women's University
Original Copy

Receipt No : 811867/2021
Under Section : [5001] S.N.D.T. Women's University, Churchgate
Received From : 023-B.M. Ruia Girl's College, Gamdevi
Narration : DU-AdmissionInvoice
Email Address : bmrui@yahoo.com

Date : Friday, 5 February, 2021

Mobile No. : 9869022568

On Account Of**Amount [Rs]**

1. 0200 AR21201001 Diary Fee	0.00
2. 0201 AR21201002 E-Suvidha Fee	11,650.00
3. 0202 AR21201010 Disaster Management Fee - Net	2,330.00
4. 0203 AR21201011 Ashwamedh/ Avishkar/ Indradhanushya Fee	6,990.00
5. 0204 AR21201012 Eligibility Fee	600.00
6. 0205 AR21201022 Pg Recognition Fees	0.00
7. 0206 AR21201023 Phd Guide Recognition Fees	0.00
8. 0207 AR21201024 Enrolment Fee	21,900.00
9. 0208 AR21201025 Alumni Fees Net	7,100.00
10. 0209 AR21201026 Api Verification Fees	0.00
11. 0210 AR21201027 Centenary Fees Net	0.00
12. 0211 AR21201028 Subject Association Fee Net	0.00
13. 0395 AR21205001 Students Welfare Fee	23,300.00
14. 0397 AR21205003 Sports Fee	34,950.00
15. 0406 AR21206002 Database Membership Fees	23,300.00
16. 6375 AR21201028B Less : 100 % Transfer To University	0.00
17. 6380 AR21201034 E - Suvidha Fees For University Services	5,825.00

Subject To Relisation Receipt Total**1,37,945.00****Rupees (in words)** : One Lac Thirty Seven Thousand Nine Hundred Forty Five Rupees Only.**Payment Details : 1 NEFT**

1. 05.02.21 1,37,945.00 By NEFT 12143324957, ORC for request no 161156587

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number: 27AACT52211D1Z0

Receipt Type: CollegeFees

Receiver : Online Receipt Counter

Registrar SNTD, University, Mumbai

Friday, 5 February, 2021 03:56 pm [AD: 1111, ORC, ORC, -1]

Page 1 of 1

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



X

X

X

SLIM

PROFORMA INVOICE

B.M Ruia Girls College Krishna Kunj		INVOICE No. 20/110	Date 07/07/2020
Vachagandhi Road Grant Road, Mumbai-07		P.O. No. Annual Maintenance contract	
	Description	Amount in Rs.	
	Operational Guidance and support for the SLIM21 Library software for one year Period 1.08.2020 to 31.07.2021 The Modules present in your library Cataloguing Circulation Acquisition Serial Control Web OPAC	16,538	
	GST Tax @ 18%	2,777/-	
Rs: Nineteen Thousand Five Hundred Fifteen only			19,515/-
Payment Terms: - Immediate			

for ALGORHYTHMS Consultants Pvt. Ltd.,
Mr. Kadan, do the needful.
Kindly

Mrs. Lakshmi Mishra

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



25/08/2020

PAID

CHEQUE NO.	DATE
098390	6/11/20

Web Hosting & Domain Renewal (www.bmrgirlscollege.com)

bmruiaYahoo/Inbox

8 Feb at 5:06 pm

PS Parth Solutions Parth Solutions <renewal@parthsolutions.com>
To: bmruia@yahoo.com, principal1958@gmail.com, principalbmruia@yahoo.com
Cc: Parth Solutions Vendors <info@parthsolutions.com>, upendra salvi <parthsolutions@gmail.com>

Dear Sir,

Greetings of the day!

This is with reference to the renewal of Domain & Web hosting service that you have procured from us. Below are the relevant details for your reference. Kindly make arrangements.

Note: The payment needs to reach us by 26th Feb 2021 to avoid last minute hassles and service unavailability due to non-payment.

Name of the service: Domain & Web Hosting Renewal

Domain Name: www.bmrgirlscollege.com

Date of Expiry: 4th Mar 2021

Total Amount payable: Rs.4300/- (Rupees Four Thousand, Three Hundred only)

Payment Details:

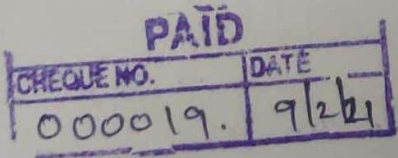
For NEFT / RTGS / IMPS

Beneficiary Name: Parth Solutions
A/C Type: Current
Bank Account No.: 009110100002701
Bank Name: NKGSB CO-OP. Bank Ltd.
Branch: Mulund - East
IFSC Code: NKGS0000009

Please feel free to get in touch with us for any further information or any assistance that you may require. We thank you for your business and assure you of the very best in products and services at all times.

Regards,

Manisha Upendra Salvi
Parth Solutions
Mob.: +91 9920789323
Email Id: info@parthsolutions.com
Website: www.parthsolutions.com



PLEASE PAY:
PRINCIPAL SIGN: 
PRINCIPAL
B. M. Rula Girls' College
Grant Rd., MUMBAI-7.

Cost Estimation: -

We offer Annual Maintenance contract for **Rs.7000/- (Rupees Seven Thousand Hundred only.)**

Payment Schedule:

1. Cost for updating fixed content need to be paid once the work is done.
2. 40% of the AMC need to be in advance **(Rs.2800/-)**
3. From the remaining 60%, 20% **(Rs.1400/-)** will be charged after every quarter from the start date. AMC & Payment Schedule give below.
4. All 3rd party hardware / software charges shall be payable 100% in advance.
5. A change in scope while work in progress will result in additional charges, which will be communicated when the request for the change arrives. Minor changes may be incorporated without additional charges.
6. AMC work order need to be required on the official letterhead of the organisation.
7. There shall be no refund whatsoever in case of cancellation of a module or project.
8. All payments should be favored to "**Parth Solutions**"

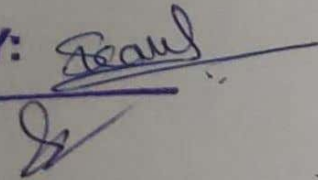
Costs quoted are valid for 15 days from the date of this proposal.

AMC & Payment Schedule:

1. AMC starts from 20th July 2020 & ends by 19th July 2021 -
2. 40% (Rs.2800/-) should be released immediately → 27/7/20
3. 20% (Rs.1400/-) should be released by 18th October 2020 → 6/11/20.
4. 20% (Rs. 1400/-) should be released by 18th January 2021 → 3/2/21.
5. 20% (Rs. 1400/-) should be released by 15th April 2021 → 12/3/21



PLEASE PAY:

PRINCIPAL SIGN: 

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

MARWADI SAMMELAN'S

B. M. RUIA GIRLS' COLLEGE

NAAC Accredited B+ 3rd Cycle

Maharshi Karve Best College Award 2022-23

Affiliated to S.N.D.T. Women's University, Mumbai

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Grant Road (West), Mumbai- 400007.
Tel : 022 23808130, E mail : bmruiia@yahoo.com, Web : www.bmrgirlscollege.com



Academic Year 2021-22



बैंक ऑफ बड़ौदा
Bank of Baroda

Branch: Gramdevi

Date: 23/12/21

Base Branch: Gramdevi

Account No.: 03940100021479

Name of the Account Holder:

B. M. Ruia Girls' College

RTGS/NEFT favouring:

Bank: Axis Bank

Branch: WBE PAYU INTEGRATION

IFS Code: UTIB000PAYU

Beneficiary's A/c. No.: 14441365837

Beneficiary's A/c. Type:

Beneficiary's Name:

The Registrar SNDT
Women's University

	Amount (₹)
Amount of Remittance	<u>50,090/-</u>
Exchange	
Total	<u>50,090/-</u>

Amount (in words) Rupees Fifty
thousand ninety only

Clerk/Cashier/Teller

Acctt.

A - S5052



S.N.D.T. Women's University
Original Copy

Receipt No : 813816/2122
Under Section : [5052] S.N.D.T Juhu Exam, Juhu
Received From : 023-B.M. Ruia Girl's College, Gamdevi
Narration : DU-ExamInvoice
Email Address : bmrui@yahoo.com

Date : Monday, 27 December, 2021

Mobile No. : 9869022568

On Account Of

	Amount [Rs]
1. 0371 AR21204001 Eligibility Fee	0.00
2. 0372 AR21204002 Enrolment Fee	0.00
3. 0373 AR21204003 Examinations Fee	43,550.00
4. 0374 AR21204004 Practical Examinations Fee	0.00
5. 0375 AR21204005 Other Examinations Fee	0.00
6. 0376 AR21204006 Convocation Fee	0.00
7. 0377 AR21204007 Passing Certificate Fees	0.00
8. 0391 AR21204021 University Administrative Charges	6,520.00
9. 0397 AR21204027 Late Fee	0.00
10. 0398 AR21204028 Convocation Late Fee	0.00
11. 10949 AR21204031 Final Theory Exam Fee	0.00
12. 10950 AR21204032 Form Fees	0.00
13. 11197 AR21204033 Internal Exam Fees	0.00
14. 12983 AR21204034 Convocation Fees (U) (MSC)	0.00
15. 13170 AR21204035 PET Exam Fees	0.00
16. 7748 AR21204007A Passing Certificate Fees - Less Transfer To University	0.00
17. 7749 AR21204007B Passing Certificate Fees - Gross	0.00

Subject To Relisation Receipt Total

50,070.00

Rupees (in words) : Fifty Thousand Seventy Rupees Only.

Payment Details : 1 NEFT

1. 27.12.21 50,070.00 By NEFT 14441365837, ORC for request no 161169079

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number: 27AACT52211D1Z0

Receipt Type: CollegeFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Monday, 27 December, 2021 07:30 pm [AD: 1111, ORC, ORC, -1]

Page 1 of 1



PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



S.N.D.T. Women's University
Fund Transfer Form through

Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) / Immediate Payment Service (IMPS)

Request No. : 161169079

Date : 23-Dec-2021

Your request for NEFT/RTGS/IMPS is accepted by Online Receipt Counter. Kindly pay Rs. 50,090.00 to given below beneficiary details to get payment receipt. Please note that exact amount will be accepted. This account number will be valid for 1 month from the date of request accepted, payment will not be accepted the validate period. You will receive email and sms on your registered Email ID and Mobile Number as soon as the amount credited to University Account.

Beneficiary Details

Name	The Registrar SNDT Women's University		
Account No.	14441365837	IFS Code	UTIB000PAYU
Bank Name	AXIS BANK		
Branch Name	WBP PAYU INTEGRATION		
Address	AXIS BANK LIMITED SHOP NO 4, BESTECH BUSINESS TOWERS, SECTOR 48, DIST GURGAON, HARYANA		

Remitter Details

Name	B M RUIA GIRLS COLLEGE , GAMDEVI - 400007		
Account No.	03940100021479	IFS Code	BARB0GAMDEV
Bank Name	Bank Of Baroda		
Branch Name	Gamdevi Branch		
Email ID	bmruiia@yahoo.com	Mob. No.	9869022568
Description	DU-ExamInvoice		

Amount to be Transferred

Total Amount	Rs. 50,090.00 (Exact amount will be accepted)		
Amount in words	Fifty Thousand Ninety Rupees Only.		

Important Note:

1. It is the responsibility of the applicant to ensure the correctness of the application especially with regard to IFS Code of the recipient/ destination branch & account number of the beneficiary etc. It is made amply clear that the NEFT/RTGS/IMPS system works based on the IFS Code and beneficiary's account number.
2. Each NEFT/RTGS/IMPS request will have different beneficiary account number. Please do not use previous beneficiary account number for making current payment.
3. It is the applicant responsibility to fill correct beneficiary account number and amount. In case transaction rejected by Bank, the amount will be refund to applicant bank account number provided when submitting the application.
4. During transaction process applicant, will receive prior SMS & Email as amount accepted, rejected or revert back. For same applicant has to ensure that provided Mobile No. and Email ID should be correct.

Instructions To Check Payment Status :

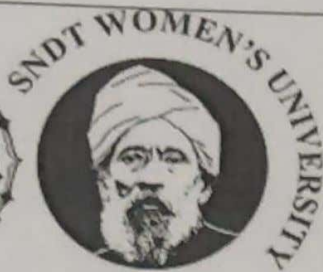
1. You can check your payment status by visiting <https://SNDT.unisuite.in>
2. Visit online portal click on College counter
3. Click on "check status", enter the request number and click Proceed button.
4. You can download NEFT/RTGS transfer from, if payment done then you can download receipt.

Paul

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B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.





Shreemati Nathibai Damodar Thackersey Women's University

1, Nathibai Thackersey Road, New Marine Lines, Mumbai-400020, Maharashtra (India)

Estb:1916

Invoice

Invoice Description : Invoice for FY B.A. - SEMESTER I - Examination dt. Dec 23 2021 12:20PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Date : 23/12/2021

Invoice Number : 3803

Invoice Status: Not Paid

Invoice Amount(Rs.): 6520.00

Item Details

Sr No	Application Form No.	Student Name	University Share (Rs.)
1	40166	RAJPUT NIKITA KUNWAR BHANWAR SINGH	163.00
2	40167	X BHAGU KUMARI MOTIRAM	163.00
3	40168	KHAN NAGAMABANO INSAFALI	163.00
4	40169	SAHANI VANDANA RAM	163.00
5	40170	SINGH KAJAL SUNILKUMAR	163.00
6	40171	CHAURASIYA ANTIMA RAMSAVARE	163.00
7	40172	CHAUDHARY RINKI BAJRANGI	163.00
8	40173	PRAJAPATI SWATI JITENDRA	163.00
9	40174	PAL JYOTI HARISHYAM	163.00
10	40175	BAGRETHA KUMARI NISHA SUNIL	163.00
11	40176	RAJBHAR JANHVI LALLU PRASAD	163.00
12	40177	X MANISHA BABULAL	163.00
13	40178	JAISWAR ANJALI KAMLESH	163.00
14	40179	TIWARI ANKITADEVI RAJKUMAR	163.00
15	40180	SALUNKHE DIVYA NITIN	163.00
16	40181	KANOJIYA AANCHAL VINOD	163.00
17	40182	MISHRA ANNU SHYAMMURARI	163.00
18	40183	SHARMA KAVITA TEJPRAKASH	163.00
19	40184	SHARMA KHUSHI TEJPRAKASH	163.00
20	40185	RAJPUROHIT NIKITA GANPATSINGH	163.00
21	40186	JAISWAL JYOTI SURYAMANI	163.00
22	40187	X MANISHA KUMARI BINEET SINGH	163.00
23	40188	SOLANKI AARTI DILIP	163.00
24	40189	MHETRE VAISHNAVI SHARAD	163.00
25	40190	BHAGAT MADHURI HRUDAYANAND	163.00
26	40191	SHAIKH SHABREEN KHATUN KHURSHID AALAM	163.00
27	40192	SINGH AAKANKSHA TRIBHUVAN	163.00
28	40193	PARDESHI ASHWINI PAPPU	163.00
29	40194	PANDEY LAXMI MAHANARAYAN	163.00
30	40195	TIWARI NIDHI SARVESH	163.00
31	40196	ROHELE APEKSHA KHAJANCHI	163.00
32	40197	SHAIKH SOFIA ALTAZ	163.00
33	40198	RAWAT RANI SUNIL	163.00
34	40199	CHAUDHARI NIRMA KUMARI KASTURARAM	163.00
35	40200	SINGH RUPAMKUMARI DHANANJAYKUMAR	163.00
36	40201	NISHAD JYOTI RAMJATAN	163.00
37	40202	KHARATE PRANJAL MANGESH	163.00
38	40203	SHAHU POOJA RAJESH	163.00
39	40204	X ANITA VELARAM	163.00
40	78780	RAWAL MITALI SANJAY SANTOSH	163.00
Total(Rs.)			6520.00

Amount in Words: Rupees Six Thousand Five Hundred Twenty Only.

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B. M. Ruia Girls' College
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Shreemati Nathibai Damodar Thackersey Women's University

1, Nathibai Thackersey Road, New Marine Lines, Mumbai-400020, Maharashtra (India)

Estb:1916

Invoice

Invoice Description : **Invoice for SY B.A. - Sem III - Examination dt. Dec 23 2021 12:20PM**

Institute/College Name : **B.M. Ruia Girl's College, Gamdevi**

Institute/College Code : **023**

Invoice Date : **23/12/2021**

Invoice Number : **3804**

Invoice Status: **Not Paid**

Invoice Amount(Rs.): **22100.00**

Item Details

Sr No	Application Form No.	Student Name	University Share (Rs.)
1	16235	PAL JYOTSANA SURENDRA	650.00
2	98	JAIN BHAVIKA DINESH	650.00
3	99	KANNOJIA POOJA LOLARAKH	650.00
4	100	KANOJIYA SHOBHA KUMARI RAJKUMAR	650.00
5	101	CHAUHAN KUSUM BABU	650.00
6	102	RAM RAJASHREE BRAHMADEV	650.00
7	103	SAROJ KUSUM CHHANGULAL	650.00
8	104	VISHNOI GAYATRI DHIMARAM	650.00
9	105	MALLAH NISHA RAMPRATAP	650.00
10	106	KANNOJIYA AANCHAL VIJAYLAL	650.00
11	107	PRAJAPAT KAVITA KUMARI CHAMPALAL	650.00
12	108	PAL PRIYA RAJBAHADUR	650.00
13	109	PUROHIT VAIDEHI GAURISHANKAR	650.00
14	110	CHAUHAN ROSHANI KISHAN	650.00
15	111	MENA KALPANA MOHANLAL	650.00
16	112	KOYARI SONI RAICHAND	650.00
17	113	KANNOJIYA ANJALI VIJAYLAL	650.00
18	114	PASWAN BABLI SURENDRA	650.00
19	115	CHODHARI JYOTI UMAKANT	650.00
20	116	CHAUHARI KAJAL BANWARILAL	650.00
21	117	CHODHARY REKHA CHUNNILAL	650.00
22	118	KANOJIYA PUSHPAKUMARI VIJAY	650.00
23	119	PUROHIT KAVITA JABRARAM	650.00
24	120	SOLANKI NIKITA PHULCHAND	650.00
25	121	PAWAR SHUBHANGI VIDYADHAR	650.00
26	122	SHARMA AYUSHI ANUJ KUMAR	650.00
27	123	SINGH PRACHI VEERENDRA	650.00
28	124	RATHOD MENUKA SOMU	650.00
29	125	RAI KARISHMA ASHOK	650.00
30	126	X KAVITADEVI AMRUTLAL	650.00
31	127	KOHALI POOJABEN RAMESH	650.00
32	128	PENDHARI SUSHANTI SUBHASH	650.00
33	129	SEN DIMPLE BHANVRARAM	650.00
34	130	KUMAVAT PINKIKUMARI GALBARAM	650.00
Total(Rs.)			22100.00

Amount in Words: Rupees Twenty Two Thousand One Hundred Only.

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SNDT WOMEN'S UNIVERSITY

Estb:1916

Shreemati Nathibai Damodar Thackersey Women's University

1, Nathibai Thackersey Road, New Marine Lines, Mumbai-400020, Maharashtra (India)

Invoice

Invoice Description : Invoice for SY B.A. - Sem IV - Examination dt. Dec 23 2021 12:20PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Date : 23/12/2021

Invoice Number : 3805

Invoice Status: Not Paid

Invoice Amount(Rs.): 1950.00

Item Details

Sr No	Application Form No.	Student Name	University Share (Rs.)
1	17179	PAL JYOTSANA SURENDRA	650.00
2	17180	KANOJIYA RIDDHI RAJAN	650.00
3	17181	YADAV AANSHU KUMARI SHIVSHANKAR	650.00
Total(Rs.)			1950.00

Amount in Words: Rupees One Thousand Nine Hundred Fifty Only.

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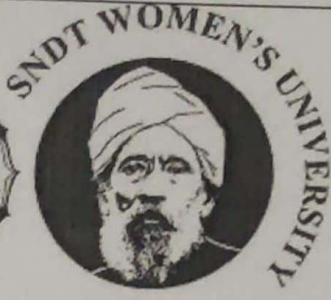
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Estb:1916

Shreemati Nathibai Damodar Thackersey Women's University
1, Nathibai Thackersey Road, New Marine Lines, Mumbai-400020, Maharashtra (India)

Invoice

Invoice Description : **Invoice for TY B.A. - Sem V - Examination dt. Dec 23 2021 12:20PM**
Institute/College Name : **B.M. Ruia Girl's College, Gamdevi**
Institute/College Code : **023**
Invoice Number : **3806**
Invoice Amount(Rs.): **18850.00**

Invoice Date : **23/12/2021**
Invoice Status: **Not Paid**

Item Details

Sr No	Application Form No.	Student Name	University Share (Rs.)
1	546	PAL JYOTSANA SURENDRA	650.00
2	547	SUTHAR KAVITA KAPURCHAND	650.00
3	548	SHUKLA NIDHI VIJAY KUMAR	650.00
4	549	SINGH VIDYAKUMARI BHANVAR	650.00
5	550	MALI DIVYA PREMARAM	650.00
6	551	JAIN KHUSHBU KUMARI SURESH KUMAR	650.00
7	552	PATEL LEELA KUMARI RATANLALJI	650.00
8	553	CHAUHAN SANU SURAJ	650.00
9	554	JHA RAKHI RANJIT	650.00
10	555	ANSARI FIRDAUS SARWAR ALI	650.00
11	556	YADAV NEHA AMBIKA	650.00
12	557	YADAV ANJALI RAMCHANDRA	650.00
13	558	MAURYA SUNDARI RAMCHANDRA	650.00
14	559	JAIN POONAM KUMARI SHANKARLAL	650.00
15	560	PAL JANVEE DINESH	650.00
16	561	KHARWA JANVI BHARAT	650.00
17	562	SHUKLA SNEHA SANTOSHKUMAR	650.00
18	563	JAISWAR TANVEE AMIT	650.00
19	564	PUROHIT BHARTI KISHANSINGH	650.00
20	565	YADAV PRIYA RAKESH KUMAR	650.00
21	566	KOTHARI JIGAL BIPINKUMAR	650.00
22	567	GAUD RITU KUMARI GAYA PRASAD	650.00
23	568	YADAV AANSHU KUMARI SHIVSHANKAR	650.00
24	569	MUKHIYA SHRUTI SITARAM	650.00
25	570	GOUD PINKI KUMARI SURESH KUMAR	650.00
26	571	KUMAREE MANORAMA LALJI	650.00
27	572	RAM GURIYA NIWAS	650.00
28	573	KUDARE BHARATI ASHOK	650.00
29	574	GUPTA POOJA BINDRA	650.00
Total(Rs.)			18850.00

Amount in Words: Rupees Eighteen Thousand Eight Hundred Fifty Only.

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Grant Rd., MUMBAI-7.



Shreemati Nathibai Damodar Thackersey Women's University
1, Nathibai Thackersey Road, New Marine Lines, Mumbai-400020, Maharashtra (India)

Invoice

Invoice Description : Invoice for TY B.A. - Sem VI - Examination dt. Dec 23 2021 12:20PM
Institute/College Name : B.M. Ruia Girl's College, Gamdevi
Institute/College Code : 023 Invoice Date : 23/12/2021
Invoice Number : 3807 Invoice Status: Not Paid
Invoice Amount(Rs.): 650.00

Item Details

Sr No	Application Form No.	Student Name	University Share (Rs.)
1	18413	BALMIKI NEELAM RAMESHKUMAR	650.00
Total(Rs.)			650.00

Amount in Words: Rupees Six Hundred Fifty Only.



Heal
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B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

बैंक ऑफ बड़ोदा
BANK OF BARODA
गामदेवी शाखा / Gamdevi Branch

03 DEC 2023

बैंक ऑफ बड़ोदा
Bank of Baroda

Branch: Gamdevi

अंतरण / TRANSFER

Base Branch: Gamdevi

Account No.: 03940100021479

Name of the Account Holder:

B. M. Ruia Girl's College

RTGS/NEFT-favouring:

Bank: AXIS Bank

Branch: WBP PAYU INTEGRATION

IFS Code: UTIB000PAYU

Beneficiary's A/c. No.: 14338282511

Beneficiary's A/c. Type:

Beneficiary's Name:

The Registrar SNDT women's
university.

Amount (₹)	
Amount of Remittance	1,77,750/-
Exchange	
Total	1,77,750/-

Amount (in words) Rupees One lakh
Seventy seven thousand
seven hundred fifty
only

Clerk/Cashier/Teller

Acctt.

(Cheque(s) subject to realization)

1751168530



[Academic Year 2021 - 2022]
Duplicate NEFT/RTGS Transfer Form

S.N.D.T. Women's University
Fund Transfer Form through

Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) / Immediate Payment Service (IMPS)

Date : 02-Dec-2021

Request No. : 161168530

Your request for NEFT/RTGS/IMPS is accepted by Online Receipt Counter. Kindly pay Rs. 177,750.00 to given below beneficiary details to get payment receipt. Please note that exact amount will be accepted. This account number will be valid for 1 month from the date of request accepted, payment will not be accepted the validate period. You will receive email and sms on your registred Email ID and Mobile Number as soon as the amount credited to University Account.

Beneficiary Details

Name	The Registrar SNDT Women's University	IFS Code	UTIB000PAYU
Account No.	14338282511		
Bank Name	AXIS BANK		
Branch Name	WBP PAYU INTEGRATION		
Address	AXIS BANK LIMITED SHOP NO 4, BESTECH BUSINESS TOWERS, SECTOR 48, DIST GURGAON, HARYANA		

Remitter Details

Name	B M RUIA GIRLS COLLEGE , GAMDEVI - 400007	IFS Code	BARB0GAMDEV
Account No.	03940100021479		
Bank Name	Bank Of Baroda		
Branch Name	Gamdevi Branch		
Email ID	bmruia@yahoo.com	Mob. No.	8422930956
Description	DU-AdmissionInvoice		

Amount to be Transferred

Total Amount	Rs. 177,750.00 (Exact amount will be accepted)
Amount in words	One Lac Seventy Seven Thousand Seven Hundred Fifty Rupees Only.

Important Note:

- It is the responsibility of the applicant to ensure the correctness of the application especially with regard to IFS Code of the recipient/ destination branch & account number of the beneficiary etc. It is made amply clear that the NEFT/RTGS/IMPS system works based on the IFS Code and beneficiary's account number.
- Each NEFT/RTGS/IMPS request will have different beneficiary account number. Please do not use previous beneficiary account number for making current payment.
- It is the applicant responsibility to fill correct beneficiary account number and amount. In case transaction rejected by Bank, the amount will be refund to applicant bank account number provided when submitting the application.
- During transaction process applicant, will receive prior SMS & Email as amount accepted, rejected or revert back. For same applicant has to ensure that provided Mobile No. and Email ID should be correct.

Instructions To Check Payment Status :

- You can check your payment status by visiting <https://SNDT.unisuite.in>
- Visit online portal click on College counter
- Click on "check status", enter the request number and click Proceed button.
- You can download NEFT/RTGS transfer from, if payment done then you can download receipt.

