# Freeship Card Scholarship 2018-19

# S.P.B Patel Engineering College (BE) Scholarship [ SC ]

Ledger Account

#### 1-Apr-2018 to 31-Mar-2019

SC /ST GOVERMENT SCHOLERSHIP - 2017-18 - NEFT /BARBZ18212461235/BANK OF BARODA FOR TAP  To (as per details)  Tution Fee Receivable 32,500,00 Cr Tution Fee Receivable 32,500,00 Cr BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C. PARTH DIPIN TAPODHAN - 07 TH SEM rS. 32500/- & 08TH SEM FEE RS. 32500.00	Credit 000.00
SC /ST GOVERMENT SCHOLERSHIP - 2017-18 - NEFT /BARBZ18212461235/BANK OF BARODA FOR TAP  To (as per details) Journal  Tution Fee Receivable 32,500.00 cr Tution Fee Receivable 32,500.00 cr BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C. PARTH DIPIN TAPODHAN - 07 TH SEM rS. 32500/- & 08TH SEM FEE RS. 32500.00	
Tution Fee Receivable 32,500.00 Cr Tution Fee Receivable 32,500.00 Cr  BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C. PARTH DIPIN TAPODHAN - 07 TH SEM rS. 32500/- & 08TH SEM FEE RS. 32500.00	)00.00
45 0 0040 D. A. D. LILLUMANAMANTAN	00.00
NEFT/RBI0461976722195 /DISTRICT TREASURY MEHSANA	
To Tution Fees (7th Sem)  BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27801 BHAVESHKUMAR BHARATBHAI MAKWANA	
To Tution Fees (8th Sem)  BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27802 BHAVESHKUMAR BHARATBHAI MAKWANA	
To Tution Fees (4th Sem)  BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27803 kAUSHALKUMAR BABULAL PARMAR - CIVIL - 170390106007.	
To Tution Fees (3rd Sem)  BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27804 kAUSHALKUMAR BABULAL PARMAR - CIVIL - 170390106007.	
Carried Over 2,08,000.00 9,69,0	00.00

P.B Patel En :holarship [ S	C]	Ledger Account : 1-Apr-2018 to 31-Mar-2019			With Market	Page 2
Date		articulars	Vch Type	Vch No.	Debit	Credi
		Brought Forward			2,08,000.00	9,69,000.00
	17 <u>22</u>	T. (1) Francisco (4-4 Same)	Journal	2298	37,000.00	
15-2-2019	To	Tution Fees (1st Sem)  BEING THE JV PASS FOR SC/ST	Journal	2290	37,000.00	
		SCHOLERSHIP RECEIVED FROM				
		GOVT. NOW CREDITED TO				
		STUDENT A/C - RECT NO - 27805				
		SURESHBHAI BHIKHABHAI				
		PARMAR - MECH-1-				
		180390119006.	*			
	To	Tution Fees (2nd Sem)	Journal	2299	37,000.00	
		BEING THE JV PASS FOR SC/ST				
		SCHOLERSHIP RECEIVED FROM				
		GOVT. NOW CREDITED TO				
		STUDENT A/C - RECT NO - 27806	•			
		SURESHBHAI BHIKHABHAI PARMAR - MECH-1-	, •			
		180390119006.				
			Journal	2300	34,500.00	
	To	Tution Fees (7th Sem)	Journal	2300	34,500.00	
		BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM				
		GOVT. NOW CREDITED TO	1			
		STUDENT A/C - RECT NO - 27807				
		DHRUVKUMAR RAJESHBHAI				
		PATEL - CIVIL - 150390106010.				
	To	Tution Fees (8th Sem)	Journal	2301	34,500.00	
	10	BEING THE JV PASS FOR SC/ST	*		**************************************	
		SCHOLERSHIP RECEIVED FROM				
		GOVT. NOW CREDITED TO				
		STUDENT A/C - RECT NO - 27808				
		DHRUVKUMAR RAJESHBHAI				
		PATEL - CIVIL - 150390106010.				
	To	Tution Fees (1st Sem)	Journal	2302	37,000.00	
		BEING THE JV PASS FOR SC/ST				
		SCHOLERSHIP RECEIVED FROM				
		GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27809	*			
		JHANVI MAHESHKUMAR				
		SUNSARA - CIVIL -				
		180390106018.				
	To	Tution Fees (2nd Sem)	Journal	2303	37,000.00	
	10	BEING THE JV PASS FOR SC/ST				
		SCHOLERSHIP RECEIVED FROM				
		GOVT. NOW CREDITED TO				
		STUDENT A/C - RECT NO - 27810				

JHANVI MAHESHKUMAR

SUNSARA - CIVIL -180390106018.

4,25,000.00

9,69,000.00



S.P.B Patel Engineering College (BE)

Brought Forward  2-2019 To Tution Fees (7th Sem)  BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27811 SANJIV ISHWARBHAI PARMAR - ELECTRICAL - 150390109001.  To (as per details) Tution Fees (8th Sem) Excess Fees Refundable SOULD THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27812 SANJIV ISHWARBHAI PARMAR -	Journal Journal	Vch No.  2304	<b>Debit</b> 4,25,000.00 34,500.00	9,69,000.00
2-2019 To Tution Fees (7th Sem)  BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27811 SANJIV ISHWARBHAI PARMAR - ELECTRICAL - 150390109001.  To (as per details) Tution Fees (8th Sem) Excess Fees Refundable 5,000.00 Cr BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27812			34,500.00	9,69,000.00
BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27811 SANJIV ISHWARBHAI PARMAR - ELECTRICAL - 150390109001.  To (as per details) Tution Fees (8th Sem) Excess Fees Refundable 5,000.00 cr BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27812				
SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27811 SANJIV ISHWARBHAI PARMAR - ELECTRICAL - 150390109001.  To (as per details) Tution Fees (8th Sem) Excess Fees Refundable 5,000.00 Cr BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27812	Journal	2305	39,500.00	
SANJIV ISHWARBHAI PARMAR - ELECTRICAL - 150390109001.  To (as per details) Tution Fees (8th Sem) 34,500.00 Cr Excess Fees Refundable 5,000.00 Cr BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27812	Journal	2305	39,500.00	
To (as per details)  Tution Fees (8th Sem)  Excess Fees Refundable  BEING THE JV PASS FOR SC/ST  SCHOLERSHIP RECEIVED FROM  GOVT. NOW CREDITED TO  STUDENT A/C - RECT NO - 27812	Journal	2305	39,500.00	
Tution Fees (8th Sem)  Excess Fees Refundable  S,000.00 Cr  BEING THE JV PASS FOR SC/ST  SCHOLERSHIP RECEIVED FROM  GOVT. NOW CREDITED TO  STUDENT A/C - RECT NO - 27812	Journal	2305	39,500.00	
Excess Fees Refundable 5,000.00 Cr  BEING THE JV PASS FOR SC/ST  SCHOLERSHIP RECEIVED FROM  GOVT. NOW CREDITED TO  STUDENT A/C - RECT NO - 27812				
SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27812				
GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27812	2			
STUDENT A/C - RECT NO - 27812				
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SAN IIV ISHWARRHAI DADMAD	₩ 1			
ELECTRICAL - 150390109001.				
To Tution Fees (3rd Sem)	Journal	2306	37,000.00	
BEING THE JV PASS FOR SC/ST			07,000.00	
SCHOLERSHIP RECEIVED FROM				
GOVT. NOW CREDITED TO				
STUDENT A/C - RECT NO - 27813				
MAHEK PRANLAL GARVA - MECH				
-1- 170390119007.				
To Tution Fees (4th Sem)	Journal	2307	37,000.00	
BEING THE JV PASS FOR SC/ST		2007	37,000.00	
SCHOLERSHIP RECEIVED FROM				
GOVT. NOW CREDITED TO				
STUDENT A/C - RECT NO - 27814	4			
MAHEK PRANLAL GARVA - MECH				
-1- 170390119007.				
To Tution Fees (5th Sem )	Journal	2308	27 000 00	
BEING THE JV PASS FOR SC/ST		2306	37,000.00	
SCHOLERSHIP RECEIVED FROM				
GOVT. NOW CREDITED TO				
STUDENT A/C - RECT NO - 27815				
SACHINKUMAR RAMESHBHAI				
MAKWANA - CIVIL -				
170393106002.				
To Tution Fees (6th Sem)	Journal	2309	07.000.00	
BEING THE JV PASS FOR SC/ST		2309	37,000.00	
SCHOLERSHIP RECEIVED FROM				
GOVT. NOW CREDITED TO		THE RESERVE OF THE PARTY.		
STUDENT A/C - RECT NO - 27816				
SACHINKUMAR RAMESHBHAI				
MAKWANA - CIVIL -				
170393106002.	13			

Carried Over

6,47,000.00 9,69,000.00



Date	Particulars	nt : 1-Apr-2018 to 31-Mar-2019	· \/c	h Type	Vch No.	Debit	Credit
Date	raiticulais		VC	иг туре	VCII IVO.		
	Brought Fo	orward				6,47,000.00	9,69,000.00
5-2-2019	To Tution Fees (5	ith Sem ) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM		Journal	2310	37,000.00	
		GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27817					
3		RAVIBHAI BALDEVBHAI SAOLANKI -MECH-1- 170393119013.					
	To Tution Fees (		1	Journal	2311	37,000.00	
		BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO					
		STUDENT A/C - RECT NO - 27818 RAVIBHAI BALDEVBHAI SAOLANKI -MECH-1- 170393119013.					
	To Tution Fees (5	5th Sem )		Journal	2312	37,000.00	
		BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO					
		STUDENT A/C - RECT NO - 27819 DIXITKUMAR GAUTAMBHAI KOITIYA - CIVIL - 160390106001.	•	9 3/1 · ·			
	To Tution Fees (	6th Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM		Journal	2313	37,000.00	
		GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27820 DIXITKUMAR GAUTAMBHAI					
	To Tution Fees (	KOITIYA - CIVIL - 160390106001.		Journal	2314	37,000.00	
	10 14.6.11000 (	BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM	,			07,000.00	
		GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27821 NIRAVKUMAR YOGESHKUMAR	•				
		PARMAR - MECH-1- 170393119004.	. 1	a			
	To Tution Fees	(6th Sem) BEING THE JV PASS FOR SC/ST		Journal	2315	37,000.00	
		SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO					
		STUDENT A/C - RECT NO - 27822 NIRAVKUMAR YOGESHKUMAR PARMAR - MECH-1-	?				

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Date				Vch Type	Vch No.	Debit	Cred
		Brought Forward				8,69,000.00	9,69,000.00
5-2-2019	To	S.P.B Patel Engg.College [ME]		Journal	2316	50,000.00	
		BEING THE JV PASS FOR SC/S' SCHOLERSHIP RECEIVED FRO					
		GOVT. NOW CREDITED TO					
		STUDENT A/C - RECT NO - 2782					
2		DISHANTKUMAR MAHENDRABH ANAND - PRODUCTION -	AI				
		180390728001.					
	To	S.P.B Patel Engg.College [ ME ]		Journal	2317	50,000.00	
		BEING THE JV PASS FOR SC/ST				00,000.00	
		SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO	М				
2		STUDENT A/C - RECT NO - 2782	4				
		DISHANTKUMAR MAHENDRABH.					
		ANAND - PRODUCTION - 180390728001.					
-3-2019	R	Axis Bank Ltd (130010100237727)		Descript			
-0-2013	Бу	NEFT RECEIVED FROM		Receipt	3473		7,30,000.00
		SCHEDULE CASTE WELFARE					
		MEHSANA FOR FREESHIP CARL	0				
		STUDENTS					
	To	S.P.B Patel Engg.College [ME]		Journal	2646	50,000.00	
		BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM					
		GOVT. NOW CREDITED TO	<i>,</i> 1				
		STUDENT A/C - RECT NO - 2798	1				
		- PRANAV VADODARA - 170390702003 - ME COMP - 4TH					
		SEM					
	То	S.P.B Patel Engg.College [ ME ]		Journal	2647	50,000,00	
		BEING THE JV PASS FOR SC/ST		1.01.07.	2047	50,000.00	
		SCHOLERSHIP RECEIVED FROM	1				
		GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27980	1				
		-PRANAV VADODARA -	,				
		170390702003 - ME COMP - 3RD					
		SEM					
	To	Tution Fees (4th Sem)		Journal	2648	37,000.00	
		BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM					
		GOVT. NOW CREDITED TO					
		STUDENT A/C - RECT NO - 27979					
		- aLPESHKUMAR mAKWANA -					
		170390116009 - BE IT					

11,06,000.00 16,99,000.00



		Ledger Account : 1-Ap	r-2018 to 31-Mar-2019				
Date		articulars		Vch Type	Vch No.	Debit	Cred
		Brought Forward				11,06,000.00	16,99,000.00
7 2 2010	То	Tution Fees (3rd Sem)		Journal	2649	37,000.00	
0 2010	10		HE JV PASS FOR SC/ST	144			
		SCHOLE	RSHIP RECEIVED FROM OW CREDITED TO				
			T A/C - RECT NO - 27978				
12		- ALPESH	KUMAR MAKWANA -	+			
		17039011	16009 - BEIT				
	To	Tution Fees (8th Sem)	*1	Journal	2650	32,500.00	
	10		HE JV PASS FOR SC/ST			02,000.00	
			RSHIP RECEIVED FROM	1507			
		GOVT. N	OW CREDITED TO				
		STUDEN	T A/C - RECT NO - 27977				
		- ANAND	KUMAR KHADALA -	9			
		1403901	19017 - BEMECH -				
	To	Tution Fees (7th Sem)		Journal	2651	32,500.00	
			HE JV PASS FOR SC/ST				
		SCHOLE	RSHIP RECEIVED FROM				
		GOVT. N	OW CREDITED TO				
		STUDEN	T A/C - RECT NO - 27976	1			
		- ANAND	KUMAR KHADALA -				
		1403901	19017 - BE MECH				
	To	Tution Fees (4th Sem)		• Y Yournal	2652	37,000.00	
		BEING T	HE JV PASS FOR SC/ST	40			
		SCHOLE	RSHIP RECEIVED FROM				
		GOVT. N	OW CREDITED TO				
			T A/C - RECT NO - 27975	-11			
			ISHU RAWAT -				
		1703901	11017 - BE EC				
	To	Tution Fees (3rd Sem)		Journal	2653	37,000.00	
			HE JV PASS FOR SC/ST				
			RSHIP RECEIVED FROM				
			IOW CREDITED TO				
			IT A/C - RECT NO - 27974				
			VSHU RAWAT -	1			
		14.	11017 - BE EC	(. <b>9</b> .8			
	To	Tution Fees (8th Sem)		Journal	2654	32,500.00	
			HE JV PASS FOR SC/ST				
			RSHIP RECEIVED FROM				
		0474.3000.0000.000	IOW CREDITED TO	3 3			
			IT A/C - RECT NO - 27973				
			HBHAI PARMAR - 06020 - BE CIVIL				
	2000		OUVED - DE OIVIE	parameter of the		00 -01 -1	
	To	Tution Fees (7th Sem)		Journal	2655	32,500.00	
			THE JV PASS FOR SC/ST				
			RSHIP RECEIVED FROM				
			IOW CREDITED TO				
		STUDEN	IT A/C - RECT NO - 27972	T			
		LIADEC	SHBHAI PARMAR -	1			

13,47,000.00

Scholarship [ S		Ledger Account : 1-Apr-2018 to 31-Mar-2019		6 - 6 -		Page 7
Date		Particulars	Vch Type	Vch No.	Debit	Credi
		Brought Forward			13,47,000.00	16,99,000.00
27-3-2019	То	Tution Fees (6th Sem)  BEING THE JV PASS FOR SC/ST	Journal	2656	37,000.00	
		SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO			44.	
14		STUDENT A/C - RECT NO - 27971 - DHAVALKUMAR CHAUHAN - 160390116004 - BE IT				
	То	Tution Fees (5th Sem )  BEING THE JV PASS FOR SC/ST	Journal	2657	37,000.00	
		SCHOLERSHIP RECEIVED FROM				
		GOVT. NOW CREDITED TO				
		STUDENT A/C - RECT NO - 27970				
		- DHAVALKUMAR CHAUHAN - 160390116004 - BE IT				
	To	Tution Fees (8th Sem)  BEING THE JV PASS FOR SC/ST	Journal	2658	28,000.00	
		SCHOLERSHIP RECEIVED FROM				
		GOVT. NOW CREDITED TO				
		STUDENT A/C - RECT NO - 27969				
		- DHAVAL SHRIDAYAL - 160393102014 - BE AUTO				
	То	Tution Fees (7th Sem)	Journal	2659	37,000.00	
		BEING THE JV PASS FOR SC/ST				
		SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO				
		STUDENT A/C - RECT NO - 27968				
		-dHAVAL SHRIDAYAL				
		-160393102014 - BE AUTO				
	To	Tution Fees (6th Sem)	Journal	2660	37,000.00	
		BEING THE JV PASS FOR SC/ST				
		SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO				
		STUDENT A/C - RECT NO - 27967				
		-DIPALI KAPADIYA -				
		170393107002 - BE COMP				
	To	Tution Fees (5th Sem )	Journal	2661	37,000.00	
		BEING THE JV PASS FOR SC/ST				
		SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO				
		STUDENT A/C - RECT NO - 27966				
		- DIAPLI KAPADIA - 170393107002 - BE COMP				
	То	Tution Fees (8th Sem)	Journal	2662	28,000.00	
		BEING THE JV PASS FOR SC/ST			20,000.00	
		SCHOLERSHIP RECEIVED FROM				
		GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27964				
		- ANKITKUMAR CHAVADA -				
		160393109001 - BE ELECTRIC				

