3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution



Maharashtra Pavilion- **"MSME in Rural India",** India International Trade Fair- 2018



Fwd: Submission of design for Visualisation & designing of Maharashtra Pavilion in India International Trade Fair 2018, Pragati Maidan , New Delhi

1 message

mandar parab <mvparch611@gmail.com> To: Anuj Gudekar <anuj.gudekar@gmail.com> Tue, 7 Aug, 2018 at 8:48 pm

------ Forwarded message ------From: vijay kapate <vdkapate@gmail.com> Date: Tue, Aug 7, 2018 at 6:28 PM Subject: Submission of design for Visualisation & designing of Maharashtra Pavilion in India International Trade Fair 2018, Pragati Maidan, New Delhi To: rahejaarch@isrsa.edu.in Cc: mvparch611@gmail.com

MSSIDC/IITF 2018/2018-19/

7th August, 2018

The Principal L.S.Raheja School of Architecture Raheja Education Complex, Opp Colgate Palmolive Ground, Near Purshottam High School, Kher Nagar,Bandra(East), <u>Mumbai-400051</u>

Sub :Submission of drawing for Visualization & designing of Maharashtra Pavilion in India International Trade Fair, 2018, Pragati Maidan, New Delhi

Dear sir

This has reference to the meeting held on 03.08.2018. During the meeting you have been informed that you will be required to prepare and submit the design and rough estimate for Maharashtra Pavilion as per the theme "MSME in rural India" by 20.08.2018.

You may submit the desigh either in soft or hard copy (2D or 3D) subject to following terms & conditions:-

1. You will required to give the presentation before the committee for the design prepared. The date & time of presentation will be communicated separately.

2. You will be paid Rs.50,000/- including GST for preparation of design & rough estimate to the satisfaction of the committee. Please note that this amount will not be paid if the design submitted is poor.

3. You may prepare options of designs, there is no limit for providing options of designs.

4. The agency whose design is selected by the committee will be required to prepare detailed design, working drawing, detailed estimate as per PWD DSR wherever applicable, 3D model and carry out supervision of actual work executed at site and certify the bills submitted by the contractor. The agency shall quote their charges for these works.

5. The maximum charges paid will be 10% including GST of the actual value of the work executed.

You are once again requested to submit the design & rough estimate by 20.08.2018.

V.D. KAPATE GENERAL MANAGER M.S.S.I.D.C.LTD MUMBAI



3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution

| | 4 e | | | ί. | | è | | |
|---|---|--|---|--|--|------------------------------|--|--|
| 1. | * | | | | | | | |
| दिनांक Date | विवरण Particulars | सोल आयडी SOL ID | चेक नं. CHQ. ID | निकाली गयी राशि DEBIT | जमा की गयी राशि CREDIT | जमाकर्ता वे शेष व BALA | तशि 崖 | INITAL |
| | F TO-MEENAKSHI MIRAJGAONKAR SAA414890 Irges for NEFT Customer Payment :SA0 | | 243 | 5322.0 3.0 | | | 1250433.45C) 1245111.45C) 1245108.37C) | r |
| 24-12-2018 BY 27-12-2018 B' 28-12-2018 C | R/000003249791/20-12-2018 16:25:36, CASH Y CASH ash Trans Chrg for Amt:500.000000 RRNIK CHAUHAN | (GBM | 12107958 12107960 | 12245.0 59.(45755.0 | 1000 500 | | 1232863.370 1233863.370 1234363.3 1234304.3 1188549.37 | r 7Cr 7Cr |
| 10 million | (CASH | | 1210/960 | 43/55.0 | 3750 | .00 | 1192299.37 | Comment of the local division of the local d |
| 03-01-2019 04-01-2019 07-01-2019 B | 0 AMEYA SHAHANE 414502010094213^:Int.Pd:^01-10-201 Y INST 466998K: CTS MICR D/W CLG OMBAY SUBURBAN ALARY DEC 2018 | | 12120182 | 18236.0 | 23426 75600 2300000 | .00 | 1174063.3 1197489.3 1273089.3 3573089.3 1879506.3 | 7Cr 7Cr 7Cr |
| | MIT VALSANGKAR | and the second | 12120185 4 | 21606 | K | eranne name e | 1334355.3 | 70r |
| 08-01-2019 N 08-01-2019 C 08-01-2019 L 08-01-2019 L 08-01-2019 L 08-01-2019 L 08-01-2019 L 10-01-2019 J 10-01-2019 d | S RAHEJA S RAHEJA S RAHEJA S RAHEJA Int.TD:414503020102676 Tds: 225.00 ADANI ELECTRICITY MUMBAI | | 12120184 12120192 12120192 121200424 12120187 12120187 12120189 12120191 12120048 | 1000. 400. 78750. 5800. 400. | 44 000 000 000 000 2021 | 5.00* | 1245485 3 1071785:3 1071767:9 1071567:9 1070567:9 1070167:9 981647:9 987642:9 987642:9 987242:5 967862:9 | 3Cr 3Cr 3Cr 3Cr 3Cr 3Cr 3Cr 3Cr 3Cr |
| 10-01-2019 | ADANI ELECTRICITY MUMBAI ADANI ELECTRICITY MUMBAI ADANI ELECTRICITY MUMBAI BY CASH | | 12120047 12120045 12120050 | 45690. | 00. | 3.00 | 922172.9 828112.9 829405.9 | 93Cr 93Cr 93Cr |
| 2 15-01-2019 | NEFT; MH ST SM SCALE IND DEV CORPN Tata Teleservice Ltd | L47380 | 12120049 | / | 00 | 0.00 | 874405.9 865555.9 | |
| 15-01-2019 TI | RTR/000003295620/15-01-2019 15:51: RTR/000003295630/15-01-2019 15:52: RTR/000003295639/15-01-2019 15:53: | | 12120186 12120190 12120043 | 40000.0 | Or Or | | 855555.93 765455.93 725455.93 | SCr |
| | | | | Rauf | - Contraction | B.ARCH | a entity | |