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B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



[Online Receipt Counter NEFT/RTGS Transfer Form]

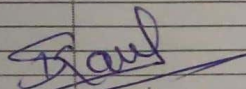
Invoice

Invoice Desc : Invoice for SY-B.Com. - Sem III - Eligibility dt. Dec 2 2021 12:43PM
 Institute/College Name : B.M. Ruia Girl's College, Gamdevi
 Institute/College Code : 023
 Invoice Number: 2538
 Payment Due Date:
 Invoice Amount (Rs.): 32085.00
 Invoice Date: 02/12/2021
 Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2018-8253	RADHIKA MANI VARMA UMADEVI	
2	161-2020-1740	KANCHAN SUSHMA NAVINCHANDRA	465.00
3	161-2020-1741	GUPTA ANJALI PAPU	465.00
4	161-2020-1742	PARMAR HEENAL DINESH	465.00
5	161-2020-1746	KANAUJIYA NISHA LALAI	465.00
6	161-2020-1747	BANE SHRADDHA RAJESH	465.00
7	161-2020-1748	KHARAT SONU PARSHURAM	465.00
8	161-2020-2151	SOLANKI SAKSHI HARISH	465.00
9	161-2020-2517	SHAH SIMRAN NAZIR	465.00
10	161-2020-2518	JAIN ISHA INDRA KUMAR	465.00
11	161-2020-2520	GUPTA SANJANA SAJIVAN	465.00
12	161-2020-2521	PANDEY ANKITA AVDESHKUMAR	465.00
13	161-2020-2556	MEHTA SIMI HITESHKUMAR	465.00
14	161-2020-2557	MANKAR KUNIKA RAJENDRA	465.00
15	161-2020-2558	ANKAM KRUTHIKA RAMESH	465.00
16	161-2020-2559	PADMA NANDINI NARSIMA	465.00
17	161-2020-2561	DOSHI MAHEK SANJAYKUMAR	465.00
18	161-2020-2562	SHAH DIVYA DILIP	465.00
19	161-2020-2563	MANDAVKAR NUTEKA GAJANAN	465.00
20	161-2020-2564	JAISWAR SANJANA LALLANPRASAD	465.00
21	161-2020-2603	SHELAR RUPALI SURESH	465.00
22	161-2020-2604	JADHAV DIKSHI BALKRISHNA	465.00
23	161-2020-2605	MALLICK NAZMINA JAFFARALI	465.00
24	161-2020-2606	ARDE JYOTSNA BHAI	465.00
25	161-2020-2607	GUPTA SHRUTI JOGENDRA	465.00
26	161-2020-2608	PARDESHI NANDINI SURESH	465.00
27	161-2020-2609	PARDESHI SHEETAL PRAKASH	465.00
28	161-2020-2610	JAISWAR ANJALI SANJAY	465.00
29	161-2020-2679	MAHIND POOJA SANJAY	465.00
30	161-2020-2680	CHOUDHARY DIMPAL MADHURAM	465.00
31	161-2020-2681	SINGH SWEETY DHARAMVEER	465.00
32	161-2020-2682	RINGE MADHURI MARUTI	465.00
33	161-2020-2683	PAINLA LIKITA SHEKHAR	465.00
34	161-2020-2684	SHAIKH SIMRAN BANO MD KALAM	465.00
35	161-2020-2685	LALPARIA AYESHA SALIM	465.00
36	161-2020-2686	KANAUJIYA ANCHAL MANSHA	465.00
37	161-2020-2687	JADHAV SUSHMITA SANTOSH	465.00
38	161-2020-2733	PAYAL DEVENDRA SEENIWASAN	465.00
39	161-2020-2734	SAKPAL SIDDHI RAJENDRA	465.00
40	161-2020-2735	CHAUHAN TARUNA KISHAN	465.00
41	161-2020-2736	SONAWANE TANISHKA DEEPAK	465.00
42	161-2020-2738	PUROHIT SUREKHA BHAWARLAL	465.00
43	161-2020-2739	PUROHIT POONAM MAHENDRA	465.00
44	161-2020-2740	JAIN BHAVIKA RAMESHKUMAR	465.00
45	161-2020-2741	PASI DOLY JAGJIVAN	465.00
46	161-2020-2823	TAKKEKAR SONIYA SHIVAJI	465.00
47	161-2020-2825	VISHNOI BHAVNA KUMARI NENARAM	465.00
48	161-2020-2826	PUROHIT PRIYANKA KHIMARAM	465.00
49	161-2020-2829	DARADE SONALI PATLUBA	465.00
50	161-2020-2884	PARIHAR SONAL RIDMAL	465.00
51	161-2020-2885	SHAH VIRANSHI HASMUKH	465.00
52	161-2020-2886	SAHANI KAJAL LALDAS	465.00
53	161-2020-2887	SINGH KUSHAL KANVAR PARBAT	465.00
54	161-2020-2888	CHAURASIYA AACHAL BANWARILAL	465.00
55	161-2020-2891	VARALU NAINA NARSANNA	465.00
56	161-2020-3337	MISHRA ALKA MANOJ	465.00
57	161-2020-3342	SHAIKH SHAMIMA KHATOON BARKAT ALI	465.00
58	161-2020-3343	KAMBLE PRANJAL SANTOSH	465.00
59	161-2020-3950	KANDU ROSHNI TARACHAND	465.00
60	161-2020-4293	SHARMA RIYA RAMESH	465.00
61	161-2020-4294	GAIKWAD MANSI RAMESH	465.00
62	161-2020-4295	BHOLE VANCHITA VIVEK	465.00
63	161-2020-4298	GANDHI PRIYANKA CHANDRAKANT	465.00
64	161-2020-4299	SHEIKH AYESHA ABDUL MAZID	465.00
65	161-2020-4588	LOREKAR TANISHKA SHRIKANTH	465.00
66	161-2020-8757	SEBTA KAVITAKUNWAR VIJAYSINGH	465.00
67	161-2020-8763	JAIN NISHA MAGANLAL	465.00
68	161-2020-8764	MANSURI SUWAIBAH SARFARAZ	465.00
69	161-2020-8946	GIRI SUJATA ANIL	465.00




 PRINCIPAL

B. M. Ruia Girls' College
 Grant Rd., MUMBAI-7.

32085.00

Invoice

Invoice Desc : Invoice for FY-B.COM - SEMESTER I - Eligibility dt. Dec 2 2021 12:43PM
 Institute/College Name : B.M. Ruia Girl's College, Gamdevi
 Institute/College Code : 023
 Invoice Number: 2537
 Payment Due Date:
 Invoice Amount (Rs.): 95925.00

Invoice Date: 02/12/2021

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2019-8638	GAMBHA CHETANA NARESH	765.00
2	161-2021-3084	CHOURASIA AMISHA RAJKISHORE	765.00
3	161-2021-3085	DUBEY DEVANSI AJAY	765.00
4	161-2021-3086	GHADIGAONKAR VAIBHAVI VINODKUMAR	765.00
5	161-2021-3087	JAIN MONICA RAMESH CHANDRA	765.00
6	161-2021-3088	CHAURASIA KIRAN SHIVKUMAR	765.00
7	161-2021-3089	BARNE PRERNA DINESH	765.00
8	161-2021-3090	KANDU CHANDNI TARACHAND	765.00
9	161-2021-3091	SOLANKI CHARUL ANIL	1065.00
10	161-2021-3092	HEMBROM URMILA PETAR	765.00
11	161-2021-3093	MANDAL SONIKUMARI RAMBABU	765.00
12	161-2021-3094	JADYAR HARSHITA RAJESH	765.00
13	161-2021-3095	PATHAK JAYANTI KUMAR	765.00
14	161-2021-3096	CHAUDHARI RIYAKUMARI RAJESHKUMAR	765.00
15	161-2021-3097	YADAV RUBI SURESH	765.00
16	161-2021-3098	THAKUR SONIYA SHYAMLAL	765.00
17	161-2021-3099	GOHIL ADITI UMESH	765.00
18	161-2021-3100	SHAIKH SHABANA SADIK RAHAMAN	765.00
19	161-2021-3101	KATKURI SAJITHA SATYANARAYANA	765.00
20	161-2021-3102	BERDE RIYA SANTOSH	765.00
21	161-2021-3103	RATHOD DIVYA DAYALAL	765.00
22	161-2021-3104	RAI SHWETA RAVIKANT	765.00
23	161-2021-3105	RAWAT KARISHMA RAJENDRA	765.00
24	161-2021-3106	SAINI KOMAL RANJEET	765.00
25	161-2021-3107	SAMBHARI RUCHITHA RAJU	765.00
26	161-2021-3108	JAIN DIVYANSHI RAJKUMAR	765.00
27	161-2021-3109	POLADIA SIDDHI KETAN	765.00
28	161-2021-3110	SHAHAB SAFURA SALMAN	765.00
29	161-2021-3111	KAZI NEHA MAQSOOD	765.00
30	161-2021-3112	BHAGTE ROSHANI RAMESH	765.00
31	161-2021-3113	THAKUR TULSI VARUN	765.00
32	161-2021-3114	RAJPUROHIT PEENA BHAGAT	765.00
33	161-2021-3115	MENDONCA SARAH JASSICA MENINO CHARLES	765.00
34	161-2021-3116	FADTARE ANKITA SAMBHAJI	765.00
35	161-2021-3117	VISHWAKARMA KAVITA DHANSINGH	765.00
36	161-2021-3118	JAISWAL PRITI SUBHASH	765.00
37	161-2021-3119	PIWAL SHWETA SANJAY	765.00
38	161-2021-3120	YADAV RUPALI RAMCHANDRA	765.00
39	161-2021-3121	WAGHELA KRISHITA DEEPAK	765.00
40	161-2021-3122	WAGHELA TEESHA DEEPAK	765.00
41	161-2021-3123	KAMBLE VANSHIKA SANDEEP	765.00
42	161-2021-3124	MHASHILKAR TANVI SUNIL	765.00
43	161-2021-3125	BEDAR POOJA VENKTESH	765.00
44	161-2021-3126	MAKWANA ASMITA NARESH	765.00
45	161-2021-3127	CHOUDHARY MUBINA QASIM	765.00
46	161-2021-3128	BAROT PRAGATI AMRUT	765.00
47	161-2021-3129	BANGADE SNEHA VISHANLAL	765.00
48	161-2021-3130	YADAV AARTI RAMKRISHNA	765.00
49	161-2021-3131	SAHU ROSHANI VIKAS SITARAM	765.00
50	161-2021-3132	BANGADE SHWETA BASATLAL	765.00
51	161-2021-3133	JADHAV ANUJA RAMCHANDRA	765.00
52	161-2021-3134	KATGAE NADA ABDULAZIZ	765.00
53	161-2021-3135	SAWANT SWARA AJAY	765.00
54	161-2021-3136	JAIN KAJAL KAPOORCHAND	765.00
55	161-2021-3137	GOHIL DIPAL RAMESH	765.00
56	161-2021-3138	PUROHIT JYOTI KISHANLAL	765.00
57	161-2021-3139	RATHOD YASHVI KAMLESH	765.00
58	161-2021-3140	SANGHVI PALAK PRAVIN	765.00
59	161-2021-3141	SHAH EESHA JAYESH	765.00
60	161-2021-3142	BINGI RITISHA SATYANARAYANA	765.00
61	161-2021-3143	JAIN SWEETY PAWANRAJ	765.00
62	161-2021-3144	BALSANE MRUNALI MADHUKAR	765.00
63	161-2021-3145	KHAN ALIFIYA FEROZ	765.00
64	161-2021-3146	GUPTA SONAM BIHAREELAL	765.00
65	161-2021-3147	CHAUHAN ANSHIKA NITIN	765.00
66	161-2021-3148	DAS RANI PRAMOD	765.00
67	161-2021-3149	CHAVAN PRIYA RAJESH	765.00
68	161-2021-3150	APANGE SAYALI YASHWANT	765.00
69	161-2021-3151	CHOUHAN NITU KANWAR UMSINGH	765.00
70	161-2021-3152	UTEKAR SAKSHI SHANTARAM	765.00
71	161-2021-3153	CHOUDHARY NEETAL NARAYAN	765.00

72	161-2021-3154	PUROHIT DIPIKA PANDU	765.00
73	161-2021-3155	YADAV JUHI DEEPAK	765.00
74	161-2021-3156	PATEL AYMAN ADAMSHA	765.00
75	161-2021-3157	PUROHIT AARTI KUMARI TRIKMARAM	765.00
76	161-2021-3158	GOSWAMI NEHABEN PRAKASHBHARTHI	765.00
77	161-2021-3159	KORE ANUSHA SHEKAR	765.00
78	161-2021-3160	PARMAR KIRTI DILIP	765.00
79	161-2021-3161	SINGH NEHAKUMARI PARMODEKUMAR	765.00
80	161-2021-3162	JAISWAR ASHWINI GAJENDRA	765.00
81	161-2021-3163	GUPTA AANCHAL AKHILESH	765.00
82	161-2021-3164	PARDESHI SACHI RAJU	765.00
83	161-2021-3165	LOREKAR SHREYA SHRIKANT	765.00
84	161-2021-3166	WAGHELA MANVI SANTOSH	765.00
85	161-2021-3167	KAMBLE SNEHAL DADASO	765.00
86	161-2021-3168	KANNOJIA PRITI MUNNALAL	765.00
87	161-2021-3169	RAJPUROHIT KHUSHBOO ARJUNSINGH	765.00
88	161-2021-3170	RUNDEKAR JAGRUTI KRISHNA	765.00
89	161-2021-3171	KAREKAR KSHITIJ ALANKAR	765.00
90	161-2021-3172	SATKAR NANDITA VIJAY	765.00
91	161-2021-3173	KUJUR ANAMIKA NICODIM	765.00
92	161-2021-3174	NIRMAL DEEPA RAJKISHOR	765.00
93	161-2021-3175	DARJI JAYASHREE MAHENDRA	765.00
94	161-2021-3176	SHAIKH SAFIYA NAZEERUDDIN	765.00
95	161-2021-3177	MANDAL MANISHA NUGIDAR	765.00
96	161-2021-3178	GOPALANI AAMIRAH UMER	765.00
97	161-2021-3179	CHAURASIA VANSHIKA KUNJIBIHARI	765.00
98	161-2021-3180	NARMULA RUPALI SHANKAR	765.00
99	161-2021-3181	PUROHIT SAKSHI JABRARAM	765.00
100	161-2021-3182	SARATE BHAGYASHREE SHANKAR	765.00
101	161-2021-3183	SHARMA SHARDA SHAMBHUNATH	765.00
102	161-2021-3184	SOLANKI NIRMA MANGILAL	765.00
103	161-2021-3185	GHADASHI SANCHITA SANTOSH	765.00
104	161-2021-3186	CHOUHAN ANITA LALIT	765.00
105	161-2021-3187	LAGISHETY RAJSHREE SURENDER	765.00
106	161-2021-3188	PATIL MANASI DEEPAK	765.00
107	161-2021-3189	PRAJAPAT SAUBHAG CHENARAM	765.00
108	161-2021-3190	SHAH KHUSHI RAMESH	765.00
109	161-2021-3191	DESAI MADANKUKUMARI LUMBARAM	765.00
110	161-2021-3192	DARJI SNEHA PRAKASH	765.00
111	161-2021-3193	SHUKLA SEJAL SANTOSH	765.00
112	161-2021-3194	JIVAVAT DIYA AATISH	765.00
113	161-2021-3195	THAKUR NOUF JAFFER	765.00
114	161-2021-3196	PEDNEKAR MRUNALI ARUN	765.00
115	161-2021-3197	JAIN DIVYANSHI LALITKUMAR	765.00
116	161-2021-3198	JAISWAR GUNJAN ASHOK	765.00
117	161-2021-3199	PRASAD SNEHAKUMARI SATYENDRA	765.00
118	161-2021-3200	SAYED GOSIYA SHAMSUDDIN	765.00
119	161-2021-3201	PUROHIT BHAVNA RAMESH	765.00
120	161-2021-3202	SINGH TANIYA RAJESH	765.00
121	161-2021-3203	CHAURASIYA GUNJA MOHANLAL	765.00
122	161-2021-3204	ANSARI NEHA ARIF MOHD	765.00
123	161-2021-3895	MEVADA MANSI SYAM	765.00
124	161-2021-3896	MARU CHETANA SURESH	765.00
125	161-2021-5598	SHAIKH ZOYA SHARIF	765.00
Total(Rs.)			95925.00

Amount in Words: Rupees Ninety Five Thousand Nine Hundred Twenty Five Only.



Paul

PRINCIPAL

B. M. Rula Girls' College
Grant Rd., MUMBAI-7.

Invoice Desc : Invoice for TY-B.Com. - Sem V - Eligibility dt. Dec 2 2021 12:43PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 2539

Payment Due Date:

Invoice Amount (Rs.): 49720.00

Invoice Date: 02/12/2021

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2015-1995	SHAIKH AAFRIN TAJUDDIN MUMTAZBEGUM	565.00
2	161-2016-8149	DOIPHODE NEHA SHIVAJI	565.00
3	161-2019-8594	DEVASHI PAVAN KUMARI BHAIARAM	565.00
4	161-2019-8595	JAIN JINAL RAJENDRA	565.00
5	161-2019-8597	JAIN KHUSHBU VINODKUMAR	565.00
6	161-2019-8598	GODHAKIA DIPTI CHANDU	565.00
7	161-2019-8600	GUDURI SUSMITHA SRINIVAS	565.00
8	161-2019-8601	POOJARY SHRADDHA SURESH	565.00
9	161-2019-8602	BAWADEKAR SAYALI SHIVAJI	565.00
10	161-2019-8603	SANSARE PURVA JAYANT	565.00
11	161-2019-8604	SHETTY KARISNA NANDESH	565.00
12	161-2019-8605	GARGOTE AKANKSHA SAINATH	565.00
13	161-2019-8606	SHAIKH SHAHEEN BANO Yaqub	565.00
14	161-2019-8607	YADAV SAKSHI CHANDAN	565.00
15	161-2019-8608	SHINDE SAYALI SATYAWAN	565.00
16	161-2019-8609	AKHADE HARSHALI SIDDHARTH	565.00
17	161-2019-8612	MORE NEHA SANTOSH	565.00
18	161-2019-8613	KALGAONKAR PRATIKSHA SANJAY	565.00
19	161-2019-8614	MANE SIDDHI SANTOSH	565.00
20	161-2019-8615	PATIL DIVYA DILIP	565.00
21	161-2019-8617	X SHAYAR KANVAR JABRARAM	565.00
22	161-2019-8618	PUROHIT SUNITA MOHANLAL	565.00
23	161-2019-8619	RAI PRIYA RAVIKANT	565.00
24	161-2019-8620	PUROHIT PRIYANKA JAMTARAM	565.00
25	161-2019-8621	SHEETE SUSHMA ANAND	565.00
26	161-2019-8622	SANGMISKAR POOJA RAMAKANT	565.00
27	161-2019-8623	PANDAY VAISHNAVI JAGDAMBA PRASAD	565.00
28	161-2019-8625	KANAUJIYA NEHA LALMANI	565.00
29	161-2019-8626	PAL YASHIKA ASHOK	565.00
30	161-2019-8628	SHUKLA SONALI SANJAY	565.00
31	161-2019-8629	PUROHIT MEENA CHAGANLAL	565.00
32	161-2019-8630	MORE PRIYANKA JAGANNATH	565.00
33	161-2019-8631	CHAUURASIA SAKSHI RAKESH	565.00
34	161-2019-8632	RAJPUROHIT VIMLA KRISHNAKUMAR	565.00
35	161-2019-8634	MANE ADITI SANJAY	565.00
36	161-2019-8635	MAURYA PRATIBHA SATISH KUMAR	565.00
37	161-2019-8636	SHELAR GAURI GANESH	565.00
38	161-2019-8637	PISE AKANKSHA ASHOK	565.00
39	161-2019-8639	GAHOLOT MANISHA BHANWAR SINGH	565.00
40	161-2019-8640	SILAGANI SUPRAJA RAJKUMAR	565.00
41	161-2019-8641	JAIN JANVI ASHOK RIKHABCHANDJI	565.00
42	161-2019-8642	BAIG JUVERIA KHALIL	565.00
43	161-2019-8643	AGARWAL PRIYANKA RAMAVATAR	565.00
44	161-2019-8644	SHAIKH SANA KUTBUDDIN MOHAMMED	565.00
45	161-2019-8645	KASHYAP KAJAL RAMMILAN	565.00
46	161-2019-8646	SONI SANJANA ANIL KUMAR	565.00
47	161-2019-8647	GUPTA SARASWATIDEVI JAYPRAKASH	565.00
48	161-2019-8648	SOLANKI NIDHI RAJESH	565.00
49	161-2019-8649	ANSARI NAAZISH MOHD SHAFIQUE	565.00
50	161-2019-8650	PANDEY SAPNA VISHNUBHAGWAN	565.00
51	161-2019-8651	SINGH KAJALKUMARI SURENDER	565.00
52	161-2019-8652	PRAJAPATI DIMPAL JABRARAM	565.00
53	161-2019-8654	KADAM SAKSHI DEEPAK	565.00
54	161-2019-8655	SANKPAL SAKSHI ATUL	565.00
55	161-2019-8656	JAWLEKAR NAYAN NANDKISHOR	565.00
56	161-2019-8657	DHANDHU SURKA BALAWANTSING	565.00
57	161-2019-8659	GUPTA DIMPAL PANCHURAM	565.00
58	161-2019-8661	DHORAJIWALA UZMA MOHD SAJID	565.00
59	161-2019-8662	MEHTA FALGUNI PREMJI	565.00
60	161-2019-8663	GUPTA NEHA SHYAMAJOR	565.00
61	161-2019-8666	KADAM ISHIKA ANIL	565.00
62	161-2019-8667	UPADHAYAY GANGA OMPRAKASH	565.00
63	161-2019-8668	MAKWANA MANSI KIRAN	565.00
64	161-2019-8670	NIVALAKAR BHUMIKA PRAMOD	565.00
65	161-2019-8671	GIRI SEJAL RAJESH	565.00
66	161-2019-8672	SOSA ANJALI SHIVRAM	565.00
67	161-2019-8673	RAJPUROHIT VINITHA TEJSINGH	565.00
68	161-2019-8675	BABARIYA MIRAL RAMESH	565.00
69	161-2019-8677	NAVIK RESHMA GULLU	565.00
70	161-2019-8678	GUNTI LAXMI G SHANKAR	565.00
71	161-2019-8679	PUROHIT PINKYKUMARI TIKAMLAL	565.00

72	161-2019-8680	SHAIKH NAMEERA SHAHNAWAZ	565.00
73	161-2019-8683	JAISWAL KRISHA SUBHASH	565.00
74	161-2019-8684	GHANCHI SEJAL MOHANLAL	565.00
75	161-2019-8685	JAIN RIDDHI ASHOKKUMAR	565.00
76	161-2019-8686	MEWARA VIDHI GANPAT	565.00
77	161-2019-8688	ANSAR UZMA X AHMAD	565.00
78	161-2019-8690	KANOUJIYA PREETI RAMPRASAD	565.00
79	161-2019-8691	PUROHIT KAILASH RAMESH KUMAR	565.00
80	161-2019-8692	PATEL POOJA JITENDRA	565.00
81	161-2019-8693	DARJI KRISHNABEN NARENDRABHAI	565.00
82	161-2019-8694	MAHTO JYOTI SURENDRA	565.00
83	161-2019-8695	GAIKWAD SHWETA ARUN	565.00
84	161-2019-8697	KADAM SHRUTIKA BAJIRAO	565.00
85	161-2019-8698	KUDARE SHRADDHA ASHOK	565.00
86	161-2019-8699	SONI NIYATI PRIGNESH	565.00
87	161-2019-8700	MAKAD FARZANA ABDUL SALIM	565.00
88	161-2019-8702	BALAI GAYATRI CHANDULAL	565.00
Total (Rs.)			49720.00

Amount in Words: Rupees Forty Nine Thousand Seven Hundred Twenty Only.



[Signature]
PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



S.N.D.T. Women's University
Original Copy

Receipt No : 810851/2122
Under Section : [5001] S.N.D.T. Women's University, Churchgate
Received From : 023-B.M. Ruia Girl's College, Gamdevi
Narration : DU-Admission Invoice
Email Address : bmruia@yahoo.com

Date : Friday, 3 December, 2021

Mobile No. : 8422930956

On Account Of	Amount [Rs]
	0.00
1. 0200 AR21201001 Diary Fee	14,100.00
2. 0201 AR21201002 E-Suvidha Fee	2,820.00
3. 0202 AR21201010 Disaster Management Fee - Net	8,460.00
4. 0203 AR21201011 Ashwamedh/ Avishkar/ Indradhanushya Fee	300.00
5. 0204 AR21201012 Eligibility Fee	0.00
6. 0205 AR21201022 Pg Recognition Fees	0.00
7. 0206 AR21201023 Phd Guide Recognition Fees	37,500.00
8. 0207 AR21201024 Enrolment Fee	8,800.00
9. 0208 AR21201025 Alumni Fees Net	0.00
10. 0209 AR21201026 Api Verification Fees	0.00
11. 0210 AR21201027 Centenary Fees Net	0.00
12. 0211 AR21201028 Subject Association Fee Net	28,200.00
13. 0401 AR21205001 Students Welfare Fee	42,300.00
14. 0403 AR21205003 Sports Fee	28,200.00
15. 0406 AR21206002 Database Membership Fees	0.00
16. 6375 AR21201028B Less : 100 % Transfer To University	7,050.00
17. 6380 AR21201034 E - Suvidha Fees For University Services	
Subject To Relisation Receipt Total	1,77,730.00

Rupees (in words) : One Lac Seventy Seven Thousand Seven Hundred Thirty Rupees Only.

Payment Details : 1 NEFT

1. 03.12.21 1,77,730.00 By NEFT 14338282511, ORC for request no 161168530

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number: 27AACT52211D1Z0

Receipt Type: CollegeFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Friday, 3 December, 2021 06:15 pm [AD: 1111, ORC, ORC, 1]

Page 1 of 1



PRINCIPAL
B. M. Ruia Girls' College
 Grant Rd., MUMBAI-7.



Dr. Santosh Kaul Kak
Principal

Conducted by Marwadi Sammelan's :

B. M. RUIA GIRLS' COLLEGE

NAAC ACCREDITED 3rd Cycle B+

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Mumbai - 400 007.

Tel. : 2380 8130 Fax : 2380 8137

E-mail : principal1958@gmail.com / bmruiya@yahoo.com

023.bmrgirlscollege@gmail.com

Website : www.bmrgirlscollege.com

Ref. No. Affiliation-B.Com./2021-22/ 20

Date : 30.9.2021

To,
The Dean,
Faculty of Commerce and Management
Affiliation & Academic Section (Addl.Charge) ,
SNDT Women's University, Chuchgate, Mumbai – 20.

Sub.:- Payment of Permanent Annual Affiliation Fees for the year 2022-2023 (Faculty : Commerce)

Dear Madam,-

With reference to your letter Ref. No. Affi-Gen-1/ Format/2021-22/ dated 07-09-2021, I am sending herewith the Permanent Annual Affiliation Fees for the year 2022-23 for Commerce faculty.

<u>Sr. No.</u>	<u>Faculty</u>	<u>Amount</u>	<u>D.D.No.</u>	<u>Dated</u>
1.	Commerce B.com.	Rs.15,000/-	387736	20-9-2021

Total Rs. 15,000/-

Thanking you,

Yours faithfully,

(Dr.Santosh Kaul Kak)
Principal

Affiliation Section
S.N.D.T. Women's University
Mumbai - 400 020

PRINCIPAL
M. Ruia Girls' College
Grant Rd., MUMBAI-7.





Dr. Santosh Kaul Kak
Principal

Conducted by Marwadi Sammelan's :

B. M. RUIA GIRLS' COLLEGE

NAAC ACCREDITED 3rd Cycle B+

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Mumbai - 400 007.

Tel. : 2380 8130 Fax : 2380 8137

E-mail : principal1958@gmail.com / bmruiagirls@yahoo.com

023.bmrgirlscollege@gmail.com

Website : www.bmrgirlscollege.com

Date : 30.9.2021

Ref. No. Affiliation-B.A./2021-22/19

To,
The Dean,
Faculty of Commerce and Management
Affiliation & Academic Section (Addl.Charge) ,
SNDT Women's University, Chuchgate, Mumbai - 20.

Sub.:- Payment of Permanent Annual Affiliation Fees for the year 2022-2023 (Faculty: Arts).

Dear Madam,

With reference to your letter Ref. No. Affi-Gen-1/ Format/2021-22/ dated 07-09-2021, I am sending herewith the Permanent Annual Affiliation Fees for the year 2022-23 for Arts faculty.

<u>Sr. No.</u>	<u>Faculty</u>	<u>Amount</u>	<u>D.D.No.</u>	<u>Dated</u>
1.	Arts B.A.	Rs.15,000/-	387737	20-9-2021

Total Rs. 15,000/-

Thanking you,

Yours faithfully,

(Dr.Santosh Kaul Kak
Principal



PRINCIPAL

JK/SK B. M. Ruia College
Grant Rd., MUMBAI-7.

Affiliation Section
SNDT Women's University
Mumbai - 400 020



Dr. Santosh Kaul Kak
Principal

Conducted by Marwadi Sammelan's :

B. M. RUIA GIRLS' COLLEGE

NAAC ACCREDITED 3rd Cycle B+

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Mumbai - 400 007.

Tel. : 2380 8130 Fax : 2380 8137

E-mail : principal1958@gmail.com / bmruiya@yahoo.com

023.bmrgirlscollege@gmail.com

Website : www.bmrgirlscollege.com

Ref. No. :

BMR/Affiliation-BMS/2021-22/ 21

Date :

30.9.2021

To,
The Dean,
Faculty of Commerce and Management
Affiliation & Academic Section (Addl.Charge) ,
SNDT Women's University, Chuchgate, Mumbai – 20.

Sub.: Payment of Continuation of Affiliation Fees for the year 2022-2023
(Faculty: BMS- Management Studies)

Dear Madam,

With reference to your letter Ref. No. Affi-Gen-1/ Format/2021-22/ dated 07-09-2021,
I am sending herewith the Continuation of Affiliation Fees for the year 2022-23 for
BMS Faculty.

<u>Sr. No.</u>	<u>Faculty</u>	<u>Amount</u>	<u>D.D.No.</u>	<u>Dated</u>
1.	B.M.S.	Rs.50,000/-	387738	20-9-2021

Total Rs.50,000/-

Thanking you,

Yours faithfully,

(Dr.Santosh Kaul Kak)
Principal

PRINCIPAL

JK/SK B. M. Rula Girls' College
Grant Rd., MUMBAI-7.



Affiliation Section
SNDT Women's University
Mumbai - 400 020



Dr. Santosh Kaul Kak
Principal

Conducted by Marwadi Sammelan's :

B. M. RUIA GIRLS' COLLEGE

NAAC ACCREDITED 3rd Cycle B+

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Mumbai - 400 007.

Tel. : 2380 8130 Fax : 2380 8137

E-mail : principal1958@gmail.com / bmruiat@yahoo.com

023.bmrgirlscollege@gmail.com

Website : www.bmrgirlscollege.com

Ref. No. BMR/Affiliation-MA/2021-22/23

Date : 30.9.2021

To,
The Dean,
Faculty of Commerce and Management
Affiliation & Academic Section (Addl.Charge),
SNDT Women's University, Chuchgate, Mumbai – 20.

Sub.: Payment of Continuation of Affiliation Fees for the year 2022-2023
(Faculty: M.A. (Economics))

Dear Madam,

With reference to your letter Ref. No. Affi-Gen-1/ Format/2021-22/ dated 07-09-2021,
I am sending herewith the Continuation of Affiliation Fees for the year 2022-23 for
M.A.I,II (Economics).

<u>Sr. No.</u>	<u>Faculty</u>	<u>Amount</u>	<u>D.D.No.</u>	<u>Dated</u>
1.	M.A.(Eco.)	Rs.15,000/-	387739	20-9-2021

Total Rs. 15,000/-

Thanking you,

Yours faithfully,

(Dr.Santosh Kaul Kak)
Principal

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



Affiliation Section
SNDT Women's University
Mumbai - 400 020

JK/SK



Dr. Santosh Kaul Kak
Principal

Conducted by Marwadi Sammelan's :

B. M. RUIA GIRLS' COLLEGE

NAAC ACCREDITED 3rd Cycle B+

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Mumbai - 400 007.

Tel. : 2380 8130 Fax : 2380 8137

E-mail : principal1958@gmail.com / bmruiacollege@yahoo.com

023.bmrgirlscollege@gmail.com

Website : www.bmrgirlscollege.com

Ref. No. :
BMR/Affiliation-M.Com/2021-22/22

Date :

30.9.2021

To,
The Dean,
Faculty of Commerce and Management
Affiliation & Academic Section (Addl.Charge),
SNDT Women's University, Chuchgate, Mumbai - 20.

Sub.:- Payment of Continuation of Affiliation Fees for the year 2022-2023
(Faculty: M.Com.)

Dear Madam,

With reference to your letter Ref. No. Affi-Gen-1/ Format/2021-22/ dated 07-09-2021, I am sending herewith the Continuation of Affiliation Fees for the year 2022-23 for M.Com.I,II Com.

<u>Sr. No.</u>	<u>Faculty</u>	<u>Amount</u>	<u>D.D.No.</u>	<u>Dated</u>
1.	M.Com.	Rs.15,000/-	387740	20-9-2021

Total Rs. 15,000/-

Thanking you,

Yours faithfully,

[Signature]

(Dr.Santosh Kaul Kak
Principal

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



[Signature]

Affiliation Section
S.N.D.T. Women's University
Mumbai - 400 020.

S.N.D.T. WOMEN'S UNIVERSITY
1, Nathibai Thackersey Road,
Mumbai- 400 020

APPLICATION FOR VARIOUS TYPE OF AFFILIATION TO BE SOUGHT
For the Academic Year : 2022-2023

To,
The Registrar,
SNDT Women's University
Mumbai - 400 020

Dear Sir/Madam,

I hereby apply for the

- A) Continuation in Present Courses/Division/Subject, Vocational Subject courses/
B) Extension in new Subject, natural growth, Additional Division and New faculty,
C) Permanent Affiliation,

In prescribed forms, of our College as hereunder.

The name of the College is B.M.RUIA GIRLS' COLLEGE which is affiliated to the
S.N.D.T. Women's University, which is conducted by
MARWADI SAMMELAN (Name of the Society/Trust/Management/Local authority)

Details of affiliation to be sought for the academic year 2022-2023 are given in the attached
Forms - A, B, C, D, E, F and G. (Please Strike off whichever is not applicable.)

I have gone through Section 109 to 116 of the Maharashtra Public Universities Act, 2016 and
conditions stipulated by the University for Colleges seeking affiliation and I am prepared to abide
by all the conditions and such other conditions that may be stipulated hereafter. I also hereby give
an assurance on behalf of the MARWADI SAMMELAN
(Name of the Society/Trust/Management/Local authority) that any transference of Management
and all changes in the teaching staff and all other changes which may result in the requirements
stipulated not being fulfilled or not being continued to be fulfilled shall be forthwith reported to the
University.

Details of fees remitted towards the above affiliations are as under:-

Sr. No.	Particulars of the affiliation forms (Mention the affiliation form-wise)	D.D. Details*	Amount
1	M.Com. - I, II Form-E	387740	Rs.15000/-
	Continuation of Affiliation (M.Com)		dt. 20/9/2021
Grand TotalRs.15000/-			

(Demand Drafts should be drawn in favour of "The Registrar, S.N.D.T. Women's University,
Mumbai" payable at Mumbai)

I enclose herewith the true copy of the resolution of the authorities of the
Society/Trust/Management, authorizing me to sign and send this application on their behalf. I also
hereby confirm that the financial resources of the Society/Trust/Management are such as to make
due provision for its continued maintenance.

