



Karnataka Sangha's Manjunatha College of Commerce

Kanchangaon, Khambalpada, Thakurli (East) – 421201

4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year

2-32

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF NOV 2024

KALYAN CIRCLE - I 550

KALYAN (EAST) DIVIS 399

27158900
KALYAN (E) S/DN.II : 169 1

Consumer No. : 020292027185 Consumer Name : SHRI THE PRINCIPAL Address : KARNATAKA SANGHAS MANJUNATHA COLLEGE OF COMMERCE KAN	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>BILL DATE</td><td>05-11-2024</td><td></td></tr> <tr><td>DUE DATE</td><td>26-11-2024</td><td>99,500.00</td></tr> <tr><td>IF PAID UPTO</td><td>16-11-2024</td><td>98,690.00</td></tr> <tr><td>IF PAID AFTER</td><td>26-11-2024</td><td>1,00,760.00</td></tr> <tr><td>Last Receipt No./Date</td><td colspan="2">718-10-2024</td></tr> <tr><td>Last Month Payment</td><td colspan="2">88,520.00</td></tr> <tr><td>Scale / Sector</td><td colspan="2">Large Scale /Private Sector</td></tr> </table>	BILL DATE	05-11-2024		DUE DATE	26-11-2024	99,500.00	IF PAID UPTO	16-11-2024	98,690.00	IF PAID AFTER	26-11-2024	1,00,760.00	Last Receipt No./Date	718-10-2024		Last Month Payment	88,520.00		Scale / Sector	Large Scale /Private Sector	
BILL DATE	05-11-2024																					
DUE DATE	26-11-2024	99,500.00																				
IF PAID UPTO	16-11-2024	98,690.00																				
IF PAID AFTER	26-11-2024	1,00,760.00																				
Last Receipt No./Date	718-10-2024																					
Last Month Payment	88,520.00																					
Scale / Sector	Large Scale /Private Sector																					
Village : KALYAN Pincode : 421301																						

Email ID :	Activity :
Mobile No. : 97*****19	Seasonal : N
Tariff : 70 LT-II B	Urban/Rural : U
Contract Demand (KVA) : 23.00	Feeder Voltage (KV) : 11
Connected Load (KW) : 25.00 KW	Load Shed Ind :
40% of Con. Demand (KVA) : 9.20	Express Feeder Flag : N
Functioned load (KW) : 25.00 KW	LIS Indicator :
DTC : 4169258	PC : 00
PC-MR-ROUTE-SEQ : 00-40-2040-1050	BU : 4169
Date of Connection : 19-04-2002	Category : LT COMM 20 TO 50KW
Supply at : LT	GSTIN :
Prev. Highest (Mth) :	Elec. Duty : 06
Security Deposit Held Rs : 1,45,518.65	PAN :
Bank Guarantee Rs : 0.00	Demanded Rs : 00.00
S.D. Arrears Rs. : 00.00	

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Oct 2024	4,225	16	90,294.35
Sep 2024	4,683	20	1,07,060.01
Aug 2024	4,369	20	1,01,332.01
Jul 2024	3,807	19	86,579.19
Jun 2024	2,948	12	62,013.86
May 2024	4,114	19	93,242.23
Apr 2024	3,864	16	77,941.78
Mar 2024	3,443	12	67,477.07
Feb 2024	3,297	11	64,243.98
Jan 2024	3,683	16	75,354.90
Dec 2023	2,960	14	59,899.71
Nov 2023	5,130	18	1,03,434.92

CUSTOMER CARE Toll Free No.
1912, 1800-102-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in -> consumer portal->GGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in ->consumer portal->Quick access->Go-green request

Scan this QR Code with BHIM App for UPI Payment

If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name **MSEDCL**
- Beneficiary Account Number **MSEDCL01020292027185**
- IFS Code **SBIN0008965**
- Name of Bank **STATE BANK OF INDIA**
- Name of Branch **IFB BKC**
- Bill Amount **99,500.00**

Disclaimer: Please use above bank details only for payment against consumer no.