16,99,000.00

15,88,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward			15,88,000.00	16,99,000.00
7-3-2019	To Tution Fees (7th Sem)	Journal	2663	37,000.00	<b>\</b>
	BEING THE JV PAS SCHOLERSHIP RE				
	GOVT. NOW CRED	ITED TO			
	STUDENT A/C - RE	CT NO - 27963			
*	- ANKITKUMAR CH 160393109001 - BE				
	To (as per details)	Journal	2664	39,500.00	
	Excess Fees Refundable Tution Fees (6th Sem)	5,000.00 Cr 34,500.00 Cr			
	BEING THE JV PAS	SS FOR SC/ST			
	SCHOLERSHIP RE				
	GOVT. NOW CRED				
	STUDENT A/C - RE - VIJAY PARMAR -	•			
	- BEMECH	* The second			
	To Tution Fees (5th Sem )	Journal	2665	34,500.00	
	BEING THE JV PAS	SS FOR SC/ST .			
	SCHOLERSHIP RE	CEIVED FROM			
	GOVT. NOW CRED	DITED TO			
	STUDENT A/C - RE	ECT NO - 27960			
	- VIJAY PARMAR -	150390119019 .			
	- BE MECH				
		•		16,99,000.00	16,99,000.00

For,S.P.B. Patel Engineering College

Authorised Person

Print Statement E-Mail

MS.. S P B PATEL ENGINEERING COLLEGE

NR. SAFFRONY HOLIDAY RESORT, LINCH

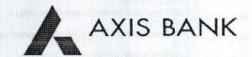
A"BAD - MEHSANA HIGHWAY

MEHSANA GUJARAT

PIN: 384435

MOBILE:

Date: 02-Aug-2018



Scheme :	SBTRS	Joint Holder Nam	e:	TORROTEN CONTROL		
JEN AMOUNT:	0	Nomination:		NOMINATION NOT REG	SISTERED	
FSC Code:	UTIB0000130	ryommation.		partition of the state of		
MICR Code:	384211002	Nominee Name:		NOMINATION NOT REC	SISTERED	
Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR) Dep	osits(INR)	Balance
THE RESERVE	OPENING BALANCE :			1		1048000.8
02-07-2018	NEFT/SK/AXSK181830028034/130/SOLUTION INTINI TECH	96271	02-07-2018	25370	BACON ST. 17	1022630.
02-07-2018		8	02-07-2018	The same of	2 4800	1027430
02-07-2018	By Clg 101021 128 Mehsana	101021	02-07-2018	10	2 43000	1070430
02-07-2018	By Clg 506787 240 Mehsana	506787	02-07-2018	Been with the control	37000	1107430
02-07-2018	By Clg 429904 002 Mehsana	429904	02-07-2018		40600	1148030
02-07-2018	By Clg 000071 240 Mehsana	71	02-07-2018	100	4800	1152830
03-07-2018	BRN-CLG-CHQ PAID TO NUTAN CORPORATION	96266	03-07-2018	2 4942	Tent	1147888
03-07-2018	BRN-CLG-CHQ PAID TO NITABEN BIPINKUMAR PATEL	96262	03-07-2018	22222	#60° - 140	1125666
03-07-2018	IDEA CELLULAR	96270	03-07-2018	2308	/	1123358
03-07-2018	SAK/CASH DEP/SAK063277912/130/BY CASH		03-07-2018		150000	1273358
03-07-2018	By Clg 000133 012 Mehsana	133	03-07-2018		34500	130785
04-07-2018	SAK/CASH DEP/SAK063445320/130/BY CASH		04-07-2018		40000	134785
04-07-2018	NEFT/SK/AXSK181850030542/130/THE ABP	96274	04-07-2018	1000		134685
05-07-2018	COMMERCIAL C BRN-CLG-CHO PAID TO IIGARBHAI	508635	05-07-2018	12500		133435
05-07-2018		96265	05-07-2018	2400	Bown (	133195
	BRN-CLG-CHQ PAID TO UNIQUE ENTERPRISE					
05-07-2018	BRN-CLG-CHQ PAID TO UNIQUE ENTERPRISE	96269	05-07-2018	R 3870	1	132808
05-07-2018	SAK/CASH DEP/SAK063716304/130/BY CASH ( NEFT/SK/AXSK181860026893/130/EAGLE	1	05-07-2018	-	(100000	142808
05-07-2018	ADVERTISER/SAK	96280	05-07-2018	17955		141013
06-07-2018	BRN-CLG-CHQ PAID TO DADA BHAGWAN ARADHANA TRU	96277	06-07-2018	5760	Military and the	140437
06-07-2018	BRN-CLG-CHQ PAID TO DADA BHAGWAN ARADHANA TRU	96273	06-07-2018	300	THE REAL PROPERTY.	140407
06-07-2018	BRN-CLG-CHQ PAID TO MEHTA KIRANA STORES	508632	06-07-2018	\$2 5060	dura introdu	13990
06-07-2018	BRN-CLG-CHQ PAID TO DAXABEN BHANUKUMAR PATEL	96264	06-07-2018	22222		137679
06-07-2018	YOUR SELF FOR DD	96278	06-07-2018	18000	in bisah	135879
06-07-2018	NEFT/SK/AXSK181870020843/130/JAY JALARAM EDU TRUS	98582	06-07-2018	1000000		35879
06-07-2018	By Clg 000495 485 Mehsana	495	06-07-2018		43000	40179
07-07-2018	BRN-CLG-CHQ PAID TO RAJENDRA RAJNIKANT SHAH	96263	07-07-2018	22222	inista ma	37956
07-07-2018	BRN-CLG-CHQ PAID TO RAJENDRA RAJNIKANT SHAH	508616	07-07-2018	22222	(glinger)	35734
07-07-2018	TRF/JAY JALARAM EDUCATION TRUST/TRANSFER		07-07-2018	1	100000	45734
09-07-2018	BRN-CLG-CHQ PAID TO JIA AND VISHWA	98583	09-07-2018	180460		2768
09-07-2018	PETROLEUM  BRN-CLG-CHQ PAID TO UNIQUE ENTERPRISE	96275	09-07-2018 ~	1550		2753
09-07-2018	IKON COPIER SERVICES PVT	96272	09-07-2018	1770		27356

09-07-2018	RTGS/MSNUH18190001243/JAY JALARAM EDUCATION		09-07-2018		950000	1223567.8
09-07-2018	NEFT/SK/AXSK181900016244/130/DOLPHIN CLEANING	98592	09-07-2018	113050	(C >30000	000000000000000000000000000000000000000
09-07-2018	SYS NEFT/SK/AXSK181900026719/130/VALLABB	98596	09-07-2018			1110517.8
09-07-2018	BHALODIYA/SA NEFT/SK/AXSK181900026888/130/JAYMIN V	98594		27000		1083517.8
09-07-2018	NEET/SK/AVSK/19190002970//120/AACHISH AARATTA	/	09-07-2018	8000	OF TEXT OF THE	1075517.8
09-07-2018	MIS NEFT/SK/AXSK181900028800/130/PIYUSH	98591	09-07-2018	35021		1040496.8
09-07-2018	HARUKHCHAND G	98595	09-07-2018	45000		995496.8
		112312	09-07-2018		8 4800	1000296.8
09-07-2018		213373	09-07-2018		(37000	1037296.8
10-07-2018		110402	10-07-2018	. /	26325	1063621.8
11-07-2018		96267 (	11-07-2018	12133		1051488.8
11-07-2018		98585	11-07-2018	74250		977238.8
11-07-2018		98587	11-07-2018	28850		948388.8
11-07-2018		98584	11-07-2018	153697		794691.8
11-07-2018	BRN-CLG-CHQ PAID TO PRAHLADBHAI TRIBHOVANDAS	98586	11-07-2018	44550		750141.8
12-07-2018	SAK/CASH DEP/SAK065084030/130/BY CASH		12-07-2018		50000	800141.8
12-07-2018	By Clg 000032 240 Mehsana	32	12-07-2018		(10800)	810941.8
12-07-2018	By Clg 000060 240 Mehsana	60	12-07-2018		8000	818941.8
12-07-2018	By Clg 339498 017 Mehsana	339498	12-07-2018		6000	824941.8
12-07-2018	By Clg 756998 619 Mehsana	756998	12-07-2018	The second second	6000	830941.8
13-07-2018	BRN-CLG-CHQ PAID TO PRINT EXPRESS PRIVATE LIM	98588	13-07-2018	6303		824638.8
13-07-2018	SAK/CASH DEP/SAK065370566/130/BY CASH		13-07-2018		100000	924638.8
13-07-2018	By Clg 409457 029 Mehsana	409457	13-07-2018	Section of the sectio	43000	967638.8
13-07-2018	BRN-OW RTN CLG: REJECT:409457:01-FUNDS		13-07-2018	43000	¥ 13000	924638.8
13-07-2018	By Clg 010449 016 Mehsana	10449	13-07-2018	Q	37000	961638.8
14-07-2018	Consolidated Charges for A/c		14-07-2018	(165	(637000)	THE CONTRACTOR OF THE PARTY.
14-07-2018	GST @18% on Charge		14-07-2018	29.7		961473.8
16-07-2018	By Clg 178707 002 Mehsana	178707	16-07-2018	( (23)	(1000	961444.1
16-07-2018	By Clg 000038 012 Mehsana	38			6000	967444.1
16-07-2018	By Clg 039232 018 Mehsana	39232	16-07-2018	SECTION STREET	37000	1004444.1
16-07-2018	TRF/I30/TRANSFER	99365	16-07-2018	(	( 37000	1041444.1
16-07-2018	NEFT/SK/AXSK181970030752/130/SOLUTION INFINI	,	16-07-2018	(11500)		1029944.1
16-07-2018	TECH NEFT/SK/AXSK181970030861/130/VIMAL	98600	16-07-2018	24780		1005164.1
	CREATION/SAKNI NEFT/SK/AXSK181970030987/130/MOVISH MOTORS	99361 (	16-07-2018	49140		956024.1
16-07-2018	PVT LT NEFT/SK/AXSK181970034814/130/METRO	99362	16-07-2018	68199		887825.1
16-07-2018	BULLETIN/SAKN1	99364	16-07-2018	(27900	1	859925.1
16-07-2018	NEFT/CITIN18889717262/ONE97 COMMUNICATIONS LIMITED		16-07-2018		32500	892425.1
17-07-2018	BRN-CLG-CHQ PAID TO NUMERO UNO BUSINESS CONSU	98590	17-07-2018	90000		802425.1
17-07-2018	BANSAL AUDIO VISUAL SYSTEMS PVT LTD	96268	17-07-2018	2 32627		769798.1
17-07-2018	BANSAL AUDIO VISUAL SYSTEMS PVT LTD	508619	17-07-2018	1590		768208.1
18-07-2018	BRN-CLG-CHQ PAID TO DIYA ADS PRIVATE LIMITED	98581	18-07-2018	40474		727734.1
18-07-2018	BRN-CLG-CHQ PAID TO BLAZENET LIMITED	98589	18-07-2018	25088		702646.1
18-07-2018	BRN-CLG-CHQ PAID TO REGISTRAR HEMCHANDRACHAR	96279	18-07-2018	(30386		672260.1
18-07-2018	By Clg 047313 126 Mehsana	47313	18-07-2018	male in a second	12750	685010.1
18-07-2018	By Clg 134461 018 Mehsana	134461	18-07-2018	ā agazay ka	40600	725610.1
19-07-2018	BRN-CLG-CHQ PAID TO UNIQUE ENTERPRISE	98598	19-07-2018	(2891	8	722719.1
19-07-2018		98597	19-07-2018	8000		714719.1
19-07-2018	BRN-CLG-CHO PAID TO MR AKASH VINIODKI IMAR	99367	19-07-2018	45000		669719.1
20-07-2018	NACH-DR- HDFC BANK LIMITED		20-07-2018	83580	Section 1	586139.1

	TRANSACTION TOTAL :  CLOSING BLANCE :			2981297.7	2632400	699103.10
31-07-2018	NEFT/BARBU18212461235/BANK OF BARODAFORTAP		31-07-2018		65000	699103.1
31-07-2018	SAK/CASH DEP/SAK068051282/130/BY CASH	1	31-07-2018		100000	634103.1
27-07-2018	BRN-CLG-CHQ PAID TO BILLSI/CHQS REALISATION C	99369	27-07-2018	7087		534103.1
26-07-2018	By Clg 000026 012 Mehsana	26	26-07-2018	1	6000	541190.1
26-07-2018	By Clg 966372 002 Mehsana	966372	26-07-2018		43000	535190.1
25-07-2018	NEFT/SK/AXSK182060023871/130/AADITYA TRAVELS/SAKN	99374	25-07-2018	5092		492190.1
25-07-2018	NEFT/SK/AXSK 182060023732/130/SOLUTIONS INTINI TEC	99373	25-07-2018	24780	-	497282.1
25-07-2018	NEFT/SK/AXSK 182060020079/130/HARSH ADVERTISING AG	99370	25-07-2018	83954		522062.1
25-07-2018	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	99372 (	25-07-2018	170080		606016.1
24-07-2018	By Clg 000007 013 Mehsana	7 5	24-07-2018		10800	776096.1
24-07-2018	BRN-CLG-CHQ PAID TO GEETA ENTERPRISE	99366	24-07-2018	(265		765296.1
23-07-2018	TRF/DHRUVKUMAR JINABHAI VEKARIYA/TRANSFER		23-07-2018	1	12000	765561.1
23-07-2018	By Clg 025850 229 Mehsana	25850	23-07-2018		36000	753561.1
23-07-2018	By Clg 053635 022 Mehsana	53635	23-07-2018		4800	717561.1
23-07-2018	By Clg 000005 126 Mehsana	5	23-07-2018		19750	712761.1
23-07-2018	By Clg 458761 441 Mehsana	458761	23-07-2018		36150	693011.1
23-07-2018	By Clg 581617 002 Mehsana	581617	23-07-2018		18850	656861.1
23-07-2018	By Clg 058991 259 Mehsana	58991	23-07-2018		6575	638011.1
23-07-2018	By Clg 056350 026 Mehsana	56350	23-07-2018		41150	631436.1
23-07-2018	By Clg 900761 028 Mehsana	900761	23-07-2018		49000	590286.1
23-07-2018	By Clg 972562 126 Mehsana	972562	23-07-2018	Bru X L COLD	33750	541286.1
23-07-2018	By Clg 409460 029 Mehsana	409460	23-07-2018		43000	507536.1
23-07-2018	By Clg 406861 126 Mehsana	406861	23-07-2018	BERTHRUS UP	41150	464536.1
23-07-2018	By Clg 000084 012 Mehsana	84	23-07-2018	STATE OF STATE	4650	423386.1
23-07-2018	By Clg 053634 022 Mehsana	53634	23-07-2018		6300	418736.1
23-07-2018	BRN-CLG-CHQ PAID TO MS KHYATIBEN VINODKUMAR	506429	23-07-2018	Q (7250		412436.1
23-07-2018	BRN-CLG-CHQ PAID TO MS KHYATIBEN VINODKUMAR	508603	23-07-2018	12 7250		419686.1
23-07-2018	BRN-CLG-CHQ PAID TO MS KHYATIBEN VINODKUMAR	98593	23-07-2018	6950		426936.1
21-07-2018	BRN-CLG-CHQ PAID TO LINCH GRAM PANCHAYAT	98599	21-07-2018	18450		433886.1
20-07-2018	TRF/NARESH C SHAH/TRANSFER		20-07-2018	1	12000	452336.1
20-07-2018	NACH-DR- HDFC BANK LIMITED		20-07-2018	145803		440336.1

#### IMPORTANT INFORMATION

The a/c balance will be taken as correct unless any discrepancy is notified to us immediately. The closing balance as displayed includes not only the credit balance &/or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. 'Value date' is the effectiven date of Credit/Debit in the account. Axis Bank does not send requests for IDs, Passwords, account numbers, or other sensitive financial information by e-mail/SMS. TDS shall be applicable for Fixed Deposit Interest earned above Rs.10,000/- during the Financial Year. Not maintaining average quarterly balances will attract charges as per our current charge structure. If the account balance is zero consecutively for 3 months or more, the Bank reserves the right to close the account without intimating the customer. For accounts allary power scheme, in case monthly salary is not credited for more than 3 consecutive months, the account will be treated as normal Savings Account & all charges shall be levied as applicable. Also, the Know Your Customer must be complied with & documents are to be submitted, failing which there will be a credit freeze marked on the account. The features of Normal Savings Bank Account & charge structure are available on bank's website www.axisbank.com. You may please contact your nearest Axis bank branch for further details.