Date:
Place:

Yours faithfully,

(Signature & Seal)

Stamp of the Society/Trust/Management
Short Name of the College
B.M.RUIA GIRLS' COLLEGE

President

Marwadi Sammelan
227, Chhatrapati Road
Mumbai - 400 002.

JK/SKK

PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



S.N.D.T. WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road,
Mumbai- 400 020

APPLICATION FOR VARIOUS TYPE OF AFFILIATION TO BE SOUGHT For the Academic Year : 2022-2023

To,
The Registrar,
SNDT Women's University
Mumbai - 400 020

Dear Sir/Madam,

I hereby apply for the

- A) Continuation in Present Courses/Division/Subject, Vocational Subject courses/
B) Extension in new Subject, natural growth, Additional Division and New faculty,
C) Permanent Affiliation,

In prescribed forms, of our College as hereunder.

The name of the College is B.M.RUIA GIRLS' COLLEGE which is affiliated to the
S.N.D.T. Women's University, which is conducted by
MARWADI SAMMELAN (Name of the Society/Trust/Management/Local authority)

Details of affiliation to be sought for the academic year 2022-2023 are given in the attached
Forms - A, B, C, D, E, F and G. (Please Strike off whichever is not applicable.)

I have gone through Section 109 to 116 of the Maharashtra Public Universities Act, 2016 and
conditions stipulated by the University for Colleges seeking affiliation and I am prepared to abide
by all the conditions and such other conditions that may be stipulated hereafter. I also hereby give
an assurance on behalf of the MARWADI SAMMELAN
(Name of the Society/Trust/Management/Local authority) that any transference of Management
and all changes in the teaching staff and all other changes which may result in the requirements
stipulated not being fulfilled or not being continued to be fulfilled shall be forthwith reported to the
University.

Details of fees remitted towards the above affiliations are as under:-

Sr. No.	Particulars of the affiliation forms (Mention the affiliation form-wise)	D.D. Details*	Amount
1	M.A. - I, II Form-E	387739	Rs.15000/-
	Continuation of Affiliation (M.A.)		dt 20/9/2021
Grand Total			Rs.15000/-

(Demand Drafts should be drawn in favour of "The Registrar, S.N.D.T. Women's University,
Mumbai" payable at Mumbai)

I enclose herewith the true copy of the resolution of the authorities of the
Society/Trust/Management, authorizing me to sign and send this application on their behalf. I also
hereby confirm that the financial resources of the Society/Trust/Management are such as to make
due provision for its continued maintenance.

Date:
Place:

Yours faithfully,

(Signature & Seal)

Stamp of the Society/Trust/Management
Short Name of the College
B.M.RUIA GIRLS' COLLEGE

President

Marwadi Sammelan
227 Kalbadeli Road
Mumbai - 400 002.



JK/SKK

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



S.N.D.T.WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road,
Mumbai- 400 020

APPLICATION FOR VARIOUS TYPE OF AFFILIATION TO BE SOUGHT
For the Academic Year : 2022-2023

To,
The Registrar,
SNDT Women's University
Mumbai - 400 020

Dear Sir/Madam,

I hereby apply for the

- A) Continuation in Present Courses/Division/Subject, Vocational Subject courses/
- B) Extension in new Subject, natural growth, Additional Division and New faculty,
- C) Permanent Affiliation,

In prescribed forms, of our College as hereunder.

The name of the College is **B.M.RUIA GIRLS' COLLEGE** which is affiliated to the
S.N.D.T. Women's University, which is conducted by

MARWADI SAMMELAN (Name of the Society/Trust/Management/Local authority)

Details of affiliation to be sought for the academic year **2022-2023** are given in the attached
Forms - A, B, C, D, E, F and G. (Please Strike off whichever is not applicable.)

I have gone through Section 109 to 116 of the *Maharashtra Public Universities Act, 2016* and
conditions stipulated by the University for Colleges seeking affiliation and I am prepared to abide
by all the conditions and such other conditions that may be stipulated hereafter. I also hereby give
an assurance on behalf of the **MARWADI SAMMELAN**
(Name of the Society/Trust/Management/Local authority) that any transference of Management
and all changes in the teaching staff and all other changes which may result in the requirements
stipulated not being fulfilled or not being continued to be fulfilled shall be forthwith reported to the
University.

Details of fees remitted towards the above affiliations are as under:-

Sr. No.	Particulars of the affiliation forms (Mention the affiliation form-wise)	D.D. Details*	Amount
1	BMS I,II, III Form-E	387738	Rs.50,000/-
	Continuation of Affiliation (BMS)		dt 20/9/2021
Grand Total Rs.50,000/-			

(Demand Drafts should be drawn in favour of "The Registrar, S.N.D.T. Women's University,
Mumbai" payable at Mumbai)

I enclose herewith the true copy of the resolution of the authorities of the
Society/Trust/Management, authorizing me to sign and send this application on their behalf. I also
hereby confirm that the financial resources of the Society/Trust/Management are such as to make
due provision for its continued maintenance.

Date:
Place:

Yours faithfully,

(Signature & Seal)

Stamp of the Society/Trust/Management
Short Name of the College
B.M.RUIA GIRLS' COLLEGE

President

Marwadi Sammelan
227, Kalbadeli Road
Mumbai - 400 002.



JK/SKK

Signature



PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

S.N.D.T.WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road,
Mumbai- 400 020

APPLICATION FOR VARIOUS TYPE OF AFFILIATION TO BE SOUGHT
For the Academic Year : 2022-23

To,
The Registrar,
SNDT Women's University
Mumbai - 400 020

Dear Sir/Madam,

I hereby apply for the

- A) Continuation in Present Courses/Division/Subject, Vocational Subject courses/
- B) Extension in new Subject, natural growth, Additional Division and New faculty,
- C) Permanent Affiliation,

In prescribed forms, of our College as hereunder.

The name of the College is B.M.RUIA GIRLS' COLLEGE which is affiliated to the
S.N.D.T. Women's University, which is conducted by
MARWADI SAMMELAN (Name of the Society/Trust/Management/Local authority)

Details of affiliation to be sought for the academic year 2022-23 are given in the attached Forms
- A, B, C, D, E, F and G. (Please Strike off whichever is not applicable.)

I have gone through Section 109 to 116 of the *Maharashtra Public Universities Act, 2016* and conditions stipulated by the University for Colleges seeking affiliation and I am prepared to abide by all the conditions and such other conditions that may be stipulated hereafter. I also hereby give an assurance on behalf of the MARWADI SAMMELAN
(Name of the Society/Trust/Management/Local authority) that any transference of Management and all changes in the teaching staff and all other changes which may result in the requirements stipulated not being fulfilled or not being continued to be fulfilled shall be forthwith reported to the University.

Details of fees remitted towards the above affiliations are as under:-

Sr. No.	Particulars of the affiliation forms (Mention the affiliation form-wise)	D.D. Details*	Amount
1	B.Com. (Annual Affiliation) Form -G	387736	Rs.15000/- dt. 20/9/2021
Grand TotalRs.15000/-			

(Demand Drafts should be drawn in favour of "The Registrar, S.N.D.T. Women's University, Mumbai" payable at Mumbai)

I enclose herewith the true copy of the resolution of the authorities of the Society/Trust/Management, authorizing me to sign and send this application on their behalf. I also hereby confirm that the financial resources of the Society/Trust/Management are such as to make due provision for its continued maintenance.

Date:

Place:

Yours faithfully,

(Signature & Seal)

Stamp of the Society/Trust/Management
Short Name of the College
B.M.RUIA GIRLS' COLLEGE
President
Marwadi Sammelan
227, Kalbadeli Road
Mumbai - 400 002.



PRINCIPAL
B. M. Ruia Girls' College
Grant Rd. MUMBAI-7.

S.N.D.T.WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road,
Mumbai- 400 020

APPLICATION FOR VARIOUS TYPE OF AFFILIATION TO BE SOUGHT For the Academic Year : 2022-23

To,
The Dean, Faculty of Commerce and Management,
Affiliation Section, SNDT Women's University
Mumbai - 400 020

Dear Sir/Madam,

I hereby apply for the

- A) Continuation in Present Courses/Division/Subject, Vocational Subject courses/
- B) Extension in Natural growth
- C) Permanent Affiliation,

In prescribed forms, of our College as hereunder.

The name of the College is B.M.RUIA GIRLS' COLLEGE which is affiliated to the
S.N.D.T. Women's University, which is conducted by
MARWADI SAMMELAN (Name of the Society/Trust/Management/Local authority)

Details of affiliation to be sought for the academic year 2022-2023 are given in the attached
Forms - B, E, and G. (Please Strike off whichever is not applicable.)

I have gone through Section 109 to 116 of the Maharashtra Public Universities Act, 2016 and
conditions stipulated by the University for Colleges seeking affiliation and I am prepared to abide
by all the conditions and such other conditions that may be stipulated hereafter. I also hereby give
an assurance on behalf of the MARWADI SAMMELAN
(Name of the Society/Trust/Management/Local authority) that any transference of Management
and all changes in the teaching staff and all other changes which may result in the requirements
stipulated not being fulfilled or not being continued to be fulfilled shall be forthwith reported to the
University.

Details of fees remitted towards the above affiliations are as under:-

Sr. No.	Particulars of the affiliation forms (Mention the affiliation form-wise)	D.D. Details*	Amount
1	B.A. (Annual Affiliation) Form -G	387737	Rs.15000/- dt 20/9/2021
Grand TotalRs.15000/-			

(Demand Drafts should be drawn in favour of "The Registrar, S.N.D.T. Women's University,
Mumbai" payable at Mumbai)

I enclose herewith the true copy of the resolution of the authorities of the
Society/Trust/Management, authorizing me to sign and send this application on their behalf. I also
hereby confirm that the financial resources of the Society/Trust/Management are such as to make
due provision for its continued maintenance.

Date:
Place:

Yours faithfully,

(Signature & Seal)

Stamp of the Society/Trust/Management
Short Name of the College
B.M.RUIA GIRLS' COLLEGE

President

Marwadi Sammelan
227, Kalbadeli Road
Mumbai - 400 002.



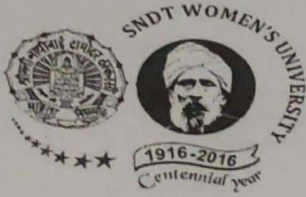
JK/SKR



PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

B.Com.



SHREEMATI NATHIBAI DAMODAR THACKERSEY
WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road, Churchgate, Mumbai – 400 020
Telegram : UNIWOMEN • Telephone : 22031879 • Fax : 2201 8226
Website : www.sndt.ac.in

Ref No.

Affi.Gen-1/Payment Receipt/2021-22/ 1779

January 25, 2022

To,
The Principal,
Marwadi Sammelan's
Smt. B.M. Ruia Mahila Mahavidyalaya,
11, Krishna Kunj,
Wachha Gandhi Road,
Gamdevi, Mumbai - 400 007.
(Maharashtra State)

Sub: - Original Receipt for Payments.

Sir/Madam,

We are forwarding herewith the Original stamped Receipt, No.6230/2122, Dated 30/10/2021 towards Payment of Continuation of Affiliation fees for the Year 2022-23

You are requested to acknowledge the receipt of the same.

Thanking you,

Yours Truly,

P. S. Wakpainjan

(Dr. Pradnya Wakpainjan)

Affiliation Section (Addl. Charge)

Encl.: As above



D:/sunita joshi/desktop/Acknowledgement of payment letters

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

B. M. Ruia Girls' College Gamdevi, Mumbai-7.	
Inward No.:	214
Date:	02-02-2022
File Name:	Continuation of Affiliation
Principal's Sign:	<i>[Signature]</i>

2/2/2022

file

A - S5001

Academic Year : 2021 - 2022



S.N.D.T. Women's University
Original Copy

Receipt No : 6230/2122

Date : Saturday, 30 October, 2021

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

Narration : Being Amount Received Towards Continuation Affiliation Fee Of B.Com For
Academic Year 2022-23 (DD No. 387736 Dt. 20.09.2021 BOB)

On Account Of	Amount [Rs]
1. 0435 AR21208001 First Tme Affiliation Fee	0.00
2. 0436 AR21208002 Continuation Affiliation Fee	15,000.00
3. 0437 AR21208003 Permanent Affiliation Fee	0.00
4. 0438 AR21208004 Annual Affiliation Fee	0.00
5. 0439 AR21208005 Extension Of Affiliation Fee	0.00
6. 0440 AR21208006 Affiliation Form Fees	0.00
7. 0441 AR21208503 Affiliation Fees For New Course	0.00
8. 0442 AR21208000 Affiliaton Fine & penalties	0.00
9. 3342 AR21208007 Aict Processing Fee	0.00
10. 12622 AR21208008 One Time Affiliation Fee	0.00
Subject To Relisation Receipt Total	15,000.00

Rupees (in words) : Fifteen Thousand Rupees Only.

Payment Details : 1 D.D.

1. 20.09.21 15,000.00 By D.D. 387736, Bank Of Baroda

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : Vinodini Mahtre



Registrar SNDT, University, Mumbai

Saturday, 30 October, 2021 03:24 pm [A]

SHCOUNTERPC, vinodiniml, 5 Page 1 of 1



PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



SHREEMATI NATHIBAI DAMODAR THACKERSEY WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road, Churchgate, Mumbai - 400 020
Telegram : UNIWOMEN • Telephone : 22031879 • Fax : 2201 8226
Website : www.sndt.ac.in

Ref No.

Affi.Gen-1/Payment Receipt/2021-22/ 1118

January 25, 2022

To,
The Principal,
Marwadi Sammelan's
Smt. B.M. Ruia Mahila Mahavidyalaya,
11, Krishna Kunj,
Wachha Gandhi Road,
Gamdevi, Mumbai - 400 007.
(Maharashtra State)

Sub: - Original Receipt for Payments.

Sir/Madam,

We are forwarding herewith the Original stamped Receipt, No. 6229/2122, Dated 30/10/2021 towards Payment of Continuation of Affiliation fees for the Year 2022-23

You are requested to acknowledge the receipt of the same.

Thanking you,

Yours Truly,

P. S. Wakpainjan
(Dr. Pradnya Wakpainjan)

Affiliation Section (Addl. Charge)

Encl.: As above



Raw
PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

D:/sunita joshi/desktop/Acknowledgement of payment letters

B. M. Ruia Girls' College Gamdevi, Mumbai-7.	
Inward No.:	213
Date:	02-02-2022
File Name:	Continuation & Affi. file
Principal's Sign:	<i>Raw</i>

21/2/2022

A-85001

Academic Year : 2021- 2022



S.N.D.T. Women's University
Original Copy

Receipt No : 6229/2122 Date : Saturday, 30 October, 2021
 Section Name : [5001] S.N.D.T. Women's University, Churchgate
 Received From : Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi
 Narration : Being Amount Amount Received Towards Continuation Affiliation Fee For BA For
 A.y. 2022-23 (DD No. 387737 Dt. 20.9.21 BOB)

On Account Of	Amount [Rs]
1. 0435 AR21208001 First Tme Affiliation Fee	0.00
2. 0436 AR21208002 Continuation Affiliation Fee	15,000.00
3. 0437 AR21208003 Permanent Affiliation Fee	0.00
4. 0438 AR21208004 Annual Affiliation Fee	0.00
5. 0439 AR21208005 Extension Of Affiliation Fee	0.00
6. 0440 AR21208006 Affiliation Form Fees	0.00
7. 0441 AR21208503 Affiliation Fees For New Course	0.00
8. 0442 AR21208000 Affilation Fine & penalties	0.00
9. 3342 AR21208007 Aict Processing Fee	0.00
10. 12622 AR21208008 One Time Affiliation Fee	15,000.00

Subject To Relisation Receipt Total

Rupees (in words) : Fifteen Thousand Rupees Only.

Payment Details : 1 D.D.

1. 20.09.21 15,000.00 By D.D. 387737, Bank Of Baroda

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : Vinodini Mahtre



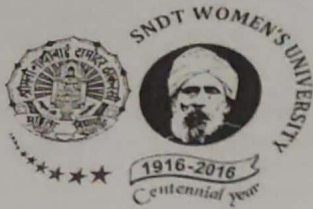
Registrar SNDT, University, Mumbai

Saturday, 30 October, 2021 03:21 pm [✓]

ASHCOUNTERPC, VinodiniM, 5 Page 1 of 1



PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



SHREEMATI NATHIBAI DAMODAR THACKERSEY WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road, Churchgate, Mumbai – 400 020
Telegram : UNIWOMEN • Telephone : 22031879 • Fax : 2201 8226
Website : www.sndt.ac.in

Ref No.

Affi.Gen-1/Payment Receipt/2021-22/ 1781

January 25, 2022

To,

The Principal,

Marwadi Sammelan's

Smt. B.M. Ruia Mahila Mahavidyalaya,

11, Krishna Kunj,

Wachha Gandhi Road,

Gamdevi, Mumbai - 400 007.

(Maharashtra State)

Sub: - Original Receipt for Payments.

Sir/Madam,

We are forwarding herewith the Original stamped **Receipt, No.6232 /2122, Dated 30/10/2021** towards Payment of Continuation of Affiliation fees for the **Year 2022-23**

You are requested to acknowledge the receipt of the same.

Thanking you,

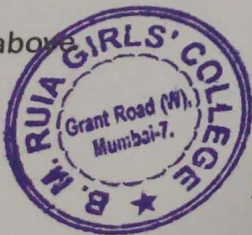
Yours Truly,

Pradnya Wakpainjan

(Dr. Pradnya Wakpainjan)

Affiliation Section (Addl. Charge)

Encl.: As above



Rawl
PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

B. M. Ruia Girls' College Gamdevi, Mumbai-7.	
Inward No.:	217
Date:	02-02-2022
File Name:	Continuation of Aff.
Principal's Sign:	<i>Rawl</i>

21/2/2022

file

A - S5001

Academic Year : 2021- 2022



S.N.D.T. Women's University
Original Copy

Receipt No : 6232/2122 **Date** : Saturday, 30 October, 2021
Section Name : [5001] S.N.D.T. Women's University, Churchgate
Received From : Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi
Narration : Being Amount Received Towards Continuation Affiliation Fee For A.Y. 2022-23
(DD No. 387738 Dt. 20.9.2021 BOB)

On Account Of	Amount [Rs]
1. 0435 AR21208001 First Tme Affiliation Fee	0.00
2. 0436 AR21208002 Continuation Affiliation Fee	50,000.00
3. 0437 AR21208003 Permanent Affiliation Fee	0.00
4. 0438 AR21208004 Annual Affiliation Fee	0.00
5. 0439 AR21208005 Extension Of Affiliation Fee	0.00
6. 0440 AR21208006 Affiliation Form Fees	0.00
7. 0441 AR21208503 Affiliation Fees For New Course	0.00
8. 0442 AR21208000 Affiliation Fine & penalties	0.00
9. 3342 AR21208007 Aict Processing Fee	0.00
10. 12622 AR21208008 One Time Affiliation Fee	-0.00
Subject To Relisation Receipt Total	50,000.00

Rupees (in words) : Fifty Thousand Rupees Only.

Payment Details : 1 D.D.

1. 20.09.21 50,000.00 By D.D. 387738, Bank Of Baroda

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : Vinodini Mahtre



Registrar SNDT, University, Mumbai

Saturday, 30 October, 2021 03:36 pm [AI

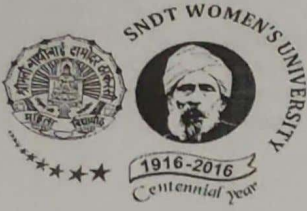
.SHCOUNTERPC, VinodiniM, 5 Page 1 of 1



Seal
PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

M.A.(Eco.)



SHREEMATI NATHIBAI DAMODAR THACKERSEY
WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road, Churchgate, Mumbai – 400 020
Telegram : UNIWOMEN • Telephone : 22031879 • Fax : 2201 8226
Website : www.sndt.ac.in

Ref No.

Affi.Gen-1/Payment Receipt/2021-22/ 1782

January 25, 2022

To,

The Principal,

Marwadi Sammelan's

Smt. B.M. Ruia Mahila Mahavidyalaya,

11, Krishna Kunj,

Wachha Gandhi Road,

Gamdevi, Mumbai - 400 007.

(Maharashtra State)

Sub: - Original Receipt for Payments.

Sir/Madam,

We are forwarding herewith the Original stamped Receipt, No.6233/2122, Dated 30/10/2021 towards Payment of Continuation of Affiliation fees for the Year 2022-23

You are requested to acknowledge the receipt of the same.

Thanking you,

Yours Truly,

Pradnya Wakpainjan

(Dr. Pradnya Wakpainjan)

Affiliation Section (Addl. Charge)

Encl.: As above



D/sunita joshi/desktop/acknowledgement of payment letters

Rawl
PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

B. M. Ruia Girls' College Gamdevi, Mumbai-7.	
Inward No.:	215
Date:	02-02-2022
File Name:	Continuation & Affi. file
Principal's Sign:	<i>Rawl</i>

26/2/2022

A - S5001

Academic Year : 2021 - 2022



S.N.D.T. Women's University
Original Copy

Date : Saturday, 30 October, 2021

Receipt No : 6233/2122
Section Name : [5001] S.N.D.T. Women's University, Churchgate
Received From : Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi
Narration : Being Amount Received Towards Continuation Affiliation Fee For MA (Economics) For Academic Year 2022-23 (DD No. 387739 Dt. 20.9.2021 BOB)

On Account Of	Amount [Rs]
1. 0435 AR21208001 First Time Affiliation Fee	0.00
2. 0436 AR21208002 Continuation Affiliation Fee	15,000.00
3. 0437 AR21208003 Permanent Affiliation Fee	0.00
4. 0438 AR21208004 Annual Affiliation Fee	0.00
5. 0439 AR21208005 Extension Of Affiliation Fee	0.00
6. 0440 AR21208006 Affiliation Form Fees	0.00
7. 0441 AR21208503 Affiliation Fees For New Course	0.00
8. 0442 AR21208000 Affiliation Fine & penalties	0.00
9. 3342 AR21208007 A/c Processing Fee	0.00
10. 12622 AR21208008 One Time Affiliation Fee	15,000.00

Subject To Realisation Receipt Total

Rupees (In words) : Fifteen Thousand Rupees Only.

Payment Details : 1 D.D.

1. 20.09.21 15,000.00 By D.D. 387739, Bank Of Baroda

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number: 27AACT52211D1Z0

Receipt Type: Other Fees

Receiver : Vinodini Mahtre

Saturday, 30 October, 2021 03:33 pm



Registrar SNTD, University, Mumbai

CASHCOUNTERPC, VinodiniM, 5 Page 1 of 1



Seal
PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



SHREEMATI NATHIBAI DAMODAR THACKERSEY
WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road, Churchgate, Mumbai - 400 020
Telegram : UNIWOMEN *Telephone : 22031879 *ax : 2201 8226
Website : www.sndt.ac.in

Ref No.

Affi.Gen-1/Payment Receipt/2021-22/1780

January 25, 2022

To,
The Principal,
Marwadi Sammelan's
Smt. B.M. Ruia Mahila Mahavidyalaya,
11, Krishna Kunj,
Wachha Gandhi Road,
Gamdevi, Mumbai - 400 007.
(Maharashtra State)

Sub: - Original Receipt for Payments.

Sir/Madam,

We are forwarding herewith the Original stamped Receipt, No.6231/2122, Dated 30/10/2021 towards Payment of Continuation of Affiliation fees for the Year 2022-23

You are requested to acknowledge the receipt of the same.

Thanking you,

Yours Truly,

P. S. M. Raj

(Dr. Pradnya Wakpajjan)

Affiliation Section (Addl. Charge)



Raw
PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

B. M. Ruia Girls' College Gamdevi, Mumbai-7.	
Inward No.:	216
Date:	02-02-2022
File Name:	Continuation of Affiliation
Principal's Sign:	<i>Raw</i>

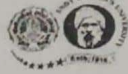
2/2/2022

file

(This is original copy for payee.) 2021 - 2

A - S5001

Academic Year : 2021 - 2022



S.N.D.T. Women's University
Original Copy

Date : Saturday, 30 October, 2021

Receipt No : 6231/2122
Section Name : [5001] S.N.D.T. Women's University, Churchgate
Received From : Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi
Narration : Being Amount Received Towards Continuation Affiliation Fee For M.Com For Academic Year 2022-23 (DD No. 387740 Dt, 20.9.2021 BOB)

On Account Of	Amount [Rs]
1. 0435 AR21208001 First Tme Affiliation Fee	0.00
2. 0436 AR21208002 Continuation Affiliation Fee	15,000.00
3. 0437 AR21208003 Permanent Affiliation Fee	0.00
4. 0438 AR21208004 Annual Affiliation Fee	0.00
5. 0439 AR21208005 Extension Of Affiliation Fee	0.00
6. 0440 AR21208006 Affiliation Form Fees	0.00
7. 0441 AR21208503 Affiliation Fees For New Course	0.00
8. 0442 AR21208000 Affiliation Fine & penalties	0.00
9. 3342 AR21208007 Alet Processing Fee	0.00
10. 12622 AR21208008 One Time Affiliation Fee	15,000.00

Subject To Relisation Receipt Total

Rupees (in words) : Fifteen Thousand Rupees Only.

Payment Details : 1 D.D.

1. 20.09.21 15,000.00 By D.D. 387740, Bank Of Baroda

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : Vinodini Mahtre

Saturday, 30 October, 2021 03:26 pm [



Registrar SNDT, University, Mumbai

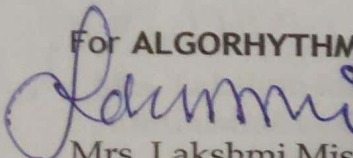

ASHCOUNTERPC, VinodiniM, 5 Page 1 of 1



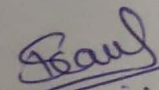
[Signature]
PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

TAX INVOICE		
Marwadi Sammelan,,s Smt B.M.Ruia Girls' College 11 Krishna Kunj Vaccha Gandhi Road, Gamdevi, Grant Road West, Mumbai-400 00		INVOICE No. 21-111 Date 04.10.2021
GSTIN- 27AAATM5263F1ZM PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K
HSN CODE	Item Description	Amount in Rs.
998313 To 998316	SLIM21-Library Management Software Operational Guidance and support for the SLIM21 Library software for one year Period 1.08.2020 to 31.07.2021 The Modules present in your library Cataloguing Circulation Acquisition Serial Control Web OPAC AMC cost is =Rs.16538/- CGST Tax@9% SGST Tax@9%	16538.00 1488.42 1488.42
Rs: Nineteen Thousand Five Hundred Fifteen only		19515.00

Payment Terms: 100% Immediate

Cheque/DD should be in the name of **ALGORHYTHMS Consultants Pvt. Ltd**, payable at Pune.For **ALGORHYTHMS Consultants Pvt. Ltd.**,



Mrs. Lakshmi Mishra
Administrative Officer

PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

algorhythms

CONSULTANTS PVT. LTD.

ISO 9001 : 2008

TAX INVOICE		
Marwadi Sammelan,,s Smt B.M.Ruia Girls' College 11 Krishna Kunj Vaccha Gandhi Road, Gamdevi, Grant Road West, Mumbai-400 00		INVOICE No. 21-112 Date 04.10.2021
GSTIN- 27AAATM5263F1ZM PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K
	Item Description	Amount in Rs.
HSN CODE	SLIM21-Library Management Software Training Charges	10000.00
998313 To 998316		
	CGST Tax@9%	900.00
	SGST Tax@9%	900.00
Rs: Eleven Thousand Eight Hundred Only		11800.00

Payment Terms: 100% Immediate

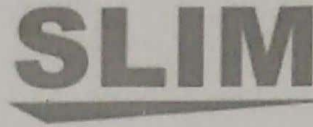
Cheque/DD should be in the name of **ALGORHYTHMS Consultants Pvt. Ltd.**, payable at Pune.

For **ALGORHYTHMS Consultants Pvt. Ltd.,**

Mrs. Lakshmi Mishra
Administrative Officer



Principal
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



Ref: ALGO/SLIM/20-21/07-25

Date: 22/07/2020

To,
The Princial,
B.M Ruia Girls College
Krishna Kunj, Vachagandhi Road Grant Road,
Mumbai- 400007

Dear Sir/ Madam,

Sub: Training program for SLIM Library Management software

We are proud of our association with your organization and remain grateful to you for selecting SLIM software for your esteemed organization. SLIM software is successfully implemented at your institute.

This is with respect to your enquiry for requirement of training for SLIM library management software. On Line (Remote) detailed operational guidance of SLIM software 5 basic modules requires around 10 training sessions of around 2.0hrs each.

We charge Rs.10, 000/- for the training (GST 18% Extra) . Accordingly the concern library members should be available. Preplanned Schedule for the training sessions will be submitted to the library and the schedule will be followed from our side. A particular session will not be repeated for the absentees. We accept the same response from your library members also.

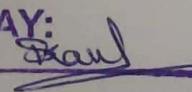
Payment should be made in the name of Algorhythms Consultants Pvt. Ltd. payable at Pune with the work order.

Looking forward to your kind consideration.

Thanking you,

Mrs. Lakshmi Mishra
ALGORHYTHMS Consultants Pvt. Ltd,

PAID	
CHEQUE NO.	DATE
000082	1/10/21

PLEASE PAY:
PRINCIPAL SIGN: 



1/10/21

Imp.: Web Hosting & Domain Renewal (www.bmrgirlscollege.com)

1 message

upendra salvi <parthsolutions@gmail.com>

Thu, Feb 17, 2022 at 1:18 PM

To: "B.M.Ruia Girls" <principal1958@gmail.com>, principalbmruia@yahoo.com, Smt B M Ruia Mahila Mahavidyalaya
BMRMM <bmrmd1958@gmail.com>

Dear Principal Madam,

Greetings of the day!

This is with reference to the renewal of Domain & Web hosting service that you have procured from us. Below are the relevant details for your reference. Kindly make arrangements.

Note: The payment needs to reach us by 26th Feb 2022 to avoid last minute hassles and service unavailability due to non-payment.

Name of the service: Domain & Web Hosting Renewal

Domain Name: www.bmrgirlscollege.com

Date of Expiry: 4th Mar 2022

Total Amount payable: Rs.4300/- (Rupees Four Thousand, Three Hundred only)

Payment Details:

For NEFT / RTGS / IMPS

Beneficiary Name: Parth Solutions

A/C Type: Current

Bank Account No.: 009110100002701

Bank Name: NKGSB CO-OP. Bank Ltd.

Branch: Mulund - East

IFSC Code: NKGS0000009

Please feel free to get in touch with us for any further information or any assistance that you may require. We thank you for your business and assure you of the very best in products and services at all times.

Regards,

Upendra Salvi

Parth Solutions

Corporate Office:

5- Priyanka Apartment, Ground Floor,

Navghar 1st Lane, Behind Campus Hotel,

Opp. Gagan Vihar Bldg.

Mulund - E

Mumbai- 400081. India.

Mob.: +91 9619007606 / 9820373034

Website: www.parthsolutions.com



B. M. Ruia Girls' College Gamdevi Mumbai-7.	
Inw:	241
Date:	17-02-22
File Name:	BIC file
Principal's Sign:	

18/2/22

PaRTH

bmruiYahoo/Inbox

30 Jul at 4:53 pm

Website AMC Renewal due of www.bmrgirlscollege.com

upendra salvi <parthsolutions@gmail.com>
To: B.M.Ruia Girls <bmrui@yahoo.com>, B.M.Ruia Girls <principal1958@gmail.com>

Respected Principal Madam,

Greetings of the day!

