



## **Waste Recycling System**

- **The University regularly sends waste to be recycled by an external agency**



Friends  
of  
Vrindavan

CHHOTA MUNGER MANDIR NURSERY  
Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Dist. Mathura (U. P.)

TEL : (0565) 2442771, 9432279139  
email : info@friendsofvrindavan.com  
www.friendsofvrindavan.com

INVOICE/BILL

M/s Ge.L.A. University  
Vrindavan

Invoice No. 832

Dated 01.03.2017

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Gracibage collection charges. Month of Feb-2017			32000/-
<p>Verified Prashant 01.03.17.</p> <p>VERIFIED For ₹ 32000/- 11/3/17</p> <p>FINANCE OFFICER 1-3-2017</p> <p>appx 32000/- Ad. S. S.</p>				
Rupees	Thirty two thousand only.	TOTAL	32000/-	

For : Friends of Vrindavan

Madhurya



Friends  
of  
Vrindavan

GRAND VINDAVAN MARG, MATHURA ROAD,  
VRINDAVAN-201121 Distt. Mathura (U. P.)

TEL : (0565) 2442771, 9412279139  
email : info@friendsofvrindavan.com  
www.friendsofvrindavan.com

INVOICE/BILL

93

M/s. Ge. L. A. University  
Vrindavan

Invoice No. **845**

Dated 02.04.17

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	<p>Gracibag collection Charges. Month of March-2017</p> <p>Verified Prakash 03/04/17</p> <p>6400.00 31360.00 32000.00</p> <p>Verified in the month of March-2017</p> <p>VERIFIED For 12000/- 03/04/17</p> <p>FINANCE OFFICER 3/4/17</p>			<p>32000</p>
Rupees	Thirty two thousand only.		TOTAL	32000/-

For : Friends of Vrindavan

Notes- Less toolby due to Holi festival.



Friends  
Vrindavan

CHHOTA MUNGER MANDIR NURSERY  
Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Dist. Mathura (U. P.)

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email : info@friendsofvrindavan.com  
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INVOICE/BILL

1364

M/s. Ge. L. A. University  
Mathura

Invoice No. **875**

Dated. 01/06/17

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage collection charges. Month of May-2017 Total Trolley 48.			32000/-
<p>VERIFIED FOR 32000/-</p> <p><i>[Signature]</i> 1/6/17</p> <p>FINANCE OFFICER</p> <p><i>[Signature]</i> 1-6-2017</p> <p>UNIVERSITY PAID 101 908227-28 32000/- 02-06-17</p>				
<p>Thirty two thousand only.</p> <p>640.00 31360.00 -05.00</p>			TOTAL	32000/-

engined P  
01.06.17

Bill received  
whole  
01/06/17

For : Friends of Vrindavan



Friends  
of  
Vrindavan

Swami Vivekanand Marg, Mathura Road,  
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INVOICE/BILL

M/s. G L A  
University

Invoice/No. 122  
Dated 08/10/18

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage collection charges for September 2018 $860 \times 40 = 34400/-$ Amount less due to one trolley short so already amount deduct from Amt - 3528/- <u>Net applied</u>	40 trips	860	34400
<p>VERIFIED For <u>34400/-</u></p> <p>CHANCE OFFICER</p> <p>GLA UNIVERSITY</p> <p>46055/18</p> <p>17/10/18</p> <p>34400/-</p>				
Rupees	<p>Thirty four thousand four hundred only</p> <p><u>Eighty four thousand</u></p>			34400/-

For: Friends of Vrindavan

*[Signature]*





TEL : 05650 244277, 9412279139  
email : [info@friendsofvinodavan.com](mailto:info@friendsofvinodavan.com)  
[www.friendsofvinodavan.com](http://www.friendsofvinodavan.com)

3598

Mathura

Dated 12/11/2013

493646/89  
15/11/10  
35260

VERIFIED For ₹ 35,260/-

Rupen

pages Thirty Five thousand  
two hundred Sixty and

OFFICER

35260

For : Friends of Vrindavan

Singh



Friends  
of  
Vrindavan

Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Dist. Mathura (U. P.)

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INVOICE/BILL

M/s

GLA University

Invoice No.