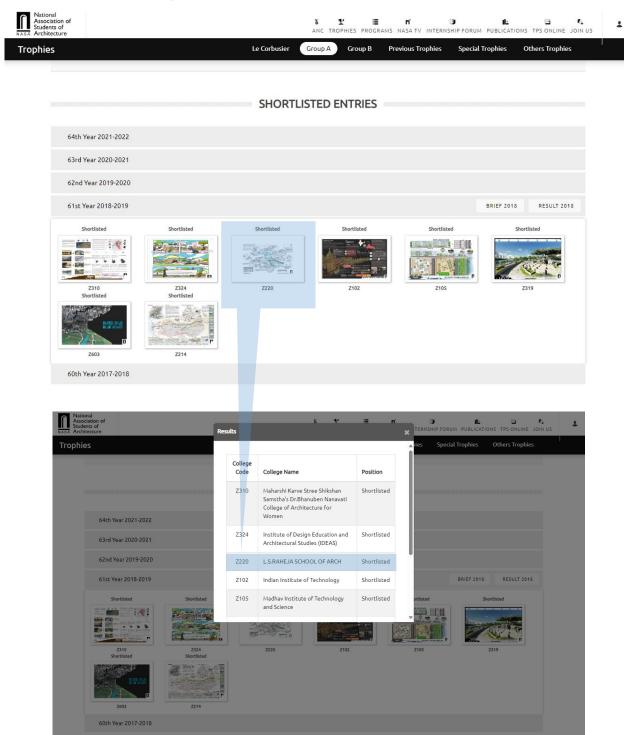
SCHOOL OF N

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution



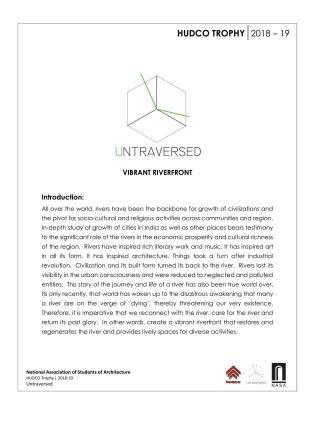
61st Annual NASA Convention HUDCO Trophy HUDCO Pvt Ltd / NASA India

https://www.nasaindia.co/Trophy/Index





https://www.nasaindia.co/Uploads/Trophy/HUDCO%20trophy%202018 nasa brief515.pdf



HUDCO TROPHY 2018 - 19

- Redevelopment & Regeneration of any area / sector with details of environmental improvement, local infrastructure and sustainable development
- Waste Management Plan & Public Conveniences
- Appropriate space for art installations
- Landscaping, Signage & Lighting
- Accessibility with special reference to the differently abled persons.