If you have created a Fixed Deposit prior to 1-August- 2013 under a Joint mode of operation, you are requested to submit a declaration signed by all the deposit holders. This is required in the unfortunate event of death of one of the holders to enable us to pay the maturity proceeds prematurely to the survivors.

Please note that w.e.f. 1st April 2014, locker rent structure has been revised by the bank. This will apply to existing as well as new customers availing lockers with the bank. Please visit http://www.axisbank.com for revised fee structure.

Monthly Service Fee will be discontinued for Prime Plus accounts (Scheme: SBPRP) in Semi Urban/Rural branches from 1st April 2014.

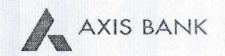
Customers in Rural branches will now enjoy Half Yearly Average Balance (HAB) requirement from 1st April 2014. Applicable Savings schemes include SBEZY, SBSA3, SBSMT, SWEZY, SBAGT, SBPRM, PBTHF, SBFTS, SBSPL & SBWDN. The charge cycle will be 1st April-30th Sep and 1st Oct-31st Mar. Half Yearly Service Fee applicable if the balance requirement is not met is Rs. 750 for SBEZY, SBSA3, SBSMY, SWEZY, SBAGT, SBSPA, SBPRM, PBTHF and Rs. 500 for SBFTS. For more details contact the Branch or visit www.axisbank.com.

W.e.f. 1/04/2014, TDS will be deducted proportionately on interest earned on term deposits, where the total interest projected on the aggregate of term deposits for the financial year exceeds Rs. 10,000/-. For details, contact the Branch Head.

W.e.f. 1/05/2014, penalty of 1% will be applicable on premature closures of all Fixed Deposits in case of Deposits less than Rs. 5 crores (includes partial closures). This will apply to all Fixed deposits opened/renewed on or after 1st May 2014 except for Non Resident Deposits.

MS., SPB PATEL ENGINEERING COLLEGE NR. SAFFRONY HOLIDAY RESORT, LINCH A"BAD - MEHSANA HIGHWAY MEHSANA GUJARAT-INDIA PIN: 384435

MOBILE:



Scheme : LIEN AMOUNT:	SBTRS 0	Joint Holde	er Name			
FSC Code.	UT1B0000130	Nomination	1:	NOMINATION NOT	REGISTERED	
MICR Code:	384211002	Nominee N	lame:	NOMINATION NOT	REGISTERED	
Tran Date	Narration	Chq No.	Value Date	Withdrawals (INR)	Deposits(INR)	Balguce
	OPENING BALANCE:					932361.70
01-02-2019	SAK/CASH DEP/SAK101307637/541/BY CASH	A	01-02-2019		37000	96936
01-02-2019	NEFT/SBIN819032456360/SHITALBEN PRAVINCHANDRA SUTH		01-02-2019		37000	100636
01-02-2019	By Clg 017233 018 Mehsana	17233	01-02-2019		0 57000	104336
01-02-2019	By Clg 000502 229 Mehsana	502	01-02-2019		18500	106186
01-02-2019	By Clg 800056 002 Mehsana	800056	01-02-2019		41800	110366
01-02-26.9	By Clg 159599 002 Mehsana	159599	01-02-2019		37000	114060
01-02-2019	By Clg 000082 313 Mehsana	82	01-02-2019		Q 43000	118366
01-02-2019	NEFT/SK/AXSK190320027879/130/JAY JALARAM EDUCATIO	112148	01-02-2019	700000	, (	48366
02-02-2019	By Clg 859853 025 Mehsana	859853	02-02-2019	4	√) _33750	5174
02-02-2019	By Clg 972570 126 Mehsana	972570	02-02-2019		27750	54510
02-02-2019	By Clg 178729 002 Mehsana	178729	02-02-2019	LE GROSS	37000	5821
04-02-2019	NEFT/SK/AXSK190350017642/130/UNIQUE TECHNO COM PV	112149	04-02-2019	(2)50	((	5800
04-02-2019	NEFT/SK/AXSK190350017788/130/UNIOUE ENTERPRISE/SA	112150	04-02-2019	1		5786
04-02-2019	SAK/CASH DEP/SAK101912737/130/BY CASH		04-02-2019	( )	100000	6786
05-02-2019	BRN-CLG-CHQ PAID TO ASK INFOTECH	112144	05-02-2019	0	Y	6749
05-02-2019	BRN-CLG-CHQ PAID TO ASK INFOTECH	112147	05-02-2019	1 01/		6743
05-02-2019	NEFT/SK/AXSK190360021935/130/MS ELECTRIC MOTORS/S	112153	05-02-2019	1		6686
05-02-2019	NEFT/SK/AXSK190360022226/130/AMBA FOODS/SAKN26186	112152	05-02-2019	1	· ·	6675
05-02-2019	NEFT/SK/AXSK190360022298/130/LAXMI STEEL AND TUBE	112155	05-02-2019	1/2/		6590
06-02-2019		112145		011		
	BRN-CLG-CHQ PAID TO NOBLE INFOTECH PROPAHMED		06-02-2019	8		6235
06-02-2019	TRF/130/TRANSFER	517631	06-02-2019	-/		3235
06-02-2019	NEFT/SK/AXSK190370016146/130/HIMANI CORPORATION/S	112157	06-02-2019			1698
06-02-2019	NEFT/SK/AXSK190370018721/130/LALJIBHAI LILABHAI R	112158	06-02-2019	1		921
06-02-2019	NEFT/SK/AXSK190370018882/130/BLALENET LIMITED/SAK	112160	06-02-2019	11		670
06-02-2019	NEFT/SK/AXSK190370019747/130/JAYKISHAN HARISHANKA		06-02-2019	( )	/	175
06-02-2019	By Clg 784922 002 Mehsana C	784922	06-02-2019	1 1	37000	545
08-02-2019	BRN-CLG-CHQ PAID TO AMOGHSIDDHIED NEFT/MSNUH19039001762/JAY JALARAM EDUCATION	112146	08-02-2019		1	455
08-02-2019	TRUST/		08-02-2019	//	((500000)	\$45
11-02-2019	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	517634	11-02-2019	205851	1	330
11-02-2019	ECS/4th yr ay 14 15 id20/C011932407413/AXIS BANK		11-02-2019	9	65000	4046
12-02-2019	By Clg 000033 313 Mehsana	33.	12-02-2019	//	37175	4418
14-02-2019	BRN-CLG-CHQ PAID TO VIRENKUMAR	517633	14-02-2019	133540	1	308
14-02-2019	NEFT/P19021414553687/MHRD HIGHER CAS CLG/HESP!S RE		14-02-2019		6000	314
14-02-2019	SAK/CASH WDL/SAK194038461/130/TO CASH	517640	14-02-2019	9 (200000		114
14-02-2019	NEFT/SK/AXSK190450013300/130/HIMA KAMLESH SONI/SA	517637	14-02-2019	9 6250		(68)
14-02-2019	NEFT/SK/AXSK190450014800/130/GOODLUCK AUTO AGENCY	517635	14-02-2019	9- (990		1070
14-02-2019	NEFT/SK/AXSK190450015228/130/AMBA FOODS/SAKN26528	517638	14-02-2019	9 (10590		· 00

	CLOSING BLANCE:					196348.70
	TRANSACTION TOTAL:			3305513	2569500	
28-02-2019	TRF/BAROT MAHESHBHAI BHIKHABHAI/TRANSFER		28-02-2019	1	41275	196348.
27-02-2019	TRF/1874/CHIRAG DISTRIBUTORS	517647	27-02-2019	14795	H	155073
26-02-2019	NEFT/SBIN919057355120/GTU SBI IIT GN BR//URGENT/NE		26-02-2019		12900	169868
26-02-2019	NEFT/SK/AXSK190570031028/1874/MOVISH MOTORS PVT L	517656	26-02-2019	9871		156968
26-02-2019	UPI/P2A/905728744187/YBLd7be5d974bdb43c09671cd6b		26-02-2019		10000	166839.
25-02-2019	NEFT/SK/AXSK190560000522/130/MOVISH MOTORS PVT LT	517655	25-02-2019	13078	/-	156839.
22-02-28 9	TRF/058/hiral b parmar	517632	22-02-2019	(11669		169917
22-02-2019	NEFT/SK/AXSK190530000004/130/SOMPURA ARTICAL ZERO	517652	22-02-2019	51212		281586
22-02-2019	NEFT/SK/AXSK190530000003/130/ASHWIN PARMAR/SAKN26	517653	22-02-2019	2250		332798.
21-02-2019	BRN-CLG-CHQ PAID TO LINCH GRAM PANCHAYAT	517646	21-02-2019	19520		335048
20-02-2019	BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ GENERAL INS CO L	517641	20-02-2019	24953		354568
19-02-2019	NEFT/SK/AXSK190500019744/130/ASHWIN PARMAR/SAKN26	517649	19-02-2019	2250		379521
19-02-2019	NEFT/SK/AXSK190500019707/130/FIROZ SHAIKH/SAKN267	517650	19-02-2019	(4400		381771.
19-02-2019	NEFT/SK/AXSK190500017184/130/JAY JALARAM EDUCATIO	517648	19-02-2019	1000000		386171
16-02-2019	Consolidated Charges for A/c		16-02-2019	100		1386171.
6-02-2019	GST @18% on Charge		16-02-2019	18		1386271.
15-02-2019	By Clg 000041 012 Mehsana	41	15-02-2019		6350	1386289.7
5-02-2019	NEFT/RBI0461976722195/DISTRICT TREASURY MEHSANA E		15-02-2019		904000	1379939.7
4-02-2019	YOUR SELF FOR DD	517639	14-02-2019	84000	6	475939.1
4-02-2019	RTGS/MSNUH19045001620/JAY JALARAM EDUCATION TRUST/		14-02-2019		500000	559939
4-02-2019		517643	14-02-2019	10530		59939
4-02-2019	NEFT/SK/AXSK190450018984/130/CHANDRESH CABLES LTD	517644	14-02-2019	9218		70469
4-02-2019	NEFT/SK/AXSK190450018877/130/FIROZ HANIFBHAI SHAI	517642	14-02-2019	8800		79687
4-02-2019	NEFT/SK/AXSK190450015883/130/JAYMIN V PATEL/SAKN2	517636	14-02-2019	8000		88487

#### IMPORTANT INFORMATION

The a/c balance will be taken as correct unless any discrepancy is notified to us immediately. The closing balance as displayed includes not only the credit balance &/or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. 'Value date' is the effectiven date of Credit/Debit in the account. Axis Bank does not send requests for IDs, Passwords, account numbers, or other sensitive financial information by e-mail/SMS. TDS shall be applicable for Fixed Deposit Interest earned above Rs. 10,000% during the Financial Year. Not maintaining average quarterly balances will attract charges as per our current charge structure. If the account balance is zero consecutively for 3 months or more, the Bank reserves the right to close the account without intimating the customer. For accounts in Salary power scheme, in case monthly salary is not credited for more than 3 consecutive months, the account will be treated as normal Savings Account & all charges shall be levied as applicable. Also, the Know Your Customer must be complied with & documents are to be submitted, failing which there will be a credit freeze marked on the account. The features of Normal Savings Bank Account & charge structure are available on bank's website www.axisbank.com. You may please contact your nearest Axis bank branch for further details.

If you have created a Fixed Deposit prior to 1-August- 2013 under a Joint mode of operation, you are requested to submit a declaration signed by all the deposit holders. This is required in the unfortunate event of death of one of the holders to enable us to pay the maturity proceeds prematurely to the survivors.

Please note that w.e.f. 1st April 2014, locker rent structure has been revised by the bank. This will apply to existing as well as new customers availing lockers with the bank. Please visit http://www.axisbank.com for revised fee structure.

Monthly Service Fee will be discontinued for Prime Plus accounts (Scheme: SBPRP) in Semi Urban/Rural branches from 1st April 2014.

Customers in Rural branches will now enjoy Half Yearly Average Balance (HAB) requirement from 1st April 2014. Applicable Savings schemes include SBEZY, SBSA3, SBSMT, SWEZY, SBAGT, SBPRM, PBTHF, SBFTS, SBSPL & SBWDN. The charge cycle will be 1st April-30th Sep and 1st Oct-31st Mar. Half Yearly Service Fee applicable if the balance requirement is not met is Rs. 750 for SBEZY, SBSA3, SBSMY, SWEZY, SBAGT, SBSPA, SBPRM, PBTHF and Rs. 500 for SBFTS. For more details contact the Branch or visit www.axisbank.com.

W.e.f. 1/04/2014, TDS will be deducted proportionately on interest earned on term deposits, where the total interest projected on the aggregate of term deposits for the financial year exceeds Rs. 10,000/-. For details, contact the Branch Head.

year exceeds Rs. 10,000/-. For details, contact the Branch Head.

W.e.f. 1/05/2014, penalty of 1% will be applicable on premature closures of all Fixed Deposits in case of Deposits less than Rs. 5 crores (includes partial closures). This will apply to all Fixed deposits opened/renewed on or after 1st May 2014 except for Non Resident Deposits.

#### Service Tax Code: - AAACU2414KST001

#### This is a system generated output and requires no signature

#### +++++ END OF STATEMENT +++++

ICONN	Transaction trough Internet Banking	EDC	Credit through EDC machine transaction
AUTOSWEEP	Transfer to linked fixed deposit	SETU	Seamless electronic fund transfer through AXIS Bank
REV SWEEP	Interest on Linked fixed Deposit	Int.pd	Interest paid to customer
SWEEP TRF	Transfer from Linked Fixed Deposit / Account	Int.Coll	Interest collected from the customer
VMT	Visa Money Transfer through ATM	TIP/ SCG	Surcharge on Usage of Debit Card at Petrol Pumps/
CWDR	Cash Withdrawal through ATM	TIP/ SCG	Railway Ticket Purchase or Hotel Tips
PUR	Purchase using Debit Card	MMT	Master Card money transfer through ATM
CLG	Cheque Clearing Transaction	TD	Term Deposit
RATELI'FF	Difference in rates on usage of card internationally	SI	Standing Instructions
INT	Interest	INB	Internet Banking
BRN	Branch		

Print Statement E-Mail

MS.. S P B PATEL ENGINEERING COLLEGE NR. SAFFRONY HOLIDAY RESORT, LINCH A"BAD - MEHSANA HIGHWAY MEHSANA GUJARAT-INDIA

PIN: 384435 MOBILE:

Date: 02-Apr-2019



Scheme :	SBTRS	Joint Holder Na	me:	-	1 - 1	
LIEN AMOUNT:	o de la companya della companya dell			- American		
IFSC Code:	UTIB0000130	Nomination:		NOMINATION NO	REGISTERED	
MICR Code:	384211002	Nominee Name		NOMINATION NO	REGISTERED	
Tran Date	Marration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
	OPENING BALANCE :					196348.7
01-03-2019	NEFT/SK/AXSK190600003142/130/VECTOR SCIENTIFIC SO	517660	01-03-2019	14632		181716.
01-03-2019	NEFT/SK/AXSK190600003198/130/ASHWIN PARMAR/SAKN27	517664	01-03-2019	2250	Section 1	179466.
01-03-2019	NEFT/SK/AXSK190600003334/130/GOOD LUCK AUTO AGENC	517662	01-03-2019	0 6357	Maria de la companya della companya	173109.
01-03-2019	NEFT/SK/AXSK190600003455/130/SHEFALI ENTERPRISE/S	517657	01-03-2019	4469		168640.
01-03-2019	NEFT/SK/AXSK190600006671/130/NESSA ILLUMINATION T	517659	01-03-2019	85456	Yall St	83184.
01-03-2019	NEFT/SK/AXSK190600018131/130/SHUBHAH ELECTRIC SAL	517661	01-03-2019	5220	men som	77964.
01-03-2019	NEFT/SK/AXSK190600018636/130/BHAGYESHKUMAR	517658	01-03-2019		100 March 1980	
02-03-2019	PURUSH RTGS/MSNUH19061001002/JAY JALARAM EDUCATION	317636		3000	1	74964.
02-03-2019	TRUST/		02-03-2019	1	( 200000	274964.
	RTGS/MSNUH19065001484/JAY JALARAM EDUCATION	517665	02-03-2019	15250	1	259714.
06-03-2019	TRUST/		06-03-2019	1	((1050000	1309714.
06-03-2019	SAK/CASH WDL/SAK107963806/130/TO CASH	517669	06-03-2019	220000		1089714.
06-03-2019	NEFT/SK/AXSK190650021112/130/AJAY MADANLAL SHARMA	517666	06-03-2019	70686		1019028.
06-03-2019	NEFT/SK/AXSK190650021356/130/UNIQUE ENTERPRISE/SA	517668	06-03-2019	(500		1018528.
06-03-2019	NEFT/SK/AXSK190650022977/130/S B ENTERPRISE/SAKN2	517667	06-03-2019	/23550	amanistrati	994978.
06-03-2019	TRF/PARIKH VIPUL SHANABHAI/TRANSFER		06-03-2019	(	21800	1016778.
07-03-2019	SAK/CASH DEP/SAK108115719/566/BY CASH		07-03-2019	e i samakan ni ne	(737500	1054278.
07-03-2019	By Clg 057548 002 Ahmedabad	57548	07-03-2019		36100	1090378.
08-03-2019	3RN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	517677	08-03-2019	176066		914312.
08-03-2019	NEFT/SK/AXSK190670000749/130/HIMANI CORPORATION/S	517672	08-03-2019	153697	ROSE TEST	
08-03-2019	NEFT/SK/AXSK190670000773/130/LALJIBHAI LILABHAI R	517670	08-03-2019	77715		760615.
08-03-2019		517676	08-03-2019	1		682900.
08-03-2019	NEFT/SK/AXSK190670000953/130/ASHWINPARMAR/SAKN273	define the		14610		668290.
08-03-2019	NEFT/SK/AXSK190670000967/130/BLAZENET LIMITED/SAK		08-03-2019	4500		663790.
08-03-2019		517674	08-03-2019	25088		638702.
	NEFT/SK/AXSK190670001124/130/HIMA KAMLESH SONI/SA	517673	08-03-2019	6250	and the same	632452.
08-03-2019		517671	08-03-2019	Q 49500	/	582952.
11-03-2019	By Clg 202960 002 Mehsana NEFT/CITIN 19937245796/ONE97 COMMUNICATIONS	202960	11-03-2019		37000	619952.
11-03-2019	LIMITED		11-03-2019	and other	37000	656952.
12-03-2019	GAK/CASH DEP/SAK 109 14743 1/256/BY CASH FOSI HIMAN		12-03-2019	11	34500	691452.
13-03-2019	TF/I30/TRANSFER	518344	13-03-2019	(150000	and a second	541452.
13-03-2019	NEFT/SAA439175292/S P B PATEL ENGINEERING COLLEGE		13-03-2019	mile true men	100000	64   452.7

31-03-2019

130010100237727:Int.Pd:01-01-2019 to 31-03-2019

TRANSACTION TOTAL:

10.0.22.102:8081/AccountLevelStatementIVR/statements/reportSatement.jsp?path=jasper&format=html&custEmailID=SPB%40SITCAMP... 640232.7 NEFT/SK/AXSK 190720023213/130/UNIQUE ENTERPRISE/SA 1518341 13-03-2019 1220 13-03-2019 2250 637982.7 NEFT/SK/AXSK190720023280/130/ASHWIN PARMAR/SAKN27 518342 13-03-2019 13-03-2019 117032 520950.7 518343 13-03-2019 NEFT/SK/AXSK 190720023359/130/BANSAL AUDIO VISUAL 13-03-2019 8000 512950.7 NEFT/SK/AXSK190730019265/130/JAYMIN V PATEL/SAKN2 517678 14-03-2019 14-03-2019 510700.7 14-03-2019 2250 NEFT/SK/AXSK190730019354/130/ASHWIN PARMAR/SAKN27 518345 14-03-2019 429 506409.7 14-03-2019 NEFT/SK/AXSK190730022517/130/HARDIK SALES AGENCY/ 518347 14-03-2019 950 505459.7 NEFT/SK/AXSK190730023541/130/GEETA ENTERPRISE/SAK 518346 14-03-2019 14-03-2019 21040 484419.7 517680 15-03-2019 BRN-CLG-CHO PAID TO LINCH GRAM PANCHAYAT 15-03-2019 38300 523219.7 15-03-2019 98486 By Clg 098486 002 Mehsana 15-03-2019 38800 562019.7 15-03-2019 By Clg 810134 002 Mehsana 810134 15-03-2019 NEFT/GSC0831907719043/NARMADABEN SOMALAL 18-03-2019 38150 600169.7 18-03-2019 AKHANI/Ur 597919.7 2250 NEFT/SK/AXSK190770016632/130/ASHWIN PARMAR/SAKN27 518353 18-03-2019 18-03-2019 3220 594693.7 NEFT/SK/AXSK190770016704/130/PRINT EXPRESS PVT LT 518352 18-03-2019 18-03-2019 169330 425363.7 NEFT/SK/AXSK190770016792/130/FABIRON ENGINEERS PV 518354 18-03-2019 18-03-2019 18-03-2019 12000 413363.7 518351 YOUR SELF FOR DD 18-03-2019 335363.7 518350 18-03-2019 78000 YOUR SELF FOR DD 18-03-2019 20-03-2019 3057 304792.7 BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ GENERAL INS 518349 20-03-2019 NEFT/SK/AXSK190810005681/751/GOODLUCK AUTO 10373 294419.7 22-03-2019 518355 22-03-2019 AGENCY 100000 194419.7 22-03-2019 22-03-2019 TRF/751/TRANSFER 518356 38175 232594.7 25-03-2019 978402 By Clg 978402 002 Ahmedabad 25-03-2019 RTGS/MSNUH 19085002335/JAY JALARAM EDUCATION 500000 732594.7 26-03-2019 26-03-2019 16927 563323.7 26-03-2019 NEFT/SK/AXSK190850025149/130/OFFICE WAY AUTOMATIO 518357 26-03-2019 569448.7 6125 92 26-03-2019 26-03-2019 By Clg 000092 012 Mehsana 1299448.7 27-03-2019 730000 NEFT/RBI0871990739458/DISTRICT TREASURY MEHSANA E 27-03-2019 100000 1199448.7 518364 27-03-2019 TRF/130/TRANSFER 27-03-2019 10000 1189448.7 NEFT/SK/AXSK190860026186/130/PARESH M VYAS/SAKN28 518360 27-03-2019 27-03-2019 NEFT/SK/AXSK190860026985/130/MICROSOFT 518358 27-03-2019 39980 1149468.7 27-03-2019 CORPORATIO 1119968.7 29500 NEFT/SK/AXSK190860027060/130/ACE ASSOCIATES/SAKN2 518359 27-03-2019 27-03-2019 1079988.7 NEFT/SK/AXSK190860027145/130/MICROSIFT CORPORATIO 39980 518361 27-03-2019 27-03-2019 NEFT/CITIN 19944828622/ONE97 COMMUNICATIONS 37000 27-03-2019 1116988.7 27-03-2019 LIMITED 5487 1111501.7 NEFT/SK/AXSK190860027869/130/SAINATH ENGINEERING/ 518362 27-03-2019 27-03-2019 2128 1109373.7 518363 27-03-2019 27-03-2019 NEFT/SK/AXSK 190860028273/130/HARDIK SALES AGENCY/ 18500 1127873.7 By Clg 000503 229 Mehsana 27-03-2019 503 27-03-2019 97294 28-03-2019 1030579.7 BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ GENERAL INS 348382 28-03-2019 /39150 1069729.7 140 28-03-2019 28-03-2019 By Clg 000140 851 Mehsana 800000 269729.7 518369 29-03-2019 RTGS/SK/UTIBR52019032900361832/130/JAY JALARAM ED 29-03-2019 8200 261529.7 518373 30-03-2019 YOUR SELF FOR DD 30-03-2019 13400 518372 30-03-2019 248129.7 YOUR SELF FOR DD 30-03-2019 518371 30-03-2019 13400 234729.7 YOUR SELF FOR DD 30-03-2019 13400 221329.7 30-03-2019 30-03-2019 YOUR SELF FOR DD 518370 327 30-03-2019 37000 258329.7 30-03-2019 By Clg 000327 240 Mehsana 30-03-2019 6000 264329.7 By Clg 912713 002 Mehsana 912713 30-03-2019 303529.7 99934 30-03-2019 39200 By Clg 099934 259 Mehsana 30-03-2019

31-03-2019

5182

3 25982

3013619

308711.7

308711.70

## Merit Based Scholarship 2018-19

		College Scho	College Scholarship - FY 2018-19 (BE)	018-19	(BE)					
No. Students Name	Enrollment No.	Branch	Academic Year	Seme ster	Total Fees	Fees Paid by student	Receipt No.	Dated	Bank /	Scholarship Amount
1 JADEJA MAHIPATSINH BABUBHA	170393119003	BE-MECH.	2018-19	<	27,000	10 700			-	(RS.)
2 KUSHWAHA ANGEL BHARATKUMAR	170390102003	BE-AUTO	2018-19	≣ <	37,000	005'RT	24948	18.06.18	Bank	18,500
3 VACHHETA SHALIN MANOJKUMAR	170390102009	BE-AUTO	2018-19	= =	37,000	1.	NA	NA	NA	37,000
4 ARTHANIA HEMAXI DHARMESHKUMAR	170390106001	BE-CIVIL	2018-19	≣	37,000		NA	NA	NA	37,000
	170390106003	BE-CIVIL	2018-19	≡   ≡	37,000		NA	NA	NA	37,000
6 PATEL DEEP HARESHKUMAR	170390106008	BE-CIVIL	2018-19	= :	37,000	1	NA	NA	NA	37,000
7 RAJPUT DUSHYANT RAJESHKUMAR	170390106016	BE-CIVII	2018-19	= =	37,000		NA	NA	NA	37,000
8 THAKKAR DHAVNIL VIPULKUMAR	170390106019	BF-CIVII	2018-19	= =	37,000	9	NA NA	NA	NA	37,000
9 BHAVSAR RAJVI KIRITBHAI	170390107002	BE-COMP	2010-13	= =	37,000		NA	NA	NA	37,000
10 DHIMMAR NIHAR RATILAL	170390107004	BE-COMP	2010-10	= =	37,000		NA	NA	NA	37,000
11 GUPTA SANKALP NITIN	170390107005	BE-COMP.	2010-13	= =	37,000		NA	NA	NA	37,000
-	170390107007	BE-COMP.	2018-19	= :	37,000	,	NA	NA	Z N	37,000
_	170390107008	BE-COMP.	2018-19	=	37,000		2 3	N/	NA	37,000
-	170390107011	BE-COMP.	2018-19	=	37,000		NA S	NA 5	2 3	37,000
_	170390107014	BE-COMP.	2018-19	=	37,000	1	NA :	NA	2 5	37,000
	170390107015	BE-COMP.	2018-19	≡	37,000	Ļ	NA :	NA .	2 5	37,000
	170390107019	BE-COMP.	2018-19	=	37,000		NA NA	NA	No.	37,000
	170390107020	BE-COMP.	2018-19	Ξ	37,000		NA	NA :	NA :	37,000
	170390107021	BE-COMP.	2018-19	=	37,000		NA A	NA	NA :	37,000
	170390107024	BE-COMP.	2018-19	Ξ	37,000	î.	NA	NA	NA :	37,000
22 RAVAL IINAL BRAKASHCHANDA	170390107027	BE-COMP.	2018-19	=	37,000		NA	NA	NA	37,000
_	1/0390107036	BE-COMP.	2018-19	=	37,000	1	AN	NA	NA	37.000
_	170390107037	BE-COMP.	2018-19	=	37,000		NA A	NA	NA A	37,000
-	170390107041	BE-COMP.	2018-19	=	37,000	,	NA	NA NA	NA	37.000
	170390107043	BE-COMP.	2018-19	=	37,000	,	NA	NA	NA A	37,000
	170390107046	BE-COMP.	2018-19	=	37,000	,	A	NA.	NA :	37,000
	170390111006	BE-EC	2018-19	=	37,000		NA A	NA	NA	37.000
	1/0390111011	BE-EC	2018-19	=	37,000	,	NA	NA	NA	37,000
	1/0390116007	BE-IT	2018-19	≡	37,000	1	NA	NA	NA A	37.000
31 PATEL IAVKLIMAR SHAILESHBHAI	170390116011	BE-IT	2018-19	≡	37,000		NA	NA NA	N A	37,000
_	STOOTTOGCO/T	BE-11	2018-19	=	37,000		A	AN	NA A	37 000

For,S.P.B. Patel Engineering College

Ber

Authorised Person

									The same of the sa		
		1	Academic	Seme	Total Fees	Fees Paid	Receipt	Dated	Bank /	Amount	
St. Students Name	Enrollment No.	Branch	Year	ster		by student	No.		100	(RS.)	
1	12020116021	RF-IT	2018-19	E	37,000	•	NA	AN	NA	37,000	
32 PATEL MESHWA GIRISHBHAI	170300116021	BE-IT	2018-19	E	37,000	•	NA	AN	AN	37,000	
33 PATEL NENCYBEN DINESHKUMAR	1/0390116025	DC IT	2018-19	=	37,000		NA	NA	NA	37,000	
34 PATEL SAHIL MAHENDRABHAI	170390116025	DE-11	2010-10	=	37.000	•	NA	NA	NA	37,000	
35 PATEL SMIT GUNVANTBHAI	170390116027	BE-11	2010-13	=	37.000	1	NA	NA	NA	37,000	
36 VAGHASIYA PARTH SURESHBHAI	170390116045	BE-11	2010-13	= =	37,000	•	NA	NA	NA	37,000	
$\overline{}$	170390116046	BE-II	2018-19	= =	37,000	i	AN	NA	NA	37,000	
	170390119001	BE-MECH.	2018-19	= =	000,15		AN	AN	NA	37,000	
T	170390119002	BE-MECH.	2018-19	= =	37,000		NA	AN	NA	37,000	
	170390119003	BE-MECH.	2018-19	= =	37,000		NA	AN	NA	37,000	
41 GODHANI RITIK HARESHBHAI	170390119008	BE-MECH.	2010-13	= =	37,000	1	NA	NA	NA	37,000	
	170390119013	BE-MECH.	2018-19	<b>∃</b>  ≡	37,000		AN	NA	NA	37,000	
	170390119016	BE-MECH.	2018-19	= =	000,75	•	AN	AN	NA	37,000	
	170390119022	BE-MECH.	2018-19	= =	000,75	1	AN	AN	AN	37,000	
$\overline{}$	170390119023	BE-MECH.	2018-19	=	37,000		NA	NA	NA	37,000	
46 PATEL PRAJESH NARESHBHAI	170390119027	BE-MECH.	2010-13	= =	000,16		AN	NA	NA	37,000	
	170390119028	BE-MECH.	2018-19	= =	27,000	1	AN	AN	AN	37,000	
$\neg$	170390119030	BE-MECH.	2018-19	= :	37,000		ΔN	AN	AN	37,000	
_	170390119031	BE-MECH.	2018-19	=	37,000		NA N	AN	AN	37,000	
	170390119032	BE-MECH.	2018-19		000,75		AN	AN	AN	37,000	
	170390119033	BE-MECH.	2018-19		000,75	18 500	,	01.10.18	Cash	18,500	
	170390106018	BE-CIVIL	2018-19	= :	37,000		_	20.06.18	Cash	18,500	
$\neg$	170390107012	BE-COMP.	2018-19		37,000		_	26.06.18	Bank	18,500	
	170390107013	_	2018-19	= :	37,000			+	Bank	18,500	
	170390107018	_	2018-19	= :	37,000	1	_	-	Cash	18,500	
$\overline{}$	170390107026		2018-19		37,000		_		Bank	18,500	
	170390107031	_	2018-19	≣ ≡	27,000	1	-	-	Cash	18,500	
	170390107039		2018-19	≣ ≡	37,000		_	-	Bank	18,500	
	170390107047	8	2018-19	= =	37,000		-	21.06.18	Bank	18,500	
	170390111001		61-8102	= =	37,000		-	-	Bank		
61 PATEL SMIT JITUBHAI	170390111009		2010-13	=	37,000	L	0 25453	28.06.18	Cash	18,500	_
62 PRAJAPATI MITKUMAR NARANBHAI	170390111010	BE-EC	20102				-	-	. Patel	For S.P.B. Patel Engineering College	ollege
								•			R
										Authorised Person	erson
CONTRACTOR STATE OF THE PROPERTY OF THE PROPER											