263

Mathura

Dated

03/09/19

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage collection charges, Month of Aug-2019	40	860	34400
	40 X 860			
	Verified month of August 2019			
	VERIFIED FOR 31/8/19			
	FINANCE OFFICER			
Rupees	Thirty four thousand four hundred only		TOTAL	34400

For : Friends of Vrindavan



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Vrindavan

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INVOICE/BILL

4184

M/s. G.L.A University

Invoice No. 275

Mathura

Dated 03/10/2019

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage collection charges. Month of Sep-2019			38800/-
	Verified month of Sep-2019			
	31/10/19			
	VERIFIED For 38800/-			
	FINANCE OFFICER			
	Thirty eight thousand eight hundred only			
	TOTAL			38800/-

For : Friends of Vrindavan





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5025

Mathew

Dated 03/12/2019

Verified  
month of - November  
2019  
In  
04/12/19  
31/12/19

peeps Thirty eight thousand  
eight hundred only

TOTAL

33809

For : Friends of Vrindavan



Friends  
of  
Vrindavan

Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Distt. Mathura (U. P.)

TEL : 05651 2442771, 9412279139  
email : info@friendsofvrindavan.com  
www.friendsofvrindavan.com

INVOICE/BILL

M/s. G.L.A. University Invoice No. 309  
Mathura Dated 4/1/20

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
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	Garbage collection charges. Month of Dec-2019			38800/-
--	---	--	--	---------

Verified  
month of Dec: 2019

4/1/2020



4/1/20

Rupees Thirty eight thousand  
eight hundred only TOTAL 38800/-

Sigh

For: Friends of Vrindavan



Friends  
of  
Vrindavan

Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Distt. Mathura (U. P.)

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**INVOICE/BILL**

M/s G L A University Invoice/No. 319

Mathura

Dated 03/02/2020

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	<p>Garbage collection charges.</p> <p>Month of Jan-2020</p> <p><i>Verified month of Jan-2020</i></p> <p><i>776/-</i></p> <p><i>28024/-</i></p> <p><i>31/02/2020</i></p>			<p>38800/-</p> <p><i>776/-</i></p> <p><i>28024/-</i></p> <p><i>31/02/2020</i></p>
	<p>Thirty eight thousand eight hundred only</p> <p>Rupees</p>		TOTAL	38800/-

For : Friends of Vrindavan



Friends  
of  
Vrindavan

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VRINDAVAN-281121 Distt. Mathura (U. P.)

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INVOICE/BILL

M/s. G. L. A. University Invoice/No. 325  
Mathura Dated 02-03-2020

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Gaeibaga Collection charges. Month of Feb-2020			38800/-
<div>Received by <u>[Signature]</u> 02/03/2020</div> <div><u>[Signature]</u> 2/3/2020</div> <div><u>[Signature]</u></div> <div>Stamp: A/C No. 101, Ch. No. 47377673, Dt. 05-03-20, Amt. 38800/-</div> <div>Rupees <u>Thirty eight thousand</u> <u>eight hundred only</u></div> <div>TOTAL <u>38800/-</u></div>				

For : Friends of Vrindavan



For : Friends of Vrindavan



Friends  
Vrindavan



1229

Swami Vivekanand Marg, Mathura Road,  
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INVOICE/BILL

Mr. G.L.A University  
Mathura

Invoice No. 386

Dated. 14/08/2020

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage collection charges. Month of July-2020	1000	8000/-	8000/-
	1.5% 120.00 7980.00 8000.00			
	Verified 14/08/2020			
	Finance Officer			
	UNIVERSITY AC 123456789 14/08/2020			
	Rs. Eight thousand only		TOTAL	8000/-

For : Friends of Vrindavan



Friends  
of  
Vrindavan

Swami Vivekanand Marg, Mathura Road,  
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INVOICE/BILL

M/s. C.L.A. Univercel  
Mathura

Invoice No. 637

Dated 02/04/2022

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Gracibase collection charges. Month of March-2022	30	1000	30000
	Bill Retrieved 10/1/22	10/1/22	1000	
	Thirty thousand only			
			TOTAL	30000

For: Friends of Vrindavan





TEL : 05651 2442771, 9412279139  
email : [info@friendsofvrindavan.com](mailto:info@friendsofvrindavan.com)  
[www.friendsofvrindavan.com](http://www.friendsofvrindavan.com)

M/s G.L. A  
University  
Mathura

Dated 03/03/2024

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Gracbage collection charges.	22	1000	2200
	Month of Feb - 2022			
	<i>[Signature]</i> 3/3/22			
	<i>[Stamp: 101 16/6/20 5/3/20 22000]</i>			
	Rupees Twenty two thousand only		TOTAL	22000

For : Friends of Vrindavan





Swami Vivekanand Marg, Mathura Road,  
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## INVOICE/BILL

Mrs C. L. A. University  
Mathura

Invoice/No. 480

Dated 05/14/21

[illegible]

For: Friends

Restha  
Officer  
PM

By





Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Dist. Mathura (U. P.)

