



University of Mumbai

NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

6.2.3 B Bills or Online payment print for ERP system

4A Administration


University Share Fee Collection

Academic Year : 2023-2024

Report Criteria: Faculty : Faculty of Commerce, Course : B.Com. (with Credits)-Regular-Rev16, Course Part : F.Y. B.Com., Course Part Term: Sem I

College : Nirmala College of Commerce
Number of Students : 277

Course \ Fee Heads	Annual State Level Contribution	Disaster Relief Fund	E-Charges	Eligibility Cum Enrolment Fees	Enrolment Fee	eSuidha Fee	First Half Exam Fees	National Service Scheme: Ekam Yojana	NSS Registration Fees	Second Half Exam Fees	Sports Contribution	Student Welfare Fund Contribution	Vice Chancellor's Fund Contribution	Total
F.Y. B.Com. - Regular - Rev16-Sem I	6648	2770	2770	0	55400	13850	75898	2770	2770	75898	16620	1662	5540	262596
Total	6648	2770	2770	0	55400	13850	75898	2770	2770	75898	16620	1662	5540	262596


I/c Principal
Nirmala College of Commerce
 Rani Sati Marg, Mun. School Bldg.,
 Malad (E)

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To: Manager, ABHYUDAYA COOP BANK, MALAD EAST

Date: 25/09/2023
Mandate No: 16418121527

Applicant (Remitter) Details:			
Account Title	ARUNA DESAI		
Debit Account No	21011100042788	IFSC Code	ABHY0065021
Account type	Saving	Contact No	9892471011
Branch	MALAD EAST	Email Id	nrmfmalad@gmail.com
Beneficiary Details:			
Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY		
Credit Account No.	MUMUNI6418121527	IFSC Code	HDFC0000240
Bank	HDFC BANK LTD	Account Type	Current
Branch	Mumbai Sandoz House	Email Id	camuna62@gmail.com
Remittance Details:			
Amount	Rs. 159324.00		
Amount (in words)	Rupees One Lakh Fifty Nine Thousand Three Hundred Twenty Four Only.		
NEFT/RTGS Charges	(Total amount to be entered by the bank officials, if applicable)		
Total Amount	Rs. 159324.00		
Narration	16418121527		
Encl: Cheque (if applicable)			

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request ABHYUDAYA COOP 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 application to ABHYUDAYA COOP BANK, as per the present mode of operation. We undertake to keep ABHYUDAYA COOP BANK informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)

Signature:

Designation:

Seal of the college

For NIRMALA COLLEGE OF COMMERCE

Signature: 

Designation: Director

Seal of the college

Authorized Signatory (2)

Signature:

Designation:


Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date	25/09/2023	Mandate No	16418121527
College Name	Nirmala College of Commerce (Malad (E), Borivli)	IPSC of Remitter Bank	ABHY0065021
Debit Account No	21011100042788	IPSC of Beneficiary Bank	HDFC0000240
Credit Account No	MUMUNI6418121527	Amount	Rs. 159324.00
IBFT Ref:IBFT			

(Bank Authority Sign and Seal)




I/c Principal
Dr. Umeshchandra Yadav



University of Mumbai

NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

DATE 25.09.2023 **CUSTOMER ACKNOWLEDGMENT** TO FINANCE AND AC OFFICER MUMBAI UNIV

We acknowledge receipt of NEFT/RTGS Application to remit Rs. 159324

Favouring FINANCE AND AC OFFICER MUMBAI UNIV/RSO No. HD F C 0 0 0 0 2 4 0

Beneficiary A/c N L M U N I 1 5 4 3 3 1 2 1 2 7

NEFT-Related Ref.No.(16 Digit)/RTGS-UTRI No.(22 Digit) 2021232695000044

CHEQUE NO 101870

[Handwritten Signature]

<https://mumapp.digitaluniversity.ac/DUIInvoice/Payment/ViewMandateDetails.aspx?InstID=602&MandateID=16418121527>