This is with reference to the renewal of Annual Maintenance Contract (AMC) service that you have procured from us for the website. We would like to update you that the AMC is due for renewal from June 2021. Below are the relevant details for your reference.

Domain Name: www.bmrgirlscollege.com
AMC Amount: Rs.7,000/- (Rupees Seven Thousand only)

Payment Terms:

1. 40% advance to be paid by 15th June 2021: Rs.2,800/-
2. 20% of the total amount to be paid by 15th Sep 2021: Rs.1,400/-
3. 20% of the total amount to be paid by 15th Dec 2021: Rs.1,400/-
4. 20% of the total amount to be paid by 15th Mar 2022: Rs.1,400/-

(Please Note: If the AMC is starting from today then the dates mentioned above will change. We will send the fresh schedule once we received the advance payment)

Payment Details:

For NEFT / RTGS / IMPS

Beneficiary Name: Parth Solutions
VC Type: Current
Bank Account No.: 009110100002701
Bank Name: NKGSB CO-OP. Bank Ltd.
Branch: Mulund - East
IFSC Code: NKGS0000009

Please feel free to get in touch with us for any further information or any assistance that you may require. Kindly reply asap to expedite matters. We thank you for your business and assure you of the very best in products and services at all times.

Regards,
Upendra Saivi
Parth Solutions
Corporate Office:
5- Priyanka Apartment, Ground Floor,
Navghar 1st Lane, Behind Campus Hotel,
Opp. Gagan Vihar Bldg.
Mulund - E
Mumbai- 400081. India.
Mob.: +91 9619007606 / 9820373034
Website: www.parthsolutions.com

PLEASE PAY:
PRINCIPAL SIGN:

[Signature]



MARWADI SAMMELAN'S

B. M. RUIA GIRLS' COLLEGE

NAAC Accredited B+ 3rd Cycle

Maharshi Karve Best College Award 2022-23

Affiliated to S.N.D.T. Women's University, Mumbai

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Grant Road (West), Mumbai- 400007.
Tel : 022 23808130, E mail : bmruiia@yahoo.com, Web : www.bmrgirlscollege.com



Academic Year 2022-23



बैंक ऑफ बड़ोदा
Bank of Baroda

Branch: Gramdevi

Date: 21/10/2022

Base Branch:	<u>Gramdevi</u>
Account No.:	<u>03940100021479</u>
Name of the Account Holder:	<u>B. M. Ruia Girls College</u>

RTGS/NEFT favouring:

Bank:	<u>AXIS BANK</u>
Branch:	<u>WBP PAYU Integrative</u>
IFS Code:	<u>UTIB000PAYU</u>
Beneficiary's A/c. No.:	<u>1609841331</u>
Beneficiary's A/c. Type:	
Beneficiary's Name:	<u>The Registrar SNDT Women's University</u>

	Amount (₹)
Amount of Remittance	<u>1684461</u>
Exchange	
Total	<u>1684461</u>

Amount (in words) Rupees

One lakh sixty eight thousand four hundred and sixty one
forty six only

Clerk/Cashier/Teller
(Cheque(s) subject to realization)

Acctt.



Duplicate NEFT/RTGS Transfer Form

S.N.D.T. Women's University
Fund Transfer Form through

Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) / Immediate Payment Service (IMPS)

Request No. : 1611710824

Request Date : 21-Oct-2022

To,
Manager,
Bank Of Baroda
Gamdevi Branch

Beneficiary Details

Name	The Registrar SNTD Women's University		
Account No.	16098413317	IFS Code	UTIB000PAYU
Bank Name	AXIS BANK		
Branch Name	WBP PAYU INTEGRATION		
Address	AXIS BANK LIMITED SHOP NO 4, BESTECH BUSINESS TOWERS, SECTOR 48, DIST GURGAON.HARYANA		

Remitter Details

Name	B M RUIA GIRLS COLLEGE		
Account No.	03940100021479	IFS Code	BARB0GAMDEV
Bank Name	Bank Of Baroda		
Branch Name	Gamdevi Branch		
Email ID	accbmr1958@gmail.com	Mob. No.	9664087982
Description	DU-ExamInvoice		

Amount to be Transferred

Total Amount	Rs. 168,446.00 (Only exact amount will be accepted)		
Amount in words	One Lac Sixty Eight Thousand Four Hundred Forty Six Rupees Only.		
NEFT/RTGS charges	(Total amount to be entered by the bank officials, If applicable)		

Please remit the exact amount as per the aforesaid details, by debiting our account for the amount of remittance. We declare that we are authorized to request Bank Of Baroda for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to Bank Of Baroda

Authorized Signatory (1)

Name :
Designation :

Authorized Signatory (2)

Name :
Designation :

(For bank Use only)

Date : 21-Oct-2022

Request No : 1611710824

Acknowledgement

Remitter Name	B M RUIA GIRLS COLLEGE		
Description	DU-ExamInvoice		
Remitter A/c No.	03940100021479	Remitter IFS Code	BARB0GAMDEV
Beneficiary A/c No.	16098413317	Beneficiary IFS Code	UTIB000PAYU
UTR Number			
Transaction Date			

[21-10-2022 02:32:24PM]

PRINCIPAL
B. M. Rula Girls' College
Grant Rd., MUMBAI-7.

[Online Receipt Counter NEFT/RTGS Transfer Form]

A - S5052



S.N.D.T. Women's University
Original Copy

Receipt No : 814560/2223
Under Section : [5052] S.N.D.T Juhu Exam, Juhu
Received From : 023~B.M. Ruia Girl's College, Gamdevi
Narration : DU-ExamInvoice
Email Address : accbmr1958@gmail.com

Date : Monday, 31 October, 2022

Mobile No. : 9664087982

On Account Of

	Amount [Rs]
1. 0371 AR21204001 Eligibility Fee	0.00
2. 0372 AR21204002 Enrolment Fee	0.00
3. 0373 AR21204003 Examinations Fee	1,43,650.00
4. 0374 AR21204004 Practical Examinations Fee	0.00
5. 0375 AR21204005 Other Examinations Fee	0.00
6. 0376 AR21204006 Convocation Fee	0.00
7. 0377 AR21204007 Passing Certificate Fees	0.00
8. 0378 AR21204008 Duplicate Degree Certificate Fee	0.00
9. 0379 AR21204009 Marksheet Fee	0.00
10. 0380 AR21204010 Verification Fee	0.00
11. 0381 AR21204011 Duplicate Marksheet Fee	0.00
12. 0382 AR21204012 Revaluation Fee	0.00
13. 0383 AR21204013 Sale Of Scrap	0.00
14. 0384 AR21204014 Confirmation Fee	0.00
15. 0385 AR21204015 Photocopy Fee	0.00
16. 0386 AR21204016 Migration Fee	0.00
17. 0391 AR21204021 University Administrative Charges	24,776.00
Subject To Relisation Receipt Total	1,68,426.00

Rupees (in words) : One Lac Sixty Eight Thousand Four Hundred Twenty Six Rupees Only.

Payment Details : 1 NEFT

1. 31.10.22 1,68,426.00 By NEFT 16098413317, ORC for request no 1611710824

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number: 27AACT52211D1Z0

Receipt Type: CollegeFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Monday, 31 October, 2022 05:30 pm [AD: 1111, ORC, ORC, -1]

Page 1 of 1

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd, MUMBAI-7.

Invoice

Invoice Desc : Invoice for FY-B.COM - SEMESTER I - Examination dt. Oct 21 2022 2:21PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 2782

Invoice Date: 21/10/2022

Payment Due Date:

Invoice Amount (Rs.): 20701.00

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2022-4233	CHAUDHARI POOJA MAGNARAM	163.00
2	161-2022-4234	PARAB VAISHANVI DINESH	163.00
3	161-2022-4235	SALVI ASHWINI SANTOSH	163.00
4	161-2022-4236	DURGAVALI SAKSHI SANTOSH	163.00
5	161-2022-4237	JADHAV VAIDEHI SUNIL	163.00
6	161-2022-4238	RATHOD KASHISH KALPESH	163.00
7	161-2022-4239	MARJIT ROMY SANJAY	163.00
8	161-2022-4240	BAGRETHA SWATI PRAKASH	163.00
9	161-2022-4241	PATEL MAHENOOR ISMAIL	163.00
10	161-2022-4242	BHUWAD PRATIBHA SANJAY	163.00
11	161-2022-4243	JAIN SHRUTI DINESH	163.00
12	161-2022-4244	MIRZA ZOYA ZIQUIL HAQUE	163.00
13	161-2022-4245	KHOJZADA MADIA MOHD AFZAL	163.00
14	161-2022-4246	GOHIL DIKSHIKA MUKESH	163.00
15	161-2022-4247	PUROHIT POOJA SAREMALRAM	163.00
16	161-2022-4248	CHARNIYA ISHITA RAKESH	163.00
17	161-2022-4254	MALI RUKMANI TALSARAM	163.00
18	161-2022-4255	PRAJAPATI SANTOSHI PRABHURAM	163.00
19	161-2022-4256	KOLI KRISHITA DHIRAJ	163.00
20	161-2022-4257	SINGH PAYAL VIJAYPAL	163.00
21	161-2022-4258	SINGH MUSKAN VIJAYPAL	163.00
22	161-2022-4259	SHAIKH SHAHINDA MOHAMMED AURANGZEB	163.00
23	161-2022-4260	AHIRE DIVYA GAUTAM	163.00
24	161-2022-4261	GANTELOR AARTI KESHAV	163.00
25	161-2022-4262	THUBE ADITI ANKUSH	163.00
26	161-2022-4263	KAPADIA KHADIJA ABDUL RAZZAK	163.00
27	161-2022-4264	SHAIKH ZOYA KHALID	163.00
28	161-2022-4265	SHAIKH GOUSIA AKBAR ALI	163.00
29	161-2022-4266	SUTHAR NARANGI AMBARAM	163.00
30	161-2022-4267	WALIKAR VAISHALI SHAM	163.00
31	161-2022-4268	MEHTA KHUSHI HIRALAL	163.00
32	161-2022-4269	SAROJ PRIYA RAKESH	163.00
33	161-2022-4270	SAROJ NAYANA VIJAY	163.00
34	161-2022-4271	KOLI DINA DEVNAS	163.00
35	161-2022-4272	SINGH MUSKAN RAGHVENDRA	163.00
36	161-2022-4273	KANHERE ARCHANA ARUN	163.00
37	161-2022-4274	THANGE MARIYA MUSHTAK	163.00
38	161-2022-4275	SWAMI SNEHA SHEKHAR	163.00
39	161-2022-4276	SHAH KHUSHI PRABHUDAYAL	163.00
40	161-2022-4277	CHAURASIYA VARSHA SHIVKUMAR	163.00
41	161-2022-4278	NIKAM ACHAL RAHUL	163.00
42	161-2022-4279	SAWANT TEJAL VILAS	163.00
43	161-2022-4290	DUDHAWADE ANUSHKA DEEPAK	163.00
44	161-2022-4291	SUTHAR DIPIKA RAMESH	163.00
45	161-2022-4292	QURESHI GULZAR SARMU	163.00
46	161-2022-4293	SOLANKI KRITIKA SACHIN	163.00
47	161-2022-4294	TIWARI ACHAL SAGAR	163.00
48	161-2022-4308	GUPTA KHUSHBU LALJI	163.00
49	161-2022-4309	NAGARKAR SHRADDHA RAJAN	163.00
50	161-2022-4310	SHELAR ISHA SUNIL	163.00
51	161-2022-4311	SARVAIYA BHUMIKA GIRISH	163.00
52	161-2022-4312	VISHWAKARMA ANCHAL MITTILAL	163.00
53	161-2022-4313	RAJPUROHIT TANISHA MANSILAL	163.00
54	161-2022-4314	JOSHI SHRADDHA DEVI MOHAN	163.00
55	161-2022-4315	SHAIKH LAIBA ABDUL RAZAK	163.00
56	161-2022-4316	KHAN SANIA ASLAM	163.00
57	161-2022-4317	DEVASI PRIYANKA PRATAPARAM	163.00
58	161-2022-4318	DEVASI RAMILA PRATAPARAM	163.00
59	161-2022-4319	SIDDIQUI KHUSHBU ABDULALI	163.00

60	161-2022-4320	DHOTRE ANUSHKA PRADIP	163.00
61	161-2022-4330	PARDESHI SWASTIKA GANESH	163.00
62	161-2022-4331	THAKUR AMBIKAKUMARI UDAYNARAYAN	163.00
63	161-2022-4332	PUJARI VRUSHALI RUPESH	163.00
64	161-2022-4333	PUROHIT NIRMA KUMARI GAVRARAM	163.00
65	161-2022-4334	SINGH ANJALI RAMANPRASAD	163.00
66	161-2022-4335	JAISWAR KHUSHBOO NARENDRAKUMAR	163.00
67	161-2022-4336	DALVI NIKITA NATHA	163.00
68	161-2022-4337	DAHIYA HEENA CHENARAM	163.00
69	161-2022-4338	CHAURASIA POOJA HARISCHANDRA	163.00
70	161-2022-4339	ANUSHKA YADAV RAJENDRA	163.00
71	161-2022-4340	KHAN MAHEK HUSSAIN	163.00
72	161-2022-4341	KHAN ZAINAB IMRAN	163.00
73	161-2022-4342	JHA ANSHUKUMARI JAYSHANKAR	163.00
74	161-2022-4343	BAIG SHIFA ASIF	163.00
75	161-2022-4344	SHAIKH NAAZ MOHAMMAD ASLAM	163.00
76	161-2022-4345	BARIA DISHITA DEEPAK	163.00
77	161-2022-4346	PATEL SAYMA IMTIYAZ	163.00
78	161-2022-4347	JAISWAR NEHA SAMARJIT	163.00
79	161-2022-4348	SOLANKI VIVEKA LALIT	163.00
80	161-2022-4349	SAGVEKAR TRUPTI PRAKASH	163.00
81	161-2022-4350	SAWANT POOJA KISHOR	163.00
82	161-2022-4351	KANOJIA AASHITA ANIL	163.00
83	161-2022-4352	SOLANKI JASVANTI MANOJ	163.00
84	161-2022-4353	KHEDEKAR SAKSHI KRISHNA	163.00
85	161-2022-4354	SHAIKH MEHAKBANO RAHEMUDDIN	163.00
86	161-2022-4355	WAGH MITTAL NITIN	163.00
87	161-2022-4356	SOLANKI VRITTI MANOJ	163.00
88	161-2022-4357	JAIN KOMAL RAJKUMAR	163.00
89	161-2022-4358	SHAIKH SANIYA IMTIYAZ	163.00
90	161-2022-4359	JAGADIA SHWETA ASHOK	163.00
91	161-2022-4360	DIWAN MARYAM SULEMAN	163.00
92	161-2022-4361	MALLESHA KHUSHBOO DILIP	163.00
93	161-2022-4362	PATWA SEJAL HARIRAM	163.00
94	161-2022-4363	LAKUM URVASHI AMRUT	163.00
95	161-2022-4364	RUPAVATE ASHWINI MOHAN	163.00
96	161-2022-4365	PINJARE UJMA JAINUDDIN	163.00
97	161-2022-4366	BHOYER GAURI GAJANAN	163.00
98	161-2022-4367	NIRMAL SONALI RAKESHKUMAR	163.00
99	161-2022-4368	SAROJ SONAM SANJAY	163.00
100	161-2022-4369	GEHLOT VARSHA LEHRARAM	163.00
101	161-2022-4370	MISHRA NIKITAKUMARI NANDESHWAR	163.00
102	161-2022-4371	BORICHA MITALI MAHESH	163.00
103	161-2022-4379	VRINSHALI CHAURASIYA DINESH	163.00
104	161-2022-4380	SARWAYA SONAL ARJUN	163.00
105	161-2022-4381	LATNEKAR SHREEYA BHARAT	163.00
106	161-2022-4382	UDESHI PRAGATI SANJAY	163.00
107	161-2022-4383	CHAURASIYA NIDHI RAKESH	163.00
108	161-2022-4622	PANDIRKR SANIYA SANTOSH	163.00
109	161-2022-4623	KHAN ERAM ZAHID	163.00
110	161-2022-4624	KAJANIA SONAM PARATH	163.00
111	161-2022-4625	JAISWAR NANINI SAHADEO	163.00
112	161-2022-4626	GUPTA NIDHI BABLU	163.00
113	161-2022-4627	MAKWANA ISHIKA NARESH	163.00
114	161-2022-5255	POYREKAR GAURI RAJENDRA	163.00
115	161-2022-5256	KATTA RAMIYA RAJESHWAR	163.00
116	161-2022-5257	CHELANA KAVITA PEERABHAI	163.00
117	161-2022-5258	PASI NANDINI RANJEET	163.00
118	161-2022-5304	CHOUDHARY URMAKUMARI HIRARAM	163.00
119	161-2022-5305	X NIKITA JAWAHARLAL	163.00
120	161-2022-5306	SINGH KHUSHI DEVRATAN	163.00
121	161-2022-5411	SAROJ SNEHA RAKESH	163.00
122	161-2022-5525	LOKHANDE MITALI BALIRAM	163.00
123	161-2022-5526	PANDEY ANKITA ANIL	163.00
124	161-2022-7747	SAYED BINTE FATIMA KARMAT ALI	163.00
125	161-2022-9751	JADHAV SNEHA SHYAM	163.00
126	161-2022-9858	JAIN MANSHI MAHAVIR	163.00
127	161-2022-10384	DEWASI DIMPLE NIMBARAM	163.00
Total(Rs.)			20701.00

Amount in Words: Rupees Twenty Thousand Seven Hundred One Only.

Prav
PRINCIPAL
B. M. Rula Girls' College
Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for FY-B.COM - SEMESTER II - Examination dt. Oct 21 2022 2:21PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 2783

Invoice Date: 21/10/2022

Payment Due Date:

Invoice Amount (Rs.): 4075.00

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2021-3088	✓ CHAURASIA KIRAN SHIVKUMAR	163.00
2	161-2021-3090	✓ KANDU CHANDNI TARACHAND	163.00
3	161-2021-3092	✓ HEMBROM URMILA PETAR	163.00
4	161-2021-3093	✓ MANDAL SONIKUMARI RAMBABU	163.00
5	161-2021-3094	✓ JADYAR HARSHITA RAJESH	163.00
6	161-2021-3095	✓ PATHAK JAYANTI KUMAR	163.00
7	161-2021-3097	✓ YADAV RUBI SURESH	163.00
8	161-2021-3098	✓ THAKUR SONIYA SHYAMLAL	163.00
9	161-2021-3104	✓ RAI SHWETA RAVIKANT	163.00
10	161-2021-3110	✓ SHAHAB SAFURA SALMAN	163.00
11	161-2021-3115	✓ MENDONCA SARAH JESSICA MENINO CHARLES	163.00
12	161-2021-3123	✓ KAMBLE VANSHIKA SANDEEP	163.00
13	161-2021-3124	✓ MHASHILKAR TANVI SUNIL	163.00
14	161-2021-3125	✓ BEDAR POOJA VENKTESH	163.00
15	161-2021-3126	✓ MAKWANA ASMITA NARESH	163.00
16	161-2021-3133	✓ JADHAV ANUJA RAMCHANDRA	163.00
17	161-2021-3156	✓ PATEL AYMAN ADAMSHA	163.00
18	161-2021-3158	✓ GOSWAMI NEHABEN PRAKASHBHARTHI	163.00
19	161-2021-3159	✓ KORE ANUSHA SHEKAR	163.00
20	161-2021-3161	✓ SINGH NEHAKUMARI PARMODEKUMAR	163.00
21	161-2021-3166	✓ WAGHELA MANVI SANTOSH	163.00
22	161-2021-3168	✓ KANNOJIA PRITI MUNNALAL	163.00
23	161-2021-3175	✓ DARJI JAYASHREE MAHENDRA	163.00
24	161-2021-3187	✓ LAGISHETY RAJSHREE SURENDER	163.00
25	161-2021-3203	✓ CHAURASIYA GUNJA MOHANLAL	163.00
Total(Rs.)			4075.00

Amount in Words: Rupees Four Thousand Seventy Five Only.



Paul
PRINCIPAL
 B. M. Ruia Girls' College
 Grant Rd. MUMBAI-7.

Invoice

Invoice Desc : Invoice for SY-B.Com. - Sem III - Examination dt. Oct 21 2022 2:21 PM

Institute/College Name : BM Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 2784

Invoice Date: 21/10/2022

Payment Due Date:

Invoice Status: Not Paid

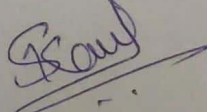
Invoice Amount (Rs.): 64350.00

Item Details

Mr. No	Student ID	Student Name	University Share (Rs.)
1	161-2021-3084	CHOURASIA AMISHA RAJKISHORE	650.00
2	161-2021-3085	DUBEY DEVANSI AJAY	650.00
3	161-2021-3086	GHADIGAONKAR VAIBHAVI VINODKUMAR	650.00
4	161-2021-3087	JAIN MONICA RAMESH CHANDRA	650.00
5	161-2021-3088	CHOURASIA CALL SHIVKUMAR	650.00
6	161-2021-3089	BARNE PRERNA DINESH	650.00
7	161-2021-3090	KANDU CHANDNI TARACHAND	650.00
8	161-2021-3092	HEMBROM URMILA PETAR	650.00
9	161-2021-3093	MANDAL SONIKUMARI RAMBABU	650.00
10	161-2021-3094	JADYAR HARSHITA RAJESH	650.00
11	161-2021-3095	PATHAK JAYANTI KUMAR	650.00
12	161-2021-3096	CHAUDHARI RIYAKUMARI RAJESHKUMAR	650.00
13	161-2021-3097	YADAV RUBI SURESH	650.00
14	161-2021-3098	THAKUR SONYA SHYAMLAL	650.00
15	161-2021-3099	GOHIL ADITI UMESH	650.00
16	161-2021-3100	SHAIKH SHABANA SADIK RAHAMAN	650.00
17	161-2021-3101	KATKURI SAJITHA SATYANARAYANA	650.00
18	161-2021-3102	BERDE RIYA SANTOSH	650.00
19	161-2021-3103	RATHOD DIVYA DAYALAL	650.00
20	161-2021-3104	LONG LIVE SHWETA RAVIKANT	650.00
21	161-2021-3105	RAWAT KARISHMA RAJENDRA	650.00
22	161-2021-3106	SAIN KOMAL RANJEET	650.00
23	161-2021-3107	SAMBHARI RUCHITHA RAJU	650.00
24	161-2021-3108	JAIN DIVYANSHI RAJKUMAR	650.00
25	161-2021-3109	POLADIA SIDDHI KETAN	650.00
26	161-2021-3110	SHAHAB SAFURA SALMAN	650.00
27	161-2021-3111	KAZI NEHA MAQSOOD	650.00
28	161-2021-3112	BHAGTE ROSHANI RAMESH	650.00
29	161-2021-3113	THAKUR TULSI VARUN	650.00
30	161-2021-3114	RAJPUROHIT PEENA BHAGAT	650.00
31	161-2021-3115	MENDONCA SARAH JESSICA MENINO CHARLES	650.00
32	161-2021-3118	JAISWAL PRITI SUBHASH	650.00
33	161-2021-3120	YADAV RUPALI RAMCHANDRA	650.00
34	161-2021-3123	KAMBLE VANSHIKA SANDEEP	650.00
35	161-2021-3124	MHASHILKAR TANVI SUNIL	650.00
36	161-2021-3125	BEDAR POOJA VENKTESH	650.00
37	161-2021-3126	ASMITA NARESH WEEK	650.00
38	161-2021-3128	BAROT PRAGATI AMRUT	650.00
39	161-2021-3129	BANGADE SNEHA VISHANLAL	650.00
40	161-2021-3130	YADAV AARTI RAMKRISHNA	650.00
41	161-2021-3131	SAHU ROSHANI VIKAS SITARAM	650.00
42	161-2021-3132	BANGADE SHWETA BASATLAL	650.00
43	161-2021-3133	JADHAV ANUJA RAMCHANDRA	650.00
44	161-2021-3135	SAWANT SWARA AJAY	650.00
45	161-2021-3136	JAIN KAJAL KAPOORCHAND	650.00
46	161-2021-3138	PUROHIT JYOTI KISHANLAL	650.00
47	161-2021-3141	SHAH EESHA JAYESH	650.00
48	161-2021-3142	BINGI RITISHA SATYANARAYANA	650.00
49	161-2021-3144	BALSANE MRUNALI MADHUKAR	650.00
50	161-2021-3145	KHAN ALIFIYA FEROZ	650.00
51	161-2021-3147	CHAUHAN ANSHIKA NITIN	650.00
52	161-2021-3149	CHAVAN PRIYA RAJESH	650.00
53	161-2021-3150	APANGE SAYALI YASHWANT	650.00
54	161-2021-3151	CHOUHAN NITU KANWAR UMSINGH	650.00
55	161-2021-3152	UTEKAR SAKSHI SHANTARAM	650.00
56	161-2021-3153	CHOUDHARY NEETAL NARAYAN	650.00
57	161-2021-3155	YADAV JUHI DEEPAK	650.00
58	161-2021-3156	PATEL AYMAN ADAMSHA	650.00
59	161-2021-3157	PUROHIT AARTI KUMARI TRIKMARAM	650.00

60	161-2021-3158	GOSWAMI NEHABEN PRAKASHBHARTHI	650.00
61	161-2021-3159	KORE ANUSHA SHEKAR	650.00
62	161-2021-3160	PARMAR KIRTI DILIP	650.00
63	161-2021-3161	SINGH NEHAKUMARI PARMODEKUMAR	650.00
64	161-2021-3162	JAISWAR ASHWINI GAJENDRA	650.00
65	161-2021-3163	GUPTA AANCHAL AKHILESH	650.00
66	161-2021-3164	PARDESHI SACHI RAJU	650.00
67	161-2021-3165	LOREKAR SHREYA SHRIKANT	650.00
68	161-2021-3166	WAGHELA MANVI SANTOSH	650.00
69	161-2021-3168	KANNOJIA PRITI MUNNALAL	650.00
70	161-2021-3171	KAREKAR KSHITIJ ALANKAR	650.00
71	161-2021-3172	SATKAR NANDITA VIJAY	650.00
72	161-2021-3173	KUJUR ANAMIKA NICODIM	650.00
73	161-2021-3174	NIRMAL DEEPA RAJKISHOR	650.00
74	161-2021-3175	DARJI JAYASHREE MAHENDRA	650.00
75	161-2021-3176	SHAIKH SAFIYA NAZEERUDDIN	650.00
76	161-2021-3177	MANDAL MANISHA NUGIDAR	650.00
77	161-2021-3178	GOPALANI AAMIRAH UMER	650.00
78	161-2021-3180	NARMULA RUPALI SHANKAR	650.00
79	161-2021-3181	PUROHIT SAKSHI JABRARAM	650.00
80	161-2021-3182	SARATE BHAGYASHREE SHANKAR	650.00
81	161-2021-3183	SHARMA SHARDA SHAMBHUNATH	650.00
82	161-2021-3184	SOLANKI NIRMA MANGILAL	650.00
83	161-2021-3185	GHADASHI SANCHITA SANTOSH	650.00
84	161-2021-3186	CHOUHAN ANITA LALIT	650.00
85	161-2021-3187	LAGISHETY RAJSHREE SURENDER	650.00
86	161-2021-3188	PATIL MANASI DEEPAK	650.00
87	161-2021-3189	PRAJAPAT SAUBHAG CHENARAM	650.00
88	161-2021-3191	DESAI MADANKUKUMARI LUMBARAM	650.00
89	161-2021-3192	DARJI SNEHA PRAKASH	650.00
90	161-2021-3193	SHUKLA SEJAL SANTOSH	650.00
91	161-2021-3194	JIVAVAT DYA AATISH	650.00
92	161-2021-3196	PEDNEKAR MRUNALI ARUN	650.00
93	161-2021-3197	JAIN DIVYANSHI LALITKUMAR	650.00
94	161-2021-3198	JAISWAR GUNJAN ASHOK	650.00
95	161-2021-3199	PRASAD SNEHAKUMARI SATYENDRA	650.00
96	161-2021-3201	PUROHIT BHAVNA RAMESH	650.00
97	161-2021-3203	CHAURASIYA GUNJA MOHANLAL	650.00
98	161-2021-5598	SHAIKH ZOYA SHARIF	650.00
99	161-2021-15356	KARISHMA KAPOORCHAND JAIN	650.00
Total (Rs.)			64350.00

Amount in Words: Rupees Sixty Four Thousand Three Hundred Fifty Only.


PRINCIPAL
B. M. Rula Girls' College
Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for SY-B.Com. - Sem IV - Examination dt. Oct 21 2022 2:21PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 2785

Invoice Date: 21/10/2022

Payment Due Date:

Invoice Status: Not Paid

Invoice Amount (Rs.): 21450.00

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2018-8253	RADHIKA MANI VARMA UMADEVI	650.00
2	161-2020-1740	KANCHAN SUSHMA NAVINCHANDRA	650.00
3	161-2020-1746	KANAUJIYA NISHA LALAI	650.00
4	161-2020-1747	BANE SHRADDHA RAJESH	650.00
5	161-2020-1748	KHARAT SONU PARSHURAM	650.00
6	161-2020-2518	JAIN ISHA INDRA KUMAR	650.00
7	161-2020-2521	PANDEY ANKITA AVDESHKUMAR	650.00
8	161-2020-2556	MEHTA SIMI HITESHKUMAR	650.00
9	161-2020-2561	DOSHI MAHEK SANJAYKUMAR	650.00
10	161-2020-2604	JADHAV DIKSHI BALKRISHNA	650.00
11	161-2020-2609	PARDESHI SHEETAL PRAKASH	650.00
12	161-2020-2610	JAISWAR ANJALI SANJAY	650.00
13	161-2020-2682	RINGE MADHURI MARUTI	650.00
14	161-2020-2683	PAINLA LIKITA SHEKHAR	650.00
15	161-2020-2684	SHAIKH SIMRAN BANO MD KALAM	650.00
16	161-2020-2685	LALPARIA AYESHA SALIM	650.00
17	161-2020-2687	JADHAV SUSHMITA SANTOSH	650.00
18	161-2020-2733	PAYAL DEVENDRA SEENIWASAN	650.00
19	161-2020-2738	PUROHIT SUREKHA BHAWARLAL	650.00
20	161-2020-2741	PASI DOLY JAGJIVAN	650.00
21	161-2020-2823	TAKKEKAR SONIYA SHIVAJI	650.00
22	161-2020-2826	PUROHIT PRIYANKA KHIMARAM	650.00
23	161-2020-2829	DARADE SONALI PATLUBA	650.00
24	161-2020-2884	PARIHAR SONAL RIDMAL	650.00
25	161-2020-2886	SAHANI KAJAL LALDAS	650.00
26	161-2020-3342	SHAIKH SHAMIMA KHATOON BARKAT ALI	650.00
27	161-2020-3343	KAMBLE PRANJAL SANTOSH	650.00
28	161-2020-3950	KANDU ROSHNI TARACHAND	650.00
29	161-2020-4295	BHOLE VANCHITA VIVEK	650.00
30	161-2020-4298	GANDHI PRIYANKA CHANDRAKANT	650.00
31	161-2020-8757	SEBTA KAVITAKUNWAR VIJAYSINGH	650.00
32	161-2020-8764	MANSURI SUWAIBAH SARFARAZ	650.00
33	161-2020-8946	GIRI SUJATA ANIL	650.00
Total(Rs.)			21450.00

Amount in Words: Rupees Twenty One Thousand Four Hundred Fifty Only.