TEL : 05651 2442771, 9412279139  
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**INVOICE/BILL**

Mrs. G. L. A. University  
MATHURA

Invoice No. 495

Dated 10-05-21

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage collection Charges	15 Trucks	1000	15000
Rupees Fifteen Thousand only		TOTAL	15000/-	

101  
469705/950  
27/5/2021  
15000/-

For : Friends of Vrindavan

G. V. V. V.



Friends  
of  
Vrindavan

Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Dist. Mathura (U. P.)

TEL : 0562 2442771, 9412279139  
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www.friendsofvrindavan.com

INVOICE/BILL

Mr. G. L. A. University Invoice No. 508  
Mathura Date 9/6/21

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Grassbage collection charges.	4	1000	4000
	Month of May 2021			
<p>Rs. <u>Four thousand</u> <u>Only.</u></p> <p>TOTAL <u>4000/-</u></p>				

For : Friends of Vrindavan



Friends  
of  
Vrindavan

Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Distt. Mathura (U. P.)

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www.friendsofvrindavan.com

INVOICE/BILL

M/s G.L.A. University Invoice No. 517  
Mathura Dated 05/07/2021

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
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Graebage  
Collection  
for the month  
of June-2021

6 1000 = 6000/-

trally.

Clare  
5/7/21

16/6/21  
4/2021/530  
6/7/21  
6000/-

Rupees Six thousand  
only.

TOTAL 6000/-

For : Friends of Vrindavan



Friends  
of  
Vrindavan

Swami Vivekananda Marg, Jagadgur Road,  
VRINDAVAN-201107 Dist. Mathura (U.P.)

TEL: 0512-240771, 240772  
email: info@friendsofvrindavan.com  
www.friendsofvrindavan.com

INVOICE/BILL

M/s C.L.A.  
University  
Mathura

Invoice No. 531

Dated 08/08/2021

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Graebage Collection charges. Month of July-2021	7 tooky	1000	7000/-
<p>Bill received 9/8/21</p> <p>Okd 9/8/21</p> <p>Seventy thousand only</p> <p>For: Friends of Vrindavan</p>				
Rupees				7000



Friends  
of  
Vrindavan

Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Dist. Mathura (U. P.)

TEL : 05651 2442771, 9412279139  
email : info@friendsofvrindavan.com  
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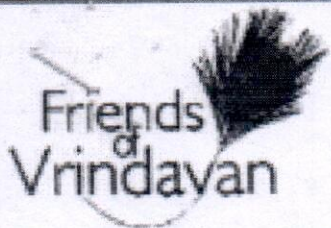
INVOICE/BILL

M/s. G.L. University Invoice No. **544**  
Mathura Dated 04/09/2021

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Graebage collection charges. Month of Aug-2021 18 trucky x 1000			18000
Rupees <u>Eighteen thousand</u> <u>only.</u>				TOTAL 18000

For : Friends of Vrindavan





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email : info@friendsofvrindavan.com  
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**INVOICE/BILL**

M/s. G.L.A. University Invoice No. 560  
Mathura Dated 05/10/2021

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Graciboge collection charges. Month of Sep-2021 31 toally x 1000		31x1000	31000/-
Rupees <u>Thirty One</u> <u>thousand only.</u>			TOTAL	31000/-

For : Friends of Vrindavan



Friends  
of  
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INVOICE/BILL

M/s. G.L.A University  
Mathura

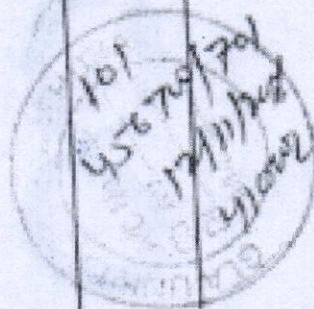
Invoice No. **573**

Dated 10-11-2021

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage Collection charges.	41		41000
	Month of Oct - 2021	1000		
Rupees <u>Forty one thousand</u> <u>only</u>		TOTAL		41000

Bill  
Received  
10/11/21

Card  
10/11/21



For : Friends of Vrindavan



Friends  
of  
Vrindavan

Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Dist. Mathura (U.P.)