Required Documents:

- Concept Plan indicating the elements of the riverfront development
- Key Plan and detailed Layout / Site Plan
- **Elevations and Sections**
- The scale of the drawings is left to the discretion of the participant May use perspective and any other views that may be suitable / relevant
- to explain the desian Report not exceeding 25 pages

Submission Guidelines:

- The number of presentation panels should not exceed 20nos. of A2 size.
- The shortlisted entries will be required to submit soft copy of their entry.
- All entries should use metric units of measurement. NASA logo shall be at bottom right of all the pages of the entry in
- accordance with the NASA logo guidelines.
- The sheets are to be numbered properly. The format shall clearly mention "HUDCO Trophy | 2018-19".
- The data quoted in the presentation / report must mention the source. If based on primary survey, the same should be mentioned.

Prize Money:

Prize money of 7 lakh Rupees is allotted to the trophy and it will be divided according to the no. of Citations and Special Mentions.

National Association of Students of Architect HUDCO Trophy | 2018-19 Untraversed



HUDCO TROPHY 2018 - 19

Objective:

The overarching design objective should be to engage with the river for enhanced activity and vitality that will create vibrant space for multiple activities including commerce and leisure without compromising the bio-diversity and other environmental concerns and would contribute to:

- Easy access to the river
- City image and distinctive character as well as pride of the residents
- Space for play and other recreational activities for people across different age-groups including safe space for children and old people
- Improved aesthetics
 Add to economic vibrancy of the region by providing space and promoting diverse and appropriate commercial activities

Choice of Site:

Riverfront that is not less than 500m long and 125 m wide in any metropolitan city in India. The site should be preferably in 'medium' to 'dense' development area in terms of population or economic activity and can be used as a module for replication and up-scaling of riverfront rejuvenation and development

Design Elements:

- · Historical overview of the riverfront vis-à-vis the city development with special emphasis on the socio-cultural and religious activities related to the riverfront and its chronological changes, if any.
- · Buffer Zone for protecting the river eco system, habitat and biodiversity and if required, regeneration of the natural river ecosystem.
- Public spaces including sidewalks, pathways and promenades that will contribute to ease of access to the river as well as provide space for public activities and events as well as create views and contribute to the aesthetics of the region.
- Commercial and residential spaces
- Built form orientation and choice of materials to ensure better place for residential, commercial cultural and leisure activities and address the sustainability concerns (green architecture).

National Association of Students of Architecture HUDCO Trophy | 2018-19 Untraversed



HUDCO TROPHY 2018 - 19

Check List for Submission:

- Soft copy of submission in PDF to be uploaded on NASA India websitewww.nasaindia.co.
- · Authenticating letter from college HoD for each entry the work submitted is genuine and they have endorsed copyrights for the same and with the name of Participant(s) and stating the unit shall abide by whatever may be the final results and also agree that this entry is property of both the institute and NASA India.
- Declaration by the participant(s) stating the work submitted is genuine and they have endorsed copyrights for the same and to adhere by all the
- rules and regulations, Jury process and the results. Authenticating letter from college HoD/Principal/Director(on College Letterhead with Sign and Stamp of HoD/Principal/Director of the college), specifying the Account Details(Account Name, Account Number, Bank Name, ISFC Code) in which the Prize Money is to be awarded.
- Editable format of the sheets has to be submitted during the Annual NASA
- Convention (Applicable only for shortlisted entries)

Any kind of gueries need to be submitted through https://nasaindia.co/trophy/hudco to

SYED KHWAJA ABID NATIONAL TREASURER | 2018-19 NASA INDIA



National Association of Students of Architecture HUDCO Trophy | 2018-19 Untraversed

🙈 🛞 👔



Special Mention Award for HUDCO Trophy (61st Annual NASA Convention) received by Bombay Suburban Art & Craft Education Society's - L.S. Raheja School of Architecture