Mandate Details ::



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

[Print](#)

College Name : Nirmala College of Commerce
Academic Year : Jun 26 2023 - Sep 15 2024
Payment Status : Not Paid

List of Invoices included in the Mandate Number [16418121527] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	19000	Invoice for S.Y. B.Com. - Sem III - Eligibility dt. Sep 25 2023 12:00PM	Sep 25 2023 12:00PM	213	159324

Report Generated By: Nirmala College of Commerce at 25-09-2023 12:01:24

[Handwritten Signature]
I/C Principal
Nirmala College of Commerce
Rani Sati Marg, Mun. School Bldg.,
Malad (E)

<https://mumapp.digitaluniversity.ac/DUIInvoice/Payment/ViewMandateDetails.aspx?InstID=602&MandateID=16418121527>

1/1



[Handwritten Signature]
I/c Principal
Dr. Umeshchandra Yadav



University of Mumbai NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

4:02 PM University of Mumbai

Home My Login My Settings Logout Calendar Contact Us SWITCH TO DA CLC

Make Invoice Payment Confirm/Print Mandate Cancel Invoice Generate Exam Fee Invoices Reports Generate Invoices Change Fee Category

Reports Dashboard

Make Invoice Payment - Nirmala College of Commerce [Malad (E),Borivli]

Mandate generated successfully [Mandate Number] - 16418115727

Please read the following instructions carefully :

1. Generate the mandate and take the printout of the mandate.
2. Make the payment against the printed mandate at the respective bank. The bank will give the Unique Transaction Reference (UTR) / RDI reference number on the acknowledgement copy.
3. Confirm the mandate by uploading the scanned copy of the acknowledgement of the mandate and by entering the UTR / RDI reference number.

Invoice Details :

Invoice numbers selected to generate the mandate : 3274, 3275
 Total amount of the mandate : **Rs. 74931.00**

Select the registered bank account from which payment is to be made

Account Holder Name : **ARUNA DESAI** Account Number : **21011100042768**
 Bank Name : **ABHYUDAYA COOP BANK** Branch Name : **MALAD EAST**

Generate Mandate Print Mandate

Photo Gallery Visual Tour Suggestion Request Info Complaints FAQ Disclaimer
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 The website can be best viewed in 1024 * 768 resolution and required version of internet explorer is IE 7.0,Firefox 3.0 and above

**I/C Principal
Nirmala College of Commerce
Rani Sati Marg, Mun. School Bldg.,
Malad (E)**

https://mumapp.digitaluniversity.ac/DUInvoice/Payment/MakeInvoicePayment__1.aspx?m=29320 1/1

7-3-B.com
April 11-2023

Date: 20-04-2023

CUSTOMER MANDATE TO FINANCE AND AC OFFICER MU

We acknowledge receipt of NEFT/RTGS Application (C) for Rs. 74931/-

Favouring FINANCE AND AC OFFICER MUMBAI UNIVERSITY No. H D F C 0 0 0 3 2 0

Beneficiary A/c No M U M U N I 1 8 4 1 8 1 5 7 2 7 CHECK NO 161781

NEFT-Related Ref.No. (16 Digit)/RTGS-UTR No. (22 Digit) 2022231100000012

**I/C Principal
Nirmala College of Comm.
Rani Sati Marg, Mun. School Bldg.,
Malad (E)**



Dr. Umeshchandra Yadav
I/c Principal



University of Mumbai

NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To: Manager,
ABHYUDAYA COOP BANK
MALAD EAST

Date: 19/04/2023
Mandate No: 16418115727

Applicant (Remitter) Details:

Account Title	ARUNA DESAI		
Debit Account No	21011100042788	IFSC Code	ABHY0065021
Account type	Saving	Contact No	9892471011
Branch	MALAD EAST	Email Id	nmfmalad@gmail.com

Beneficiary Details:

Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY		
Credit Account No.	MUMUNI16418115727	IFSC Code	HDFC0000240
Bank	HDFC BANK LTD	Account Type	Current
Branch	Mumbai Sandoz House	Email Id	camuma62@gmail.com