MAHAVITARAN
RECEIPT

CN 40169912010202013445
CC 0216007016.MAHARASHTRA SEVA TRUST

Date: 11-Nov-24 03:07:50 PM
 Bill No: 020292027185
 Bill Date: 05-11-2024
 Consumer Name: SHRI THE PRINCIPAL
 Address: KARNATAKA SANGHAS MANJUNATHA COLLEGE OF COMMERCE KAN
 Circle: KALYAN (E) S/DN.II
 Meter No: 020292027185

Bill Amount: 99,500.00
 Paid Amount: 00.00
 Balance: 99,500.00

This receipt is valid only for the purpose of payment and does not constitute a bill. For more details, please refer to the bill. This receipt is generated by the system and is not valid for any other purpose.

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
KALYAN (E) S/DN.II

Sushila

Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.



कल्याण डोंबिवली महानगरपालिका, कल्याण.



मालमत्ता कर वर्ष सन 2022 - 2023 कन्ट्रोल क्रमांक F 04
 (दिवस कालावधी दिनांक 01-APR-2022 ते, दिनांक 31-MAR-2023)
 (एकदाचें महानगरपालिका अधिनियम अनुसूचीतील प्रकरण ८ दिवस ३९ कळते)

दिवस क्र. : 225017 दिनांक : 13-APR-2022
 प्रभाग क्र. : F विभाग क्र. : 04
 मालमत्ता क्र. : F04013068500 एकूण क्षेत्रफळ (चौ.मी.) : 835.81
 खोली क्र. : वापराचा प्रकार : विंगर निवासी
 मालमत्तेचा प्रकार : इमारत
 पत्ता : KARNATAK SANGHA DOMBIVALI (REG.) HOLDER-SHANKAR N.SHETTY & OTHERS
 वार्षिक करयोग्य मूल्य रु } निवासी : 1,17,349.00
 वार्षिक करयोग्य मूल्य रु } विंगर निवासी : 1,17,349.00
 एकूण : 1,17,349.00

क्र.	कराचे तपशिल	३ कर दर (%)	४ मागील चाकी रु	५ 01.04.2022 ते 30.09.2022 (प्रथम सहामाही)	५ 01.10.2022 ते 31.03.2023 (द्वितीय सहामाही)	६ एकूण रक्कम रु
1	सर्वसाधारण कर	27.50		16,135.50	16,135.50	32,271.00
2	पथकर	9.00		5,281.00	5,281.00	10,562.00
3	मलप्रवाह कर	2.00		1,173.50	1,173.50	2,347.00
4	पानीपुरवठा लाभ कर	12.50		7,334.50	7,334.50	14,669.00
5	मलप्रवाह सुविधा लाभ कर	10.50		6,161.00	6,161.00	12,322.00
6	माहात्मिका विद्युत उपकर	3.00		1,760.50	1,760.50	3,521.00
7	वृक्ष नसपान कर	1.00		587.00	587.00	1,174.00
8	सांस्कृतिक विद्युत उपकर (निकासी)	6.00		3,520.50	3,520.50	7,041.00
एकूण सव्ये				41,953.50	41,953.50	83,907.00
एकूण जमा सव्ये						0.00
एकूण देय रक्कम						83,907.00
अंतिम देय दिनांक				दि. 31.08.2022	दि. 31.12.2022	

एकदाचें व एकदाचें आजार लागल्याने पर्याय करण करणे वेळी रकमेत वाढ होण्याची संभवता आहे.
 अक्षरी सव्ये : EIGHTY-THREE THOUSAND NINE HUNDRED SEVEN ONLY
 Scan QR code using Google lens or Camera
 sd/- उप आयुक्त (कर)
 कल्याण डोंबिवली महानगरपालिका, कल्याण
 (सुचना मागील पानावर नमुद केलेल्या आहेत) शुभभूल छावी घ्यावी.
 This is computer generated document, hence requires no signature