140

https://www.nasaindia.co/Uploads/Trophy/HUDCO%20trophy%202018 nasa brief515.pdf

| दिनां Dat | | विवरण Particulars | सोल आयडी SOL ID | चेक नं. CHQ. ID | निकाली गयी राशि DEBIT | जमा की गयी राशि CREDIT | जमाकर्ता के खाते में शेष राशि BALANCE | लेखाकर आद्यक्षर INITAL |
|--|--|---|--|--|---|------------------------------|--|---|
| /F | | | Ň | | | | 18321172.51Cr | |
| 9-07-2019 | BY INST | 14668 : CTS MICR O/W CLG | 47380 0111 47380 01115 | 20 | | 54940.00 | | |
| 9-07-2019 | BY INST | 2266 : CTS MICR O/W CLG | | - | | 54940.00 | 18431052.51Cr 18606052.51Cr | |
| | | 59740 : CTS MICR O/W CLG | 47380 | A CONST | | 175000.00 | 18616052.51Cr | Concernence of the |
| 9-07-2019 | BY INST | 346800 : CTS MICR O/W CLG | 47380 | | | 10000.00 | | |
| 9-07-2019 | BY INST | 60079 : CTS MICR O/W CLG | 47380 01/10 | | | 92740.00 | | |
| 9-07-2019 | BY INST | 7587 : CTS HICR O/W CLG | 47380 0111 | 32 | | 10000.00 | 18735736.51Cr | |
| 9-07-2019 | BY INST | 175568 : CTS MICR 0/W CLG | 47380 011 | 41 | | 62500.00 | | |
| 9-07-2019 | BY INST | 1753 : CTS MICR O/W CLG | 4/380 CIT | imit Po | afal eilzen | 90580.00 | 18888816.51Cr | |
| 9-07-2019 | NEFT:SUN | 1753 : CIS HICK D/W CLG | 63680 - 14 | india 1 | | 344879.00 | | |
| 9-07-2019 | OBC SCHO | LARSHIP BILL NO 68 17-18 | | 3932 | 10000000.00 < | 044077.00 | 9233695.51Cr | |
| 9-07-2019 | BOMBAY S | SUBURBAN ART | 115 17700 | | 10000000.00 | 783636.00 | | |
| 9-07-2019 | NEF 1: ASS | SISTANT COMMISSIONER SOCIAL | 47380 01/18 | M | | 17140.00 5 | 10034471.510 | • |
| 0-07-2019 | BY INST | 82321 : CTS MICR O/W CLG 82039 : CTS MICR O/W CLG | 47380 01/1 | 52 | | 92740.005 | | r |
| 11-11/-/11/9 | | | | | | | | |
| | DV OAGL | | | | | | | r |
| | DV OAGL | | | | ande suhas | 3900.00 | 10131111.510 | r |
| LO-07-2019 10-07-2019 | BY CASH | 1/petid/PDF62951041c9284e5a8 | | | onde suhas orligou | 3900.00 | 10131111.510 | r |
| 10-07-2019 10-07-2019 | BY CASH | 1/2e+(d)#0562951041c?284e5a6 | | | 1585225.00 | 3900.00 | 10131111.510 | r |
| 10-07-2019 10-07-2019 2 10-07-2019 | BY CASH | X/Perid/HDFd2951041c9284c5a8 | | | | 3900.00 | 10131111.510 | |
| .0-07-2019 .0-07-2019 | BY CASH OPTASYU SALARY Int:225 | 1/2e+(d)#0562951041c?284e5a6 | 3159544928296 | | | 3900.00 | 10131111.510 8564855.510 8554855.510 | r |
| .0-07-2019 .0-07-2019 | BY CASH UPLASYU SALARY Int:225 SELF | T/Petid/HDFd2951041c9284o5a8 | 3159544928296 | 14 - OF | 1585225.00 | 3900.00 * | 10131111.510 8564855.510 8554855.510 | r r |
| 0-07-2019 0-07-2019 10-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 | BY CASH OPTAS/U SALARY Int:225 SELF BY CASH | T/Petid/HDFd2951041c9284o5a8 | 8159546928266 | 14 - OF | 1585225.00 | 3900.00 | 10131111.51C 8564855.51C 8554855.51C 8557405.51C 8523160.51C | r r r r |
| .0-07-2019 .0-07-2019 .10-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 | BY CASH OPIAS/U SALARY Int:225 SELF BY CASH JAGRUTI | T/Refid/HDF62251041622846548 FOR JUNE2015 0.00 and TAX:225.00. | 8159546928266 121 120 | 63933 | 1585225.00 10000.00 34245.00 127800.00 | 3900.00 | 10131111.510 8564855.510 8554855.510 8557405.510 8523160.510 8395360.510 | r r r r r |