Remittance Details:

Amount	Rs. 74931.00		
Amount (in words)	Rupees Seventy Four Thousand Nine Hundred Thirty One Only.		
NEFT/RTGS Charges	<i>(Total amount to be entered by the bank officials, if applicable)</i>		
Total Amount	Rs. 74931.00		
Narration	16418115727		

Encl: Cheque (if applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request ABHYUDAYA COOP 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 application to ABHYUDAYA COOP BANK, as per the present mode of operation. We undertake to keep ABHYUDAYA COOP BANK informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)
Sign:
Name:
Designation:

For NIRMALA COLLEGE OF COMMERCE
[Signature]
Principal

Authorized Signatory (2)
Sign:
Name:
Designation:

Seal of the college

[Cut Here]

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date	19/04/2023	Mandate No	16418115727
College Name	Nirmala College of Commerce [Malad (E), Borivali]		
Debit Account No	21011100042788	IFSC of Remitter Bank	ABHY0065021
Credit Account No	MUMUNI16418115727	IFSC of Beneficiary Bank	HDFC0000240
RBI Ref. Id / UTR		Amount	Rs. 74931.00

(Bank Authority Sign and Seal)



[Signature]
Gadev

I/c Principal
Dr. Umeshchandra Yadav




University of Mumbai
NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

4:03 PM <https://mumapp.digitaluniversity.ac/DUInvoice/Payment/ViewMandateDetails.aspx?InstID=802&MandateID=16418115727>

Mandate Details :: Print

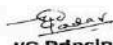
 University of Mumbai
M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

College Name : Nirmala College of Commerce
Academic Year : Jul 8 2022 - Sep 15 2023
Payment Status : Not Paid

List of Invoices included in the Mandate Number [16418115727] :


Sl.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	3274	Invoice for T.Y. B.Com. - Sem V [2C00145] - Examination dt. Apr 19 2023 4:01PM	Apr 19 2023 4:01PM	125	74534
2	3275	Invoice for T.Y.B.Com. - Sem V [2C00135] - Examination dt. Apr 19 2023 4:01PM	Apr 19 2023 4:01PM	1	397

Report Generated By: Nirmala College of Commerce at 19-04-2023 16:03:21


I/c Principal
Nirmala College of Commerce
Rani Sati Marg, Mun. School Bldg.,
Malad (E)

4B Finance And Account




I/c Principal
Dr. Umeshchandra Yadav



University of Mumbai NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

Date: 16/09/2023
Mandate No: 16418120716

ABHYUDAYA COOP BANK
MALAD EAST

Applicant (Remitter) Details:

Account Title: ARUNA DESAI			
Debit Account No:	21011100042788	IFSC Code:	ABHY0065021
Account type:	Saving	Contact No:	9892471011
Branch:	MALAD EAST	Email Id:	nmfmaled@gmail.com

Beneficiary Details:

Beneficiary Name: FINANCE AND AC OFFICER MUMBAI UNIVERSITY			
Credit Account No.:	MUMUNI16418120716	IFSC Code:	HDFC0000240
Bank:	HDFC BANK LTD	Account Type:	Current
Branch:	Mumbai Sandoz House	Email Id:	camuma62@gmail.com

Remittance Details:

Amount:	Rs. 523888.00
Amount (in words):	Rupees Five Lakh Twenty Three Thousand Eight Hundred Eighty Eight Only.
NEFT/RTGS Charges:	(Total amount to be entered by the bank officials, if applicable)
Total Amount:	Rs. 523888.00
Narration:	16418120716

Encl: Cheque (if applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request ABHYUDAYA COOP 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 application to ABHYUDAYA COOP BANK, as per the present mode of operation.