801231



कल्याण डोंबिवली महानगरपालिका Provisional पावती

COMPLIM

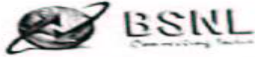
पावती क्रमांक AS724589	पावती दिनांक 24/05/2022 14:48	लेखाशीर्ष Receipt for Property Tax Bill Payment	सुविधा केंद्र CFC@FW/367	विवेकी संदर्भ क्र. CCO-FW-01/40
कडून प्राप्त विवरण	KARNATAK SANGHA DOMBIVALI (REG.) HOLDER-SHANKAR N SHETTY & OTHERS Property No: F04013068500 and KARNATAK SANGHA DOMBIVALI (REG.) HOLDER-SHANKAR N SHETTY	विक्रीचे नाव UNION BANK OF INDIA - DOMBIVLI EAST BRANCH	पावतीचे क्रमांक 82953	पावती दिनांक 24/05/2022
प्रदानाचा प्रकार Cheque	रक्कम 80123.00	विल काळावधी 01/04/2022 to 31/03/2023	विलचा तपशील General Tax Road Tax Conservancy tax Water Supply Benefit Tax Conservancy Benefit Tax Kalyan MC Edn Tax Tree Tax Education Cess (Residential)	पावती क्रमांक 520101047658092
विल क्रमांक 225017	विल दिनांक 13/04/2022	विल काळावधी 01/04/2022 to 31/03/2023	विलचा तपशील General Tax Road Tax Conservancy tax Water Supply Benefit Tax Conservancy Benefit Tax Kalyan MC Edn Tax Tree Tax Education Cess (Residential)	देय रक्कम 32271.00 10562.00 2347.00 14669.00 12322.00 3521.00 1174.00 7041.00
Rebate for early payment discount on current bill no 225017 2022-23 3784 8/-				घट्टक रक्कम 30857.00 10034.00 2230.00 13936.00 11706.00 3345.00 1174.00 7041.00
अर्थ : Eighty Thousand One Hundred Twenty Three Rupees Only मंडळीतर्फे कोणत्याही प्रकारचे बटव आल्यावर २४ तासांकरा अंतर्गत सुविधा केंद्रातर्फे संपर्क साधता अन्यथा कुठल्याही तक्रारीची दखल घ्यावी नोंद : कलम २२९ च्या अन्वये				83907.00 80123.00

CFC@FW/367 / CCO-FW-01/40 / Aney And Agashe / 24/05/2022 14:48

 कलासरी



Sushila
 Dr. Sushila Vijaykumar
 Principal
 Manjunatha College of Commerce
 Kanchangaon, Khambalpada,
 Thakurli (E) - 421 201.



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882011105463144
Transaction ID	FCDR1011205078006
Transaction Date	10-11-2020 19:12:18
Amount	₹ 1436.00
Phone No	2512439952
Account No	1000985982
Bank Reference No	316657
Invoice No	WDCMH1916868228

Bill of Supply

4-32

I-Force Security Services 204, Sonata Commercial Complex, Near Shagun Hall, Omkar School Chowk, M.I.D.C., Dombivli (E) Thane-421203 GSTIN/UIN: 27AICPK5145J1Z7 State Name : Maharashtra, Code : 27 E-Mail : iforce_s@yahoo.com Consignee (Ship to) MANJUNATH COLLEGE KHAMBALPADA ROAD DOMBIVLI EAST State Name : Maharashtra, Code : 27	Invoice No. 1130 Delivery Note	Dated 31-Mar-24 Mode/Terms of Payment
	Reference No. & Date. License No. 662010 Office of the Joint Commissioner of Police Buyer's Order No.	Other References Bill for the Month of March 2024 Dated
Service Receiver MANJUNATH COLLEGE KHAMBALPADA ROAD DOMBIVLI EAST State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No. Dispatched through Terms of Delivery	Delivery Note Date Destination