| 0-07-2019 0-07-2019 10-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 | BY CASH OPLAS/U SALARY Int:225 SELF BY CASH JAGRUTI SALARY | T/Refid/HDF62251041622846548 FOR JUNE2015 0.00 and TAX:225.00. | 8159546928266 121 120 121 | 63933 96930 | 1585225.00 10000.00 34245.00 127800.00 53000.00 | 3900.00 | 10131111.510 8564855.510 8554855.510 8557405.510 8523160.510 8395360.510 8342360.510 | r r r r r |
| 0-07-2019 0-07-2019 10-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 | BY CASH OPIAS/U SALARY Int:225 SELF BY CASH JAGRUTI SALARY SHRADHA | T/Petid/HDF62951041692846548 FOR JUNE2015 0.00 and TAX:225.00. JUNE 2019 NAND NARKAR | 1159546928206 121 120 121 120 | 63933 96930 63941 96931 | 1585225.00 10000.00 34245.00 127800.00 53000.00 5.61 | 3900.00 | 10131111.510 8564855.510 8554855.510 8557405.510 8523160.510 8395360.510 8342356.510 8342354.900 | r r r r r r |
| 0-07-2019 0-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 | BY CASH OPTANOU SALARY Int:225 SELF BY CASH JAGRUTI SALARY SHRADHA Charges NEFTO-S | T/Petid/MDF62951041692849548 FOR JUNE2019 0.00 and TAX:225.00. JUNE 2019 NAND NARKAR for PORD Customer Payment HRADDHA GEEVITH 00001705620 | 121 121 120 121 120 121 120 121 120 121 120 9 121 | 63933 96930 63941 96931 042 63934 | 1585225.00 10000.00 34245.00 127800.00 53000.00 | 3900.00 | 10131111.510 8564855.510 8554855.510 8557405.510 8523160.510 8395360.510 8342354.900 8309572.900 | r r r r r r r |
| 0-07-2019 0-07-2019 10-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 | BY CASH DELASE SALARY Int:225 SELF BY CASH JAGRUTI SALARY SHRADHA Charges NEFTO-S Charges | T/Petid/MEFG2951041c2284o548 FOR JUNE2019 0.00 and TAX:225.00. JUNE 2019 NAND NARKAR for PORD Customer Payment HARDDMA GEEVITH 00001705620 for PORD Customer Payment | 121 121 120 120 | 63933 96930 63941 96931 042 63934 | 1585225.00 10000.00 34245.00 127800.00 53000.00 5.61 32782.00 5.61 | 3900.00 | 10131111.510 8564855.510 8554855.510 8557405.510 8523160.510 8342360.510 8342354.900 8309572.900 8309572.900 | r r r r r r r r r r r r r |
| 0-07-2019 0-07-2019 10-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 | BY CASH DELASE SALARY Int:225 SELF BY CASH JAGRUTI SALARY SHRADHA Charges NEFTO-S Charges NEFTO-N | T/Petid/MDF60951041c9284o5a8 FOR JUNE2019 0.00 and TAX:225.00. JUNE 2019 NAND NARKAR for PORD Customer Payment HRADDHA GEEVITH GO001705620 for PORD Customer Payment HERAJA DESHPANDE GO00170583 | 121 120 121 120 121 120 121 120 121 120 121 120 121 120 121 121 | 63933 96930 63941 96931 042 63934 016 63934 | 1585225.00 10000.00 34245.00 127800.00 53000.00 5.61 32782.00 5.61 10800.00 | 3900.00 | 10131111.510 8564855.510 8554855.510 8557405.510 8523160.510 8395360.510 8342354.900 8309572.900 8309567.290 8309567.290 | r r r r r r r r r r r r r r r r |