We undertake to keep ABHYUDAYA COOP BANK informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)

Sign: *[Signature]*
Name:
Designation:

Seal of the college

For NIRMALA COLLEGE OF COMMERCE

Director

[Signature]
Principal

Authorized Signatory (2)

Sign:
Name:
Designation:

-Cut Here-

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date:	16/09/2023	Mandate No:	16418120716
College Name:	Nirmala College of Commerce [Malad (E), Borivali]		
Debit Account No:	21011100042788	IFSC of Remitter Bank:	ABHY0065021
Credit Account No:	MUMUNI16418120716	IFSC of Beneficiary Bank:	HDFC0000240
RBI Ref. Id / UTR:		Amount:	Rs. 523888.00

(Bank Authority Sign and Seal)

CUSTOMER ACKNOWLEDGEMENT

Date: 16-09-2023

We acknowledge receipt of NEFT/RTGS Application to remit Rs. 523888 TO FINANCE AND AC OFFICER MUMBAI UNIVERSITY

Favouring: FINANCE AND AC OFFICER MUMBAI UNIVERSITY IFSC No. HDFC0000240

Beneficiary: FINANCE AND AC OFFICER MUMBAI UNIVERSITY IFSC No. HDFC0000240

NEFT-Related Ref. No. Malad (E) Branch No. 16418120716

[Signature]
R02023261000177



[Signature]
I/c Principal
Dr. Umeshchandra Yadav



University of Mumbai
NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

CUSTOMER ACKNOWLEDGMENT	
Date <u>07-10-2023</u>	02101110004278 TO FINANCE AND AC OFFICER PMU
We acknowledge receipt of NEFT/RTGS Application to remit Rs. _____	
Favouring _____	IFSC No. <u>262596</u>
Beneficiary <u>FINANCE AND AC OFFICER MUMBAI UNIVERSITY</u>	<u>HDFC0000240</u>
NEFT-Related Ref. No. No. <u>0101110004278</u>	RTGS-UTR No. <u>(22)0101110004278</u>
<u>202328200000264</u>	
Received By <u>[Signature]</u>	



[Signature]
 I/c Principal
 Dr. Umeshchandra Yadav



University of Mumbai

NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

Mandate Details ::



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

Print

College Name : Nirmala College of Commerce
Academic Year : Jun 26 2023 - Sep 15 2024
Payment Status : Not Paid

List of Invoices included in the Mandate Number [16418122781] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	22691	Invoice for F.Y. B.Com. - Sem I - Eligibility dt. Oct 4 2023 5:18PM	Oct 4 2023 5:18PM	277	262596

Report Generated By: Nirmala College of Commerce at 04-10-2023 17:49:02

I/C Principal
Nirmala College of Commerce
Rani Sati Marg, Mun. School Bldg.,
Malad (E)

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To: Manager, ABHYUDAYA COOP BANK, MALAD EAST
Date: 04/10/2023
Mandate No: 16418122781

Applicant (Remitter) Details:			
Account Title	ARUNA DESAI	IFSC Code	ABHY0005021
Debit Account No	21011100042768	Contact No	9892471011
Account type	Saving	Email Id	nmfmalad@gmail.com
Branch	MALAD EAST		
Beneficiary Details:			
Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY		
Credit Account No.	MUMUNI16418122781	IFSC Code	HDFC0000240
Bank	HDFC BANK LTD	Account Type	Current
Branch	Mumbai Sandoz House	Email Id	camurna62@gmail.com
Remittance Details:			
Amount	Rs. 262596.00		
Amount (in words)	Rupees Two Lakh Sbbv Two Thousand Five Hundred Ninety Six Only.		
NEFT/RTGS Charges	(Total amount to be entered by the bank officials, if applicable)		
Total Amount	Rs. 262596.00		
Narration	16418122781		
Send Cheque (if applicable)			

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request ABHYUDAYA COOP 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 application to ABHYUDAYA COOP BANK, as per the present mode of operation. We undertake to keep ABHYUDAYA COOP BANK informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1) Sign: _____ Name: _____ Designation: _____ Seal of the college _____	For NIRMALA COLLEGE OF COMMERCE Director _____ Principal _____	Authorized Signatory (2) Sign: _____ Name: _____ Designation: _____
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Scut Here ↓