TEL : 0565 244277, 902279539  
email : info@friendsofvrindavan.com  
www.friendsofvrindavan.com

INVOICE/BILL

Mrs. G. L. A. University  
Mathura

Invoice No. 375

Dated 07/07/2020

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Gravimetric collection charges. Month of June-2020 6 totally		1000x6	6000/-
<p>Recd 08/07/2020</p> <p>90 T.D.S 510/-</p> <p>16000/-</p> <p>For : Friends of Vrindavan</p>				
Rupees Six thousand only				TOTAL 6000/-







Swami Vivekanand Marg, Mathura Road,  
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**INVOICE/BILL**

M/s G.L.A. University  
Mathura

Invoice No. **388**

Dated 01/09/2020

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage Collection charges.	7	1000	7000/-
<div>Verified <i>[Signature]</i></div> <div>TDS 105.00</div> <div>6895.00</div> <div>7000/-</div> <div><i>[Signature]</i> 1/9/20</div> <div>Received <i>[Signature]</i> 1/9/20</div> <div>VERIFIED FOR <i>[Signature]</i> 7057</div> <div>FINANCE OFFICER</div> <div>CLAUKE</div> <div>MATHURA</div> <div>AC NO</div> <div>Ch No</div> <div>Dr</div> <div>Am</div>				
Rupees <u>Seven thousand only.</u>			TOTAL	<u>7000/-</u>

For : Friends of Vrindavan



Friends  
of  
Vrindavan

Swami Vivekanand Marg, Mathura Road,  
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email : info@friendsofvrindavan.com  
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INVOICE/BILL

Mrs. G.L.A.  
University  
Mathura

Invoice No. 408

Dated 01/10/2020

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage collection charges. Month of Sep - 2020 9 totally Verified Bill Received 01/10/2020 01/10/2020 TOTAL 9000/-		1000	9000/-
Rupees Nine thousand only.			TOTAL	9000/-

For : Friends of Vrindavan



Friends  
of  
Vrindavan

Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Distt. Mathura (U. P.)

TEL : 05651 2442771, 9412279139  
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INVOICE/BILL

M/s <u>CIL A University</u>	Invoice No. <u>419</u>
<u>Mathura</u>	Dated <u>02/11/2020</u>

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	<u>Gravelbage collection charges.</u>	<u>8</u>	<u>1000</u>	<u>8000/-</u>
	<u>Month of</u>	<u>truly</u>		
	<u>Oct - 2020</u>			
	<u>Verified</u>			
	<u>Month of October</u>			
	<u>2020</u>			
	<u>VERIFIED For</u>			
	<u>FINANCE OFFICER</u>			
	<u>eight thousand</u>			
	<u>only</u>			
	<u>TOTAL</u>			<u>8000/-</u>

For : Friends of Vrindavan

V22ICNWE1-0



Friends  
of  
Vrindavan

Swami Vivekanand Marg, Mathura Road,  
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INVOICE/BILL

M/s Gr. L. A. University  
Mathura

Invoice/No. 424

Dated 03/12/2020

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage collection charges. Month of NOV-2020	9 today	1000	9000/-
Rupees <u>Nine thousand only.</u>		TOTAL		9000/-

VERIFIED For

FINANCE OFFICER

For : Friends of Vrindavan



Friends  
Vrindavan

Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Dist. Mathura (U. P.)

TEL : (0565) 2442771, 9412279139  
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INVOICE/BILL

M/s G.L.A. University  
Mathura

Invoice No. 445

Dated 02/01/2021

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
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Grassbage Collection  
charges.  
Month of Dec-2020

16

tonnes

1000

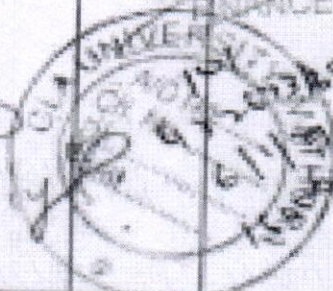
16000/-

Bill Received  
Hush  
24/01/2021

VERIFIED FOR

16000/-

FINANCE OFFICER



Rupess Six-teen thousand  
only.

TOTAL

16000/-

For Friends of Vrindavan



Friends  
of  
Vrindavan



Seemil Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Distt. Mathura (U. P.)

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INVOICE/BILL

M/s G.L.A University

Invoice No. 45E

Mathura

Dated 01/02/2021

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage collection SO charges. Monthly of Jan-2021	1000 today		30,000
Rupees <u>Thirty thousand only</u>				TOTAL <u>30,000</u>

VERIFIED For

*Handwritten signature*



*Handwritten signature*

For : Friends of Vrindavan



Friends  
of  
Vrindavan

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email : info@friendsofvrindavan.com  
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INVOICE/BILL

M/s C.I.L.A University Invoice No. 465  
Mathura Dated 02/03/2021

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage Collection charges. Month of Feb-2021	24 trucks	1000	24000/-
Rupees <u>Seventy four thousand only.</u>				TOTAL <u>24000/-</u>

For: Friends of Vrindavan





[www.friendsofriendavan.com](http://www.friendsofriendavan.com)

Restha  
Officer  
PM



Friends  
of  
Vrindavan

Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Dist. Mathura (U. P.)