| 0-07-2019 0-07-2019 10-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 | BY CASH SALARY Int:225 SELF BY CASH JAGRUTI SALARY SHRADHA Charges NEFTO-S Charges NEFTO-N Charges | T/Petid/MDF60951041022840548 FOR JUNE2019 0.00 and TAX:225.00. JUNE 2019 NAND NARKAR for PORD Customer Payment HRADDHA GEEVITH 00001705620 for PORD Customer Payment HEERAJA DESHPANDE 0000170583 for PORD Customer Payment | 121 120 121 120 121 120 121 120 121 120 121 120 121 120 121 120 121 120 121 121 | 63933 96930 63941 96931 042 63934 016 63934 018 | 1585225.00 10000.00 34245.00 127800.00 5.61 32782.00 5.61 10800.00 2.66 | 3900.00 | 10131111.510 8564855.510 8554855.510 8557405.510 8523160.510 8395360.510 8342354.900 8309572.900 8309567.290 8309567.290 8298767.290 | r r r r r r r r r r r r r r r r r r r |
| 0-07-2019 .0-07-2019 .10-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 | BY CASH SALARY Int:225 SELF BY CASH JAGRUTI SALARY SHRADHA Charges NEFTO-S Charges NEFTO-M Charges NEFTO-M | T/Petid/MEFG2951041c2284o5a8 FOR JUNE2019 0.00 and TAX:225.00. JUNE 2019 NAND NARKAR for PORD Customer Payment HRADDHA GEEVITH 00001705620 for PORD Customer Payment HEERAJA DESHPANDE 0000170583 for PORD Customer Payment R GEEVITH 000017061033 | 121 120 121 120 121 120 121 120 121 120 121 120 121 120 121 121 | 63933 96930 63941 96931 042 63934 016 63934 018 63934 | 1585225.00 10000.00 34245.00 127800.00 5.61 32782.00 5.61 10800.00 2.66 3442.00 | 3900.00 | 10131111.510 8564855.510 8554855.510 8557405.510 8395360.510 8342360.510 8342354.900 8309572.900 8309567.290 8309567.290 8298767.290 8298764.630 8295322.630 | r r r r r r r r r r r r r r r r r r r |
| 10-07-2019 10-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 | BY CASH SALARY Int:225 SELF BY CASH JAGRUTI SALARY SHRADHA Charges NEFTO-S Charges NEFTO-M Charges NEFTO-M | T/Petid/MEFG2951041c2284o5a8 FOR JUNE2019 0.00 and TAX:225.00. JUNE 2019 NAND NARKAR for PORD Customer Payment HRADDHA GEEVITH 00001705620 for PORD Customer Payment HEERAJA DESHPANDE 0000170583 for PORD Customer Payment R GEEVITH 000017061033 | 121 120 121 120 121 120 121 120 121 122 123 121 123 121 121 121 121 121 | 63933 96930 63941 96931 042 63934 016 63934 089 63934 089 63934 | 1585225.00 10000.00 34245.00 127800.00 5.61 32782.00 5.61 10800.00 2.66 3442.00 75000.00 | 3900.00 | 10131111.51C 8564855.51C 8554855.51C 8557405.51C 8395360.51C 8342364.90C 8309567.290C 8309567.290 8298767.290 8298764.630 8298764.630 8295322.630 | r r r r r r r r r r r r r r r r r r r |
| 0-07-2019 0-07-2019 10-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 | BY CASH SALARY Int:225 SELF BY CASH JAGRUTI SALARY SHRADHA Charges NEFTO-N Charges NEFTO-N Charges NEFTO-T LS RAHE AMIT VA | T/Petid/MDF62951041022849548 FOR JUNE2019 0.00 and TAX:225.00. JUNE 2019 NAND NARKAR for PORD Customer Payment HRADDHA GEEVITH 00001705620 for PORD Customer Payment IEERAJA DESHPANDE 0000170583 for PORD Customer Payment R GEEVITH 000017061033 JA ALSANGKAR | 121 120 120 121 120 121 120 121 120 121 120 121 120 121 121 | 63933 96930 63941 96931 042 63934 016 63934 016 63934 089 .63934 96922 196922 | 1585225.00 10000.00 34245.00 127800.00 53000.00 5.61 32782.00 5.61 10800.00 2.66 3442.00 75000.00 88497.00 | 3900.00 | 10131111.510 8564855.510 8554855.510 8557405.510 8595360.510 8342360.510 8342360.510 8342354.900 8309572.900 8309567.290 8298764.630 8298764.630 8298764.630 8295322.630 8131825.630 | r r r r r r r r r r r r r r r r r r r |