Kaul
PRINCIPAL
 B. M. Ruia Girls' College
 Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for TY-B.Com. - Sem V - Examination dt. Oct 21 2022 2:21PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 2786

Invoice Date: 21/10/2022

Payment Due Date:

Invoice Amount (Rs.): 42250.00

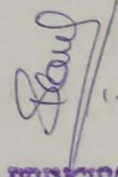
Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2018-8253	RADHIKA MANI VARMA UMADEVI	650.00
2	161-2019-8704	HAFSHA GAZIYANI AHMED	650.00
3	161-2020-1740	KANCHAN SUSHMA NAVINCHANDRA	650.00
4	161-2020-1741	GUPTA ANJALI PAPU	650.00
5	161-2020-1742	PARMAR HEENAL DINESH	650.00
6	161-2020-1746	KANAUJIYA NISHA LALAI	650.00
7	161-2020-1747	BANE SHRADDHA RAJESH	650.00
8	161-2020-1748	KHARAT SONU PARSHURAM	650.00
9	161-2020-2151	SOLANKI SAKSHI HARISH	650.00
10	161-2020-2518	JAIN ISHA INDRA KUMAR	650.00
11	161-2020-2520	GUPTA SANJANA SAJIVAN	650.00
12	161-2020-2521	PANDEY ANKITA AVDESHKUMAR	650.00
13	161-2020-2556	MEHTA SIMI HITESHKUMAR	650.00
14	161-2020-2557	MANKAR KUNIKA RAJENDRA	650.00
15	161-2020-2558	ANKAM KRUTHIKA RAMESH	650.00
16	161-2020-2559	PADMA NANDINI NARSIMA	650.00
17	161-2020-2561	DOSHI MAHEK SANJAYKUMAR	650.00
18	161-2020-2562	SHAH DIVYA DILIP	650.00
19	161-2020-2563	MANDAVKAR NUTEEKA GAJANAN	650.00
20	161-2020-2564	JAISWAR SANJANA LALLANPRASAD	650.00
21	161-2020-2603	SHELAR RUPALI SURESH	650.00
22	161-2020-2604	JADHAV DIKSHI BALKRISHNA	650.00
23	161-2020-2607	GUPTA SHRUTI JOGENDRA	650.00
24	161-2020-2608	PARDESHI NANDINI SURESH	650.00
25	161-2020-2609	PARDESHI SHEETAL PRAKASH	650.00
26	161-2020-2610	JAISWAR ANJALI SANJAY	650.00
27	161-2020-2679	MAHIND POOJA SANJAY	650.00
28	161-2020-2681	SINGH SWEETY DHARAMVEER	650.00
29	161-2020-2682	RINGE MADHURI MARUTI	650.00
30	161-2020-2683	PAINLA LIKITA SHEKHAR	650.00
31	161-2020-2684	SHAIKH SIMRAN BANO MD KALAM	650.00
32	161-2020-2685	LALPARIA AYESHA SALIM	650.00
33	161-2020-2686	KANAUJIYA ANCHAL MANSHA	650.00
34	161-2020-2687	JADHAV SUSHMITA SANTOSH	650.00
35	161-2020-2733	PAYAL DEVENDRA SEENIWASAN	650.00
36	161-2020-2734	SAKPAL SIDDHI RAJENDRA	650.00
37	161-2020-2735	CHAUHAN TARUNA KISHAN	650.00
38	161-2020-2736	SONAWANE TANISHKA DEEPAK	650.00
39	161-2020-2738	PUROHIT SUREKHA BHAWARLAL	650.00
40	161-2020-2739	PUROHIT POONAM MAHENDRA	650.00
41	161-2020-2740	JAIN BHAVIKA RAMESHKUMAR	650.00
42	161-2020-2741	PASI DOLY JAGJIVAN	650.00
43	161-2020-2823	TAKKEKAR SONIYA SHIVAJI	650.00
44	161-2020-2825	VISHNOI BHAVNA KUMARI NENARAM	650.00
45	161-2020-2826	PUROHIT PRIYANKA KHIMARAM	650.00
46	161-2020-2829	DARADE SONALI PATLUBA	650.00
47	161-2020-2884	PARIHAR SONAL RIDMAL	650.00
48	161-2020-2885	SHAH VIRANSHI HASMUKH	650.00
49	161-2020-2886	SAHANI KAJAL LALDAS	650.00
50	161-2020-2887	SINGH KUSHAL KANVAR PARBAT	650.00
51	161-2020-2888	CHAUASIA AACHAL BANWARILAL	650.00
52	161-2020-2891	VARALU NAINA NARSANNA	650.00
53	161-2020-3337	MISHRA ALKA MANOJ	650.00
54	161-2020-3342	SHAIKH SHAMIMA KHATOON BARKAT ALI	650.00
55	161-2020-3343	KAMBLE PRANJAL SANTOSH	650.00
56	161-2020-3950	KANDU ROSHNI TARACHAND	650.00
57	161-2020-4294	GAIKWAD MANSI RAMESH	650.00
58	161-2020-4295	BHOLE VANCHITA VIVEK	650.00
59	161-2020-4298	GANDHI PRIYANKA CHANDRAKANT	650.00

60	161-2020-4299	SHEIKH AAYESHA ABDUL MAZID	650.00
61	161-2020-4588	LOREKAR TANISHKA SHRIKANTH	650.00
62	161-2020-8757	SEBTA KAVITAKUNWAR VIJAYSINGH	650.00
63	161-2020-8763	JAIN NISHA MAGANLAL	650.00
64	161-2020-8764	MANSURI SUWAIBAH SARFARAZ	650.00
65	161-2020-8946	GIRI SUJATA ANIL	650.00
Total(Rs.)			42250.00

Amount in Words: Rupees Forty Two Thousand Two Hundred Fifty Only.



PRINCIPAL
B. M. Rula Girls' College
Grant Rd. MUMBAI-7.

Invoice

Invoice Desc : Invoice for TY-B.Com. - Sem VI - Examination dt. Oct 21 2022 2:21PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 2787

Invoice Date: 21/10/2022

Payment Due Date:

Invoice Amount (Rs.): 15600.00

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2016-8149	DOIPHODE NEHA SHIVAJI	650.00
2	161-2019-8601	POOJARY SHRADDHA SURESH	650.00
3	161-2019-8602	BAWADEKAR SAYALI SHIVAJI	650.00
4	161-2019-8604	SHETTY KARISNA NANDESH	650.00
5	161-2019-8605	GARGOTE AKANKSHA SAINATH	650.00
6	161-2019-8607	YADAV SAKSHI CHANDAN	650.00
7	161-2019-8614	MANE SIDDHI SANTOSH	650.00
8	161-2019-8615	PATIL DIVYA DILIP	650.00
9	161-2019-8622	SANGMISKAR POOJA RAMAKANT	650.00
10	161-2019-8626	PAL YASHIKA ASHOK	650.00
11	161-2019-8634	MANE ADITI SANJAY	650.00
12	161-2019-8642	BAIG JUVERIA KHALIL	650.00
13	161-2019-8652	PRAJAPATI DIMPAL JABRARAM	650.00
14	161-2019-8655	SANKPAL SAKSHI ATUL	650.00
15	161-2019-8657	DHANDHU SURKA BALAWANTSING	650.00
16	161-2019-8659	GUPTA DIMPAL PANCHURAM	650.00
17	161-2019-8662	MEHTA FALGUNI PREMJI	650.00
18	161-2019-8663	GUPTA NEHA SHYAMAJOR	650.00
19	161-2019-8672	SOSA ANJALI SHIVRAM	650.00
20	161-2019-8675	BABARIYA MIRAL RAMESH	650.00
21	161-2019-8677	NAVIK RESHMA GULLU	650.00
22	161-2019-8678	GUNTI LAXMI G SHANKAR	650.00
23	161-2019-8695	GAIKWAD SHWETA ARUN	650.00
24	161-2019-8702	BALAI GAYATRI CHANDULAL	650.00
Total(Rs.)			15600.00

Amount in Words: Rupees Fifteen Thousand Six Hundred Only.



Principal

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd. MUMBAI-7.



बैंक ऑफ बड़ौदा
Bank of Baroda

Branch: Gramdevi

Date: 17/9/2022

Base Branch:	<u>Gramdevi</u>
Account No.:	<u>039401 0002479</u>
Name of the Account Holder:	<u>B.M. Ruia Girls College</u>

RTGS/NEFT favouring:

Bank:	<u>AXIS BANK</u>
Branch:	<u>WBP PAYU Integration</u>
IFS Code:	<u>UTIB000PAYU</u>
Beneficiary's A/c. No.:	<u>15867164434</u>
Beneficiary's A/c. Type:	
Beneficiary's Name:	<u>The Registrar SNDT Women</u> <u>University</u>

Amount (₹)	
Amount of Remittance	<u>56,000/-</u>
Exchange	
Total	<u>56,000/-</u>

Amount (in words) Rupees Fifty

six thousand only

Clerk/Cashier/Teller

Acctt.

(Cheque(s) subject to realization)



Duplicate NEFT/RTGS Transfer Form

S.N.D.T. Women's University
Fund Transfer Form through

Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) / Immediate Payment Service (IMPS)

To,
Manager,
Bank Of Baroda
Gamdevi Branch

Request No. : 1611710439

Request Date : 17-Sep-2022

Beneficiary Details

Name	The Registrar SNDT Women's University		
Account No.	15867164434	IFS Code	UTIB000PAYU
Bank Name	AXIS BANK		
Branch Name	WBP PAYU INTEGRATION		
Address	AXIS BANK LIMITED SHOP NO 4, BESTECH BUSINESS TOWERS, SECTOR 48, DIST GURGAON, HARYANA		

Remitter Details

Name	B M RUIA GIRLS COLLEGE		
Account No.	03940100021479	IFS Code	BARB0GAMDEV
Bank Name	Bank Of Baroda		
Branch Name	Gamdevi Branch		
Email ID	accbmr1958@gmail.com	Mob. No.	9664087982
Description	DU-AdmissionInvoice		

Amount to be Transferred

Total Amount	Rs. 56,000.00 (Only exact amount will be accepted)		
Amount in words	Fifty Six Thousand Rupees Only.		
NEFT/RTGS charges	(Total amount to be entered by the bank officials, If applicable)		

Please remit the exact amount as per the aforesaid details, by debiting our account for the amount of remittance. We declare that we are authorized to request Bank Of Baroda for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to Bank Of Baroda

Authorized Signatory (1)

Name :
Designation :

Authorized Signatory (2)

Name :
Designation :

(For bank Use only)

Request No : 1611710439

Date : 17-Sep-2022

Acknowledgement

Remitter Name	B M RUIA GIRLS COLLEGE		
Description	DU-AdmissionInvoice		
Remitter A/c No.	03940100021479	Remitter IFS Code	BARB0GAMDEV
Beneficiary A/c No.	15867164434	Beneficiary IFS Code	UTIB000PAYU
UTR Number			
Transaction Date			

PRINCIPAL

B. M. Rula Girls' College
Grant Rd MUMBAI-7.

[Online Receipt Counter NEFT/RTGS Transfer Form]

[17-09-2022 05:36:26PM]

Invoice

Invoice Desc : Invoice for FY B.A. - SEMESTER I - Eligibility dt. Sep 17 2022 5:30PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 1775

Invoice Date: 17/09/2022

Payment Due Date:

Invoice Amount (Rs.): 24150.00

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2022-1911	NIRMAL ARADHANA DHANESH	1065.00
2	161-2022-1912	JAIN SAKSHI GYANCHANDRA	765.00
3	161-2022-1913	SAHANI SANDHYA DHARMPAL	765.00
4	161-2022-1914	PATEL PRIYANKA VELARAM	765.00
5	161-2022-2120	MALI DIKSHA INDRAMAL	765.00
6	161-2022-2121	PATEL RAMILABEN TRIKAMJI	765.00
7	161-2022-2122	MALI DIYA INDRAMAL	765.00
8	161-2022-2123	MALI DEFI KUMARI MOTIRAMJI	765.00
9	161-2022-2124	DAVE MUSKAN GHEWARCHAND	765.00
10	161-2022-2125	SHAIKH AAEESHA KASIM	765.00
11	161-2022-2126	NIRMAL ANJALI DILIP KUMAR	765.00
12	161-2022-2869	SHAIKH NARGIS PARVEEN ABDUL MANNAN	765.00
13	161-2022-2870	KANAUJIYA KHUSHBOO CHHOTELAL	765.00
14	161-2022-2871	PRAJAPATI ASHUBEN DARAGHABHAI	765.00
15	161-2022-2872	RAJBHAR NEETAM RATILAL	765.00
16	161-2022-2873	RAI RIYA MANOJ	765.00
17	161-2022-2874	NIRMAL PALLAVI SARJU PRASAD	765.00
18	161-2022-2875	SHARMA MANJU RAMACHHAIBER	765.00
19	161-2022-2876	PRAJAPATI POONAM RAMU	765.00
20	161-2022-3919	PRAJAPATI PRIYANKA RAMSAGAR	765.00
21	161-2022-3920	YADAV RITIKA RAJBALI	765.00
22	161-2022-3921	YADAV POOJA RAJENDRA	765.00
23	161-2022-3922	KANAUJIYA KHUSHABOO MAHENDRA KUMAR	765.00
24	161-2022-3923	SAHANI NEELAM TULSIRAM	765.00
25	161-2022-4037	SINGH SAKSHI HARISH	1065.00
26	161-2022-4100	CHAUDHARI PHOOL KUMARI PARMESHWAR	1065.00
27	161-2022-4776	NANDINI THAKUR MUNNA	1065.00
28	161-2022-5259	MISHRA AANCHAL ABHISHEK	765.00
29	161-2022-5410	JAISWAR REENA SURENDRANATH	765.00
30	161-2022-5510	KHAN FAIMA SHABBIR	765.00
Total(Rs.)			24150.00

Amount in Words: Rupees Twenty Four Thousand One Hundred Fifty Only.



Seal
PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for SY B.A. - Sem III - Eligibility dt. Sep 17 2022 5:30PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 1776

Invoice Date: 17/09/2022

Payment Due Date:

Invoice Status: Not Paid

Invoice Amount (Rs.): 14880.00

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2021-291	KHAN NAGAMABANO INSAFALI	465.00
2	161-2021-292	SAHANI VANDANA RAM	465.00
3	161-2021-293	SINGH KAJAL SUNILKUMAR	465.00
4	161-2021-294	CHAURASIYA ANTIMA RAMSAVARE	465.00
5	161-2021-296	PRAJAPATI SWATI JITENDRA	465.00
6	161-2021-391	PAL JYOTI HARISHYAM	465.00
7	161-2021-392	BAGRETHA KUMARI NISHA SUNIL	465.00
8	161-2021-394	X MANISHA BABULAL	465.00
9	161-2021-397	SALUNKHE DIVYA NITIN	465.00
10	161-2021-398	KANOJIYA AANCHAL VINOD	465.00
11	161-2021-410	MISHRA ANNU SHYAMMURARI	465.00
12	161-2021-411	SHARMA KAVITA TEJPRAKASH	465.00
13	161-2021-412	SHARMA KHUSHI TEJPRAKASH	465.00
14	161-2021-413	RAJPUROHIT NIKITA GANPATSINGH	465.00
15	161-2021-414	JAISWAL JYOTI SURYAMANI	465.00
16	161-2021-415	X MANISHA KUMARI BINEET SINGH	465.00
17	161-2021-416	SOLANKI AARTI DILIP	465.00
18	161-2021-417	MHETRE VAISHNAVI SHARAD	465.00
19	161-2021-461	SHAIKH SHABREEN KHATUN KHURSHID AALAM	465.00
20	161-2021-463	PARDESHI ASHWINI PAPPU	465.00
21	161-2021-464	PANDEY LAXMI MAHANARAYAN	465.00
22	161-2021-465	TIWARI NIDHI SARVESH	465.00
23	161-2021-466	ROHELE APEKSHA KHAJANCHI	465.00
24	161-2021-467	SHAIKH SOFIA ALTAF	465.00
25	161-2021-472	RAWAT RANI SUNIL	465.00
26	161-2021-473	CHAUDHARI NIRMA KUMARI KASTURARAM	465.00
27	161-2021-474	SINGH RUPAMKUMARI DHANANJAYKUMAR	465.00
28	161-2021-475	NISHAD JYOTI RAMJATAN	465.00
29	161-2021-476	KHARATE PRANJAL MANGESH	465.00
30	161-2021-477	SHAHU POOJA RAJESH	465.00
31	161-2021-478	X ANITA VELARAM	465.00
32	161-2021-15392	RAWAL MITALI SANJAY SANTOSH	465.00
Total(Rs.)			14880.00

Amount in Words: Rupees Fourteen Thousand Eight Hundred Eighty Only.



[Signature]
PRINCIPAL,
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for TY B.A. - Sem V - Eligibility dt. Sep 17 2022 5:30PM
 Institute/College Name : B.M. Ruia Girl's College, Gamdevi
 Institute/College Code : 023
 Invoice Number: 1777
 Payment Due Date:
 Invoice Amount (Rs.): 16950.00

Invoice Date: 17/09/2022

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2019-7247	ANSARI SHAHRIN ZAFAR	565.00
2	161-2020-2435	KANNOJIA POOJA LOLARAKH	565.00
3	161-2020-2436	KANOJIYA SHOBHA KUMARI RAJKUMAR	565.00
4	161-2020-2437	CHAUHAN KUSUM BABU	565.00
5	161-2020-2439	RAM RAJASHREE BRAHMADEV	565.00
6	161-2020-2440	SAROJ KUSUM CHHANGULAL	565.00
7	161-2020-2441	VISHNOI GAYATRI DHIMARAM	565.00
8	161-2020-2442	MALLAH NISHA RAMPRATAP	565.00
9	161-2020-2505	KANNOJIYA AANCHAL VIJAYLAL	565.00
10	161-2020-2507	PRAJAPAT KAVITA KUMARI CHAMPALAL	565.00
11	161-2020-2508	PAL PRIYA RAJBAHADUR	565.00
12	161-2020-2509	PUROHIT VAIDEHI GAURISHANKAR	565.00
13	161-2020-2510	CHAUHAN ROSHANI KISHAN	565.00
14	161-2020-2511	MENA KALPANA MOHANLAL	565.00
15	161-2020-2513	KANNOJIYA ANJALI VIJAYLAL	565.00
16	161-2020-2514	PASWAN BABLI SURENDRA	565.00
17	161-2020-2515	CHOUDHARI JYOTI UMAKANT	565.00
18	161-2020-2516	CHAURASIYA KAJAL BANWARILAL	565.00
19	161-2020-2828	CHOUDHARY REKHA CHUNNILAL	565.00
20	161-2020-3338	KANOJIYA PUSHPAKUMARI VIJAY	565.00
21	161-2020-3339	PUROHIT KAVITA JABRARAM	565.00
22	161-2020-3341	SOLANKI NIKITA PHULCHAND	565.00
23	161-2020-3344	PAWAR SHUBHANGI VIDYADHAR	565.00
24	161-2020-4085	SHARMA AYUSHI ANUJ KUMAR	565.00
25	161-2020-4086	SINGH PRACHI VEERENDRA	565.00
26	161-2020-4402	X KAVITADEVI AMRUTLAL	565.00
27	161-2020-4403	KOHALI POOJABEN RAMESH	565.00
28	161-2020-4696	PENDHARI SUSHANTI SUBHASH	565.00
29	161-2020-8758	SEN DIMPLE BHANVRARAM	565.00
30	161-2020-9015	KUMAVAT PINKIKUMARI GALBARAM	565.00
Total(Rs.)			16950.00

Amount in Words: Rupees Sixteen Thousand Nine Hundred Fifty Only.



Handwritten Signature
PRINCIPAL
 B. M. Ruia Girls' College
 Grant Rd., MUMBAI-7.



S.N.D.T. Women's University
University Copy

Receipt No : 810947/2223
Under Section : [5001] S.N.D.T. Women's University, Churchgate
Received From : 023-B.M. Ruia Girl's College, Gamdevi
Narration : DU-AdmissionInvoice
Email Address : accbmr1958@gmail.com

Date : Tuesday, 20 September, 2022

Mobile No. : 9664087982

On Account Of	Amount [Rs]
1. 0200 AR21201001 Diary Fee	0.00
2. 0201 AR21201002 E-Suvidha Fee	4,600.00
3. 0202 AR21201010 Disaster Management Fee - Net	920.00
4. 0203 AR21201011 Ashwamedh/ Avishkar/ Indradhanushya Fee	2,760.00
5. 0204 AR21201012 Eligibility Fee	1,200.00
6. 0205 AR21201022 Pg Recognition Fees	0.00
7. 0206 AR21201023 Phd Guide Recognition Fees	0.00
8. 0207 AR21201024 Enrolment Fee	9,000.00
9. 0208 AR21201025 Alumni Fees Net	3,000.00
10. 0209 AR21201026 Api Verification Fees	0.00
11. 0210 AR21201027 Centenary Fees Net	0.00
12. 0211 AR21201028 Subject Association Fee Net	0.00
13. 0401 AR21205001 Students Welfare Fee	9,200.00
14. 0403 AR21205003 Sports Fee	13,800.00
15. 0406 AR21206002 Database Membership Fees	9,200.00
16. 13212 AR2120136 Coaching Fees For Competitive Exams	0.00
17. 6380 AR21201034 E - Suvidha Fees For University Services	2,300.00
Subject To Relisation Receipt Total	55,980.00

Rupees (in words) : Fifty Five Thousand Nine Hundred Eighty Rupees Only.

Payment Details : 1 NEFT

1. 20.09.22 55,980.00 By NEFT 15867164434, ORC for request no 1611710439

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number: 27AACT52211D1Z0

Receipt Type: CollegeFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Tuesday, 20 September, 2022 04:07 pm [AD: 1111, ORC, ORC, -1]

Page 1 of 1



Shame

PRINCIPAL

B. M. Ruia Girls' College
Gamdevi, Mumbai-7.



Dr. Santosh Kaul Kak
Principal

Marwadi Sammelan's
B. M. RUIA GIRLS' COLLEGE
NAAC ACCREDITED B+ (3rd Cycle)

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Mumbai - 400 007.
Tel. : 2380 8130 Fax : 2380 8137

E-mail : principal1958@gmail.com / bmruiat@yahoo.com
023.bmrgirlscollege@gmail.com

Website : www.bmrgirlscollege.com

Date : 5-10-2022

Ref. No. MR/Affiliation-B.A./2022-2023/132

To,
The Head,
Dr. Pradnya Wakpajjan,
Affiliation Section (Addl. Charge),
SNDT Women's University,
Chuchgate, Mumbai - 20.

Sub.: Application for Continuation of Affiliation.
For the academic year 2023-24 (Fees Paid NEFT)

Dear Madam,

I am sending herewith the Continuation of Affiliation Fees details and Application for Continuation of Affiliation for the year 2023-24

Sr. No.	Faculty	Amount
1)	Bachelor of Management Studies (B.M.S.)	Rs.50000/- dt.27-9-22
2)	Master of Arts (Economics)	Rs.15000/- dt.27-9-22
3)	Master of Commerce)	Rs.15000/- dt.27-9-22

However, hard copy submitted to the Affiliation Section, SNDTWU, Mumbai. 400020.

Total Rs. 80,000/-

Thanking you,

Yours faithfully,

Santosh Kaul Kak

(Dr. Santosh Kaul Kak)
Principal

JK/SK **PRINCIPAL**

B.M. Ruia Girls' College
Grant Rd., MUMBAI-7.



Pallavi
10/10/22
Affiliation Section
S.N.D.T. Women's University
Mumbai - 400 020

S.N.D.T.WOMEN'S UNIVERSITY

1 Nathibai Thackersey Road

A.Y. 2023-24
FORM - A

EMS38762 - SNTDWU/CONTI/2324/BFJLXP



SHREEMATI NATHIBAI DAMODAR THACKERSEY WOMEN'S UNIVERSITY
1, NATHIBAI THACKERSEY ROAD
MUMBAI - 400 020

APPLICATION FOR CONTINUATION OF AFFILIATION FOR THE ACADEMIC YEAR 2023-24

To,
The Head,
Affiliation Section,
SNDT Women's University
Mumbai - 400 020

Sir / Madam,

We hereby apply for the Continuation of affiliation in Present Courses/Division/Subject, for the Academic Year 2023-24.

In prescribed form, as hereunder

The name of the College is [EMS38762] SMT. B.M. RUIA MAHILA MAHAVIDYALAYA, 11 Krishna Kunj Wachha Gandhi Marg Gamdevi Grant Road west Mumbai Taluka-Mumbai, Dist- Mumbai - 400007, which is affiliated to the S.N.D.T. Women's University, which is conducted by MARWADI SAMMELANS.

Course/s to be sought for Continuation of Affiliation for the academic year 2023-24 are :

1) Bachelor of Management Studies 2) Master of Arts (Economics) 3) Master of Commerce

We have gone through Section 109 to 116 of the **Maharashtra Public Universities Act, 2016** and conditions stipulated by the University for Colleges seeking affiliation and we are prepared to abide by all the conditions and such other conditions that may be stipulated hereafter. We also hereby give an assurance on behalf of the MARWADI SAMMELANS that any transference of Management and all changes in the teaching staff and all other changes which may result in the requirements stipulated not being fulfilled or not being continued to be fulfilled shall be forthwith reported to the University.

Details of fees remitted towards the above affiliations are as under :

Sr. No.	Amount	Order ID	Receipt. No.	Date of Receipt	Mode of Payment
1	80000.00	5000177	812028	27-09-2022	NEFT

Date : 27-09-2022

Yours faithfully,

Place :

SMT. B.M. RUIA MAHILA MAHAVIDYALAYA
11 Krishna Kunj Wachha Gandhi Marg Gamdevi Grant Road west Mumbai Taluka-
Mumbai, Dist- Mumbai - 400007
(Signature & Seal)

Stamp of the College Principal



[Signature]

PRINCIPAL

B.M. Ruia Girls' College
Grant Rd., MUMBAI-7.

A - S5001



S.N.D.T. Women's University
University Copy

Date : Tuesday, 27 September, 2022

Receipt No : 812028/2223
Under Section : [5001] S.N.D.T. Women's University, Churchgate
Received From : SMT. B.M. RUIA MAHILA MAHAVIDYALAYA
Narration : Continuation of Affiliation Fees 23-24
Email Address : adruiabm1958@gmail.com

Mobile No. : 8422930956

On Account Of	Amount [Rs]
1. 0436 AR21208002 Continuation Affiliation Fee	80,000.00

Rupees (in words) : Eighty Thousand Rupees Only.

Payment Details : 1 NEFT

1. 27.09.22 80,000.00 By NEFT 15917898437, ORC for request no
SNDTWU/CONTI/2324/BFJLXP_3

GST Number: 27AACT52211D1Z0
Receipt Type: Other Fees
Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Page 1 of 1

Tuesday, 27 September, 2022 04:45 pm [AD: 1111, ORC, ORC, -1]



Principle
PRINCIPAL
B.M. Ruia Girls' College
Grant Rd., MUMBAI-7.



S.N.D.T. Women's University

Fund Transfer Form through

Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) / Immediate Payment Service (IMPS)

To,
Manager,

Request No. : SNDTWU/CONTI/2324/BFJLXP_3

Request Date : 24-Sep-2022

Beneficiary Details

Name	The Registrar SNDT Women's University		
Account No.	15917898437	IFS Code	UTIB000PAYU
Bank Name	AXIS BANK		
Branch Name	WBP PAYU INTEGRATION		
Address	AXIS BANK LIMITED SHOP NO 4, BESTECH BUSINESS TOWERS, SECTOR 48, DIST GURGAON, HARYANA		

Remitter Details

Name	SMT. B.M. RUIA MAHILA MAHAVIDYALAYA		
Account No.		IFS Code	
Bank Name			
Branch Name			
Email ID	adruiabm1958@gmail.com	Mob. No.	8422930956
Description	Continuation of Affiliation Fees 23-24		

Amount to be Transferred

Total Amount	Rs. 80,020.00 (Only exact amount will be accepted)		
Amount in words	Eighty Thousand Twenty Rupees Only.		
NEFT/RTGS charges	(Total amount to be entered by the bank officials, If applicable)		

Please remit the exact amount as per the aforesaid details, by debiting our account for the amount of remittance. We declare that we are authorized to request for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to

Authorized Signatory (1)

Name :
Designation :

Authorized Signatory (2)

Name :
Designation :

(For bank Use only)

Request No : SNDTWU/CONTI/2324/BFJLXP_3

Date : 24-Sep-2022

Acknowledgement

Remitter Name	SMT. B.M. RUIA MAHILA MAHAVIDYALAYA		
Description	Continuation of Affiliation Fees 23-24		
Remitter A/c No.		Remitter IFS Code	
Beneficiary A/c No.	15917898437	Beneficiary IFS Code	UTIB000PAYU
UTR Number			
Transaction Date			

[24-09-2022 03:29:14PM]

[Online Receipt Counter NEFT/RTGS Transfer Form]



PRINCIPAL
B.M. Ruia Girls' College
Grant Rd., MUMBAI-7.

PRINCIPAL



Dr. Santosh Kaul Kak
Principal

Marwadi Sammelan's
B. M. RUIA GIRLS' COLLEGE

NAAC ACCREDITED B+ (3rd Cycle)

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Mumbai - 400 007.

Tel. : 2380 8130 Fax : 2380 8137

E-mail : principal1958@gmail.com / bmrui@yahoo.com

023.bmrgirlscollege@gmail.com

Website : www.bmrgirlscollege.com

Ref. No. /Affiliation-B.A./2022-2023/131

Date : 5-10-2022

To,
The Head,
Dr. Pradnya Wakpajjan,
Affiliation Section (Addl. Charge),
SNDT Women's University,
Chuchgate, Mumbai - 20.

Sub.: - Application for Permanent Annual Affiliation
for the academic year - 2023-24 (Fees Online Paid)

Dear Madam,

I am sending herewith the Permanent Annual Affiliation Fees details and Application for Annual Affiliation for the year 2023-24 for Arts faculty B.A. and Commerce faculty B.Com. and hard copy submitted to the Affiliation Section, SNDTWU, Mumbai. 400020.

<u>Sr. No.</u>	<u>Faculty</u>	<u>Amount</u>
1.	Arts & Commerce B.A./B.Com.	Rs.30000/- dated 30-9-2022

Total Rs. 30000/-

Thanking you,

Yours faithfully,

(Dr. Santosh Kaul Kak)

Principal

PRINCIPAL

B.M. R. Girls' College
Grant Rd., MUMBAI-7

JK/SK

Pallavi
10/11/22
Affiliation Section
S.N.D.T. Women's University
Mumbai - 400 020



SHREEMATI NATHIBAI DAMODAR THACKERSEY WOMEN'S UNIVERSITY
1, NATHIBAI THACKERSEY ROAD
MUMBAI - 400 020

**APPLICATION FOR ANNUAL AFFILIATION
FOR THE ACADEMIC YEAR 2022-23**

To,
The Head,
Affiliation Section,
SNT Women's University
Mumbai - 400 020

Sir / Madam,

We hereby apply for the **Annual affiliation** in Present Courses/Division/Subject, for the Academic Year 2022-23.