Sl No	Particulars	HSN/SAC	Quantity	No of Days	Rate	Amount
1	Gaurd / Month	998525	3.00	31	14,000.00	42,000.00
Total						₹ 42,000.00 E & O.E

OK
Sushila
15/3

Amount Chargeable (in words) INR Forty Two Thousand Only	HSN/SAC	Taxable Value
	998525	42,000.00
		Total 42,000.00

Tax Amount (in words) : NIL

Company's PAN : AICPK5145J	Company's Bank Details A/c Holder's Name : I-Force Security Services Bank Name : SBI Bank-Current Account A/c No : 33167507890 Branch & IFS Code : Dombivli (E) & SBIN0001595 for I-Force Security Services
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This is a Computer Generated Invoice



Authorised Signatory



Sushila
 Dr. Sushila Vijaykumar
Principal
 Manjunatha College of Commerce
 Kanchangaon, Khambalpada,
 Thakurli (E) - 421 201.

RAJ PAINTING WORK

Dharma Bhavan Room No.01, Jadhav wadi Mahatama Phule road, Vishnunagar, Dombivli West 421202

Bill No. 3

Date: 29/03/2024

To,
The Manjunath College

INVOICE

Sr. No.	Room No.		Amount
1.	G - 15	Wall Painting	7,000/-
2.	G - 5	Ceiling wall Painting	25,000/-
3.	G ✓	Jina wall ceiling Apex Painting	10,000/-
4.	G - 10	4 Rack Oil Paint wall Painting	4,000/-
5.	G - 11	Ceiling wall White Paint	30,000/-
6.		1 Saja Apex red colour	5000/-
7.		9 box polish	3000/-
8.		7 Kapat Spray Paint	16000/-
9.		1 Canteen Ceiling distemper Paint	3000/-
10.		Canteen Oil Paint Kadpa	7000/-
11.		1 Grill Oil Paint	500/-
12.		4 walls Canteen Apex paint outside	1000/-
13.		Gym-Khana outside Apex Paint	3000/-
14.		2 Compound wall paint and Washroom Apex paint	12000/-
15.		Generator grill oil Paint	4000/-
16.		Garden Apex Paint	6500/-
17.		Counter 1 wall apex Paint	3000/-
18.		3 Chair set dico painting	10000/-
19.		Ground first second Floor	5000/-
20.		Jina Passage Colour tech-up	12000/-
		Total	167,000/-

Pan No. BAYPP0988F

12/3/2024 Paid Advan
19/3/2024 Paid Advan
30/3/2024 Paid Advance
1/4/2024
3/5/2024 Fml

Rs. 55,000
Rs. 50,000
Rs. 100,000/-

205000
100000-
280100

Dr.
Sushila
19/3

29/03/2024

Proprietor
FOR RAJ PAINTING



Sushila
Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

RAJ PAINTING WORK

Dharma Bhavan Room No.01, Jadhav wadi Mahatama Phule road, Vishnunagar, Dombivli West 421202

Bill No. 4

Date: 29/03/2024

To,
The Manjunath College

INVOICE

Sr. No.	Room No.		Amount
1	S-1	Wall Painting	12000/-
2	S-2	Ceiling wall painting	12000/-
3	S-3	Ceiling wall painting	12000/-
4	S-4	Ceiling wall painting	12000/-
5	S-5	Ceiling wall painting	12000/-
6	S-6	Ceiling wall painting	12000/-
7	S-7	Ceiling wall painting	12000/-
8	S-8	Ceiling wall painting	12000/-
9	S-9	Ceiling wall painting	12000/-
10	S-10	Ceiling wall painting	12000/-
11	S-11	Ceiling wall painting	12000/-
12	S-12	Ceiling wall painting	12000/-
13	S-13	Ceiling wall painting	12000/-
14	S-14	Wall painting	500/-
15	S-15	Ceiling wall painting	25000/-
16	S-16	Ceiling wall painting	25000/-
17	S-17	Ceiling wall painting	5000/-
18		2 doors oil painting	2000/-
19		16 doors fram and Dhar oil paint	4000/-
20		5 boxes oil paint	1500/-
21		2 Floor one wall Apex Paint	4000/-
		Total	223,000/-