For Bank Use (NEFT/RTGS Transaction Details):			
Date	04/10/2023	Mandate No	16418122781
College Name	Nirmala College of Commerce [Malad (E), Borivli]	IFSC of Remitter Bank	ABHY0005021
Debit Account No	21011100042768	IFSC of Beneficiary Bank	HDFC0000240
Credit Account No	MUMUNI16418122781	Amount	Rs. 262596.00
RBI Ref. id / UTR			

(Bank Authority Sign and Seal)

4C Student Admission and Support



I/c Principal
Dr. Umeshchandra Yadav




University of Mumbai
NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

https://numapp.digitaluniversity.ac/DUInvoice/Payment/ViewMandateDetails.aspx?InstID=802&MandateID=16418120716

ate Details :: Print


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

College Name : Nirmala College of Commerce
Academic Year : Jun 26 2023 - Sep 15 2024
Payment Status : Not Paid

List of Invoices included in the Mandate Number [16418120716] :


Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	16929	Invoice for T.Y. B.Com. - Sem V [2C00145] - Eligibility dt. Sep 16 2023 9:28AM	Sep 16 2023 9:28AM	239	523888

Report Generated By: Nirmala College of Commerce at 16-09-2023 09:30:23


I/C Principal
Nirmala College of Commerce
Rani Sati Marg, Mun. School Bldg.,
Malad (E)

https://numapp.digitaluniversity.ac/DUInvoice/Payment/ViewMandateDetails.aspx?InstID=802&MandateID=16418120716 1/1




I/c Principal
Dr. Umeshchandra Yadav



University of Mumbai NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

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

University of Mumbai
Home My Login My Settings Logout Calender Contact Us Switch TO OA CLC

Reports Dashboard

Invoices

- Make Invoice Payment
- Confirm/Print Mandate
- Cancel Invoice
- Generate Exam Fee Invoices
- Reports
- Generate Invoices
- Change Fee Category

Make Invoice Payment - Nirmala College of Commerce [Malad (E),Borivali]

Mandate generated successfully [Mandate Number] - 16418120716

Please read the following instructions carefully :

1. Generate the mandate and take the printout of the mandate.
2. Make the payment against the printed mandate at the respective bank. The bank will give the Unique transaction reference (UTR) / RBI reference number on the acknowledgement copy.
3. Confirm the mandate by uploading the scanned copy of the acknowledgement of the mandate and by entering the UTR / RBI reference number.

Invoice Details :	
Invoice numbers selected to generate the mandate :	16929
Total amount of the mandate :	Rs. 523888.00
Select the registered bank account from which payment is to be made	
<input checked="" type="radio"/> Account Holder Name :	ARUNA DESAI
Bank Name :	ABHIYUJAYA COOP BANK
Account Number :	21031100043788
Branch Name :	MALAD EAST

Generates Mandate
Print Mandate

Photo Gallery Visual Tour Suggestion Request Info Complaints FAQ Disclaimer

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The website can be best viewed in 1024 * 768 resolution and required version of internet explorer is IE 7.0,Firefox 3.0 and above 328

I/C Principal
Nirmala College of Commerce
Rani Sati Marg, Mun. School Bldg-
Malad (E)

https://mumapp.digitaluniversity.ac/DUInvoice/Payment/MakeInvoicePayment_1.aspx?m=29329