In prescribed form, as hereunder

The name of the College is [EMS38762] **SMT. B.M. RUIA MAHILA MAHAVIDYALAYA, 11 Krishna Kunj Wachha Gandhi Marg Gamdevi Grant Road west Mumbai Taluka-Mumbai, Dist- Mumbai - 400007**, which is affiliated to the S.N.D.T. Women's University, which is conducted by **MARWADI SAMMELANS**.

Course/s to be sought for Annual Affiliation for the academic year 2022-23 are :

1) Bachelor of Arts (B.A.) 2) Bachelor of Commerce (B.Com.)

We have gone through Section 109 to 116 of the **Maharashtra Public Universities Act, 2016** and conditions stipulated by the University for Colleges seeking affiliation and we are prepared to abide by all the conditions and such other conditions that may be stipulated hereafter. We also hereby give an assurance on behalf of the **MARWADI SAMMELANS** that any transference of Management and all changes in the teaching staff and all other changes which may result in the requirements stipulated not being fulfilled or not being continued to be fulfilled shall be forthwith reported to the University.

Details of fees remitted towards the above affiliations are as under :

Sr. No.	Amount	Order ID	Receipt. No.	Date of Receipt	Mode of Payment
1	30000.00	6000093	812377	30-09-2022	Card

Date : 30-09-2022

Yours faithfully,

Place :

SMT. B.M. RUIA MAHILA MAHAVIDYALAYA
11 Krishna Kunj Wachha Gandhi Marg Gamdevi Grant Road west Mumbai Taluka-
Mumbai, Dist- Mumbai - 400007
(Signature & Seal)

Stamp of the College Principal



[Signature]
PRINCIPAL

B.M. Ruia Girls' College
Grant Rd., MUMBAI-7.



S.N.D.T. Women's University
University Copy

Receipt No : 812377/2223

Date : Friday, 30 September, 2022

Under Section : [5001] S.N.D.T. Women's University, Churchgate

Received From : SMT. B.M. RUIA MAHILA MAHAVIDYALAYA

Narration : Annual Affiliation Fees 22-23

Email Address : adruiabm1958@gmail.com

Mobile No. : 9664087982

On Account Of	Amount [Rs]
1. 0438 AR21208004 Annual Affiliation Fee	30,000.00
Rupees (in words) : Thirty Thousand Rupees Only.	
Payment Details : 1 Card	
1. 30.09.22	30,000.00 By Card 15963041246, ORC for Token SNDTWU/ANL/2223/LUNCJY_19

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : Online Receipt Counter

Registrar SNTD, University, Mumbai

Shamir

Page 1 of 1

Friday, 30 September, 2022 03:23 pm [AD: 1111, ORC, ORC, -1]



Principle
PRINCIPAL
B.M. Ruia Girls' College
Grant Rd., MUMBAI-7.

algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2008

PROFORMA INVOICE

B.M Ruia Girls College Krishna Kunj		INVOICE No. 22-78	Date 14/06/2022
Vachagandhi Road Grant Road, Mumbai-07		P.O. No. Annual Maintenance contract	
	Description	Amount in Rs.	
	Operational Guidance and support for the SLIM21 Library software for one year Period 1.08.2022 to 31.07.2023 The Modules present in your library Cataloguing Circulation Acquisition Serial Control Web OPAC	23250/-	
	GST Tax @ 18%	4185/-	
Rs: Twenty-Seven Thousand Four Hundred Thirty-Five only			27435/-

Payment Terms: - Immediate

for **ALGORHYTHMS Consultants Pvt. Ltd.,**

Lakshmi
Mrs. Lakshmi Mishra



PLEASE PAY: *Raul*

PRINCIPAL SIGN: *9/8/22*

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

SLIM

☎ 91 20 29525393, 25281066
✉ sales@slimkm.com
🌐 www.slimkm.com



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/1658

Date: 2022-03-21 07:18:46 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
B M Ruia Girls College
11, Krishna Kunj, vachha Gandhi Roa, Gomdevi
Mumbai
Maharashtra - 400007

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNET01658" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNET01658

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

PLEASE PAY:

PRINCIPAL SIGN:

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

PAID

CHEQUE NO.	DATE
000191	25/3/22

Subject: Imp.: Web Hosting & Domain Renewal (www.bmrgirlscollege.com) - accbmr1958@gmail.com - Gmail

Search mail



1 of 541

Date: Thu, Feb 16, 2023 at 1:23 PM

Subject: Imp.: Web Hosting & Domain Renewal (www.bmrgirlscollege.com)

To: B.M.Ruia Girls <principal1958@gmail.com>, <principalbmruia@yahoo.com>, Smt B M Ruia Mahila Mahavidyalaya BMRMM <bmrgcl1958@gmail.com>

Dear Principal Madam,

Greetings of the day!

This is with reference to the renewal of Domain & Web hosting service that you have procured from us. Below are the relevant details for your reference. Kindly make arrangements.

Note: The payment needs to reach us by 26th Feb 2023 to avoid last minute hassles and service unavailability due to non-payment.

Name of the service: Domain & Web Hosting Renewal

Domain Name: www.bmrgirlscollege.com

Date of Expiry: 4th Mar 2023

Total Amount payable: Rs.4500/- (Rupees Four Thousand, Five Hundred only)

Payment Details:

For NEFT / RTGS / IMPS

Beneficiary Name: Parth Solutions

A/C Type: Current

Bank Account No.: 009110100002701

Bank Name: NKGSB CO-OP. Bank Ltd.

Branch: Mulund - East

PLEASE PAY:

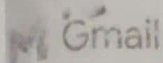
PRINCIPAL SIGN:

Scaw



PAID

CHEQUE NO.	DATE
000314	22/2/23



Accounts B M Ruia College <accbmr1958@gmail.com>

Fwd: Website AMC Renewal due of www.bmrgirlscollege.com

2 messages

B. M. Ruia Mahila Mahavidyalaya, Mumbai <principal1958@gmail.com>
To: accbmr1958@gmail.com

Wed, Jun 15, 2022 at 11:47 AM

----- Forwarded message -----

From: upendra salvi <parthsolutions@gmail.com>

Date: Tue, Jun 14, 2022 at 4:24 PM

Subject: Website AMC Renewal due of www.bmrgirlscollege.com

To: B.M.Ruia Girls <bmrui@yahoo.com>, B.M.Ruia Girls <principal1958@gmail.com>, <principalbmrui@yahoo.com>

Respected Principal Madam,

Greetings of the day!

This is with reference to the renewal of Annual Maintenance Contract (AMC) service that you have procured from us for the website.

We would like to update you that the website AMC for the year 2021-22 is ending on 15th June 2022. Below are the relevant details for your reference. We have attached an invoice for your reference.

Domain Name: www.bmrgirlscollege.com

AMC Amount: Rs.7,000/- (Rupees Seven Thousand only)

Payment Terms:

1. 40% advance to be paid by 15th June 2022: Rs.2,800/-
2. 20% of the total amount to be paid by 15th Sep 2022: Rs.1,400/-
3. 20% of the total amount to be paid by 15th Dec 2022: Rs.1,400/-
4. 20% of the total amount to be paid by 15th Mar 2023: Rs.1,400/-

→ 16th July, 2022**Payment Details:****For NEFT / RTGS / IMPS**

Beneficiary Name: Parth Solutions

A/C Type: Current

Bank Account No.: 009110100002701

Bank Name: NKGSB CO-OP. Bank Ltd.

Branch: Mulund - East

IFSC Code: NKGS0000009

PLEASE PAY:
PRINCIPAL SIGN: 

Please feel free to get in touch with us for any further information or any assistance that you may require. Kindly reply asap to expedite matters. We thank you for your business and assure you of the very best in products and services at all times.

Regards,

Upendra Salvi

Parth Solutions

Corporate Office:

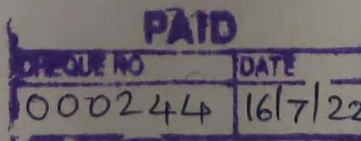
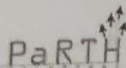
3- Priyanka Apartment, Ground Floor,
Navghar 1st Lane, Behind Campus Hotel,
Opp. Gagan Vihar Bldg.

Mulund - E

Mumbai- 400081. India.

Mob.: +91 9619007606 / 9820373034

Website: www.parthsolutions.com

Dr. Santosh Kaul Kak
Principal
B.M. Ruia Girls' Collegeinvoice_bmrui_Jun05_2022_AMC-website.pdf
150KB. M. Ruia Mahila Mahavidyalaya, Mumbai <principal1958@gmail.com>
accbmr1958@gmail.com

Wed, Jun 22, 2022 at 10:48 AM

[red text hidden]

mail.google.com/mail/u/3/?ik=60026372de&view=pt&search=all&permthid=thread-f%3A1735680445523180477&simpl=msg-f%3A1735680445... 1/2

MARWADI SAMMELAN'S

B. M. RUIA GIRLS' COLLEGE

NAAC Accredited B+ 3rd Cycle

Maharshi Karve Best College Award 2022-23

Affiliated to S.N.D.T. Women's University, Mumbai

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Grant Road (West), Mumbai- 400007.
Tel : 022 23808130, E mail : bmruiia@yahoo.com, Web : www.bmrgirlscollege.com



Academic Year 2023-24



बैंक ऑफ बड़ौदा
Bank of Baroda

Branch: Gramdevi

Date: 20/11/23

Base Branch: Gramdevi

Account No.: 03940100021479

Name of the Account Holder:

B.M. Ruia Girls College

RTGS/NEFT favouring:

Bank: AXIS BANK

Branch: WBP PAYU Integration

IFS Code: UTIB000PAYU

Beneficiary's A/c. No.: 18584946346

Beneficiary's A/c. Type:

Beneficiary's Name:

The Registrar SNDT Women's

University Branch

22 NOV 2023

Amount (₹)	
Amount of Remittance	<u>26752=00.</u>
Exchange	<u>—</u>
Total	<u>26752=00.</u>

Amount (in words) Rupees Twenty
Six Thousand Seven Hundred
Fifty Two Only/-

Clerk/Cashier/Teller

(Cheque(s) subject to realization)

Acctt.



S.N.D.T. Women's University
University Copy

Receipt No : 845708/2324
Under Section : [5052] S.N.D.T Juhu Exam, Juhu
Received From : 023-B.M. Ruia Girl's College, Gamdevi
Narration : DU-ExamInvoice
Email Address : accbmr1958@gmail.com

Date : Wednesday, 22 November, 2023

Mobile No. : 9664087982

On Account Of

	Amount [Rs]
1. 0371 AR21204001 Eligibility Fee	0.00
2. 0372 AR21204002 Enrolment Fee	0.00
3. 0373 AR21204003 Examinations Fee	0.00
4. 0374 AR21204004 Practical Examinations Fee	0.00
5. 0375 AR21204005 Other Examinations Fee	0.00
6. 0376 AR21204006 Convocation Fee	0.00
7. 0377 AR21204007 Passing Certificate Fees	0.00
8. 0378 AR21204008 Duplicate Degree Certificate Fee	0.00
9. 0379 AR21204009 Marksheet Fee	0.00
10. 0380 AR21204010 Verification Fee	0.00
11. 0381 AR21204011 Duplicate Marksheet Fee	0.00
12. 0382 AR21204012 Revaluation Fee	0.00
13. 0383 AR21204013 Sale Of Scrap	0.00
14. 0384 AR21204014 Confirmation Fee	0.00
15. 0385 AR21204015 Photocopy Fee	0.00
16. 0386 AR21204016 Migration Fee	0.00
17. 0391 AR21204021 University Administrative Charges	26,732.00
Subject To Relisation Receipt Total	26,732.00

Rupees (in words) : Twenty Six Thousand Seven Hundred Thirty Two Rupees Only.

Payment Details : 1 NEFT

1. 22.11.23 26,732.00 By NEFT 18584946346, ORC for request no
90_1611814529_5052_2_26732.0

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number: 27AACT52211D1Z0

Receipt Type: CollegeFees

Receiver : Online Receipt Counter

PRINCIPAL

B. M. Ruia Girls' College

Grant Rd, MUMBAI-7.



Registrar SNDT, University, Mumbai



S.N.D.T. Women's University
Fund Transfer Form through

Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) / Immediate Payment Service (IMPS)

To,
Manager,
Bank Of Baroda
Gamdevi Branch

Request No. : 90_1611814529_5052_2_26732

Request Date : 20-Nov-2023

Beneficiary Details

Name	The Registrar SNDT Women's University		
Account No.	18584946346	IFS Code	UTIB000PAYU
Bank Name	AXIS BANK		
Branch Name	WBP PAYU INTEGRATION		
Address	AXIS BANK LIMITED SHOP NO 4, BESTECH BUSINESS TOWERS, SECTOR 48, DIST GURGAON.HARYANA		

Remitter Details

Name	B M RUIA GIRLS COLLEGE		
Account No.	03940100021479	IFS Code	BARB0GAMDEV
Bank Name	Bank Of Baroda		
Branch Name	Gamdevi Branch		
Email ID	accbmr1958@gmail.com	Mob. No.	9664087982
Description	DU-ExamInvoice		

Amount to be Transferred

Total Amount	Rs. 26,752.00 (Only exact amount will be accepted)		
Amount in words	Twenty Six Thousand Seven Hundred Fifty Two Rupees Only.		
NEFT/RTGS charges	(Total amount to be entered by the bank officials, If applicable)		

Please remit the exact amount as per the aforesaid details, by debiting our account for the amount of remittance. We declare that we are authorized to request Bank Of Baroda for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to Bank Of Baroda

Authorized Signatory (1)

Name :
Designation :

Authorized Signatory (2)

Name :
Designation :

(For bank Use only)

Request No : 90_1611814529_5052_2_26732.0

Date : 20-Nov-2023

Acknowledgement

Remitter Name	B M RUIA GIRLS COLLEGE		
Description	DU-ExamInvoice		
Remitter A/c No.	03940100021479	Remitter IFS Code	BARB0GAMDEV
Beneficiary A/c No.	18584946346	Beneficiary IFS Code	UTIB000PAYU
UTR Number			
Transaction Date			

PRINCIPAL

B. M. Rula Girls' College
Grant Rd., MUMBAI-7.



[Online Receipt Counter NEFT/RTGS Transfer Form]

Invoice

Invoice Desc : Invoice for FY-B.COM - Sem I - Examination dt. Nov 20 2023 2:10PM
 Institute/College Name : B.M. Ruia Girl's College, Gamdevi
 Institute/College Code : 023
 Invoice Number: 6395
 Payment Due Date:
 Invoice Amount (Rs.): 21027.00

Invoice Date: 20/11/2023

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2022-4233	CHAUDHARI POOJA MAGNARAM	163.00
2	161-2022-4234	PARAB VAISHNAVI DINESH	163.00
3	161-2022-4237	JADHAV VAIDEHI SUNIL	163.00
4	161-2022-4238	RATHOD KASHISH KALPESH	163.00
5	161-2022-4240	BAGRETHA SWATI PRAKASH	163.00
6	161-2022-4241	PATEL MAHENOOR ISMAIL	163.00
7	161-2022-4243	JAIN SHRUTI DINESH	163.00
8	161-2022-4245	KHOJZADA MADIA MOHD AFZAL	163.00
9	161-2022-4261	GANTELOR AARTI KESHAV	163.00
10	161-2022-4262	THUBE ADITI ANKUSH	163.00
11	161-2022-4266	SUTHAR NARANGI AMBARAM	163.00
12	161-2022-4268	MEHTA KHUSHI HIRALAL	163.00
13	161-2022-4269	SAROJ PRIYA RAKESH	163.00
14	161-2022-4291	SUTHAR DIPIKA RAMESH	163.00
15	161-2022-4312	VISHWAKARMA ANCHAL MITTILAL	163.00
16	161-2022-4316	KHAN SANIA ASLAM	163.00
17	161-2022-4317	DEVASI PRIYANKA PRATAPARAM	163.00
18	161-2022-4318	DEVASI RAMILA PRATAPARAM	163.00
19	161-2022-4319	SIDDIQUI KHUSHBU ABDULALI	163.00
20	161-2022-4330	PARDESHI SWASTIKA GANESH	163.00
21	161-2022-4336	DALVI NIKITA NATHA	163.00
22	161-2022-4338	CHAUASIA POOJA HARISCHANDRA	163.00
23	161-2022-4339	ANUSHKA YADAV RAJENDRA	163.00
24	161-2022-4342	JHA ANSHUKUMARI JAYSHANKAR	163.00
25	161-2022-4343	BAIG SHIFA ASIF	163.00
26	161-2022-4347	JAINSWAR NEHA SAMARJIT	163.00
27	161-2022-4351	KANOJIA AASHITA ANIL	163.00
28	161-2022-4353	KHEDEKAR SAKSHI KRISHNA	163.00
29	161-2022-4356	SOLANKI VRITTI MANOJ	163.00
30	161-2022-4366	BHOYER GAURI GAJANAN	163.00
31	161-2022-4367	NIRMAL SONALI RAKESHKUMAR	163.00
32	161-2022-4369	GEHLOT VARSHA LEHRARAM	163.00
33	161-2022-4379	VRINSHALI CHAURASIYA DINESH	163.00
34	161-2022-4380	SARWAYA SONAL ARJUN	163.00
35	161-2022-4382	UDESHE PRAGATI SANJAY	163.00
36	161-2022-4622	PANDIRKAR SANIYA SANTOSH	163.00
37	161-2022-4624	KAJANIA SONAM PARATH	163.00
38	161-2022-5255	POYREKAR GAURI RAJENDRA	163.00
39	161-2022-5256	KATTA RAMIYA RAJESHWAR	163.00
40	161-2022-5411	SAROJ SNEHA RAKESH	163.00
41	161-2022-5525	LOKHANDE MITALI BALIRAM	163.00
42	161-2022-7747	SAYED BINTE FATIMA KARIM ALI	163.00
43	161-2023-10524	HELIYA JANVI MEHUL	163.00
44	161-2023-10525	RAJPUROHIT PAWAN KRISHNA	163.00
45	161-2023-10526	NALAWADE LAXMI MANOHAR	163.00
46	161-2023-14152	PATEL VARSHA KUMPARAM	163.00
47	161-2023-14153	GUPTA MANISHA SHIVRAM	163.00
48	161-2023-14154	SEKH SAKEEYA ISTIYARAHMED	163.00
49	161-2023-14155	GAWNAK AKSHADA DATTA	163.00
50	161-2023-14156	PUROHIT DIMPLE GOPAL	163.00
51	161-2023-14157	RATHOD MANSI PRAVIN	163.00
52	161-2023-14158	RAJPUROHIT VARSHA MANSILAL	163.00
53	161-2023-14159	GANDHI JHANVI LALJI	163.00
54	161-2023-14184	MISHRA ASTHA SANTOSH	163.00
55	161-2023-14185	SHAIKH SANA FIRDOS ABDUL KHALIQ	163.00
56	161-2023-14186	YADAV SNEHA RAMCHANDRA	163.00
57	161-2023-14187	TAMBE RITUJA SANTOSH	163.00
58	161-2023-14188	SHAIKH TASLIM IQBAL	163.00
59	161-2023-14189	KHALDI ASIYA SOHEB	163.00

60	161-2023-14388	QURESHI KHUSHBU MOHD IMRAN	163.0
61	161-2023-14389	KABADE CHAITALI VIJAY	163.0
62	161-2023-14919	KHAN FARAHA FAIYAZ AHMED	163.0
63	161-2023-14920	SOLANKI KAJAL MULJI	163.0
64	161-2023-15128	SAH RANI RAMDEV	163.0
65	161-2023-15129	PANCHAL SHRAWANI PRASHANT	163.0
66	161-2023-15130	SHAH NIDHI BHARATKUMAR	163.0
67	161-2023-15131	SINGH DIKSHA AJAY	163.0
68	161-2023-15132	SANALI DISHA BASRAJ	163.0
69	161-2023-15133	DEVENDRA RIDDHI RAJENDRA	163.0
70	161-2023-15134	PINGLE DISHA ABHISHEK	163.0
71	161-2023-15135	PRAJAPATI POOJA KHUBLAL	163.0
72	161-2023-15327	OZA NIHARIKA KIRAN	163.0
73	161-2023-15328	PENKAR SHRAVANI HARESH	163.0
74	161-2023-15329	NIKAM SWAPNALI VILAS	163.0
75	161-2023-15330	SHAIKH TEHSEEN PHOOL BABU	163.0
76	161-2023-15331	YADAV SAPNA RAMCHARAN	163.0
77	161-2023-15332	WALODRA NIKITA DIPAK	163.0
78	161-2023-15333	SUNSARA NUSRAT FATEMA MUSTAQ ALI	163.0
79	161-2023-15334	PRAJAPATI RINKUKUMARI PARASARAN	163.0
80	161-2023-15365	PANDEY SNEHAL DINESH	163.0
81	161-2023-15366	KHAN MAHEK AHMED	163.0
82	161-2023-15367	RAWAL ANKITA JAGDISH	163.0
83	161-2023-15368	SHAH SANIYA BHARATKUMAR	163.0
84	161-2023-15369	MENDONCA SAMANTHA JANE MENINO	163.0
85	161-2023-15370	MAHIDA NISHA NARESH	163.0
86	161-2023-15371	NISHAD SHALINI SANTOSH	163.0
87	161-2023-15381	MAHIDA PRITI RAMESH	163.0
88	161-2023-15382	RAWAL NISHITA RAVIKUMAR	163.0
89	161-2023-15383	SHAIKH AQSA SAMEER SHAIKH	163.0
90	161-2023-15384	SHAIKH ANAM NIYAZ	163.0
91	161-2023-15385	SARVAIYA NIRAL RAMESH	163.0
92	161-2023-15386	PHADTARE MANASVI ANNA	163.0
93	161-2023-15387	PAWAR RESHMA SUBHASH	163.0
94	161-2023-15388	SARDHARA BHUMIKA SAGAR	163.0
95	161-2023-15549	SAINI RASHMI RAJPAL	163.0
96	161-2023-15550	SOLANKI ANTRA HARISH	163.0
97	161-2023-15551	SHINDE ANKITA SANJAY	163.0
98	161-2023-15552	IDRISI ALHUMA MUMTAZ	163.0
99	161-2023-15553	MANDAL NIKKI SINOD	163.0
100	161-2023-15554	KHARWA NEHA RAVI	163.0
101	161-2023-15555	KAMBLE ARCHI SANDEEP	163.0
102	161-2023-15556	WADKAR ADITI ASHOK	163.0
103	161-2023-15610	MANSURI HINA FIROZ BHAI	163.0
104	161-2023-15611	RAINI BUSHRABANO MOHD AZIZ	163.0
105	161-2023-15745	RAJPUROHIT POOJA CHELSINGH	163.0
106	161-2023-15746	RAJPUT SHIVANI RATAN	163.0
107	161-2023-15747	CHOUDHARY NEETU HIMTARAM	163.0
108	161-2023-15748	DEWASI VIMALA RANARAM	163.0
109	161-2023-15749	PANDEY SNEHA RAKESH	163.0
110	161-2023-15750	SHAH KAJAL PAPPU	163.0
111	161-2023-15751	LAKDAWALA ZAINAB DAWOOD	163.0
112	161-2023-15752	JAISWAR MUSKAN DURGAPRASAD	163.0
113	161-2023-16466	KURNE SAYALI SURYAKANT	163.0
114	161-2023-16467	MALIM MISBAH PARVEZ	163.0
115	161-2023-16468	CHOUBE NEHA PREETKUMAR	163.0
116	161-2023-16469	RAORANE SANIKA SUNIL	163.0
117	161-2023-16470	SOLANKI JIGNA BHAGARAM	163.0
118	161-2023-16471	ZALTE JANHAVI RAHUL	163.0
119	161-2023-16472	CHOUDHARY LAXMI GANESHRAM	163.0
120	161-2023-16473	PUROHIT PRITI VASHNARAM	163.0
121	161-2023-18377	SHAH STUTI PRITESHBHAI	163.0
122	161-2023-18378	KADVEKAR MUSKAN SALIM	163.0
123	161-2023-18380	BOHRA KHUSHIKA JITENDRA	163.0
124	161-2023-18630	KHAN ERAM JAVED	163.0
125	161-2023-18631	VERMA PRIYANKA PRADEEP	163.0
126	161-2023-18632	JAISWAR MANISHA SHYAMRATHI	163.0
127	161-2023-18633	DEVROKHAR DAKSHATA VINOD	163.0
128	161-2023-18634	GUPTA AARTI LALBAHADUR	163.0
129	161-2023-18636	SHAIKH MIZA MOHD SAIF	163.0
Total (Rs.)			21027.00

Amount in Words: Rupees Twenty One Thousand Twenty Seven Only.



Handwritten Signature
PRINCIPAL
B. M. Rula Girls' College
Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for FY-B.COM - Sem II - Examination dt. Nov 20 2023 2:10PM
 Institute/College Name : B.M. Ruia Girl's College, Gamdevi
 Institute/College Code : 023
 Invoice Number: 6396
 Payment Due Date:
 Invoice Amount (Rs.): 5705.00

Invoice Date: 20/11/2023

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2018-8297	POWAR SHWETA DATTATRAY	163.00
2	161-2021-3090	KANDU CHANDNI TARACHAND	163.00
3	161-2021-3092	HEMBROM URMILA PETAR	163.00
4	161-2021-3104	RAI SHWETA RAVIKANT	163.00
5	161-2021-3107	SAMBHARI RUCHITHA RAJU	163.00
6	161-2021-3110	SHAHAB SAFURA SALMAN	163.00
7	161-2021-3115	MENDONCA SARAH JESSICA MENINO CHARLES	163.00
8	161-2021-3119	PIWAL SHWETA SANJAY	163.00
9	161-2021-3123	KAMBLE VANSHIKA SANDEEP	163.00
10	161-2021-3126	MAKWANA ASMITA NARESH	163.00
11	161-2021-3165	LOREKAR SHREYA SHRIKANT	163.00
12	161-2021-3175	DARJI JAYASHREE MAHENDRA	163.00
13	161-2021-3203	CHAUHANSIYA GUNJA MOHANLAL	163.00
14	161-2022-4237	JADHAV VAIDEHI SUNIL	163.00
15	161-2022-4245	KHOJZADA MADIA MOHD AFZAL	163.00
16	161-2022-4259	SHAIKH SHAHINDA MOHAMMED AURANGZEB	163.00
17	161-2022-4261	GATELOR AARTI KESHAV	163.00
18	161-2022-4265	SHAIKH GOUSIA AKBAR ALI	163.00
19	161-2022-4290	DUDHAWADE ANUSHKA DEEPAK	163.00
20	161-2022-4291	SUTHAR DIPIKA RAMESH	163.00
21	161-2022-4314	JOSHI SHRADDHA DEVI MOHAN	163.00
22	161-2022-4316	KHAN SANIA ASLAM	163.00
23	161-2022-4330	PARDESHI SWASTIKA GANESH	163.00
24	161-2022-4342	SHA ANSHUKUMARI JAYSHANKAR	163.00
25	161-2022-4343	BAIG SHIFA ASIF	163.00
26	161-2022-4345	DARIA DISHITA DEEPAK	163.00
27	161-2022-4346	PATEL SAYMA IMTIYAZ	163.00
28	161-2022-4351	KANOJIA AASHITA ANIL	163.00
29	161-2022-4355	WAGH MITTAL NITIN	163.00
30	161-2022-4366	BHOYER GAURI GAJANAN	163.00
31	161-2022-4367	NIRMAL SONALI RAKESHKUMAR	163.00
32	161-2022-4369	GEHLOT VARSHA LEHRARAM	163.00
33	161-2022-4380	SARWAYA SONAL ARJUN	163.00
34	161-2022-4624	KAJANIA SONAM PARATH	163.00
35	161-2022-5255	POYREKAR GAURI RAJENDRA	163.00
Total(Rs.)			5705.00

Amount in Words: Rupees Five Thousand Seven Hundred Five Only.



Paul
 PRINCIPAL
 B. M. Ruia Girls' College
 Grant Rd., MUMBAI-7.

Cem

404



बैंक ऑफ बड़ोदा
Bank of Baroda

Branch: Gamdevi

Date: 29/8/2023

Base Branch:	<u>Gamdevi</u>
Account No.:	<u>0394010002479</u>
Name of the Account Holder:	<u>B.M. Ruia Girls College</u>

RTGS/NEFT favouring:

Bank:	<u>AXIS BANK</u>
Branch:	<u>WBP PAYU Integrative</u>
IFS Code:	<u>UTIB000PAYU</u>
Beneficiary's A/c. No.:	<u>1817080055</u>
Beneficiary's A/c. Type:	
Beneficiary's Name:	<u>The Registrar SNDT Women's</u>

बैंक ऑफ बड़ोदा
BANK OF BARODA
गामदेवी शाखा / Gamdevi Branch

Amount (₹)	
27 SEP 2023	
Amount of Remittance	87380 L
Exchange	
Total	87380 L

अंतरण TRANSFER

Amount (in words) Rupees. Eighty
seven thousand three
hundred eighty only

Clerk/Cashier/Teller Acctt.
(Cheque(s) subject to realization)

A - S5001



S.N.D.T. Women's University
Original Copy

Date : Wednesday, 27 September, 2023

Receipt No : 838757/2324
Under Section : [5001] S.N.D.T. Women's University, Churchgate
Received From : 023~B.M. Ruia Girl's College, Gamdevi
Narration : DU-Admission Invoice
Email Address : accbmr1958@gmail.com

Mobile No. : 9664087982

On Account Of	Amount [Rs]
1. 0111 AR10101001 Development Fees From Student - Institute Share	18,900.00
2. 0200 AR21201001 Diary Fee	4,200.00
3. 0201 AR21201002 E-Suvidha Fee	4,200.00
4. 0202 AR21201010 Disaster Management Fee - Net	840.00
5. 0203 AR21201011 Ashwamedh/ Avishkar/ Indradhanushya Fee	2,520.00
6. 0204 AR21201012 Eligibility Fee	0.00
7. 0205 AR21201022 Pg Recognition Fees	0.00
8. 0206 AR21201023 Phd Guide Recognition Fees	0.00
9. 0207 AR21201024 Enrolment Fee	25,200.00
10. 0209 AR21201026 Api Verification Fees	0.00
11. 0210 AR21201027 Centenary Fees Net	0.00
12. 0211 AR21201028 Subject Association Fee Net	0.00
13. 0403 AR21205003 Sports Fee	21,000.00
14. 0406 AR21206002 Database Membership Fees	8,400.00
15. 13212 AR2120136 Coaching Fees For Competitive Exams	0.00
16. 14890 AR21201003 Ph.D Center Application Fee	0.00
17. 6380 AR21201034 E - Suvidha Fees For University Services	2,100.00
Subject To Relisation Receipt Total	87,360.00

Rupees (in words) : Eighty Seven Thousand Three Hundred Sixty Rupees Only.