an No. BAYPP0988F

OK
Phile
14/15

00100214000000
Proprietor
FOR RAJ PAINTING



Dr. Sushila Vijaykumar

Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

RAJ PAINTING WORK

Dharma Bhavan Room No.01, Jadhav wadi Mahatama Phule road, Vishnunagar, Dombivli West 421202

Bill No. 5

Date: 29/03/2024

To,
The Manjunath College

INVOICE

No.	Room No.		Amount
1	F-1	Plastic Paint Wall	20000/-
2	F-12	Acrylic distemper paint	10000/-
3	F-2	Ceiling wall painting	25000/-
4	F-3	Ceiling wall painting	25000/-
5	F-4	Ceiling wall painting	25000/-
6	F-11	Ceiling wall painting	3000/-
7	F-5	Ceiling wall painting	25000/-
8	F-6	Ceiling wall painting	25000/-
9	F-7	Ceiling wall painting	25000/-
10	F-8	Ceiling wall painting	5000/-
11	F-9	Ceiling wall painting	25000/-
12		5 Boxes Polish	7000/-
13		5 Boxes oil Paint	7000/-
14		2 wash basin oil paint Kadpa	2000/-
5		Apex Paint	5000/-
		Total	234,000/-

No. BAYPP0988F

OK
Sushila
14/5

Customer
Proprietor
FOR RAJ PAINTING



Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

Suvarna Electric Works

Electrical Contracts And Maintenance Services

A/11, Matru Pitru Kripa, G. Gupte Road, Gaondevi, Dombivli (W). Mobi.: 9821047999

Ref. No. _____

Date _____

SE/23-24/11 (A)

05.09.2023

To,
Manjunath College Arts & Commerce,
Thakurli (East).

Sub.: Bill

Item	Description of Work	Qty.	Rate	Amount (Rs.)
1	Making GI frame and alluminium composite sheet board for college activities on boundary wall (size: 10*4 sq.ft)	19 no.	9500	180,500.00
2	Making GI frame and alluminium composite sheet board for college activities on boundary wall (size: 3*3 sq.ft)	1 no.	2500	2,500.00
3	Making brick works and column for boundary wall extension.	264 sq.ft	285	75,240.00
Total				258,240.00
(Rs. Two Lakh Fifty Eight Thousand Two Hundred Forty Only)				

For Suvarna Electric Works

Hannur
proprietor

240000/-
150000/-
90000/-

606 } The above work has been completed. *Princip*

1st Advance given on 23/8/2023 Ch no 108117 50,000/-

2nd Advance given on 6/9/2023 Ch. 122369 100000/-

3rd & Final given on 12/10/23 Ch. 122392 90,000/-

6240100



Sushila

Dr. Sushila Vijaykumar

Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

NITISH DALVI


C/001 Natraj Dham Appt., Sec -4, New Panvel (E) 410 206

INVOICE

Manjunatha College Kanchangaon, Khambalpada, Thakurli (E) - 421 201. Tel.: (0251) 2439952. Fax: (0251) 2441826		INVOICE NO.: 14 Date : 19TH Mar. 2024	
SR. NO.	PARTICULARS	QTY	AMOUNT
1	IT LAB AMC - From July 2023 To June 2024 Desktop Computers Server Ncomputing Networking	44 Nos. 1 No. 5 Nos. 1 No.	59400.00 5000.00 6500.00 3500.00
Due Date : Immediate Credit Days : 0		Total	74400.00
Bill Type : SERVICES		E. & O. E.	
RUPEES : SEVENTY FOUR THOUSAND FOUR HUNDRED ONLY.			
Terms & Conditions: For Service			
1. Subject to Panvel Jurisdiction 2. No warranty on installation / repairing.			
3. Interest @24% p.m. will be charged for delay payments.			
4. We do not accept any responsibility for damages, loss or delay in transit.			
RECEIVER'S SIGNATURE		AUTHORISED SIGNATORY	