1/1



I/c Principal
Dr. Umeshchandra Yadav



University of Mumbai

NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM																											
Applicant (Remitter) Details: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Account Title</td> <td>ARUNA DESAI</td> <td>IFSC Code</td> <td>ABHY0065021</td> </tr> <tr> <td>Debit Account No</td> <td>21011100042788</td> <td>Contact No</td> <td>9892471011</td> </tr> <tr> <td>Account type</td> <td>Saving</td> <td>Email Id</td> <td>nmfmalad@gmail.com</td> </tr> <tr> <td>Branch</td> <td>MALAD EAST</td> <td></td> <td></td> </tr> </table>		Account Title	ARUNA DESAI	IFSC Code	ABHY0065021	Debit Account No	21011100042788	Contact No	9892471011	Account type	Saving	Email Id	nmfmalad@gmail.com	Branch	MALAD EAST			Date: 16/09/2023 Mandate No: 16418120716									
Account Title	ARUNA DESAI	IFSC Code	ABHY0065021																								
Debit Account No	21011100042788	Contact No	9892471011																								
Account type	Saving	Email Id	nmfmalad@gmail.com																								
Branch	MALAD EAST																										
Beneficiary Details: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Beneficiary Name</td> <td colspan="3">FINANCE AND AC OFFICER MUMBAI UNIVERSITY</td> </tr> <tr> <td>Credit Account No.</td> <td>MUMUNI16418120716</td> <td>IFSC Code</td> <td>HDFC0000240</td> </tr> <tr> <td>Bank</td> <td>HDFC BANK LTD</td> <td>Account Type</td> <td>Current</td> </tr> <tr> <td>Branch</td> <td>Mumbai Sandoz House</td> <td>Email Id</td> <td>camurna62@gmail.com</td> </tr> </table>				Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY			Credit Account No.	MUMUNI16418120716	IFSC Code	HDFC0000240	Bank	HDFC BANK LTD	Account Type	Current	Branch	Mumbai Sandoz House	Email Id	camurna62@gmail.com								
Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY																										
Credit Account No.	MUMUNI16418120716	IFSC Code	HDFC0000240																								
Bank	HDFC BANK LTD	Account Type	Current																								
Branch	Mumbai Sandoz House	Email Id	camurna62@gmail.com																								
Remittance Details: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Amount</td> <td colspan="3">Rs. 523888.00</td> </tr> <tr> <td>Amount (in words)</td> <td colspan="3">Rupees Five Lakh Twenty Three Thousand Eight Hundred Eighty Eight Only.</td> </tr> <tr> <td>NEFT/RTGS Charges</td> <td colspan="3" style="text-align: center;"><i>(Total amount to be entered by the bank officials, if applicable)</i></td> </tr> <tr> <td>Total Amount</td> <td colspan="3">Rs. 523888.00</td> </tr> <tr> <td>Narration</td> <td colspan="3">16418120716</td> </tr> </table>				Amount	Rs. 523888.00			Amount (in words)	Rupees Five Lakh Twenty Three Thousand Eight Hundred Eighty Eight Only.			NEFT/RTGS Charges	<i>(Total amount to be entered by the bank officials, if applicable)</i>			Total Amount	Rs. 523888.00			Narration	16418120716						
Amount	Rs. 523888.00																										
Amount (in words)	Rupees Five Lakh Twenty Three Thousand Eight Hundred Eighty Eight Only.																										
NEFT/RTGS Charges	<i>(Total amount to be entered by the bank officials, if applicable)</i>																										
Total Amount	Rs. 523888.00																										
Narration	16418120716																										
Encl: Cheque (if applicable) <p>Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request ABHYUDAYA COOP 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 application to ABHYUDAYA COOP BANK, as per the present mode of operation. We undertake to keep ABHYUDAYA COOP BANK informed about any changes in the mode of operation of any of the above accounts.</p>																											
Yours Sincerely,																											
Authorized Signatory (1) Sign: Name: Designation: Seal of the college	For NIRMALA COLLEGE OF COMMERCE Director		Authorized Signatory (2) Sign: Name: Designation:																								
—Cut Here—																											
Acknowledgement: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="4" style="text-align: center;">For Bank Use (NEFT/RTGS Transaction Details):</th> </tr> <tr> <td>Date</td> <td>16/09/2023</td> <td>Mandate No</td> <td>16418120716</td> </tr> <tr> <td>College Name</td> <td colspan="3">Nirmala College of Commerce [Malad (E),Boriwall]</td> </tr> <tr> <td>Debit Account No</td> <td>21011100042788</td> <td>IFSC of Remitter Bank</td> <td>ABHY0065021</td> </tr> <tr> <td>Credit Account No</td> <td>MUMUNI16418120716</td> <td>IFSC of Beneficiary Bank</td> <td>HDFC0000240</td> </tr> <tr> <td>RBI Ref.id / UTR</td> <td></td> <td>Amount</td> <td style="text-align: right;">Rs. 523888.00</td> </tr> </table>				For Bank Use (NEFT/RTGS Transaction Details):				Date	16/09/2023	Mandate No	16418120716	College Name	Nirmala College of Commerce [Malad (E),Boriwall]			Debit Account No	21011100042788	IFSC of Remitter Bank	ABHY0065021	Credit Account No	MUMUNI16418120716	IFSC of Beneficiary Bank	HDFC0000240	RBI Ref.id / UTR		Amount	Rs. 523888.00
For Bank Use (NEFT/RTGS Transaction Details):																											
Date	16/09/2023	Mandate No	16418120716																								
College Name	Nirmala College of Commerce [Malad (E),Boriwall]																										
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Credit Account No	MUMUNI16418120716	IFSC of Beneficiary Bank	HDFC0000240																								
RBI Ref.id / UTR		Amount	Rs. 523888.00																								
(Bank Authority Sign and Seal)																											