Payment Details : 1 NEFT

1. 27.09.23 87,360.00 By NEFT 18170800552, ORC for request no
90_1611813264_5001_2_87360.0

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number: 27AACT52211D1Z0

Receipt Type: College Fees

Receiver : Online Receipt Counter

PRINCIPAL**B. M. Ruia Girls' College**

Registrar SNDT, University, Mumbai

S.N.D.T. Women's University
Fund Transfer Form through

Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) / Immediate Payment Service (IMPS)

To,
Manager,
Bank Of Baroda
Gamdevi Branch

Request No. : 90_1611813264_5001_2_87360

Request Date : 20-Sep-2023

Beneficiary Details

Name	The Registrar SNDT Women's University		
Account No.	18170800552	IFS Code	UTIB000PAYU
Bank Name	AXIS BANK		
Branch Name	WBP PAYU INTEGRATION		
Address	AXIS BANK LIMITED SHOP NO 4, BESTECH BUSINESS TOWERS, SECTOR 48, DIST GURGAON.HARYANA		

Remitter Details

Name	B M RUIA GIRLS COLLEGE		
Account No.	03940100021479	IFS Code	BARB0GAMDEV
Bank Name	Bank Of Baroda		
Branch Name	Gamdevi Branch		
Email ID	accbmr1958@gmail.com	Mob. No.	9664087982
Description	DU-AdmissionInvoice		

Amount to be Transferred

Total Amount	Rs. 87,380.00 (Only exact amount will be accepted)		
Amount in words	Eighty Seven Thousand Three Hundred Eighty Rupees Only.		
NEFT/RTGS charges	(Total amount to be entered by the bank officials, If applicable)		

Please remit the exact amount as per the aforesaid details, by debiting our account for the amount of remittance. We declare that we are authorized to request Bank Of Baroda for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to Bank Of Baroda

Authorized Signatory (1)

Name :
Designation :

Authorized Signatory (2)

Name :
Designation :

(For bank Use only)

Request No : 90_1611813264_5001_2_87360.0

Date : 20-Sep-2023

Acknowledgement			
Remitter Name	B M RUIA GIRLS COLLEGE		
Description	DU-AdmissionInvoice		
Remitter A/c No.	03940100021479	Remitter IFS Code	BARB0GAMDEV
Beneficiary A/c No.	18170800552	Beneficiary IFS Code	UTIB000PAYU
UTR Number			
Transaction Date			

[20-09-2023 03:32:20PM]



PRINCIPAL
B. M. Rula Girls' College
Grant Rd., MUMBAI-7.

[Online Receipt Counter NEFT/RTGS Transfer Form]

Invoice

Invoice Desc : Invoice for FY-B.COM - Sem I - Eligibility dt. Sep 20 2023 3:09PM

Institute/College Name : BM Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 2866

Invoice Date: 20/09/2023

Payment Due Date:

Invoice Amount (Rs.): 87360.00

Invoice Status: Not Paid

Item Details

Mr. No	Student ID	Student Name	University Share (Rs.)
1	161-2022-4238	RATHOD KASHISH KALPESH	1040.00
2	161-2022-4262	THUBE ADITI ANKUSH	1040.00
3	161-2022-4339	ANUSHKA YADAV RAJENDRA	1040.00
4	161-2022-4353	KHEDEKAR SAKSHI KRISHNA	1040.00
5	161-2022-4622	PANDIRKAR SANYA SANTOSH	1040.00
6	161-2022-7747	SAYED BINTE FATIMA KARMAT ALI	1040.00
7	161-2023-14152	PATEL VARSHA KUMPARAM	1040.00
8	161-2023-14153	GUPTA MANISHA SHIVRAM	1040.00
9	161-2023-14154	SEKIH SAKEEYA ISTIYARAHMED	1040.00
10	161-2023-14155	GAWNAK AKSHADA DATTA	1040.00
11	161-2023-14156	PURHIT DIMPLE GOPAL	1040.00
12	161-2023-10524	HELIYA JANVI MEHUL	1040.00
13	161-2023-10525	RAJPURHIT PAWAN KRISHNA	1040.00
14	161-2023-10526	NALAWADE LAXMI MANOHAR	1040.00
15	161-2023-14157	RATHOD MANSI PRAVIN	1040.00
16	161-2023-14158	RAJPURHIT VARSHA MANSILAL	1040.00
17	161-2023-14159	GANDHI JHANVI LALJI	1040.00
18	161-2023-14184	MISHRA ASTHA SANTOSH	1040.00
19	161-2023-14185	SHAIKH SANA FIRDOS ABDUL KHALIQ	1040.00
20	161-2023-14186	YADAV SNEHA RAMCHANDRA	1040.00
21	161-2023-14187	TAMBE RITUJA SANTOSH	1040.00
22	161-2023-14188	SHAIKH TASILIM IQBAL	1040.00
23	161-2023-14189	KHALDI ASIA SOHEB	1040.00
24	161-2023-14388	QURESHI KHUSHBU MOHD IMRAN	1040.00
25	161-2023-14389	KABADE CHAITALI VIJAY	1040.00
26	161-2023-14919	KHAN FARAH FAIYAZ AHMED	1040.00
27	161-2023-14920	SOLANKI KAJAL MULJI	1040.00
28	161-2023-15128	SAH RANI RAMDEV	1040.00
29	161-2023-15129	PANCHAL SHRAWANI PRASHANT	1040.00
30	161-2023-15130	SHAH NIDHI BHARATKUMAR	1040.00
31	161-2023-15131	SINGH DIKSHA AJAY	1040.00
32	161-2023-15132	SANALI DISHA BASRAJ	1040.00
33	161-2023-15133	DEVENDRA RIDDHI RAJENDRA	1040.00
34	161-2023-15134	PINGLE DISHA ABHISHEK	1040.00
35	161-2023-15135	PRAJAPATI POOJA KHUBLAL	1040.00
36	161-2023-15327	OZA NIHARIKA CALL	1040.00
37	161-2023-15328	PENKAR SHRAVANI HARESH	1040.00
38	161-2023-15329	NIKAM SWAPNALI VILAS	1040.00
39	161-2023-15330	SHAIKH TEHSEEN PHOOL NO	1040.00
40	161-2023-15331	YADAV SAPNA RAMCHARAN	1040.00
41	161-2023-15332	WALODRA NIKITA DIPAK	1040.00
42	161-2023-15333	SUNSARA NUSRAT FATEMA MUSTAQ ALI	1040.00
43	161-2023-15334	PRAJAPATI RINKUKUMARI PARASARAN	1040.00
44	161-2023-15365	PANDEY SNEHAL DINESH	1040.00
45	161-2023-15366	KHAN MAHEK AHMED	1040.00
46	161-2023-15367	RAWAL ANKITA JAGDISH	1040.00
47	161-2023-15368	SHAH SANIYA BHARATKUMAR	1040.00
48	161-2023-15369	MENDONCA SAMANTHA JANE MENINO	1040.00
49	161-2023-15370	MAHIDA NISHA NARESH	1040.00
50	161-2023-15371	NISHAD SHALINI SANTOSH	1040.00
51	161-2023-15381	MAHIDA PRITI RAMESH	1040.00
52	161-2023-15382	RAWAL NISHITA RAVIKUMAR	1040.00
53	161-2023-15383	SHAIKH AQSA SAMEER SHAIKH	1040.00
54	161-2023-15384	SHAIKH ANAM NIYAZ	1040.00
55	161-2023-15385	SARVAIYA NIRAL RAMESH	1040.00
56	161-2023-15386	PHADTARE MANASVI ANNA	1040.00
57	161-2023-15387	PAWAR RESHMA SUBHASH	1040.00
58	161-2023-15388	SARDHARA BHUNIKA SAGAR	1040.00
59	161-2023-15549	SAINI RASHMI P. JPAL	1040.00

	161-2023-15550	SOLANKI ANTRA HARISH	1040.00
60	161-2023-15551	SHINDE ANKITA SANJAY	1040.00
61	161-2023-15552	IDRISI ALHUMA MUMTAZ	1040.00
62	161-2023-15553	MANDAL NIKKI SINOD	1040.00
63	161-2023-15554	KHARWA NEHA RAVI	1040.00
64	161-2023-15555	KAMBLE ARCHI SANDEEP	1040.00
65	161-2023-16556	WADKAR ADITI ASHOK	1040.00
66	161-2023-15610	MANSURI HINA FIROZ BHAI	1040.00
67	161-2023-15611	RAINI BUSHRABANO MOHD AZIZ	1040.00
68	161-2023-15745	RAJPUROHIT POOJA CHELSINGH	1040.00
69	161-2023-15746	RAJPUT SHIVANI RATAN	1040.00
70	161-2023-15747	CHOUDHARY NEETU HIMTARAM	1040.00
71	161-2023-15748	DEWASI VIMALA RANARAM	1040.00
72	161-2023-15749	PANDEY SNEHA RAKESH	1040.00
73	161-2023-15750	SHAH KAJAL PAPPU	1040.00
74	161-2023-15751	LAKDAWALA ZAINAB DAWOOD	1040.00
75	161-2023-15752	JAIWAR MUSKAN DURGAPRASAD	1040.00
76	161-2023-16466	KURNE SAYALI SURYAKANT	1040.00
77	161-2023-16467	Teacher Misbah Parvez	1040.00
78	161-2023-16468	CHOUBE NEHA PREETKUMAR	1040.00
79	161-2023-16469	SANIKA SUNIL	1040.00
80	161-2023-16470	SOLANKI JIGNA BHAGARAM	1040.00
81	161-2023-16471	ZALTE JANHAVI RAHUL	1040.00
82	161-2023-16472	CHOUDHARY LAXMI GANESHRAM	1040.00
83	161-2023-16473	PUROHIT PRITI VASHNARAM	1040.00
84			
Total (Rs.)			87360.00

Amount in Words: Rupees Eighty Seven Thousand Three Hundred Sixty Only.



[Signature]
PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



Dr. Santosh Kaul Kak
Principal

Marwadi Sammelan

B. M. RUIA GIRLS' COLLEGE

NAAC ACCREDITED B+ (3rd Cycle)

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Mumbai - 400 007.

Tel. : 2380 8130 • Fax : 2380 8137

E-mail : principal1958@gmail.com / bmruiia@yahoo.com

023.bmrgirlscollege@gmail.com

Website : www.bmrgirlscollege

Ref. No. :

Date :

BMR/Affiliation-BMS/MA/M.Com./2023-24/109

05-10-2023

To,
The Head,
Prof. Medha Tapiawala,
Affiliation Section (Addl. Charge),
SNDT Women's University,
Chuchgate, Mumbai – 20.

Sub.-: Application for Continuation of Affiliation.
For the academic year 2024-2025 (Fees paid online)

Dear Madam,

I am sending herewith the Continuation of Affiliation Fees details and Application for Continuation of Affiliation for the year 2024-25.

Sr. No.	Faculty	Amount
1)	Bachelor of Management Studies (B.M.S.)	Rs.50000/- dt.30-9-23
2)	Master of Arts (Economics)	Rs.15000/- dt.30-9-23
3)	Master of Commerce	Rs.15000/- dt.30-9-23

However, hard copy submitted to the Affiliation Section, SNDTWU, Mumbai. 400020.

Total Rs. 80,000/-

Thanking you,

Yours faithfully,

Santosh Kaul Kak

(Dr. Santosh Kaul Kak)

Principal

JK/SK



Pallavi
6/10/23
Affiliation Section
S.N.D.T Women's University
Mumbai - 400 020.



SHREEMATI NATHIBAI DAMODAR THACKERSEY WOMEN'S UNIVERSITY
1, NATHIBAI THACKERSEY ROAD
MUMBAI - 400 020

APPLICATION FOR CONTINUATION OF AFFILIATION
FOR THE ACADEMIC YEAR 2024-25

To,
The Head,
Affiliation Section,
SNDT Women's University
Mumbai - 400 020

Sir / Madam,

We hereby apply for the **Continuation of affiliation** in Present Courses/Division/Subject, for the Academic Year 2023-24.

In prescribed form, as hereunder

The name of the College is [EMS38762] **SMT. B.M. RUIA MAHILA MAHAVIDYALAYA, 11 Krishna Kunj Wachha Gandhi Marg Gamdevi Grant Road west Mumbai Taluka-Mumbai, Dist- Mumbai - 400007**, which is affiliated to the S.N.D.T. Women's University, which is conducted by **MARWADI SAMMELANS**.

Course/s to be sought for Continuation of Affiliation for the **academic year 2024-25** are :

1) Bachelor of Management Studies (B.M.S.) 2) Master of Arts (Economics) 3) Master of Commerce

We have gone through Section 109 to 116 of the **Maharashtra Public Universities Act, 2016** and conditions stipulated by the University for Colleges seeking affiliation and we are prepared to abide by all the conditions and such other conditions that may be stipulated hereafter. We also hereby give an assurance on behalf of the **MARWADI SAMMELANS** that any transference of Management and all changes in the teaching staff and all other changes which may result in the requirements stipulated not being fulfilled or not being continued to be fulfilled shall be forthwith reported to the University.

Details of fees remitted towards the above affiliations are as under :

Sr. No.	Amount	Order ID	Receipt. No.	Date of Receipt	Mode of Payment
1	80000.00	1100751	839564	30-09-2023	Card

Date : 12-10-2023

Place :

Yours faithfully,

SMT. B.M. RUIA MAHILA MAHAVIDYALAYA
11 Krishna Kunj Wachha Gandhi Marg Gamdevi Grant Road west Mumbai Taluka-
Mumbai, Dist- Mumbai - 400007

(Signature & Seal)

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



A - S5001

HIF

**S.N.D.T. Women's University**
University Copy

Receipt No : 839564/2324

Date : Saturday, 30 September, 2023

Under Section : [5001] S.N.D.T. Women's University, Churchgate

Received From : SMT. B.M. RUIA MAHILA MAHAVIDYALAYA

Narration : Continuation of Affiliation Fees 24-25

Email Address : accbmr1958@gmail.com

Mobile No. : 8422930956

On Account Of

Amount [Rs]

1. 0436 AR21208002 Continuation Affiliation Fee

80,000.00

Rupees (in words) : Eighty Thousand Rupees Only.

Payment Details : 1 Card

1. 30.09.23 80,000.00 By Card 18238168004, ORC for Token
SNDTWU/CONTI/2425/XRY42V_2

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Saturday, 30 September, 2023 05:15 pm [AD: -1, UniSuite ORC, ORC, -1]

Page 1 of 1

**PRINCIPAL**
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



Dr. Santosh Kaul Kak
Principal

Marwadi Sammelan

B. M. RUIA GIRLS' COLLEGE

NAAC ACCREDITED B+ (3rd Cycle)

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Mumbai - 400 007.

Tel. : 2380 8130 • Fax : 2380 8137

E-mail : principal1958@gmail.com / bmrui@yahoo.com

023.bmrgirlscollege@gmail.com

Website : www.bmrgirlscollege

Ref. No. :

Date :

BMR/Affiliation fees/B.A.-B.Com./2023-24/108

05-10-2023

To,
The Head,
Prof. Medha Tapiawala,
Affiliation Section (Addl. Charge),
SNDT Women's University,
Chuchgate, Mumbai - 20.

Sub.-: Application for Permanent Annual Affiliation
for the academic year - 2024-25 (Fees Online Paid)

Dear Madam,

I am sending herewith the Permanent Annual Affiliation Fees details and Application for Annual Affiliation for the year **2024-25** for Arts faculty B.A. and Commerce faculty B.Com. and hard copy submitted to the Affiliation Section, SNDTWU, Mumbai- 400020.

<u>Sr. No.</u>	<u>Faculty</u>	<u>Amount</u>
1.	Arts & Commerce B.A./B.Com.	Rs.30000/- dated 30-9-2023

Total Rs. 30000/-

Thanking you,

Yours faithfully,

(Dr. Santosh Kaul Kak)
Principal

JK/SK



Pallavi
6/10/23

Affiliation Section
S.N.D.T Women's University
Mumbai - 400 020



SHREEMATI NATHIBAI DAMODAR THACKERSEY WOMEN'S UNIVERSITY
1, NATHIBAI THACKERSEY ROAD
MUMBAI - 400 020

A.Y. 2023-24
FORM - A
EMS38762 - SNTWU/ANL/2324/STHAF J

APPLICATION FOR ANNUAL AFFILIATION
FOR THE ACADEMIC YEAR 2023-24

To,
The Head,
Affiliation Section,
SNTW Women's University
Mumbai - 400 020

Sir / Madam,
We hereby apply for the Annual affiliation in Present Courses/Division/Subject, for the Academic Year 2022-23.
In prescribed form, as hereunder

The name of the College is [EMS38762] SMT. B.M. RUIA MAHILA MAHAVIDYALAYA, 11 Krishna Kunj
Wachha Gandhi Marg Gamdevi Grant Road west Mumbai Taluka-Mumbai, Dist- Mumbai - 400007,
which is affiliated to the S.N.D.T. Women's University, which is conducted by MARWADI
SAMMELANS.

Course/s to be sought for Annual Affiliation for the academic year 2023-24 are :
1) Bachelor of Arts (B.A.) 2) Bachelor of Commerce (B.Com.)

We have gone through Section 109 to 116 of the Maharashtra Public Universities Act, 2016 and conditions stipulated by the University for Colleges seeking affiliation and we are prepared to abide by all the conditions and such other conditions that may be stipulated hereafter. We also hereby give an assurance on behalf of the MARWADI SAMMELANS that any transference of Management and all changes in the teaching staff and all other changes which may result in the requirements stipulated not being fulfilled or not being continued to be fulfilled shall be forthwith reported to the University.

Details of fees remitted towards the above affiliations are as under :

Sr. No.	Amount	Order ID	Receipt. No.	Date of Receipt	Mode of Payment
1	30000.00	1200050	839552	30-09-2023	UPI

Yours faithfully,

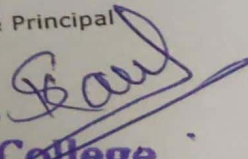
Date : 05-10-2023

Place :

11 Krishna Kunj Wachha Gandhi Marg Gamdevi
SMT. B.M. RUIA MAHILA MAHAVIDYALAYA
Mumbai, Dist- Mumbai - 400007
(Signature & Seal)

Stamp of the College Principal



PRINCIPAL 
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

(This copy is to submit to respective section for which payee paid/paying this.) 2023 -



S.N.D.T. Women's University
University Copy

Date : Saturday, 30 September, 2023

Receipt No : 839552/2324
Under Section : [5001] S.N.D.T. Women's University, Churchgate
Received From : SMT. B.M. RUIA MAHILA MAHAVIDYALAYA
Narration : Annual Affiliation Fees 23-24
Email Address : accbmr1958@gmail.com

Mobile No. : 8422930956

On Account Of

Amount [Rs]

30,000.00

1. 0438 AR21208004 Annual Affiliation Fee

Rupees (in words) : Thirty Thousand Rupees Only.

Payment Details : 1 UPI

1. 30.09.23 30,000.00 By UPI 18238108701, ORC for Token SNDTWU/ANL/2324/S7HAFJ

GST Number: 27AACTS2211D1Z0

Receipt Type: OtherFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Page 1 of 1

Saturday, 30 September, 2023 05:15 pm [AD: -1, UniSuite ORC, ORC, -1]



[Signature]

PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

B Com

404



बैंक ऑफ बड़ौदा
Bank of Baroda

Branch: Gamdevi

Date: 2/11/23

Base Branch: <u>Gamdevi</u>
Account No.: <u>03940100021479</u>
Name of the Account Holder: <u>B. M. Ruia Girls College</u>

RTGS/NEFT favouring:

Bank: <u>AXIS BANK</u>
Branch: <u>WBP PAYU Integration</u>
IFS Code: <u>UTIB000PAYU</u>
Beneficiary's A/c. No.: <u>18464948684</u>
Beneficiary's A/c. Type:
Beneficiary's Name: <u>The Registrar SNDT Women's</u>

बैंक ऑफ बड़ौदा
BANK OF BARODA
गामदेवी शाखा / Gamdevi Branch

Amount (₹)	
Amount of Remittance	131970-00.
Exchange	
Total	131970-00.

अंतराष्ट्रीय TRANSFER

Amount (in words) Rupees. One Lakh
Thirty One Thousand
Nine Hundred Seventy/-

Clerk/Cashier/Teller Acctt.
(Cheque(s) subject to realization)

A - S5052



S.N.D.T. Women's University
Original Copy

Date : Saturday, 4 November, 2023

Receipt No : 844385/2324
Under Section : [5052] S.N.D.T Juhu Exam, Juhu
Received From : 023-B.M. Ruia Girl's College, Gamdevi
Narration : DU-ExamInvoice
Email Address : accbmr1958@gmail.com

Mobile No. : 9664087982

On Account Of	Amount [Rs]
1. 0371 AR21204001 Eligibility Fee	0.00
2. 0372 AR21204002 Enrolment Fee	0.00
3. 0373 AR21204003 Examinations Fee	1,31,950.00
4. 0374 AR21204004 Practical Examinations Fee	0.00
5. 0375 AR21204005 Other Examinations Fee	0.00
6. 0376 AR21204006 Convocation Fee	0.00
7. 0377 AR21204007 Passing Certificate Fees	0.00
8. 0378 AR21204008 Duplicate Degree Certificate Fee	0.00
9. 0379 AR21204009 Marksheet Fee	0.00
10. 0380 AR21204010 Verification Fee	0.00
11. 0381 AR21204011 Duplicate Marksheet Fee	0.00
12. 0382 AR21204012 Revaluation Fee	0.00
13. 0383 AR21204013 Sale Of Scrap	0.00
14. 0384 AR21204014 Confirmation Fee	0.00
15. 0385 AR21204015 Photocopy Fee	0.00
16. 0386 AR21204016 Migration Fee	0.00
17. 0387 AR21204017 Misc Income	0.00
Subject To Relisation Receipt Total	1,31,950.00

Rupees (in words) : One Lac Thirty One Thousand Nine Hundred Fifty Rupees Only.

Payment Details : 1 NEFT

1. 04.11.23 1,31,950.00 By NEFT 18464948684, ORC for request no
90_1611813952_5052_2_131950.0

College : 023 -Smt. B.M. Ruia Mahila Mahavidyalaya, Gamdevi

GST Number: 27AACT52211D1Z0

Receipt Type: CollegeFees

Receiver : Online Receipt Counter

PRINCIPAL

B. M. Ruia Girls' College

Grant Rd. MUMBAI-7.

Registrar SNDT, University, Mumbai



Duplicate NEFT/RTGS Transfer Form

S.N.D.T. Women's University
Fund Transfer Form through

Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) / Immediate Payment Service (IMPS)

Request No. : 90_1611813952_5052_2_131950.0

Date : 01-Nov-2023

Your request for NEFT/RTGS/IMPS is accepted by Online Receipt Counter. Kindly pay Rs. 131,970.00 to given below beneficiary details to get payment receipt. Please note that exact amount will be accepted. This account number will be valid for 1 month from the date of request accepted, payment will not be accepted the validate period. You will receive email and sms on your registered Email ID and Mobile Number as soon as the amount credited to University Account.

Beneficiary Details			
Name	The Registrar SNDT Women's University		
Account No.	18464948684	IFS Code	UTIB000PAYU
Bank Name	AXIS BANK		
Branch Name	WBP PAYU INTEGRATION		
Address	AXIS BANK LIMITED SHOP NO 4, BESTECH BUSINESS TOWERS, SECTOR 48, DIST GURGAON, HARYANA		

Remitter Details			
Name	B M RUIA GIRLS COLLEGE		
Account No.	03940100021479	IFS Code	BARB0GAMDEV
Bank Name	Bank Of Baroda		
Branch Name	Gamdevi Branch		
Email ID	accbmr1958@gmail.com	Mob. No.	9664087982
Description	DU-ExamInvoice		

Amount to be Transferred	
Total Amount	Rs. 131,970.00 (Exact amount will be accepted)
Amount in words	One Lac Thirty One Thousand Nine Hundred Seventy Rupees Only.

Important Note:

1. It is the responsibility of the applicant to ensure the correctness of the application especially with regard to IFS Code of the recipient/ destination branch & account number of the beneficiary etc. It is made amply clear that the NEFT/RTGS/IMPS system works based on the IFS Code and beneficiary's account number.
2. Each NEFT/RTGS/IMPS request will have different beneficiary account number. Please do not use previous beneficiary account number for making current payment.
3. It is the applicant responsibility to fill correct beneficiary account number and amount. In case transaction rejected by Bank, the amount will be refund to applicant bank account number provided when submitting the application.
4. During transaction process applicant, will receive prior SMS & Email as amount accepted, rejected or revert back. For same applicant has to ensure that provided Mobile No. and Email ID should be correct.

Instructions To Check Payment Status :

1. You can check your payment status by visiting <https://SNDT.unisuite.in>
2. Visit online portal click on College counter
3. Click on "check status", enter the request number and click Proceed button.
4. You can download NEFT/RTGS transfer from, if payment done then you can download receipt.

Pran
PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



[Online Receipt Counter NEFT/RTGS Transfer Form]

Invoice

Invoice Desc : Invoice for SY-B.Com. - Sem IV - Examination dt. Nov 1 2023 4:19PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 4578

Payment Due Date:

Invoice Date: 01/11/2023

Invoice Amount (Rs.): 14300.00

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2020-2561	DOSHI MAHEK SANJAYKUMAR	650.00
2	161-2020-2562	SHAH DIVYA DILIP	650.00
3	161-2020-2610	JATSWAR ANJALI SANJAY	650.00
4	161-2020-2683	PAINLA LIKITA SHEKHAR	650.00
5	161-2020-2829	DARADE SONALI PATLUBA	650.00
6	161-2020-2886	SAHANI KAJAL LALDAS	650.00
7	161-2020-2891	VARALU NAINA NARSANNA	650.00
8	161-2021-3086	GHADIGAONKAR VAIBHAVI VINODKUMAR	650.00
9	161-2021-3090	KANDU CHANDNI TARACHAND	650.00
10	161-2021-3092	HEMBROM URMILA PETAR	650.00
11	161-2021-3101	KATKURI SAJITHA SATYANARAYANA	650.00
12	161-2021-3114	RAJPUROHIT PEENA BHAGAT	650.00
13	161-2021-3120	YADAV RUPALI RAMCHANDRA	650.00
14	161-2021-3123	KAMBLE VANSHIKA SANDEEP	650.00
15	161-2021-3124	MHASHILKAR TANVI SUNIL	650.00
16	161-2021-3150	APANGE SAYALI YASHWANT	650.00
17	161-2021-3173	KUJUR ANAMIKA NICODIM	650.00
18	161-2021-3175	DARJI JAYASHREE MAHENDRA	650.00
19	161-2021-3178	GOPALANI AAMIRAH UMER	650.00
20	161-2021-3183	SHARMA SHARDA SHAMBHUNATH	650.00
21	161-2021-3189	PRAJAPAT SAUBHAG CHENARAM	650.00
22	161-2021-5598	SHAIKH ZOYA SHARIF	650.00
Total(Rs.)			14300.00

Amount in Words: Rupees Fourteen Thousand Three Hundred Only.



Handwritten Signature
PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for TY-B.Com. - Sem V - Examination dt. Nov 1 2023 4:19PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 4579

Invoice Date: 01/11/2023

Payment Due Date:

Invoice Amount (Rs.): 37050.00

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2020-1746	KANAUJIYA NISHA LALAI	650.00
2	161-2020-2562	SHAH DIVYA DILIP	650.00
3	161-2020-2610	JAISWAR ANJALI SANJAY	650.00
4	161-2020-4298	GANDHI PRIYANKA CHANDRAKANT	650.00
5	161-2021-3084	CHOURASIA AMISHA RAJKISHORE	650.00
6	161-2021-3086	GHADIGAONKAR VAIBHAVI VINODKUMAR	650.00
7	161-2021-3087	JAIN MONICA RAMESH CHANDRA	650.00
8	161-2021-3094	JADYAR HARSHITA RAJESH	650.00
9	161-2021-3099	GOHIL ADITI UMESH	650.00
10	161-2021-3100	SHAIKH SHABANA SADIK RAHAMAN	650.00
11	161-2021-3101	KATKURI SAJITHA SATYANARAYANA	650.00
12	161-2021-3105	RAWAT KARISHMA RAJENDRA	650.00
13	161-2021-3106	SAINI KOMAL RANJEET	650.00
14	161-2021-3111	KAZI NEHA MAQSOOD	650.00
15	161-2021-3112	BHAGTE ROSHANI RAMESH	650.00
16	161-2021-3118	JAISWAL PRITI SUBHASH	650.00
17	161-2021-3124	MHASHILKAR TANVI SUNIL	650.00
18	161-2021-3128	BAROT PRAGATI AMRUT	650.00
19	161-2021-3129	BANGADE SNEHA VISHANLAL	650.00
20	161-2021-3130	YADAV AARTI RAMKRISHNA	650.00
21	161-2021-3131	SAHU ROSHANI VIKAS SITARAM	650.00
22	161-2021-3132	BANGADE SHWETA BASATLAL	650.00
23	161-2021-3135	SAWANT SWARA AJAY	650.00
24	161-2021-3136	JAIN KAJAL KAPOORCHAND	650.00
25	161-2021-3138	PUROHIT JYOTI KISHANLAL	650.00
26	161-2021-3142	BINGI RITISHA SATYANARAYANA	650.00
27	161-2021-3145	KHAN ALIFIYA FEROZ	650.00
28	161-2021-3147	CHAUHAN ANSHIKA NITIN	650.00
29	161-2021-3149	CHAVAN PRIYA RAJESH	650.00
30	161-2021-3150	APANGE SAYALI YASHWANT	650.00
31	161-2021-3151	CHOUHAN NITU KANWAR UMSINGH	650.00
32	161-2021-3157	PUROHIT AARTI KUMARI TRIKMARAM	650.00
33	161-2021-3164	PARDESHI SACHI RAJU	650.00
34	161-2021-3166	WAGHELA MANVI SANTOSH	650.00
35	161-2021-3172	SATKAR NANDITA VIJAY	650.00
36	161-2021-3173	KUJUR ANAMIKA NICODIM	650.00
37	161-2021-3174	NIRMAL DEEPA RAJKISHOR	650.00
38	161-2021-3176	SHAIKH SAFIYA NAZEERUDDIN	650.00
39	161-2021-3177	MANDAL MANISHA NUGIDAR	650.00
40	161-2021-3178	GOPALANI AAMIRAH UMER	650.00
41	161-2021-3180	NARMULA RUPALI SHANKAR	650.00
42	161-2021-3181	PUROHIT SAKSHI JABRARAM	650.00
43	161-2021-3182	SARATE BHAGYASHREE SHANKAR	650.00
44	161-2021-3185	GHADASHI SANCHITA SANTOSH	650.00
45	161-2021-3186	CHOUHAN ANITA LALIT	650.00
46	161-2021-3187	LAGISHETY RAJSHREE SURENDER	650.00
47	161-2021-3188	PATIL MANASI DEEPAK	650.00
48	161-2021-3189	PRAJAPAT SAUBHAG CHENARAM	650.00
49	161-2021-3191	DESAI MADANKUKUMARI LUMBARAM	650.00
50	161-2021-3193	SHUKLA SEJAL SANTOSH	650.00
51	161-2021-3194	JIVAVAT DIYA AATISH	650.00
52	161-2021-3196	PEDNEKAR MRUNALI ARUN	650.00
53	161-2021-3197	JAIN DIVYANSHI LALITKUMAR	650.00
54	161-2021-3198	JAISWAR GUNJAN ASHOK	650.00
55	161-2021-3199	PRASAD SNEHAKUMARI SATYENDRA	650.00
56	161-2021-3201	PUROHIT BHAVNA RAMESH	650.00
57	161-2021-15356	KARISHMA KAPOORCHAND JAIN	650.00
Total(Rs.)			37050.00



Kaul
PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Invoice

Invoice Desc : Invoice for TY-B.Com. - Sem VI - Examination dt. Nov 1 2023 4:19PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 4580

Invoice Date: 01/11/2023

Payment Due Date:

Invoice Status: Not Paid

Invoice Amount (Rs.): 11050.00

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2016-8149	DOIPHODE NEHA SHIVAJI	650.00
2	161-2019-8602	BAWADEKAR SAYALI SHIVAJI	650.00
3	161-2019-8622	SANGMISKAR POOJA RAMAKANT	650.00
4	161-2019-8677	NAVIK RESHMA GULLU	650.00
5	161-2019-8702	BALAI GAYATRI CHANDULAL	650.00
6	161-2020-1746	KANAUJIYA NISHA LALAI	650.00
7	161-2020-2521	PANDEY ANKITA AVDESHKUMAR	650.00
8	161-2020-2558	ANKAM KRUTHIKA RAMESH	650.00
9	161-2020-2562	SHAH DIVYA DILIP	650.00
10	161-2020-2610	JAIWAR ANJALI SANJAY	650.00
11	161-2020-2685	LALPARIA AYESHA SALIM	650.00
12	161-2020-2738	PUROHIT SUREKHA BHAWARLAL	650.00
13	161-2020-2886	SAHANI KAJAL LALDAS	650.00
14	161-2020-2891	VARALU NAINA NARSANNA	650.00
15	161-2020-3950	KANDU ROSHNI TARACHAND	650.00
16	161-2020-4298	GANDHI PRIYANKA CHANDRAKANT	650.00
17	161-2020-8946	GIRI SUJATA ANIL	650.00
Total(Rs.)			11050.00

Amount in Words: Rupees Eleven Thousand Fifty Only.