91 9	90 F	89 9	88	87	86 \	85 F	84	83 [	82 F	81	8	79 1	78 F	77 F	76 F	75 [	74 \	73 F	72 F	71 H	70 (	69 9	68 F	67 F	66 E	65	64 N	63 E	Sr.	
SAVANI HITAXI DAYABHAI	PATEL RUTVIKKUMAR BABULAL	SHAH SHRUTIBEN NARESHKUMAR	SUTARIYA KIRTAN MANSUKHBHAI	GOSWAMI RAJGIRI VISHNUGIRI	YADAV AYUSH VIVEKANAND	PESHWA HARSHUL SHAILESHKUMAR	PATEL DHRUV MUKESHBHAI	DARJI JENISH MANOJKUMAR	PATEL UMANGKUMAR KIRTIBHAI	TRIVEDI HARPUL PANKAJKUMAR	PATEL AVANIBEN RAJENDRAKUMAR	KANSARA TANMAY KAPILKUMAR	RABARI JIGAR BHAGAVANBHAI	PATEL HIREN MANILAL	PATEL DEEP VIPULKUMAR	DEDAKIA BHARGAV VINODBHAI	YADAV ROSHANSINGH B	PATEL NISHARG RAMESHBHAI	PANCHAL KISHAN MUKESHBHAI	HAJRA SUDIPTA RABINDRANATH	GAJERA RAHUL VALLABHBHAI	SALVI MAMTA VELIBHAI	RAVAL DHARTI RAJESHKUMAR	PATEL SANKETKUMAR HASMUKHBHAI	BHATT SOPAN PRAKASHCHANDRA	QURESHI MUZAMMIL MUSTAK BHAI	MEWARA MAYANK RAKESHKUMAR	BHUT HARSH DINESHBHAI	Students Name	
180390107046	180390107035	180390107048	180390107053	170390119009	170390116048	170390116029	170390116015	170390116008	170390107049	170390107044	170390107016	170390107009	170390106015	170390106011	170390106009	170390106006	170390119036	170390119026	170390119021	170390119012	170390119006	170390116037	170390116036	170390116026	170390116006	170390111016	170390111013	170390111012	Enrollment No.	
CSENGG	CSENGG	CSENGG	CSENGG	BE-IT	BE-IT	ВЕ-П	BE-IT	BE-IT	BE-COMP.	BE-COMP.	BE-COMP.	BE-COMP.	BE-CIVIL	BE-CIVIL	BE-CIVIL	BE-CIVIL	BE-MECH.	BE-MECH.	BE-MECH.	BE-MECH.	BE-MECH.	BE-IT	BE-IT	BE-IT	BE-IT	BE-EC	BE-EC	BE-EC	Branch	College Scholarship - FY 2018-19 (BE
2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	Academic Year	arship - FY 2
-	1	1	-	≡	Ш	=	≡	≡	=	≡	≡	≡	Ш	Ξ	=	Ξ	=	Ш	≡	Ξ	=	≡	≡	=	=	Ш	=	=	Seme ster	018-19
37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	Total Fees	(BE)
	-		1	27,750	27,750	27,750	27,750	27,750	27,750	27,750	27,750	27,750	27,750	27,750	27,750	27,750	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	Fees Paid by student	
NA	NA	NA	NA	25158	25103	25033 & 25034	25606	25477	24967	25325	25029	25025	25157	25156 & 25587	24975	25066	25076	25386	25078	25508	25273	25255	25070	25112	25192	25494	25383	24976	Receipt No.	
NA	NA	NA	NA	22.06.18	21.06.18	19.06.18	21.07.18	29.06.18	18.06.18	26.06.18	19.06.18	19.06.18	22.06.18	22.06.18 & 16.07.18	18.06.18	20.06.18	20.06.18	27.06.18	20.06.18	25.06.18	25.06.18	25.06.18	20.06.18	21.06.18	25.06.18	02.07.18	27.06.18	18.06.18	Dated	
NA	AN	NA	NA	Cash	Cash	Cash & Bank	Cash	Cash	Cash	Bank	Bank	Bank	Cash	Bank	Cash	Cash	Bank	Cash	Bank	Bank	Bank	Cash	Bank	Cash	Bank	Cash	Cash	Bank	Bank / Cash	
37,000	37,000	37,000	37,000	9,250	9,250	9,250	9,250	9,250	9,250	9,250	9,250	9,250	9,250	9,250	9,250	9,250	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	Scholarship Amount (RS.)	



For,S.P.B. Patel Engineering College

		1 - 1 dilliping against	-							
Sr. Students Name	Enrollment No.	Branch	Academic	Seme	Total Fees	Fees Paid by student	Receipt No.	Dated	Bank / Cash	Scholarship Amount (RS.)
92 SIDDIKI ASFAK NASIMBHAI	180390107051	CSENGG	2018-19	-	37,000		NA	NA	NA	37,000
	180390107059	CSENGG	2018-19	_	37,000	-	NA	NA	NA	37,000
_	180390107027	CSENGG	2018-19	-	37,000	-	NA	NA	NA	37,000
_	180390107021	CSENGG	2018-19	_	37,000	•	NA	NA	NA	37,000
_	180390107034	CSENGG	2018-19	-	37,000		NA	NA	NA	37,000
	180390107033	CSENGG	2018-19	-	37,000	•	NA	NA	NA	37,000
_	180390107013	CSENGG	2018-19	-	37,000	1	NA	NA	NA	37,000
$\top$	180390107031	CSENGG	2018-19	-	37,000	228	NA	NA	NA	37,000
	180390107056	CSENGG	2018-19	-	37,000	•	NA	NA	NA	37,000
101 PATEL SHANI GHANSHYAMBHAI	180390107036	CSENGG	2018-19	_	37,000	٠	NA	NA	NA	37,000
102 VAGHASIYA RUMIT JITENDRABHAI	180390107061	CSENGG	2018-19	-	37,000	1	NA	NA.	NA	37,000
103 VAGHASIYA MILAN RASIKBHAI	180390107060	CSENGG	2018-19	-	37,000	•	NA	NA	NA	37,000
104 SUTHAR YASHVIBEN MANUBHAI	180390107055	CSENGG	2018-19	-	37,000	1	NA	NA	NA	37,000
105 PATEL MIHIR PRAVINKUMAR	180390107023	CSENGG	2018-19	-	37,000	1	NA	NA	NA	37,000
106 PATEL MIT NARANBHAI	180390107025	CSENGG	2018-19	_	37,000	1	NA	NA	NA	37,000
107 SAVANI ARPITBHAI SAVJIBHAI	180390116039	ITENGG	2018-19	1	37,000	1	NA	NA	NA	37,000
108 PATEL MEETKUMAR SHAILESHBHAI	180390116022	ITENGG	2018-19	_	37,000	î	NA	NA	NA	37,000
109 THAKOR JAYESHJI VISHNUJI	180390116044	ITENGG	2018-19	-	37,000	1	NA	NA	NA	37,000
110 RATHOD VIDIT KISHORKUMAR	180390116035	ITENGG	2018-19	-	37,000	1	NA	NA	NA	37,000
111 DESAI LAKHESH KHODABHAI	180390116002	ITENGG	2018-19	-	37,000	1	NA	NA	NA	37,000
	180390116006	ITENGG	2018-19	-	37,000	ı	NA	NA	NA	37,000
	180390116029	ITENGG	2018-19	1	37,000	r	NA	NA	AA	37,000
114 PATEL MESHWA JIGNESHBHAI	180390116023	ITENGG	2018-19	ı	37,000	T	NA	NA	AA	37,000
115 PATEL PARTH DASHRATHBHAI	180390116026	ITENGG	2018-19	-	37,000	•	NA	NA	NA	37,000
116 MISHRA HARSHIL SATISHKUMAR	180390116010	ITENGG	2018-19	1	37,000	1	NA	NA	NA	37,000
117 PRAJAPATI SHAILESH NARAYANBHAI	180390116031	ITENGG	2018-19	1	37,000	.1	AN	NA	NA	37,000
118 PATEL HARSH NARENDRABHAI	180390116018	ITENGG	2018-19	_	37,000	i	NA	NA	NA	37,000
119 VORA DHARAMKUMAR JAGDISHBHAI	180390109017	BEELECTRIC	2018-19	-	37,000	1	NA	NA	NA	37,000
120 SUTHAR KURVABEN GAUTAMKUMAR	180390106019	CIVILENGG	2018-19	-	37,000	•	NA	NA	NA	37,000
121 PANCHAL DARSHIL YOGESHKUMAR	180390106006	CIVILENGG	2018-19	-	37,000	1	NA	NA	AN	37,000
122 PATEL RAJ VISHNUBHAI	180390106011	CIVILENGG	2018-19	-	37.000	•	AN	AN	AN	37,000

			College Scholarship - FY 2018-19 (BE)	larship - FY 2	018-19	(BE)					
Sr.	Students Name	Enrollment No.	Branch	Academic Year	Seme ster	Total Fees	Fees Paid by student	Receipt No.	Dated	Bank / Cash	Scholarship Amount
123	VANZARA MOHITKUMAR POONAMBHAI	180390102006	AUTO	2018-19	-	37 000		NA	NIA	200	(RS.)
124	124 MEHTA TAPAN PARESHBHAI	180390119003	MEI	2018-19	-[	37.000		NA	NA	N N	37,000
125	125 BHALGAMA DILIPBHAI LAVINGBHAI	180390119001	MEI	2018-19	-	37,000		NA	NA	NA	37,000
126	126 PRAJAPATI HIREN MAHESHKUMAR	180390119007	MEI	2018-19	-	37,000		NA S	NA	2 2	37,000
127	PATEL KAUSHALKUMAR SATISHBHAI	180390111001	ECENGG	2018-19	-	37,000	E	NA :	NA S	2 5	37,000
128	PATEL KRUNAL CHAMPAKLAL	180390111002	ECENGG	2018-19	-	37,000		NA :	NA :	NA	37,000
129	CHAUHAN PRINCY PARESH	180390107003	CSENGG	2018-19	-	37,000	18.500	26575	24-10-18	BANK	18 500
130	PATEL HARSHKUMAR YASHVANTBHAI	180390107020	CSENGG	2018-19	-	37,000	18.500	26574	24-10-18	BANK	18 500
131	PAWAR ATHARVA VIJAYDEEP	180390107037	CSENGG	2018-19	-	37,000	18,500	26577	24-10-18	BANK	18 500
132		180390107052	CSENGG	2018-19	-	37,000	18,500	26575	24-10-18	BANK	18.500
133	HARLALKA ABHIKESH MANOJ	180390107006	CSENGG	2018-19	-	37,000	18,500	25796	19-08-18	CASH	18,500
127	134 JIVANI UKASHII BIPINBHAI	180390107007	CSENGG	2018-19	-	37,000	18,500	25798	19-08-18	CASH	18,500
CCT	CHARIMA AIVII KUIVIAK MUKESHKUMAR	180390107049	CSENGG	2018-19	-	37,000	18,500	25880	22-08-18	CASH	18,500
136	RAJPUT SEJAL JITENDRASINH	180390107045	CSENGG	2018-19	-	37,000	18,500	26001 & 26483	28-8-18 & 23-10-18	CASH & BANK	18,500
137	GAJJAR YASH MITESHBHAI	180390116005	ITENGG	2018-19	-	37,000	18,500	26662	24-10-18	BANK	18 500
138	PATEL NEEL ALPESHBHAI	180390116024	ITENGG	2018-19	-	37,000	18,500	26658	24-10-18	BANK	18.500
139	SAVANI SHREY DHARMESHBHAI	180390116040	ITENGG	2018-19	-	37,000	18,500	26661	24-10-18	BANK	18,500
140	KAIKAK UMESH RAJUBHAI	180390116008	ITENGG	2018-19	-	37,000	18,500	26657	24-10-18	BANK	18,500
141	PRAJAPA II DAXII KUMAR SHAILESHBHAI	180390116030	ITENGG	2018-19	_	37,000	18,500	26238	23-09-18	CASH	18,500
142	PATEL SHUBH BHAVESHBHAI	180390109009	BEELECTRIC	2018-19	-	37,000	18,500	26642	24-10-18	BANK	18,500
147	143 PRAJAPATI GAUTAMBHAI AMRUTBHAI	180390109011	BEELECTRIC	2018-19	_	37,000	18,500	26644	24-10-18	BANK	18,500
1/15	145 DESALTIGNIESHKI INAAB BIIOLEITA	180390109004	BEELECTRIC	2018-19	_	37,000	18,500	26643	24-10-18	BANK	18,500
146	146 DRAIADATI MITH BAIECHKINAAD	180390109003	BEELECTRIC	2018-19	-	37,000	18,500	26641	24-10-18	BANK	18,500
147	147 DRAIADATI NITO RAJESHKOWAK	180390109013	BEELECTRIC	2018-19	_	37,000	18,500	26647	24-10-18	BANK	18,500
148	INVSVAL INVEST BALLVANTERIAL	180390109012	BEELECIRIC	2018-19	-	37,000	18,500	26114	12-09-18	CASH	18,500
	MEVADA HARSHII AMBILTI AI	_	BEELECIRIC	2018-19	_	37,000	18,500	26273	24-09-18	CASH	18,500
_	THAKOR SUNILII VINUJI	18039010907	BEELECIRIC	6T-8107	-	37,000	18,500	25655	01-08-18	CASH	18,500
_	PRAJAPATI DHYAN ANANTKUMAR		BEEL ECTRIC	2010-13	- -	37,000	18,500	26256	24-09-18	CASH	18,500
152	RADHANPURA DHRUV DEEPAKKUMAR	180390106016	CIVII FNGG	2018-19	- -	37,000	10,500	40107	18-09-18	CASH	18,500
- 18		10000000	Civiliano	CT. 0107	-	37,000	10,500	26552	24-10-18	BANK	18,500

For,S.P.B. Patel Engineering College

			Callage Scholarshin - EV 2018-19 (BE)	rehin - EV 20	118-19 (	BE)					
			Ollege School	dille			-	1		Bank /	Scholarship
S. Sr.	Students Name	Enrollment No.	Branch	Academic	Seme	Total Fees	Fees Paid by student	Keceipt No.	Dated	cash	Amount (RS.)
2		190300119010	MEI	2018-19	-	37,000	18,500	26674	24-10-18	BANK	18,500
153		100390113010	ECENICA	2018-19	-	37,000	18,500	26098	10-09-18	CASH	18,500
154	PRAJAPATI KHYATI KANAIYALAL	TRUSSOTTTOOS	FCENCO	20107				_	74 10 10 8.		
155	PATEL HARSHIL RAJESHBHAI	180390107019	CSENGG	2018-19	-	37,000	27,750	26578 & 26577	27-10-18	BANK	9,250
	To the state of th	180390107043	CSENGG	2018-19	-	37,000	27,750	25869	22-08-18	CASH	9,250
156	RABARI JAYESH BHAGWAINBHAI DO A IADATI HARSH SHAII FSHKUMAR	180390107040	CSENGG	2018-19	-	37,000	27,750	26101 & 25944	10-09-18	CASH	9,250
/27		7,000,000,000	CCENICG	2018-19	-	37.000	27,750	26150	17-09-18	CASH	9,250
158	NAYAK PARTH BHARATBHAI	18039010/016	CSEINGG	201010	-	37,000	27.750	25989	28-08-18	BANK	9,250
159	159 PATEL PRIYANK YOGESHKUMAR	18039010/032	CSENGG	2010-0100	-	37 000	27.750	25962	27-08-18	BANK	9,250
160	KHATRI SHIVANG DEVENDRABHAI	180390107009	CSENGG	2010-13	-	37,000	27,750	25868	22-08-18	CASH	9,250
161	PRAJAPATI TARGESH RANCHHODBHAI  PRAJAPATI AAYUSH NARENDRABHAI	180390107039	CSENGG	2018-19	-	37,000	27,750	25853 & 25941	21-08 & 24- 08	CASH	9,250
163		180390116032	ITENGG	2018-19	-	37,000	27,750	26665 & 26064	24-08-18 & 30-08-18	CASH	9,250
		710011001001	DENGE	2018-19	_	37,000	27,750	26129,	14-09-18, 24-10-18,	CASH &	9,250
16	164 PATEL DHAVAL PIYUSHBHAI	18033011001						25937	24-08-18		
165	5 DHADUK ISHA PRAKASHBHAI	180390116003	ITENGG	2018-19		37,000	27,750	26666 & 25789	24-10-18 & 16-08-18	CASH & BANK	9,250
16	166 PATEL JAYKUMAR VISHNUBHAI	180390116020	ITENGG	2018-19	-	37,000	27,750	26053, 26380, 26664	30-08-18, 03-10-18, 24-10-18	CASH & BANK	9,250
16	167 RAVAL YASH PRAFULKUMAR	180390116037	ITENGG	2018-19	-	37,000	27,750	26387 & 26667	05-10-18 & 24-10-18	CASH & BANK	9,250
									000	Datel Fn	Datel Fnomeering Coll