| 10-07-2019 10-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 11-07-2019 | BY CASH SALARY Int:225 SELF BY CASH JAGRUTI SALARY SHRADHA Charges NEFTO-N Charges NEFTO-N Charges NEFTO-N Charges NEFTO-N LS RAHE AMIT VA L S RAH | T/Petid/MDF62951041022849548 FOR JUNE2019 0.00 and TAX:225.00. JUNE 2019 NAND NARKAR for PORD Customer Payment HRADDHA GEEVITH 00001705620 for PORD Customer Payment EERAJA DESHPANDE 0000170583 for PORD Customer Payment R GEEVITH 000017061033 EJA ALSANGKAR HEJA SCHOOL | 121 120 121 120 121 120 121 120 1239 9 121 120 19 121 19 121 121 120 121 120 121 120 121 121 121 | 63933 96930 63941 96931 042 63934 016 63934 016 63934 089 .63934 089 .63934 096922 196922 196927 | 1585225.00 10000.00 34245.00 127800.00 53000.00 5.61 32782.00 5.61 10800.00 2.66 3442.00 75000.00 88497.00 400.00 | 3900.00 | 10131111.510 8564855.510 8554855.510 8557405.510 8523160.510 8342360.510 8342354.900 8309572.900 8309567.290 8298767.290 8298764.630 82983764.630 8295322.630 8131825.630 8131425.630 | r r r r r r r r r r r r r r r r r r r |
| 10-07-2019 10-07-2019 11-07-2019 | BY CASH SALARY Int:225 SELF BY CASH JAGRUTI SALARY SHRADHA Charges NEFTO-N Charges NEFTO-N Charges NEFTO-T LS RAHE AMIT VA L S RAH | T/Petid/MOFG2951041022849548 FOR JUNE2019 0.00 and TAX:225.00. JUNE 2019 NAND NARKAR for PORD Customer Payment HRADDHA GEEVITH 00001705620 for PORD Customer Payment EERAJA DESHPANDE 0000170583 for PORD Customer Payment R GEEVITH 000017061033 EJA ALSANGKAR HEJA SCHOOL HEJA SCHOOL | 121 120 121 120 121 120 121 120 120 120 | 63933 96930 63941 96931 042 63934 016 63934 016 63934 089 63934 089 63934 089 63934 096922 196927 196929 196924 | 1585225.00 10000.00 34245.00 127800.00 5.61 32782.00 5.61 10800.00 2.66 3442.00 75000.00 88497.00 400.00 5400.00 | 3900.00 | 10131111.510 8564855.510 8554855.510 8557405.510 8523160.510 8342360.510 8342360.510 8342354.900 8309572.900 8309567.290 8298764.633 8295322.630 8131825.630 8131425.630 | r r r r r r r r r r r r r r r r r r r |
| 10-07-2019 10-07-2019 11-07-2019 | BY CASH SALARY Int:225 SELF BY CASH JAGRUTI SALARY SHRACHA Charges NEFTO-S Charges NEFTO-N Charges NEFTO-T LS RAHE AMIT VA L S RAHE LS RAHE | T/Petid/MOFG2951041022849548 FOR JUNE2019 0.00 and TAX:225.00. JUNE 2019 NAND NARKAR for PORD Customer Payment HRADDHA GEEVITH 00001705620 for PORD Customer Payment EERAJA DESHPANDE 0000170583 for PORD Customer Payment R GEEVITH 000017061033 EJA ALSANGKAR HEJA SCHOOL HEJA SCHOOL | 121 120 121 120 121 120 121 120 120 121 120 121 120 121 120 121 120 121 121 | 63933 96930 63941 96931 042 63934 016 63934 016 63934 089 63934 96922 196922 196922 196922 196924 096926 | 1585225.00 10000.00 34245.00 127800.00 5.61 32782.00 5.61 10800.00 2.66 3442.00 75000.00 88497.00 400.00 5400.00 5400.00 5400.00 | 3900.00 | 10131111.510 8564855.510 8554855.510 8557405.510 8523160.510 8342360.510 8342360.510 8342354.900 8309572.900 8309567.290 8309567.290 8298764.630 8298764.630 8295322.630 8131825.630 8131825.630 8131825.630 | r r r r r r r r r r r r r r r r r r r |

Please Turn Over:

B.ARCH