[Signature]
PRINCIPAL
B. M. Ruia Girls' College
 Grant Rd., MUMBAI-7.

Invoice

Invoice Dese : Invoice for SY-B.Com. - Sem III - Examination dt. Nov 1 2023 4:19PM

Institute/College Name : B.M. Ruia Girl's College, Gamdevi

Institute/College Code : 023

Invoice Number: 4577

Invoice Date: 01/11/2023

Payment Due Date:

Invoice Amount (Rs.): 69550.00

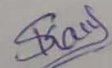
Invoice Status: Not Paid

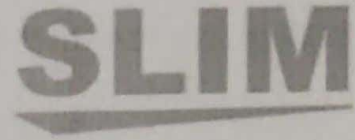
Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	161-2021-3092	HEMBROM URMILA PETAR	650.00
2	161-2021-3095	PATHAK JAYANTI KUMAR	650.00
3	161-2021-3099	GOHIL ADITI UMESH	650.00
4	161-2021-3100	SHAIKH SHABANA SADIK RAHAMAN	650.00
5	161-2021-3101	KATKURI SAJITHA SATYANARAYANA	650.00
6	161-2021-3105	RAWAT KARISHMA RAJENDRA	650.00
7	161-2021-3110	SHAHAB SAFURA SALMAN	650.00
8	161-2021-3114	RAJPUROHIT PEENA BHAGAT	650.00
9	161-2021-3115	MENDONCA SARAH JESSICA MENINO CHARLES	650.00
10	161-2021-3119	PIWAL SHWETA SANJAY	650.00
11	161-2021-3123	KAMBLE VANSHIKA SANDEEP	650.00
12	161-2021-3124	MHASHILKAR TANVI SUNIL	650.00
13	161-2021-3142	BINGI RITISHA SATYANARAYANA	650.00
14	161-2021-3147	CHAUHAN ANSHIKA NITIN	650.00
15	161-2021-3150	APANGE SAYALI YASHWANT	650.00
16	161-2021-3165	LOREKAR SHREYA SHRIKANT	650.00
17	161-2021-3166	WAGHELA MANVI SANTOSH	650.00
18	161-2021-3173	KUJUR ANAMIKA NICODIM	650.00
19	161-2021-3175	DARJI JAYASHREE MAHENDRA	650.00
20	161-2021-3176	SHAIKH SAFIYA NAZEERUDDIN	650.00
21	161-2021-3178	GOPALANI AAMIRAH UMER	650.00
22	161-2021-3182	SARATE BHAGYASHREE SHANKAR	650.00
23	161-2021-3187	LAGISHETY RAJSHREE SURENDER	650.00
24	161-2021-3197	JAIN DIVYANSHI LALITKUMAR	650.00
25	161-2021-3198	JATSWAR GUNJAN ASHOK	650.00
26	161-2021-3203	CHAURASIYA GUNJA MOHANLAL	650.00
27	161-2021-5598	SHAIKH ZOYA SHARIF	650.00
28	161-2022-4233	CHAUDHARI POOJA MAGNARAM	650.00
29	161-2022-4234	PARAB VAISHNAVI DINESH	650.00
30	161-2022-4235	SALVI ASHWINI SANTOSH	650.00
31	161-2022-4236	DURGAVALE SAKSHI SANTOSH	650.00
32	161-2022-4237	JADHAV VAIDEHI SUNIL	650.00
33	161-2022-4239	MARJIT ROMY SANJAY	650.00
34	161-2022-4240	BAGRETHA SWATI PRAKASH	650.00
35	161-2022-4241	PATEL MAHENOOR ISMAIL	650.00
36	161-2022-4243	JAIN SHRUTI DINESH	650.00
37	161-2022-4245	KHOJZADA MADIA MOHD AFZAL	650.00
38	161-2022-4247	PUROHIT POOJA SAREMALRAM	650.00
39	161-2022-4256	KOLI KRISHITA DHIRAJ	650.00
40	161-2022-4257	SINGH PAYAL VIJAYPAL	650.00
41	161-2022-4258	SINGH MUSKAN VIJAYPAL	650.00
42	161-2022-4259	SHAIKH SHAHINDA MOHAMMED AURANGZEB	650.00
43	161-2022-4261	GANTELOR AARTI KESHAV	650.00
44	161-2022-4263	KAPADIA KHADIJA ABDUL RAZZAK	650.00
45	161-2022-4265	SHAIKH GOUSIA AKBAR ALI	650.00
46	161-2022-4266	SUTHAR NARANGI AMBARAM	650.00
47	161-2022-4268	MEHTA KHUSHI HIRALAL	650.00
48	161-2022-4269	SAROJ PRIYA RAKESH	650.00
49	161-2022-4272	SINGH MUSKAN RAGHVENDRA	650.00
50	161-2022-4276	SHAH KHUSHI PRABHUDAYAL	650.00
51	161-2022-4277	CHAURASIYA VARSHA SHIVKUMAR	650.00
52	161-2022-4279	SAWANT TEJAL VILAS	650.00
53	161-2022-4290	DUDHAWADE ANUSHKA DEEPAK	650.00
54	161-2022-4291	SUTHAR DIPIKA RAMESH	650.00
55	161-2022-4292	QURESHI GULZAR SARMU	650.00
56	161-2022-4293	SOLANKI KRITIKA SACHIN	650.00
57	161-2022-4308	GUPTA KHUSHBU LALJI	650.00
58	161-2022-4311	SARVAIYA BHUMIKA GIRISH	650.00
59	161-2022-4312	VISHWAKARMA ANCHAL MITTILAL	650.00

60	161-2022-4313	RAIPURDIT TANISHA MANSILAL	650.00
61	161-2022-4314	JOSHI SHRADDHA DEVI MOHAN	650.00
62	161-2022-4316	KHAN SANIA ASLAM	650.00
63	161-2022-4317	DEVASI PRIYANKA PRATAPARAM	650.00
64	161-2022-4318	DEVASI RAMELA PRATAPARAM	650.00
65	161-2022-4319	SIDDIQUI KHUSHBU ABDULALI	650.00
66	161-2022-4320	DHOTRE ANUSHKA PRADIP	650.00
67	161-2022-4330	PARDESHI SWASTIKA GANESH	650.00
68	161-2022-4331	THAKUR AMBIKAKUMARI UDAYNARAYAN	650.00
69	161-2022-4333	PURDIT NORMA KUMARI GAVRARAM	650.00
70	161-2022-4334	SINGH ANJALI RAMANPRASAD	650.00
71	161-2022-4336	DALVI NIKITA NATHA	650.00
72	161-2022-4338	CHAURASTIA POOJA HARISCHANDRA	650.00
73	161-2022-4340	KHAN MAHEK HUSSAIN	650.00
74	161-2022-4342	JHA ANSHUKUMARI JAYSHANKAR	650.00
75	161-2022-4343	BAIG SHIFA ASIF	650.00
76	161-2022-4344	SHAIKH NAAZ MOHAMMAD ASLAM	650.00
77	161-2022-4345	BARJA DISHITA DEEPAK	650.00
78	161-2022-4346	PATEL SAYMA IMTIYAZ	650.00
79	161-2022-4347	JAISWAR NEHA SAMARJIT	650.00
80	161-2022-4351	KANOJIA AASHITA ANIL	650.00
81	161-2022-4355	WAGH MITTAL NITIN	650.00
82	161-2022-4356	SOLANKI VRIITI MANOJ	650.00
83	161-2022-4358	SHAIKH SANTIYA IMTIYAZ	650.00
84	161-2022-4361	MALLESHA KHUSHBOO DILIP	650.00
85	161-2022-4366	BHOYER GAURI GAJANAN	650.00
86	161-2022-4367	NIRMAL SONALI RAKESHKUMAR	650.00
87	161-2022-4368	SAROJ SONAM SANJAY	650.00
88	161-2022-4369	GEHLOT VARSHA LEHRARAM	650.00
89	161-2022-4370	MISHRA NIKITAKUMARI NANDESHWAR	650.00
90	161-2022-4379	VRINSHALI CHAURASTIA DINESH	650.00
91	161-2022-4380	SARWAYA SONAL ARJUN	650.00
92	161-2022-4382	UDESHI PRAGATI SANJAY	650.00
93	161-2022-4624	KAJANIA SONAM PARATH	650.00
94	161-2022-4625	JAISWAR NANDINI SAHADEO REENA	650.00
95	161-2022-5255	POYREKAR GAURI RAJENDRA	650.00
96	161-2022-5256	KATTA RAMIYA RAJESHWAR	650.00
97	161-2022-5258	PASI NANDINI RANJEET	650.00
98	161-2022-5304	CHODHARY URMAKUMARI HIRARAM	650.00
99	161-2022-5305	X NIKITA JAWAHARLAL	650.00
100	161-2022-5306	SINGH KHUSHI DEVRATAN	650.00
101	161-2022-5411	SAROJ SNEHA RAKESH	650.00
102	161-2022-5525	LOKHANDE MITALI BALIRAM	650.00
103	161-2022-9858	JAIN MANSHI MAHAVIR	650.00
104	161-2022-10384	DEWASTI DIMPLE NIMBARAM	650.00
105	161-2023-7694	MOKSHA JAIN	650.00
106	161-2023-7695	SAJGANE DISHA MAHENDRA	650.00
107	161-2023-7696	JAIN NIKSHI LALIT	650.00
Total(Rs.)			69550.

Amount in Words: Rupees Sixty Nine Thousand Five Hundred Fifty Only.


PRINCIPAL
B. M. R. Girls' College
Grant Rd., MUMBAI-7.



PROFORMA INVOICE

B.M Ruia Girls College Krishna Kunj		INV No. 22-78	Date 13/04/2023
Vachagandhi Road Grant Road, Mumbai-07		P.O. No. Annual Maintenance contract	
	Description	Amount in Rs.	
	Operational Guidance and support for the SLIM21 Library software for one year Period 1 st August 2023 till 31 st July 2024 The Modules present in your library Cataloguing Circulation Acquisition Serial Control Web OPAC	23250/-	
	GST Tax @ 18%	4185/-	
Rs: Twenty-Seven Thousand Four Hundred Thirty-Five only		27435/-	

Payment Terms: - Immediate

for ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra



Baul
21/8/23
PRINCIPAL
B.M. Ruia Girls' College
Grant Rd., MUMBAI-7.

B. M. RUIA GIRLS' COLLEGE LIBRARY

To,
The Principal,
B. M. Ruia Girls' College,
Mumbai - 400007.

Respected Madam,

Please approve and release payment for the subscription to below mentioned journals/Periodicals/Newspaper

Name of journal/Periodical/Newspaper : N - LIST

Address : Infocity, P. B. No. 4, Gandhinagar, 382007, Gujarat, INDIA

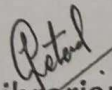
Periodicity : Yearly Subscription online

Subscription Amount : Rs. 5900/-

Period & No. of Issues : online

Area of Specialization : _____

Remarks : _____


Librarian

Paid through cheque / DD No. _____ Dated _____ drawn on

_____ in favour of INFLIBNLIST01658

Approved by : _____

The Principal

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



Date : 13-02-2023



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/1658

Date: 2023-02-28
Invoice No.: NLIST/22-23/2679
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
B M Ruia Girls College
11, Krishna Kunj, vachha Gandhi Roa, Gomdevi
Mumbai
Maharashtra - 400007

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-02-28

Receipt No: 3667

Received with thanks from B M Ruia Girls College, Mumbai, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BARBX23059620345
Dated 2023-02-28 drawn on BANK OF BARODA Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2025-02-13 06:19:40

INFLIBNET Ref No : INF/N-LIST/2023/1658

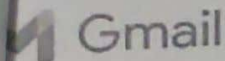
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

4, 1:27 PM



Accounts B M Ruia College <accbmr1958@gmail.com>

Fwd: Imp.: Web Hosting & Domain Renewal (www.bmrgirlscollege.com)

messages

Thu, Feb 15, 2024 at 10:10 AM

B. M. Ruia Mahila Mahavidyalaya, Mumbai <principal1958@gmail.com>
To: accbmr1958@gmail.com

----- Forwarded message -----

From: upendra salvi <parthsolutions@gmail.com>

Date: Wed, Feb 14, 2024 at 8:12 PM

Subject: Imp.: Web Hosting & Domain Renewal (www.bmrgirlscollege.com)

To: B.M.Ruia Girls <bmruia@yahoo.com>, B.M.Ruia Girls <principal1958@gmail.com>, <principalbmruia@yahoo.com>

Respected Principal Madam,

Greetings of the day!

This is with reference to the renewal of Domain & Web hosting service that you have procured from us. Below are the relevant details for your reference. Kindly make arrangements.

Note: The payment needs to reach us by 25th Feb 2024 to avoid last minute hassles and service unavailability due to non-payment.

Name of the service: Domain & Web Hosting Renewal

Domain Name: www.bmrgirlscollege.comDate of Expiry: 4th Mar 2024

Total Amount payable: Rs.4600/- (Rupees Four Thousand, Six Hundred only)

(Rs. 4500/-)

Payment Details:

For NEFT / RTGS / IMPS

Beneficiary Name: Parth Solutions

A/C Type: Current

Bank Account No.: 009110100002701

Bank Name: NKGSB CO-OP. Bank Ltd.

Branch: Mulund - East

IFSC Code: NKGS0000009

B. Salvi
PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



Please feel free to get in touch with us for any further information or any assistance that you may require. We thank you for your business and assure you of the very best in products and services at all times.

Regards,

Upendra Salvi

Parth Solutions

Corporate Office:

5- Priyanka Apartment, Ground Floor,

Navghar 1st Lane, Behind Campus Hotel,

Opp. Sahyadri Bldg.

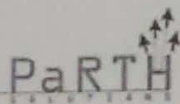
Mulund - E

Mumbai- 400081. India.

Mob.: +91 9619007606 / 9820373034

Website: www.parthsolutions.com

PAID	
CHEQUE NO.	DATE
000565	26/2/24.



Search mail



Subject: Costing related to Website (bmrgirlscollege.com & sdims.co.in)

To: B.M.Ruia Girls <bmruia@yahoo.com>, B.M.Ruia Girls <principal1958@gmail.com>, <principalbmruia@yahoo.com>

437

Dear Pradip Sir,

With respect to our telephonic discussion regarding college websites (www.sims.co.in & www.bmrgirlscollege.com) kindly refer thei annually

32

For sdims.co.in

1. Domain + Web Hosting - Rs.3500/-
2. Website AMC - Rs.6300/-

For bmrgirlscollege.com

1. Domain + Web Hosting - Rs.4500/-
2. Website AMC - Rs.7500/-

DCPS & GPF

1

& NPS

6

1

We also request to do https to both the websites as its coming "not secure" in the browser (check the attached images). One time c secure is Rs.1000/- (each website)

In case of any query, kindly get in touch with me.

Regards,

Upendra Salvi

Parth Solutions

Corporate Office:

1

PAID

CHEQUE NO.

DATE

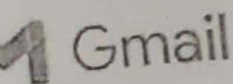
000534.

17/01/24

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.





Accounts B M Ruia College <accbmr1958@gmail.com>

Subject: Costing for NAAC update on BM Ruia Girls College Website

From: B.M.Ruia Girls <bmrui@yahoo.com>
Reply-To: "B.M.Ruia Girls" <bmrui@yahoo.com>
To: Ruia College <accbmr1958@gmail.com>

Sat, Jan 6, 2024 at 11:41 AM

----- Forwarded message -----

From: upendra salvi <parthsolutions@gmail.com>
To: B.M.Ruia Girls <bmrui@yahoo.com>; B.M.Ruia Girls <principal1958@gmail.com>
Sent: Saturday, 6 January, 2024 at 10:09:32 am IST
Subject: Costing for NAAC update on BM Ruia Girls College Website

To
The Principal
Smt. B.M. Ruia Mahila Mahavidyalaya

Respected Madam,

This is with reference to the additional work which is coming regards to **NAAC work** which is to be updated on the college website (www.bmrgirlscollege.com).

We would like to update, understanding the volume of work, this is out of the scope of the **AMC** (annual maintenance work) offered to the college. Additional charges for the same will be **Rs.3500/-**. We are expecting this work will come for **next 3 months**. In case of any change do let us know.

Payment Terms:

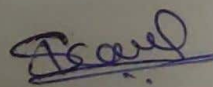
1. 100% after completion of the work
2. Payment to be favoured to Parth Solutions

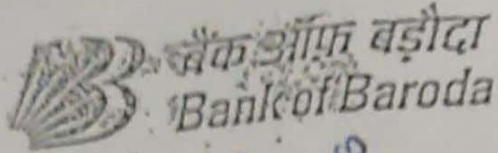
Expecting email confirmation for the same & we will proceed with the work.

Regards,
Upendra Salvi
Parth Solutions
Corporate Office:
5- Priyanka Apartment, Ground Floor,
Navghar 1st Lane, Behind Campus Hotel,
Opp. Sahyadri Bldg.
Mulund - E
Mumbai- 400081. India.
Mob.: +91 9619007606 / 9820373034
Website: www.parthsolutions.com

PaRTH




PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



Branch: Gandevi

Date: 16/3/24

Base Branch:	Gandevi
Account No.:	03940100021479
Name of the Account Holder:	B. M. Ruia Girls College

RTGS/NEFT-favouring:

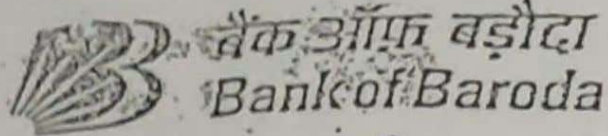
Bank:	NKGSB Co-op Bank
Branch:	Mulund East
IFS Code:	NKGS0000009
Beneficiary's A/c. No.:	
Beneficiary's A/c. Type:	Parth Solution
Beneficiary's Name:	Parth Solutions
	000101000002701

Amount (₹)	
Amount of Remittance	3500=00
Exchange	-
Total	3500=00

Amount (in words) Rupees. Three
Thousand Five
Hundred Only/-

Clerk/Cashier/Teller
 (Cheque(s) subject to realization)

Acctt.



Branch: Gandevi
 Date: 26/2/24

Base Branch:	Gandevi
Account No.:	03940100021479
Name of the Account Holder:	B.M. Ruia Girls College

RTGS/NEFT-favouring:

Bank:	NKGSB Co-op Bank
Branch:	Mulund East Ltd.
IFS Code:	NKGS0000009
Beneficiary's A/c. No.:	
Beneficiary's A/c. Type:	Parth Solutions
Beneficiary's Name:	009110100002701
Parth Solutions	

	Amount (₹)
Amount of Remittance	5000 = 00
Exchange	
Total	5000 = 00

Amount (in words) Rupees Four
Thousand Five
Hundred Only/-

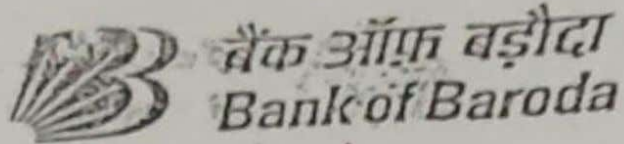
Clerk/Cashier/Teller
 (Cheque(s) subject to realization)

Acctt.

mail

Q Search mail

404

Branch: GandeviDate: 26.4.2023

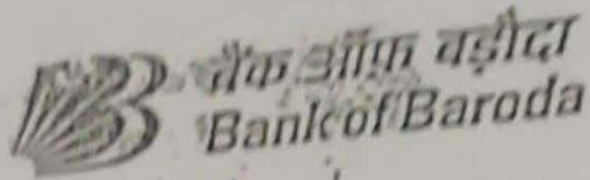
Base Branch:	<u>Gandevi</u>
Account No.:	<u>0394010002479</u>
Name of the Account Holder:	<u>G.M. Rewa Girls' College</u>

RTGS/NEFT favouring:

Bank:	<u>NKGSB Co-op Bank</u>
Branch:	<u>Mulund East</u>
IFS Code:	<u>NKGS0000009</u>
Beneficiary's A/c. No.:	
Beneficiary's A/c. Type:	<u>Parth Solutions</u>
Beneficiary's Name:	<u>009110100002701</u>
	<u>Parth Solutions</u>

	Amount (₹)
Amount of Remittance	<u>1400/-</u>
Exchange	
Total	<u>1400/-</u>

Amount (in words) Rupees one
thousand four hundred
only



Branch: Gamdevi

Date: 23.6.23

Base Branch:	<u>Gamdevi</u>
Account No.:	<u>03940100021479</u>
Name of the Account Holder:	<u>B. M. River Girls' College</u>

RTGS/NEFT favouring:

Bank:	<u>NKGSB Co-op Bank</u>
Branch:	<u>Mulund East</u>
IFS Code:	<u>NKGS0000009</u>
Beneficiary's A/c. No.:	
Beneficiary's A/c. Type:	<u>Parth Solution</u>
Beneficiary's Name:	<u>009110100002701</u>

बैंक ऑफ बरोडा
BANK OF BARODA
गामदेवी शाखा / Gamdevi Branch

Parth Solutions
27 JUN 2023

Amount (₹)	
अंतरण / TRANSFER	
Amount of Remittance	<u>2800 / 2</u>
Exchange	
Total	<u>2800 / 2</u>

Amount (in words) Rupees. Two
thousand eight
hundred only

Clerk/Cashier/Teller . Acctt.
(Cheque(s) subject to realization)



बैंक ऑफ बड़ौदा
Bank of Baroda

Branch: Gamdevi

Date: 4/11/2023

Base Branch:	<u>Gamdevi</u>
Account No.:	<u>03940100021479</u>
Name of the Account Holder:	<u>B.M. Ruia Girls' College</u>

RTGS/NEFT-favouring:

Bank:	<u>NK GSB Co-op Bank Ltd</u>
Branch:	<u>Mulund East</u>
IFS Code:	<u>NKGS0000009</u>
Beneficiary's A/c. No.:	<u>0091101000027</u>
Beneficiary's A/c. Type:	
Beneficiary's Name:	<u>Parth Solution</u>

BANK OF BARODA
गामदेवी शाखा / Gamdevi Branch

17 NOV 2023

Amount (₹)	
Amount of Remittance	<u>1400</u>
Exchange	
Total	<u>1400</u>

Amount (in words) Rupees One
thousand four hundred
only

Clerk/Cashier/Teller
(Cheque(s) subject to realization)

Acctt.



बैंक ऑफ बड़ोदा
Bank of Baroda

Branch: Gandevi

Date: 13/1/2024

Base Branch: <u>Gandevi</u>
Account No.: <u>03940100021679</u>
Name of the Account Holder: <u>B. M. Ruia Girls' College</u>

RTGS/NEFT-favouring:

Bank: <u>NKGSB Co-op Bank</u>
Branch: <u>Mulund East Sta.</u>
IFS Code: <u>NKGS0000009</u>
Beneficiary's A/c. No.:
Beneficiary's A/c. Type: <u>Parth Solutions</u>
Beneficiary's Name: <u>009110100002701</u> <u>Parth Solutions</u>

17 JAN 2024	Amount (₹)
	Remittance 1400/-
	Exchange
	Total TRANSFER 1400/-

Amount (in words) Rupees. one
thousand four hundred
only

Clerk/Cashier/Teller
(Cheque(s) subject to realization)

Acctt.

Google Drive Space Storage Subscription Charges

Month	Amount
Jan-25	130
Dec-24	130
Nov-24	130
Oct-24	130
Sep-24	130
Aug-24	130
Jul-24	130
Jun-24	130
May-24	130
Apr-24	130
Mar-24	130
Jan-24	35
Dec-23	35
Nov-23	35
Total :::::::::::	1535



Kaul

PRINCIPAL
B. M. Ruia Girls' College
 Grant Rd., MUMBAI-7.

← Budget and history

January

1

100 GB

₹130.00

Jan 20, 2025

December 2024

1

100 GB

₹130.00

Dec 20, 2024

November 2024

1

100 GB

₹130.00

Nov 20, 2024

October 2024

1

100 GB

₹130.00

Oct 20, 2024

September 2024

1

100 GB

₹130.00

Sept 20, 2024

*Rawl*

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B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

← Budget and history

August 2024

1

100 GB

₹130.00

Aug 20, 2024

July 2024

1

100 GB

₹130.00

Jul 20, 2024

June 2024

1

100 GB

₹130.00

Jun 6, 2024

May 2024

1

100 GB

₹130.00

May 6, 2024

April 2024

1

100 GB

₹130.00

Apr 6, 2024



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B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Budget and history

Apr 6, 2024

March 2024



Google Find My D... ₹0.00
Mar 9, 2024

1

100 GB ₹130.00
Mar 6, 2024

January 2024

1

100 GB ₹35.00
Jan 18, 2024

December 2023

1

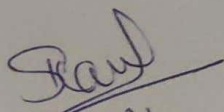
100 GB ₹35.00
Dec 18, 2023

November 2023

1

100 GB ₹35.00
Nov 23, 2023




PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



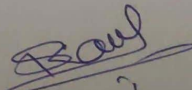
बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

Mini Statement for Account No 60430142971 on 31/08/2024.							Balance	Channel
Date	Type	Particulars	Cheque/Reference No	Debit	Credit			
31/08/2024	Transfer	TO BOM ONLINE PAYMENT POOL ACCOUNT TRANSFER TO 60037971586 ONLINE Google meet YBOM2426236392		500.00			11,199.60	Internet Banking
30/07/2024	Charges	GST on Service Charges		0.09			11,699.60	
30/07/2024	Charges	Service Charges		0.50			11,699.69	
30/07/2024	Transfer	TO BOM ONLINE PAYMENT POOL ACCOUNT TRANSFER TO 60147578828 ONLINE Jio Bill 40729706357436048386		5,313.54			11,700.19	Internet Banking
08/07/2024	Charges	GST on Service Charges		36.00			17,013.73	
08/07/2024	Charges	Service Charges		200.00			17,049.73	
29/06/2024	Charges	GST on Service Charges		0.09			17,249.73	
29/06/2024	Charges	Service Charges		0.50			17,249.82	
28/06/2024	Transfer	TO BOM ONLINE PAYMENT POOL ACCOUNT TRANSFER TO 60113117404 ONLINE NAAG IIGA 11000226463852		29,511.80			17,250.32	Internet Banking
04/06/2024	Transfer	TO BOM ONLINE PAYMENT POOL ACCOUNT TRANSFER TO 60037971586 ONLINE Google meet ZBOM2043371283		500.00			46,762.12	Internet Banking
30/05/2024	Charges	GST on Service Charges		0.09			47,262.12	
30/05/2024	Charges	Service Charges		0.50			47,262.21	
30/05/2024	Cheque	B M RUIA GIRLS COLLEGE CHO DT 22/05/2024 BCB-400012026	599		35,000.00		47,262.71	1001-MUMBAI SERVICE BRANCH
30/04/2024	Transfer	TO BOM ONLINE PAYMENT POOL ACCOUNT TRANSFER TO 60037971586 ONLINE Women in Leadership Fees YBOM2313709840		1,011.80			12,262.71	Internet Banking

* All the amounts in the Statement are in INR.

* Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.




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B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक ही जगह एक बैंक

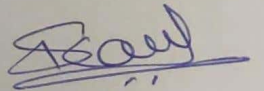
Mini Statement for Account No 60430142971 on 08/02/2025

Date	Type	Particulars	Cheque /Reference No	Debit	Credit	Balance	Channel
30/01/2025	Charges	GST on Service Charges		0.16		3,12,009.10	
30/01/2025	Charges	Service Charges		0.90		3,12,009.26	
27/01/2025	Transfer	TO BOM ONLINE PAYMENT POOL ACCOUNT TRANSFER TO 60147578828 ONLINE Jio Fiber Payment 50127703096820726797		5,313.54		3,12,010.16	Internet Banking
09/01/2025	Transfer	TO BOM ONLINE PAYMENT POOL ACCOUNT TRANSFER TO 60037971586 ONLINE Google meet YBOM2509850951		500.00		3,17,323.70	Internet Banking
08/01/2025	Charges	GST on Service Charges		27.00		3,17,823.70	
08/01/2025	Charges	Service Charges		150.00		3,17,850.70	
04/01/2025	Transfer	TO BOM ONLINE PAYMENT POOL ACCOUNT TRANSFER TO 60093324973 ONLINE Natural Growth B.Com. MS 22055544206		39,023.60		3,18,000.70	Internet Banking
29/12/2024	Charges	GST on Service Charges		0.09		3,57,024.30	
29/12/2024	Charges	Service Charges		0.50		3,57,024.39	
12/12/2024	Cheque	B m ruia college CHQ DT 05/12 /2024 BCB-400012026	147		50,000.00	3,57,024.89	1001-MUMBAI SERVICE BRANCH
12/12/2024	Cheque	B M RUIA GIRLS COLLEGE CHQ DT 02/12/2024 BCB-400012026	701		1,25,000.00	3,07,024.89	1001-MUMBAI SERVICE BRANCH
29/11/2024	Charges	GST on Service Charges		0.04		1,82,024.89	
29/11/2024	Charges	Service Charges		0.25		1,82,024.93	
22/11/2024		BY CLG			1,60,000.00	1,82,025.18	155-MUMBAI TARDEO RD

* All the amounts in the Statement are in null.

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B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Invoices Select billing location

Service: High Speed Internet

Billing location: MARWADI ...

Payment history

Record for past 12 months

Reference number

Download history

Reference number	Date	Time	Amount paid	Method	Action
PD000000Q5K4	27 Jan 2025	11:20 AM	₹5,313.54	Netbanking	
PD000000NT2G	24 Oct 2024	11:23 AM	₹5,313.54	Netbanking	
PD000000L5V2	29 Jul 2024	11:10 PM	₹5,313.54	Netbanking	
307000031725	02 May 2024	03:30 PM	₹3,719.48	Account Balance	
502000020524	02 May 2024	12:30 PM	₹1,594.06	Account Balance	



Signature

PRINCIPAL

B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.