For, S.P.B. Patel Engineering College

Authorised Person

37,000	NA	NA	NA		37,000	<	2018-19	BE-COMP.	170390107004	100 DHIVIVIAK NIHAR KATILAL	10
37,000	NA	NA	NA	,	37,000	<	2018-19	BE-COMP.	170390107002	187 BHAVSAR RAVI KIRI BHAI	10
9,250	Cash	26.12.18	27063	27,750	37,000	<	2018-19	BE-CIVIL	170390106015	180 RABAKI JIGAK BHAGAVANBHAI	1 5
9,250	CASH & BANK	31.12.18 & ( 17.01.19	27271 & : 27537	27,750	37,000	2	2018-19	BE-CIVIL	170390106011	185 PATEL HIREN MANILAL	1 18
18,500	Cash	29.03.19	28002	18,500	37,000	<	2018-19	BE-CIVIL	170390106018	184 SUTHAR SHALIN HARESHBHAI	10
37,000	NA	NA	NA	1	37,000	=	2018-19	BE-CIVIL	170390106019		1 5
37,000	NA	NA	NA		37,000	<	2018-19	BE-CIVIL	170390106016		3 12
37,000	NA	NA	NA	а	37,000	<	2018-19	BE-CIVIL	170390106008		; E
37,000	NA	NA	NA	r	37,000	<	2018-19	BE-CIVIL	170390106003	180 BHAVSAR DEEP PARESHKUMAR	: 15
37,000	NA	NA	NA	•	37,000	<	2018-19	BE-CIVIL	170390106001	1/9 ARTHANIA HEMAXI DHARMESHKUMAR	:
37,000	NA	NA	NA	1	37,000	7	2018-19	BE-AUTO	170390102009	178 VACHHEIA SHALIN MANOJKUMAR	: [=
37,000	NA	AN	NA	1	37,000	<	2018-19	BE-AUTO	170390102003	177 NOSHWAHA ANGEL BHARAIKUMAR	
9,250	BANK	24-08-18,	25948	27,730	27,000	-	1010				
	CASH &		26169,	37 750	27 000	=	2018-19	ME	180393119009	176 SATHVARA NIRAVKUMAR BAKABHAI	17
9,250	BANK	28-09-18	26008 & 26009	27,750	37,000	=	2018-19	MEI	180393119008	175 SATHVARA ANKIT BHARATBHAI	15
9,250	CASH	15-09-18	26137	27,750	37,000	=	2018-19	CIVILENGG	180393106006	174 FANCHAE CHIRAG HITENDRAKOWAK	ŀ
9,250	BANK	30-08-18	26058	27,750	37,000	Ξ	2018-19	CSENGG	180393107005	173 PANICHAL CHIRAC HITCHISTON	1 -
18,500	CASH	24-08-18	25923	18,500	37,000	=	2018-19	AUTO	180393102001	172 GOPTA ATUL RAMSHANKARBHAT	11:
9,250	CASH	29-08-18 & 05-10-18	26045 & 26384	27,750	37,000	_	2018-19	CIVILENGG	180390106004	171 MEMAN SAHILBHAI GAFURBHAI	1 1
9,250	BANK	19-08-18	25820	27,750	37,000	_	2018-19	CIVILENGG	180390106010	TO FAIRE HANT VIATROWAK	-
	CASH &	24-10-18 8	26559 &							170 DATEL HANK VIIAVELINAS	<u>.</u>
9,250	CASH	22-08-18	25874	27,750	37,000	-	2018-19	ITENGG	180390116038	169 SAVALIYA KRISHNA HARSUKHBHAI	1
9,250	CASH & BANK	23-08-18 & 24-10-18	25892 & 26668	27,750	37,000	-	2018-19	ITENGG	180390116034	168 RATHOD PALAK VIJAYKUMAR	1 2
Scholarship Amount (RS.)	Bank / Cash	Dated	Receipt No.	Fees Paid by student	Total Fees	Seme ster	Academic Year	Branch	Enrollment No.	Sr. Students Name	Zv
					(BE)	2018-19	larship - FY	College Scholarship - FY 2018-19 (B			T



			College Scholarship - FY 2018-19 (BE)	arship - FY 2	18-19 (	BE)					
Sr. No.	Students Name	Enrollment No.	Branch	Academic Year	Seme	Total Fees	Fees Paid by student	Receipt No.	Dated	Bank / Cash	Scholarship Amount (RS.)
189	GUPTA SANKALP NITIN	170390107005	BE-COMP.	2018-19	2	37,000	1	NA	NA	NA	37,000
190	190 JETHLOJA SHIVANGI ARVINDBHAI	170390107007	BE-COMP.	2018-19	2	37,000	1	NA	NA	NA	37,000
191	191 PAL KRISHNA RAJENDRA	170390107011	BE-COMP.	2018-19	Ν	37,000	•	NA	NA	NA	37,000
192	PATEL ADILKUMAR LALITBHAI	170390107014	BE-COMP.	2018-19	2	37,000		NA	NA	NA	37,000
193	PATEL ASTHA NITINKUMAR	170390107015	BE-COMP.	2018-19	2	37,000		NA	NA	NA	37,000
194	PATEL DHRUV CHETANKUMAR	170390107019	BE-COMP.	2018-19	Ν	37,000	¥	NA	NA	NA	37,000
195	PATEL DIVYAKUMAR DIPAKBHAI	170390107020	BE-COMP.	2018-19	2	37,000	•	NA	NA	NA	37,000
196	PATEL DIXITKUMAR JAGDISHKUMAR	170390107021	BE-COMP.	2018-19	N	37,000	-	NA	NA	NA	37,000
197	197 PATEL JAY MANESHKUMAR	170390107024	BE-COMP.	2018-19	2	37,000	r	NA	NA	NA	37,000
198	198 PATEL KURVIN VINODBHAI	170390107027	BE-COMP.	2018-19	Ν	37,000	1	NA	NA	NA	37,000
199	199 RAVAL JINAL PRAKASHCHANDRA	170390107036	BE-COMP.	2018-19	Ν	37,000	ı	NA	NA	NA	37,000
200	200 SHAH HARSH PANKAJRAI	170390107037	BE-COMP.	2018-19	Ν	37,000		NA	NA	NA	37,000
201	SHAIKH MUDASSAR ABDULSATTAR	170390107041	BE-COMP.	2018-19	2	37,000	ī	NA	NA	NA	37,000
202	THUMMAR HRIDIK DILIP	170390107043	BE-COMP.	2018-19	//	37,000	1	NA	NA	NA	37,000
203	203 VORA SADAD NOORAHEMAD	170390107046	BE-COMP.	2018-19	2	37,000		NA	NA	NA	37,000
204	PARMAR HEMIL BHAVINKUMAR	170390107012	BE-COMP.	2018-19	2	37,000	18,500	27079	26.12.18	Cash	18,500
205	205 PARMAR VAIBHAV GHANSHYAMBHAI	170390107013	BE-COMP.	2018-19	2	37,000	18,500	27039	21.12.18	Bank	18,500
206	206 PATEL DEVANSH KETANKUMAR	170390107018	BE-COMP.	2018-19	Λ	37,000	18,500	27135	27.12.18	Bank	18,500
207	207 PATEL JAYDEEP SEVANTILAL	170390107026	BE-COMP.	2018-19	N	37,000	18,500	26920	17.12.18	Cash	18,500
208	208 PATEL RUTUKUMAR ASHVINKUMAR	170390107031	BE-COMP.	2018-19	Λ	37,000	18,500	27214	26.12.18	Cash	18,500
209	SHAH SHREYAS JAYENDRAKUMAR	170390107039	BE-COMP.	2018-19	N	37,000	18,500	27032	21.12.18	Cash	18,500
210	210 VYAS NAMAN KAUSHIKBHAI	170390107047	BE-COMP.	2018-19	2	37,000	18,500	27040	21.12.18	Cash	18,500
211	211 KANSARA TANMAY KAPILKUMAR	170390107009	BE-COMP.	2018-19	2	37,000	27,750	27203	28.12.18	Cash	9,250
212	212 PATEL AVANIBEN RAJENDRAKUMAR	170390107016	BE-COMP.	2018-19	2	37,000	27,750	27078	26.12.18	Cash	9,250
213	213 PATEL UMANGKUMAR KIRTIBHAI	170390107049	BE-COMP.	2018-19	Ν	37,000	27,750	26982	19.12.18	· Cash	9,250
214	214 SONI FORAM JAGDISHKUMAR	170390111011	BE-EC	2018-19	2	37,000		NA	NA	NA	37,000
215	215 BHUT HARSH DINESHBHAI	170390111012	BE-EC	2018-19	2	37,000	18,500	27007	20.12.18	Bank	18,500
216	216 MALAVIYA AKASH KARASHNBHAI	170390111006	BE-EC	2018-19	2	37,000	٠	NA	NA	NA	37,000
217	PATEL SMIT JITUBHAI	170390111009	BE-EC	2018-19	2	37,000	18,500	26944	18.12.18	Bank	18,500
218	PRAJAPATI MITKUMAR NARANBHAI	170390111010	BE-EC	2018-19	≥	37,000	18,500	27113	26.12.18	Cash	18,500
219	219 QURESHI MUZAMMIL MUSTAK BHAI	170390111016	BE-EC	2018-19	2	37,000	18,500	27344	31.12.18	Cash	18,500
											1

For, S.P.B. Patel Engineering College (P. 1972)

241 KITAVAT PREM BHOPALSINH 242 PATEL DEEP ROHITBHAI 243 PATEL PRAJESH NARESHBHAI 244 PATEL RAJ JASHAVANTBHAI 245 PATEL SAHIL KINJALBHAI 246 PRAJAPATI MAHESH RADHESH 247 RAMI SIDDHARTH BIPINBHAI 248 SUTHAR SAHILKUMAR PANKA							241 KITAVAT PREM BI 242 PATEL DEEP ROH	241 KITAVAT PREM BI	CHO JAIN NOT VID LIMIN	BANH HIVELING HAND	239 GODHANI RITIK HARESHBHAI	238 CHAUDHARI VISHVAS JETHABHAI	237 PATEL NISHARG RAMESHBHAI	236 YADAV AYUSH VIVEKANAND	235 PESHWA HARSHU			$\overline{}$	_	230 BHATT SOPAN PRAKASHCHANDRA	229 VAGHELA JENISH PRAKASHBHAI	228 VAGHASIYA PARTH SURESHBHAI	227 PATEL SAHIL MAHENDRABHAI	226 PATEL NENCYBEN DINESHKUMAR	225 PATEL MESHWA GIRISHBHAI	224 PATEL JAYKUMAR SHAILESHBHAI	223 PANCHAL AXITAB	222 CHAUHAN AARTIBEN SHANKARJI	221 GOSWAMI RAJGIRI VISHNUGIRI	220 PATEL SMIT GUNVANTBHAI	Sr. St	
PATEL DEEP ROHITBHAI  PATEL PRAJESH NARESHBHAI  PATEL RAJ JASHAVANTBHAI  PATEL SAHIL KINJALBHAI  PRAJAPATI MAHESH RADHESHYAMBHAI  RAMI SIDDHARTH BIPINBHAI  SUTHAR SAHILIKUMAR PANKAJBHAI	TBHAI ARESHBHAI VANTBHAI ALBHAI SH RADHESHYAMBHAI BIPINBHAI BIPINBHAI	TOPALSINH TBHAI ARESHBHAI VANTBHAI ALBHAI SH RADHESHYAMBHAI BIPINBHAI	TOPALSINH TBHAI JARESHBHAI VANTBHAI ALBHAI SH RADHESHYAMBHAI	TOPALSINH TBHAI ARESHBHAI VANTBHAI ALBHAI	HOPALSINH TBHAI JARESHBHAI VANTBHAI	TOPALSINH  TBHAI  ARESHBHAI	HOPALSINH ITBHAI	HOPALSINH		SHBHAI	ARESHBHAI	VAS JETHABHAI	RAMESHBHAI	VEKANAND	PESHWA HARSHUL SHAILESHKUMAR	NOJKUMAR	INHBILL	VESHKUMAR	PATEL SANKETKUMAR HASMUKHBHAI	AKASHCHANDRA	PRAKASHBHAI	H SURESHBHAI	<b>IENDRABHAI</b>	DINESHKUMAR	SIRISHBHAI	SHAILESHBHAI	PANCHAL AXITABAHEN KAMLESHBHAI	3EN SHANKARJI	RI VISHNUGIRI	/ANTBHAI	Students Name	
170390119038 170390119030 170390119031 170390119032 170390119033	170390119028 170390119030 170390119031 170390119032 170390119033	170390119028 170390119030 170390119031 170390119032	170390119028 170390119030 170390119031	170390119028 170390119030	170390119028		170390119027	170390119022	170390119016	170390119013	170390119008	170390119002	170390119026	170390116048	170390116029	170390116008	170390116037	170390116036	170390116026	170390116006	170390116046	170390116045	170390116025	170390116023	170390116021	170390116019	170390116011	170390116007	170390119009	170390116027	Enrollment No.	
BE-MECH.	BE-MECH.	BE-IVIECH.	חר אורכוו	BE-MECH.	BE-MECH.	BE-MECH.	BE-MECH.	BE-MECH.	BE-MECH.	BE-MECH.	BE-MECH.	BE-MECH.	BE-MECH.	BE-IT	BE-IT	BE-IT	BE-IT	BE-IT	BE-IT	BE-IT	BE-IT	BE-IT	BE-IT	BE-IT	BE-IT	BE-IT	BE-IT	BE-IT	BE-IT	BE-IT	Branch	College Scholarship - FY 2018-19 (BE)
2018-10	The state of the s	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	Academic Year	arship - FY 2
<		<	7	V	7	V	V	7	V	V	V	V	~	<	~	IV	7	N	<b>V</b>	V	V	IV	V	IV	N	IV	N	7	V	N	Seme ster	018-19
37,000	01,000	37 000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	Total Fees	(BE)
18 500			1	·	1			1				1	18,500	27,750	27,750	27,750	18,500	18,500	18,500	18,500	100	-			**	,			27,750		Fees Paid by student	
27220		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27286	26993	27108	27447	27369	26886	26992	26931	NA	NA	NA	NA	NA	NA	NA	NA	27117	AN	Receipt No.	
28 12 18		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31.12.18	20.12.18	26.12.18	03.01.19	01.01.19	14.12.18	20.12.18	17.12.18	NA	NA	NA	NA	NA	NA	NA	NA	26.12.18	NA	Dated	
Cash		AN	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Bank	Cash	Bank	Cash	Bank	Bank	Cash	Bank	NA	NA	NA	NA	NA	NA	NA	NA	Cash	NA	Bank / Cash	
18 500		37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	18,500	9,250	9,250	9,250	18,500	18,500	18,500	18,500	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	9,250	37,000	Amount (RS.)	