TEL : 0565) 2442771, 9412279139  
email : info@friendsofvrindavan.com  
www.friendsofvrindavan.com

INVOICE/BILL

Ms. G. L. A. University  
MATHURA

Invoice/No. 495

Dated. 10-05-21

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage collection Charges	15 Trucks	1000	15000
Rupees Fifteen Thousand only		TOTAL	15000/-	

For: Friends of Vrindavan

G. Vind







For : Friends of Vrindavan



Friends  
Vrindavan

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INVOICE/BILL

MIS G.L.A. University Invoice No. 517  
Mathura Dated 05/07/2021

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage Collection for the month of June-2021	6 trally.	1000	6000/-
<p>Recd 5/7/21</p> <p>Claf 5/7/21</p> <p>5/7/21</p>				
Rupees <u>Six thousand</u> <u>only</u>				TOTAL <u>6000/-</u>

For : Friends of Vrindavan





Satya Vrindavan Bhag. Bhawan Road  
VRINDAVAN-201121 Dist. Mathura (U.P.)

TEL: 0561-246771, 246772  
email: info@friendsofvrindavan.com  
www.friendsofvrindavan.com

INVOICE/BILL

Mr. C.I.A. University Mathura	Invoice No. 531 Date: 08/08/21
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Sl	PARTICULARS	Qty	Rate/Unit (Rs)	Amount (Rs)
	Graebago Collection charges. Month of July-2021	7 books	1000	7000/-

Bill Received  
9/8/21

Qued  
9/8/21

Handwritten circular stamp with text: 1/11/21, 12/11/21, 20/11/21

Rupees Seven thousand only. 7000

For: Friends of Vrindavan





Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Distt. Mathura (U. P.)

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INVOICE/BILL

M/s. G.L. University Invoice No. **544**  
Mathura Dated 04/09/2021

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Graeborg collection charges. Month of Aug-2021 18 trolly x 1000			18000
Rupees <u>Eighteen thousand only.</u>				TOTAL 18000

Bill Recd  
4/9/21

*[Signature]*  
4/9/21



For : Friends of Vrindavan

*[Signature]*  
16/8

*[Signature]*





Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Dist. Mathura (U. P.)

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**INVOICE/BILL**

M/s. G.L.A University Invoice No. 560  
Mathura Dated 05/10/2021

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Gracibage collection charges. Month of Sep-2021 31 trolley x 1000		31x1000	31000/-
Rupees <u>Thirty One Thousand only.</u>			<b>TOTAL</b>	<b>31000/-</b>

Bill Received  
5/10/21

Heulb  
5/10/21



For : Friends of Vrindavan



Friends  
of  
Vrindavan

Swami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Dist. Mathura (U. P.)

TEL : 05651 244277, 9412279139  
email : info@friendsofvrindavan.com  
www.friendsofvrindavan.com

INVOICE/BILL

M/s G.L.A University  
Mathura

Invoice No. **573**

Dated 10-11-2021

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage collection charges.	41		41000/-
	Month of Oct - 2021	1000		
Rupees <u>Forty one thousand only.</u>				TOTAL <u>41000/-</u>

Bill  
Received  
10/11/21

10/11/21



For : Friends of Vrindavan



Friends  
Vrindavan

Sevami Vivekanand Marg, Mathura Road,  
VRINDAVAN-281121 Distt. Mathura (U. P.)

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INVOICE/BILL

M/s G.L.A University Invoice No. 598  
Mathura Dated 4/1/2022

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage collection charges. Month of Dec-2021 39 trauy Aced 4/1/22 VERIFIED 39000	39x1000		39000/-
Rupees	Thirty Nine thousand only.		TOTAL	39000/-

For : Friends of Vrindavan





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**INVOICE/BILL**

M/s. Dr. L. A University 615  
Mathura Dated 02/02/2022

Sl.	PARTICULARS	Qty.	Rate/Unit (Rs)	Amount (Rs)
	Garbage collection charges. Month of Jan-2022	21 totaly	1000	21000/-
<div>Bill Received 02/02/2022 Whole 21000/- 420/1000 20500/-</div> <div>161250/27 27/2/22 21000</div>				
Rupees	Twenty One thousand only			TOTAL 21000/-

For Friends of Vrindavan