4D Examination



I/c Principal
 Dr. Umeshchandra Yadav



University of Mumbai

NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

PM <https://mumapp.digitaluniversity.ac/DUIInvoice/Payment/ViewMandateDetails.aspx?InstID=802&MandateID=16418121527>

Mandate Details :

[Print](#)

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

College Name : Nirmala College of Commerce
Academic Year : Jun 26 2023 - Sep 15 2024
Payment Status : Not Paid

List of Invoices included in the Mandate Number [16418121527] :

Sl.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	19000	Invoice for S.Y. B.Com. - Sem III - Eligibility dt. Sep 25 2023 12:00PM	Sep 25 2023 12:00PM	213	159324

Report Generated By: Nirmala College of Commerce **at** 25-09-2023 12:01:24

I/C Principal
Nirmala College of Commerce
 Rani Sati Marg, Mun. School Bldg., Malad (E)

1/1

4:02 PM <https://mumapp.digitaluniversity.ac/DUIInvoice/Payment/ViewMandateDetails.aspx?InstID=802&MandateID=16418121527>

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Make Invoice Payment Confirm/Print Mandate Cancel Invoice Generate Exam Fee Invoices Reports Generate Invoices Change Fee Category

Reports Dashboard

Invoice

- Make Invoice Payment
- Confirm/Print Mandate
- Cancel Invoice
- Generate Exam Fee
- Invoices
- Reports
- Generate Invoices
- Change Fee Category

Make Invoice Payment - Nirmala College of Commerce [Malad (E),Soriwall]

Mandate generated successfully [Mandate Number] - 16418115727

Please read the following instructions carefully :

1. Generate the mandate and take the printout of the mandate.
2. Make the payment against the printed mandate at the respective bank. The bank will give the Unique Transaction Reference (UTR) / RBI reference number on the acknowledgement copy.
3. Confirm the mandate by uploading the scanned copy of the acknowledgement of the mandate and by entering the UTR / RBI reference number.