			College Scholarship - FY 2018-19 (BE)	arship - FY 2	018-19	(BE)			8		
Sr. No.	Students Name	Enrollment No.	Branch	Academic Year	Seme	Total Fees	Fees Paid by student	Receipt No.	Dated	Bank / Cash	Scholarship Amount (RS.)
251	PANCHAL KISHAN MUKESHBHAI	170390119021	BE-MECH.	2018-19	2	37,000	18,500	27006	20.12.18	Bank	18,500
252	252 YADAV ROSHANSINGH B	170390119036	ве-месн.	2018-19	2	37,000	18,500	26975	19.12.18	Bank	18,500
253	PATEL UTSAV HITENDRA	170393116002	BE-IT	2018-19	5	37,000	18,500	27152	27.12.18	Bank	18,500
254	JADEJA MAHIPATSINH BABUBHA	170393119003	ве-месн.	2018-19	5	37,000	18,500	26906	17.12.18	Bank	18,500
255	VANZARA MOHITKUMAR POONAMBHAI	180390102006	AUTO	2018-19	Ш	37,000	1	NA	NA	NA	37,000
256	256 PRAJAPATI JITENDRA CHHATRABHAI	180390109012	BEELECTRIC	2018-19	=	37,000	18,500	27678	30.01.19	Cash	18,500
257	257 SUTHAR KURVABEN GAUTAMKUMAR	180390106019	CIVILENGG	2018-19	=	37,000	T.	NA	NA	NA	37,000
258	258 PANCHAL DARSHIL YOGESHKUMAR	180390106006	CIVILENGG	2018-19	=	37,000	1	NA	NA	NA	37,000
259	259 PATEL RAJ VISHNUBHAI	180390106011	CIVILENGG	2018-19	=	37,000	1	NA	NA	NA	37,000
260	260 HARLALKA ABHIKESH MANOJ	180390107006	CSENGG	2018-19	Ш	37,000	18,500	27580	23.01.19	Cash	18,500
261	261 PETHANI HARSH RAJESHBHAI	180390107038	CSENGG	2018-19	=	37,000	1	NA	NA	NA	37,000
262	262 SIDDIKI ASFAK NASIMBHAI	180390107051	CSENGG	2018-19	=	37,000	-	NA	NA	NA	37,000
263	THESIA JANUSHEE ASHOKBHAI	180390107059	CSENGG	2018-19		37,000		NA	NA	NA	37,000
264	1 PATEL NIRZAREE GOVINDBHAI	180390107027	CSENGG	2018-19	=	37,000	•	NA	NA	NA	37,000
265	PATEL RUSHIT PRAKASHBHAI	180390107034	CSENGG	2018-19	=	37,000	1	NA	NA	NA	37,000
266	266 MEVADA RAVINDRA DILIPBHAI	180390107013	CSENGG	2018-19	=	37,000	1	NA	NA	NA	37,000
267	267 PATEL SHANI GHANSHYAMBHAI	180390107036	CSENGG	2018-19	Ш	37,000	ı	NA	NA	NA	37,000
268	268 VAGHASIYA MILAN RASIKBHAI	180390107060	CSENGG	2018-19	Ш	37,000	-	NA.	NA	NA	37,000
269	269 SUTHAR YASHVIBEN MANUBHAI	180390107055	CSENGG	2018-19	II	37,000	1	NA	NA	NA	37,000
270	270 PATEL MIHIR PRAVINKUMAR	180390107023	CSENGG	2018-19	=	37,000	•	NA	NA	NA	37,000
271	271 PATEL MIT NARANBHAI	180390107025	CSENGG	2018-19		37,000	1	NA	NA	NA	37,000
272	2 CHAUHAN PRINCY PARESH	180390107003	CSENGG	2018-19	Ш	37,000	18,500	27205	28.12.18	Bank	18,500
273	3 SONI AKSHAT MUKESH	180390107052	CSENGG	2018-19	Ш	37,000	18,500	27665	30.01.19	Bank	18,500
274	274 RAJPUT SEJAL JITENDRASINH	180390107045	CSENGG	2018-19	Ш	37,000	18,500	27681	30.01.19	Bank	18,500
275	275 PATEL KAUSHALKUMAR SATISHBHAI	180390111001	ECENGG	2018-19	=	37,000	4	NA	NA	NA	37,000
276	276 PATEL KRUNAL CHAMPAKLAL	180390111002	ECENGG	2018-19	=	37,000	1	NA	NA	NA	37,000
277	277 PRAJAPATI SHAILESH NARAYANBHAI	180390116031	ITENGG	2018-19	=	37,000	í	NA	NA	NA	37,000
278	278 MISHRA HARSHIL SATISHKUMAR	180390116010	ITENGG	2018-19	=	37,000	ı	NA	NA	NA	37,000
275	279 PATEL HARSH NARENDRABHAI	180390116018	ITENGG	2018-19	=	37,000		NA	NA	NA	37,000
280	280 GAJJAR YASH MITESHBHAI	180390116005	ITENGG	2018-19	=	37,000	18,500	27522	11.1.19	Bank	18,500
283	281 PATEL NEEL ALPESHBHAI	180390116024	ITENGG	2018-19	=	37,000	18,500	27589	23.01.19	Cash	18,500
										1	

For,S.P.B. Patel Engineering College

For,S.P.B. Patel Engineering College

Authorised Person

\* \* \* \* \* \*

### S.P.B Patel Engineering College (BE)

Saffrony Institute of Technology Campus Nr.Saffrony Holiday Resort, Ahmedabad-Mehsana Highway, At & Post: Linch - 384 435.

Dist: Mehsana.

## Axis Bank Ltd (130010100237727) Book

For 11-Oct-2018

						Page 1
Date	P	articulars	Vch Type	Vch No.	Debit	Credit
11-10-2018	To	Tution Fees (5th Sem )  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO - 26434 MAHIPATSINH BABUBHIA JADEJA - MECH1.	Receipt	1674	18,500.00	
	То	Tution Fees (3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO -  26435 ANGEL BHARATKUMAR  KUSHWAHA - AUTO	Receipt	1675	37,000.00	
	То	Tution Fees (3rd Sem)  BEING THE AMOUNT (NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO -  26436 SHALIN MANOJKUMAR  VACHHETA - AUTO	Receipt	1676	37,000.00	
	To	Tution Fees (3rd Sem)  BEING THE AMOUNT (NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO -  26437 HEMAXI  DHARMESHKUMAR ARTHANIA -  CIVIL	Receipt	1677	37,000.00	
,	То	Tution Fees (3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO -  26438 DEEP PARESHKUMAR  BHAVSAR - CIVIL	Receipt	1678	37,000.00	
		Carried Over	()#)	, lb <del>o</del>	1,66,500.00	



S.P.B Patel Engineering College (BE)
Axis Bank Ltd (130010100237727) Book

Date	Particulars		Vch Type	1 *	Vch No.	Debit	Page Cred
	Brought	Forward				1,66,500.00	
1-10-2018	To Tution Fees	74 Table 1 Tab	Receipt		1679	37,000.00	
		BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26439 DEEP HARESHKUMAR PATEL - CIVIL					
	To Tution Fees	(3rd Sem)	Receipt		4000	EST CONTRACT	
		BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA	Receipt		1680	37,000.00	
		TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26440 DUSHYANT RAJESHKUMAR RAJPUT - CIVIL					
	To Tution Fees						
	10 Tution Fees	BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE	Receipt		1681	37,000.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -					
		26441 DHAVNIL VIPULKUMAR THAKKAR - CIVIL.					
	To Tution Fees (	BEING THE AMOUNT(NEFT)	Receipt		1682	37,000.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA					
		TRUST TOWARDS SCHOLERSHIP					
		OF THE STUDENT- RECT NO -					
		26442 RAJVI KIRITBHAI BHAVSAR .					
2		- CSE					
	To Tution Fees (	BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE	Receipt		1683	37,000.00	
		SIMANDHAR SWAMI ARADHANA					
		TRUST TOWARDS SCHOLERSHIP					
		OF THE STUDENT- RECT NO - 26443 NIHAR RATILAL DHIMMAR [ CSE ]	•				
Т	Tution Fees (3	ird Sem)	Receipt		1684	27 000 00	
		BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE			1004	37,000.00	
		SIMANDHAR SWAMI ARADHANA					
		TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -					
		26444 SANKALP NITIN GUPTA					

Carried Over

3,88,500.00

	ngineering College					Page 3
	(130010100237727) Particulars	Book ; For 11-Oct-2018	Vch Type	Vch No.	Debit	Credit
Date			von Type			
	Brought F	orward			3,88,500.00	
11-10-2018	To Tution Fees	(3rd Sem) BEING THE AMOUNT(NEFT)	Receipt	1685	37,000.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -				
		26445 SHIVANGI ARVINDBHAI JETHLOJA - CSE				
	To Tution Fees	(3rd Sem)  BEING THE AMOUNT(NEFT)	Receipt	1686	37,000.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA				
	2	TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26446 KRISHNA RAJENDRA PAL [				
	To Tution Fees	CSE ] (3rd Sem)	Receipt	1687	37,000.00	
		BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO - 26447 ADILKUMAR LALITBHAI PATEL [ CSE ]				
	To Tution Fees	(3rd Sem)  BEING THE AMOUNT(NEFT)	Receipt	1688	37,000.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
ĸ		OF THE STUDENT- RECT NO - 26448 ASTHA NITINKUMAR PATEL [ CSE ]				
4	To Tution Fees	(3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE	Receipt	1689	37,000.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -				
		26449 DHRUV CHETANKUMAR PATEL - CSE				
ž:	To Tution Fees	(3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE	Receipt	1690	37,000.00	
		SIMANDHAR SWAMI ARADHANA				

RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLERSHIP
OF THE STUDENT- RECT NO 26450 DIVYAKUMAR DIPAKBHAI

PATEL - CSE

6,10,500.00

Authorised Person

	13001010023772					Page
Date	Particulars	3	Vch Type	Vch No.	Debit	Cred
	Brought	Forward			6,10,500.00	
-10-2018	To Tution Fees	(3rd Sem)  BEING THE AMOUNT(NEFT)	Receipt	1691	37,000.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26451 DIXITKUMAR JAGDISHKUMAR PATEL - CSE				
	T. Tution Face		Barrier W. W.			
	To Tution Fees	BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE	Receipt	1692	37,000.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26452 JAY MANESHKUMAR				
	38	PATEL [ CSE ]				
	To Tution Fees	(3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE	Receipt	1693	37,000.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -				
		26453 KURVIN VINODBHAI PATEL [ CSE ]				
	Tution Fees	3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE	Receipt	1694	37,000.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -	7			
		26454 JINAL PRAKASHCHANDRA RAVAL - CSE				
- I	O Tution Fees (	BEING THE AMOUNT(NEFT)	Receipt	1695	37,000.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO - 26455 HARSH PANKAJRAI SHAH -				
7		CSE				
10	-	BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE	Receipt	1696	37,000.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO.				
		26456 MUDASSAR ABDULSATTAR SHAIKH - CSE				
		*				

8,32,500.00

	gineering College					Page 5
	130010100237727) Particulars	Book ; For 11-Oct-2018	Vch Type	Vch No.	Debit	Credit
Date			V 0/1 1 ) p 0		8,32,500.00	
	Brought F	orward			0,02,000.00	
1 10 2010	To Tution Fees	(3rd Sem)	Receipt	1697	37,000.00	
1-10-2010	10 Tuttott i ccs	BEING THE AMOUNT(NEFT)				
		RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO.				
		26457 HRIDIK DILIP THUMMAR [				
		CSE J				
	To Tution Fees	(3rd Sem)	Receipt	1698	37,000.00	
	10 Tuttofffees	BEING THE AMOUNT(NEFT)				
		RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO.				
		26458 SADAD NOORAHEMAD				
		VORA [ CSE ]				
	To Tution Fees	(3rd Sem)	Receipt	1699	37,000.00	
	10 Tullott Fees	BEING THE AMOUNT(NEFT)				
		RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO.				
		26463 AKASH KARASHNBHAI				
		MALAVIYA -EC - 170390111006.				
	To Tution Fees	s (3rd Sem)	Receipt	1700	37,000.00	
	1.0	BEING THE AMOUNT(NEFT)				
		RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO.				
		26464 FORAM JAGDISHKUMAR				
		SONI - EC - 170390111011.				
	To Tution Fee	s (3rd Sem)	Receipt	1701	37,000.00	
		BEING THE AMOUNT(NEFT)				
		RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO.				
		26465 AARTIBEN SHANKARJI				
	100	CHAUHAN - IT - 170390116007.				
	To Tution Fee		Receipt	1702	37,000.00	
		BEING THE AMOUNT(NEFT)				
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA				
*(		TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO.				
		26466 AXITABEN KAMLESHBHAI				
		DANICHAL - IT - 170390116011				

PANCHAL - IT - 170390116011.

10,54,500.00



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J.P.D I	ratel End	ineering	anglin.)	(HH)

1210	Particulars 4 8 1		11.1			Page
Date	Particulars	M14	Vch Type	Vch No.	Debit	Cre
	Brought I	Forward			10,54,500.00	
10-2018	To Tution Fees	BEING THE AMOUNT(NEFT)	Receipt	1703	37,000.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP	15			
		OF THE STUDENT- RECT NO. 26467 jAYKUMAR SHAILESHBHAI PATEL - IT - 170390116019.				
	To Tution Fees	(3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE	Receipt	1704	37,000.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
	9	OF THE STUDENT- RECT NO. 26468 MESHWA GIRISHKUMAR PATEL - IT - 170390116021				
	To Tution Fees	(3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE	Receipt	1705	37,000.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP	* * - 1			
		OF THE STUDENT- RECT NO. 26469 NENCYBEN DINESHKUMAR PATEL - IT - 170390116023.	<b>f</b>			
	To Tution Fees (	3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE	Receipt	1706	37,000.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO.				
		26470 SAHIL MAHENDRABHAI PATEL - IT - 170390116025				
		3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE	Receipt	1707	37,000.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO.	1 "			
		26471 SMIT GUNVANTBHAI PATEL [IT - 170390116027]				
		Brd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE	Receipt	1708	37,000.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO.	41			
		01 THE STODENT- RECT NO. 26475 PARTH SURESHBHAI VAGHASIYA - IT - 170390116045	7.750 F			

For, S.P.B. Patel Engineering College

continued ...

12,76,500.00

S.P.B Patel Engineering College (BE) Page 7 Axis Bank Ltd (130010100237727) Book : For 11-Oct-2018 Debit Credit **Particulars** Vch Type Vch No. Date 12,76,500.00 Brought Forward Receipt 1709 11-10-2018 To Tution Fees (3rd Sem) 37,000.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26489 jENISH PRAKASHBHAI VAGHELA - IT - 170390116046 Receipt To Tution Fees (3rd Sem) 1710 37,000.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26490 VISHVAS JETHABHAI CHAUDHARI [ MECH -1 -170390119002. Receipt To Tution Fees (3rd Sem) 1711 37,000.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26491 HASMUKHBHAI LALJIBHAI CHAUDHARY [ MECH -1 -170390119003. To Tution Fees (3rd Sem) Receipt 1712 37,000.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26492 RITIK HARESHBHAI GODHANI [ MECH -1 -170390119008.

> OF THE STUDENT- RECT NO. 26493 RUTVIJ HARESHBHAI JANI [ MECH - 1- 170390119013

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP

To Tution Fees (3rd Sem)

Carried Over

14,61,500.00

For.S.P.B. Patel Engineering College

Receipt

Authorised Person

1713

37,000.00

Date

**Particulars** 

		Page 8
Vch No.	Debit	Credit

Brought Forward

14,61,500.00

### 11-10-2018 To Tution Fees (3rd Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26494 PREM BHOPALSINH KITAVAT [ MECH -1-

170390119016.