This is a Computer Generated Invoice




Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

Invoice No.: PI/22-23/1070

GST No.: 27AAFCF0092D1ZY

PAN No.: AAFCF0092D

MANJUNATHA COLLEGE OF COMMERCE

Kanchangaon, Khambalpada, Thakurli East, Thane, Maharashtra,
India - 421201

GSTIN:

PAN No. : AAATK2762K

Invoice Date : 06/03/2023
GST Category : B2CS
GST Type : Unregistered Dealer
Payment Terms : 100%
Type : Renewal

Sr. No.	Item Description	SAC CODE	Taxable Value	GST (%)	Line Total
1	ACADMin ERP SOLUTION Renewal[Academic Year 2023-2024]	9983	317,625.00	18.00	374,798.00
TOTAL:			317,625.00		374,798.00
					ROUND OFF : 0.00
					GRAND TOTAL : 374,798.00
RUPEES IN WORDS: INR THREE LAKHS SEVENTY-FOUR THOUSAND SEVEN HUNDRED NINETY-EIGHT ONLY					

HSN SUMMARY

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
9983	317625.00	9.00	28586.25	9.00	28586.25	0.00	0.00	57172.50

Remarks : No of Students = 1,925
Total Bill Amount with GST = Rs.3,74,798/-
Total Received Amount = Rs.2,70,000/-
Total Pending Amount = Rs 1,04,798/-

Company Name - FUTURE FACE TECH PRIVATE LIMITED
Bank Name - YES Bank
Account No. - 008263400003414
IFSC Code - YESB0000082
Branch - 2-12 Horniman Circle Mumbai 400001

For FUTURE FACE TECH PRIVATE LIMITED




828/829, 8th Floor , Parekh Market, 39 Kennedy Bridge, Opera House, Mumbai-400004.
Tel. : +91 7977072031 / 022 40234777
Email : info@futurefacetech.in

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Authorized Signatory




Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

2-36



PROFORMA INVOICE

Invoice No.: PI/23-24/1142

GST No.: 27AAFCF0092D1ZY

PAN No.: AAFCF0092D

MANJUNATHA COLLEGE OF COMMERCE

Kanchangaon, Khambalpada, Thakurli East, Thane, Maharashtra,
India - 421201

GSTIN:

PAN No.: AAATK2762K

Invoice Date : 01/03/2024
 GST Category : B2CS
 GST Type : Unregistered Dealer
 Payment Terms : 100%
 Type : Renewal

Sr. No.	Item Description	SAC CODE	Taxable Value	GST (%)	Line Total	
1	Website Design And Development Renewal for Academic year 2024-2025	9983	55,000.00	18.00	64,900.00	
TOTAL:			55,000.00		64,900.00	
					ROUND OFF :	0.00
					GRAND TOTAL :	64,900.00

OK
Shila
12/3

WORDS IN WORDS: INR SIXTY-FOUR THOUSAND NINE HUNDRED ONLY

HSN SUMMARY

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
9983	55000.00	9.00	4950.00	9.00	4950.00	0.00	0.00	9900.00

Remarks :

Company Name - FUTURE FACE TECH PRIVATE LIMITED
 Bank Name - YES Bank
 Account No. - 008263400003414
 IFSC Code - YESB0000082
 Branch - 2-12 Hornliman Circle Mumbai 400001

For FUTURE FACE TECH PRIVATE LIMITED

Shila
 Authorised Signatory

828/829, 8th Floor, Parekh Market, 39 Kennedy Bridge, Opera House, Mumbai-400004
 Tel.: +91-7977072031 / 022-40234777



Shila
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