Invoice Details :

Invoice numbers selected to generate the mandate : 2274, 2276

Total amount of the mandate : Rs. 74931.00

Select the registered bank account from which payment is to be made

Account Holder Name : ARUNA DESAI **Account Number :** 21011100042788

Bank Name : ABHYUDAYA COOP BANK **Branch Name :** MALAD EAST

[Generate Mandate](#) [Print Mandate](#)

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

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I/C Principal
Nirmala College of Commerce
 Rani Sati Marg, Mun. School Bldg., Malad (E)

1/1



I/c Principal
Dr. Umeshchandra Yadav



University of Mumbai
NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

T. Y. B. Sem. -
 April - 2023

CUSTOMER ACKNOWLEDGMENT

Date 20.04.2023 TO FINANCE AND AC OFFICER MU

We acknowledge receipt of NEFT/RTGS Application to debit Rs. 74931/- Bank Seal

Favouring FINANCE AND AC OFFICER MUNICIPAL FINANCE With Date & Time of Request

Beneficiary A/c No M U M U N I 1 8 4 1 8 3 1 5 7 2 7 H D F C 0 0 0 0 2 2 0 Received By

NEFT-Related Ref.No.(16 Digit)/RTGS-UTR No.(22 Digit) 803251100000010

[Signature]
MC Principal
 Nirmala College of Comm.
 Rani Sati Marg, Mun. School Bldg.,
 Malad (E)



[Signature]
 I/c Principal
 Dr. Umeshchandra Yadav



University of Mumbai
NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To: Manager,
ABHYUDAYA COOP BANK
MALAD EAST

Date: 19/04/2023
Mandate No: 16418115727

Applicant (Remitter) Details:

Account Title	ARUNA DESAI	IFSC Code	ABHY0065021
Debit Account No	21011100042788	Contact No	8892471011
Account type	Saving	Email Id	nrmfomalad@gmail.com
Branch	MALAD EAST		

Beneficiary Details:

Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY	IFSC Code	HDFC0000240
Credit Account No.	MUMUNI16418115727	Account Type	Current
Bank	HDFC BANK LTD	Email Id	cemume62@gmail.com
Branch	Mumbai Sandoz House		

Remittance Details:

Amount	Rs. 74931.00
Amount (in words)	Rupees Seventy Four Thousand Nine Hundred Thirty One Only.
NEFT/RTGS Charges	(Total amount to be entered by the bank officials, if applicable)
Total Amount	Rs. 74931.00
Narration	16418115727

Encl: Cheque (if applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request ABHYUDAYA COOP 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 application to ABHYUDAYA COOP BANK, as per the present mode of operation. We undertake to keep ABHYUDAYA COOP BANK informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)

Sign:
Name:
Designation:

Seal of the college

For NIRMALA COLLEGE OF COMMERCE

Director

Principal

Authorized Signatory (2)

Sign:
Name:
Designation:

---[Cut Here]---

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date	19/04/2023	Mandate No	16418115727
College Name	Nirmala College of Commerce [Malad (E),Borivli]	IFSC of Remitter Bank	ABHY0065021
Debit Account No	21011100042788	IFSC of Beneficiary Bank	HDFC0000240
Credit Account No	MUMUNI16418115727	Amount	Rs. 74931.00
RBI Ref.id / UTR			

(Bank Authority Sign and Seal)



Umeshchandra Yadav

I/c Principal
Dr. Umeshchandra Yadav



University of Mumbai
NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

4:03 PM

<https://mumapp.digitaluniversity.ac/DUIInvoice/Payment/ViewMandateDetails.aspx?InstID=802&MandateID=16418115727>

Mandate Details ::

Print



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

College Name : Nirmala College of Commerce
Academic Year : Jul 8 2022 - Sep 15 2023
Payment Status : Not Paid

List of Invoices included in the Mandate Number [16418115727] :

Sl.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	3274	Invoice for T.Y. B.Com. - Sem V [2C00145] - Examination dt. Apr 19 2023 4:01PM	Apr 19 2023 4:01PM	125	74534
2	3275	Invoice for T.Y.B.Com. - Sem V [2C00135] - Examination dt. Apr 19 2023 4:01PM	Apr 19 2023 4:01PM	1	397

Report Generated By: Nirmala College of Commerce at 19-04-2023 16:03:21

I/C Principal
Nirmala College of Commerce
Rani Sati Marg, Mun. School Bldg.,
Malad (E)



I/c Principal
Dr. Umeshchandra Yadav