### Receipt

Vch Type

1714 37,000.00

## To Tution Fees (3rd Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26495 DEEP ROHITBHAI PATEL [ MECH -1- 1703901190221

# Receipt

1715 37,000.00

## To Tution Fees (3rd Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26496 DIVYESHKUMAR KRIRITBHAI PATEL [ MECH -1-170390119023 ]

## Receipt

1716 37,000.00

### To Tution Fees (3rd Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26497 PRAJESH NARESHBHAI PATEL [ MECH -1- 170390119027 ]

#### Receipt

1717 37,000.00

### To Tution Fees (3rd Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26498 RAJ JASHVANTBHAI PATEL [MECH -1- 170390119028]

## Receipt

1718

37,000.00

#### To Tution Fees (3rd Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26499 SAHIL KINJALBHAI PATEL [ MECH -1 -170390119030 ]

### Receipt

1719

37,000.00

## Carried Over

16,83,500.00

Axis Bank Ltd (	130010100237727	') Book : For 11-Oct-2018				Page 9
Date	Particulars		Vch Type	Vch No.	Debit	Credit
	Brought	Forward		16	5,83,500.00	
11-10-2018	To Tution Fees	(3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA	Receipt	1720	37,000.00	
		TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26500 MAHESH RADHESHYAMBHAI PRAJAPATI [ MECH -1- 170390119031.				
	To Tution Fees	s (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE	Receipt	1721	37,000.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26501 SIDDHARTH BIPINBHAI RAMI [ MECH -1- 170390119032 ]				
	To Tution Fees	S (3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO.	Receipt	1722	37,000.00	
		26502 SAHILKUMAR PANKAJBHAI SUTHAR [ MECH - 1- 170390119033				
	To Tution Fee	BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA	Receipt	1723	18,500.00	
		TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26504 SHALIN HARESHBHAI SUTHAR [ CIVIL - 170390106018 ]	¥			
	To Tution Fee	s (3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA	Receipt	1724	18,500.00	
	74	TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26505 HEMIL BHAVINKUMAR PARMAR [CSE - 170390107012]		* 116,500 160,41		
α.	To Tution Fee	s (3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO.	Receipt	1725	18,500.00	
		26506 VAIBHAV GHANSHYA,BHAI PARMAR [ CSE - 170390107013 ]				

18,50,000.00



Axis Bank Ltd (130010100237727) Book

: For 11-Oct-2018 Page 10 Date **Particulars** Vch Type Vch No. Debit Credit Brought Forward 18,50,000.00 11-10-2018 To Tution Fees (3rd Sem) Receipt 1726 18,500.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHRFF SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26507 DEVANSH KETANKLUMAR PATEL [ CSE - 170390107018 ] To Tution Fees (3rd Sem) Receipt 1727 18,500.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26508 JAYDEEP SEVANTIBHAI .. PATEL [ CSE - 170390107026 ] To Tution Fees (3rd Sem) Receipt 1728 18,500.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26509 RUTUKUMAR ASHVINBHAI PATEL [ CSE - 170390107031 To Tution Fees (3rd Sem) Receipt 1729 18,500.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26510 SHREYAS JAYENDRAKUMAR SHAH - CSE -170390107039 To Tution Fees (3rd Sem) Receipt 1730 18,500.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP' OF THE STUDENT- RECT NO. 26511 NAMAN KAUSHIKBHAI VYAS - CSE - 170390107047. To Tution Fees (3rd Sem) Receipt 1731 18,500.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26512 MUDRA HARSHADBHAI DARJI - EC - 170390111001. Carried Over

19,61,000.00

S.P.B Patel Engineering College (BE)
Axis Bank Ltd (130010100237727) Book

: For 11-Oct-2018

Page 11

Date	Particulars	s	Vch Type	Vch No.	Debit	Credi
	Brought	Forward		1	9,61,000.00	
1-10-2018	To Tution Fees	s (3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP	Receipt	1732	18,500.00	
		OF THE STUDENT- RECT NO. 26513 SMIT JITUBHAI PATEL - EC - 170390111009.				
	To Tution Fee	s (3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE	Receipt	1733	18,500.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26514 MITKUMAR NARANBHAI PRAJAPATI [ EC - 170390111010 ]				
	To Tution Fee	s (3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA	Receipt	1734	18,500.00	
		TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26515 HARSH DINESHBHAI BHUT [EC - 170390111012]				
	To Tution Fee	es (3rd Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA	Receipt	1735	18,500.00	
		TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26516 MAYANK RAKESHKUMAR MEWARA - EC - 170390111013.				
	To Tution Fee	es (3rd Sem)  BEING THE AMOUNT(NEFT)	Receipt	1736	18,500.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO.				
		26517 MUZAMMIL MUSTAK BHAI QURASHI - EC - 170390111016.				
	To Tution Fee	es (3rd Sem)  BEING THE AMOUNT(NEFT)	Receipt	1737	18,500.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO. 26518 SOPAN PRAKASHCHANDRA BHATT - IT - 170390116006.				

Carried Over

20,72,000.00



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S.P.D Pale	Engineering	College (RE	1

Det	Particulars	Book : For 11-Oct-2018				Page
Date	Particulars		Vch Type	Vch No.	Debit	Cre
	Brought F	Forward			20,72,000.00	
-10-2018	To Tution Fees	(3rd Sem)	Receipt	1738	40 500 00	
		BEING THE AMOUNT(NEFT)		1730	18,500.00	
		RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP	E I I -			
		OF THE STUDENT- RECT NO. 26519 SANKETKUMAR				
		HASMUKHBHAI PATEL - IT -				
		170390116026.	w			
	To Tution Fees	(3rd Sem)	Receipt	1739	18,500.00	
		BEING THE AMOUNT(NEFT)	*		10,000.00	
		RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO.				
		26520 DHARTI RAJESHBHAI	8			
		RAVAL - IT - 170390116036				
	To Tution Fees		Receipt	1740	18,500.00	
		BEING THE AMOUNT(NEFT)	*			
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO.	· ·			
		26521 MAMATA VELJIBHAI SALVI				
		- IT - 170390116037.	¥			
	To Tution Fees (		Receipt	1741	18,500.00	
		BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA	3			
		TRUST TOWARDS SCHOLERSHIP				-
		OF THE STUDENT- RECT NO.				
		26522 RAHUL VALLABHAI	4			
		GAJERA - MECH -1 - 170390119006.	•			
2	To Tution Food "		D 1.4			
	To Tution Fees (	BEING THE AMOUNT(NEFT)	Receipt	1742	18,500.00	
		RECEIVED FROM SHREE	Ţ			
		SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP	the firm -			
		OF THE STUDENT- RECT NO. 26523 SUDIPTA RABINDRANATH	A second			
		HAJRA - MECH -1- 170390119012.	U.			
	To Tution Fees (3	rd Sem)	Receipt	1743	18,500.00	
		BEING THE AMOUNT(NEFT)	(200	551 J	.0,000.00	
		RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO.	1			
		26524 KISHAN MUKESHBHAI				
		PANCHAL - MECH-1-	*			
	į	170390119021				

Axis Bank Ltd (130010100237727) Book : For 11-Oct-2018

Page 13 Credit

Date Vch Type Vch No.

**Brought Forward** 

21,83,000.00

Debit

11-10-2018 To Tution Fees (3rd Sem)

**Particulars** 

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26525 NISHARG RAMESHBHAI PATEL [ MECH -1- 170390119025

Receipt

18.500.00

To Tution Fees (3rd Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26526 ROSHANSINGH B YADAV -MECH - 170390119036.

Receipt

1745 18,500.00

To Tution Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26527 BHARGAV VINODBHAI DEDAKIA [ CIVIL - 170390106006 ]

Receipt

1746 9,250.00

To Tution Fees (3rd Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26528 DEEP VIPULKUMAR PATEL [ CIVIL - 170390106009 ]

Receipt

1747 9,250.00

To Tution Fees (3rd Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26529 HIREN MANILAL PATEL [ CIVIL - 170390106011]

Receipt

1748 9,250.00

To Tution Fees (3rd Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26530 JIGAR BHAGVANBHAI RABARI [ CIVIL - 170390106015 ]

Receipt

1749

9,250.00

Carried Over

22,57,000.00

	Part	iculars					Page 14
Date	Fari	iculars		Vch Type	Vch No.	Debit	Credit
	В	rought Forward			2	22,57,000.00	
-10-2018	To Tut	ion Fees (3rd Sem)		Receipt	1750	9,250.00	
		BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE	one .	5 S		1,200.00	
		SIMANDHAR SWAMI ARADHAN TRUST TOWARDS SCHOLERSI					
		OF THE STUDENT- RECT NO. 26531 TANMAY KAPILKUMAR KANSARA - CSE - 17039010700	9.				
	To Tut	ion Fees (3rd Sem)		Receipt	1751	9,250.00	
		BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE					
		SIMANDHAR SWAMI ARADHAN TRUST TOWARDS SCHOLERSI					
		OF THE STUDENT- RECT NO.					
		<ul> <li>26532 AVANIBEN         RAJENDRAKUMAR PATEL [ CS         - 170390107016 ]     </li> </ul>	E	*			
	To Tuti	on Fees (3rd Sem)		Receipt	1752	9,250.00	
		BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE	Ž.				
	50	SIMANDHAR SWAMI ARADHAN, TRUST TOWARDS SCHOLERSH					
		OF THE STUDENT- RECT NO. 26533 HARPUL PANKAJBHAI		•			
		TIRVEDI - CSE - 170390107044.		*			
	To Tution	on Fees (3rd Sem)  BEING THE AMOUNT(NEFT)	1	Receipt	1753	9,250.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA	,				
		TRUST TOWARDS SCHOLERSH OF THE STUDENT- RECT NO.					
		26534 UMANGKUMAR KIRITBHA PATEL - CSE - 170390107049.	1				
	To Tutio	on Fees (3rd Sem)		Receipt	1754	9,250.00	
		BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE					
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSH					
		OF THE STUDENT- RECT NO. 26535 JENISH MANOJKUMAR					
		DARJI - IT - 170390116008.					
1	To Tutio	n Fees (1st Sem)  BEING THE AMOUNT(NEFT)		Receipt	1755	9,250.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA		t			
		TRUST TOWARDS SCHOLERSHI OF THE STUDENT- RECT NO.	Ρ	,			
		26536 NAMRATA DHIRAJBHAI MAKWANA - 180390119002 -		ŴE.			

23,12,500.00

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26690 HARSH RAJESHBHAI PETHANI [ CSE - 180390107038 ]

Closing Balance

Bv

24,14,250.00

24,14,250.00

24,14,250.00 24,14,250.00

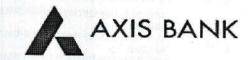
For.S.P.B. Patel Engineering College



Print Statement E-Mail

MS.. S P B PATEL ENGINEERING COLLEGE NR. SAFFRONY HOLIDAY RESORT, LINCH A"BAD - MEHSANA HIGHWAY MEHSANA GUJARAT-INDIA

PIN: 384435 MOBILE:



Scheme:	SBTRS	Joint Holder Na	ame:	-	r Agen, an	1,41,1
LIEN AMOUNT:		Nomination:		NOMINATION NOT REGISTERED		
IFSC Code:	UTIB0000130					
MICR Code: Tran Date	Narration	Nominee Name		NOMINATION NO	registered	
tran Date	OPENING BALANCE :	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
01-10-2018	BRN-CLG-CHQ PAID TO ROOPAL BOOK STALL	100295	01 10 2010	<del>                                     </del>		743992.1
	BRN-CLG-CHQ PAID TO UNIQUE ENTER	100285	01-10-2018	(2258		741734.
	BRN-CLG-CHQ PAID TO BHAGYESH P P	100295	01-10-2018	2773	J. Parkit.	738961.
01-10-2018	VK/CASH DEP/SAK078569832/130/BY CASH	100294	01-10-2018	6800		732161.
			01-10-2018		50000	782161.
	NEFT/SK/AXSK182740022696/130/FURNITECH/SAKN216057	100299	01-10-2018	63299		718862.
	By Clg 000224 240 Mehsana	224	01-10-2018		37000	755862.
03-10-2018	BRN-CLG-CHQ PAID TO AMBA APPARELS	100290	03-10-2018	23100		732762.
03-10-2018	By Clg 000006 012 Mehsana	6	03-10-2018		39425	772187.
03-10-2018	By Clg 018120 018 Mehsana	18120	03-10-2018		37000	809187.
04-10-2018	BRN-CLG-CHQ PAID TO MEHTA KIRANA STORES	100293	04-10-2018	V 9810	1 20	799377.
05-10-2018	BRN-CLG-CHQ PAID TO BILLSI/CHQS REALISATION C	100289	05-10-2018	7875		791502.
05-10-2018	BRN-CLG-CHQ PAID TO AMBA FOODS	100300	05-10-2018	25764		765738.
05-10-2018	BRN-CLG-CHQ PAID TO DADA BHAGWAN ARADHANA TR	104561	05-10-2018	600		765138.
05-10-2018	D UPLOAD -	E Princip	05-10-2018	384000		381138.
05-10-2018	By Clg 050380 026 Mehsana	50380	05-10-2018	1	36975	
05-10-2018	D. Cl. 000051 240 141	51	05-10-2018		6875	418113.
05-10-2018	D. Cl. 179702 002 W I	178722	05-10-2018		1	424988.
- 25	P. Cl. 201401 (10.14)	321421			37425	462413.
The second second second	MOB/TPFT/MANISH BABULAL /087010100150712	321421	05-10-2018	Name of the Salation of	18500	480913.
	SAK/CASH DEP/SAK079529340/1468/BY CASH		06-10-2018		7300	488213.
	D. Cl. 121779 020 14 1	128	06-10-2018		34000	522213.
	PRIVATE CHARLES	131779	06-10-2018	10000	39500	561713.
100	TRF/S P B PATEL ENGINEERING COLLEGE (M.E)/TRANSFE	104562	09-10-2018	59472		502241.
	AND	- Perilin	09-10-2018	ntis niemeile in	95000	597241.
09-10-2018		104564	09-10-2018	20800		576441.
	SAK/CASH DEP/SAK080382227/541/BY CASH	To be sold a	10-10-2018	In the contract of	31500	607941.
10-10-2018	NEFT/SK/AXSK182830008962/130/DOLPHIN CLEANING SYS	104570	10-10-2018	109752	me had a	498189.
	NEFT/SK/AXSK182830009001/130/LALJIBHAI LILABABHAI	104569	10-10-2018	77715	2H1 (e.2)	420474.
10-10-2018	NEFT/SK/AXSK182830013528/130/AKASH VINODKUMAR MEH	104568	10-10-2018	27000	- 12	393474.
10-10-2018	NEFT/SK/AXSK182830013805/130/JAYMIN V PATEL/SAKN2	104566	10-10-2018	8000	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TW	385474.
10-10-2018	NEFT/SK/AXSK182830013892/130/HIMA KAMI ESH	104565	10-10-2018	6250		379224.
		356999	10-10-2018	( 0230	17000	396224.1

11/1/2018 10.0.22.102:8081/AccountLevelStatementIVR/statements/reportSatement.jsp?path=jasper&format=html&custEmaiIID=SPB%40SITCAMPUS.ORG&cc...

10.0.22.102.808 I/Accountilevered		1	1	Build of S	15000	411224.1
0-10-2018 By Clg 000070 240 Mel	isana	70	10-10-2018	1102 11 11 11 11	18500	429724.1
NEFT/N283180652977 ARADHA	921/SHREE SIMANDHAR SWAMI		10-10-2018		1	1855.55
NEFT/N283180652978	403/SHREE SIMANDHAR SWAMI		10-10-2018		(37000	466724.1
NEFT/N283180652980	479/SHREE SIMANDHAR SWAMI		10-10-2018		18500	485224.1
NEFT/N283180652978	182/SHREE SIMANDHAR SWAMI		10-10-2018		37000	522224.1
-10-2018 ADADHA	3478/SHREE SIMANDHAR SWAMI		10-10-2018		37000	559224.1
-10-2018 ADADUA	3379/SHREE SIMANDHAR SWAMI		10-10-2018		(37000	596224.1
-10-2018 ADADHA			10-10-2018		37000	633224.1
-10-2018 ADADUA	8231/SHREE SIMANDHAR CVAMI	dell'ari da			37000	670224.1
)-10-2018 ADADUA	8467/SHREE SIMANDHAR SWAMI		10-10-2018		18500	688724.1
1-10-2018 ADADHA	8349/SHREE SIMANDHAR SWAMI		10-10-2018		1	725724.1
NEFT/N28318065297	8154/SHREE SIMANDHAR SWAMI		10-10-2018		(37)00	CV6470 57 CM5 157
NEFT/N28318065298	0804/SHREE SIMANDHAR SWAMI	luta Alfillia	10-10-2018		37000	762724.1
NEFT/N28318065297	8258/SHREE SIMANDHAR SWAMI		10-10-2018		(37000	799724.1
NEFT/N28318065298	80467/SHREE SIMANDHAR SWAMI		10-10-2018		18500	818224.1
0-10-2018 ADADHA	77860/SHREE SIMANDHAR SWAMI		10-10-2018		9250	827474.1
0-10-2018 ARADHA	78510/SHREE SIMANDHAR SWAMI		10-10-2018		37000	864474.
0-10-2018 ADADUA					18500	882974.
0-10-2018 ADADHA	78140/SHREE SIMANDHAR SWAMI		10-10-2018		18500	901474.
0-10-2018 NEFT/N2831806529	77895/SHREE SIMANDHAR SWAMI		10-10-2018			
0-10-2018 NEFT/N2831806529 ARADHA	77953/SHREE SIMANDHAR SWAMI		10-10-2018		18500	919974.
NEFT/N2831806529	80591/SHREE SIMANDHAR SWAMI		10-10-2018		37000	956974
NEFT/N2831806529	978529/SHREE SIMANDHAR SWAMI		10-10-2018		37,000	993974.
NEFT/N2831806529	980592/SHREE SIMANDHAR SWAMI		10-10-2018		(37000	1030974
ARADHA NEFT/N2831806529	947954/SHREE SIMANDHAR SWAMI		10-10-2018		(37000	1067974
10-10-2018 ARADHA	978220/SHREE SIMANDHAR SWAMI		10-10-2018		(37000	1104974
10-10-2018 ARADHA	978391/SHREE SIMANDHAR SWAMI				37000	1141974
10-10-2018 ARADHA			10-10-2018		37000	1178974
10-10-2018 ARADHA	978386/SHREE SIMANDHAR SWAMI	The second second	10-10-2018	South and School		
10-10-2018 NEFT/N283180652	980644/SHREE SIMANDHAR SWAMI	AT TELES	10-10-2018		37000	121597
NEFT/N283180652	978249/SHREE SIMANDHAR SWAMI		10-10-2018	Application of the	37000	125297
NEFT/N283180652	978212/SHREE SIMANDHAR SWAMI		10-10-2018	The goal res	37000	128997
NEFT/N283180652	2980811/SHREE SIMANDHAR SWAMI		10-10-2018	The second control of	37 700	132697
10-10-2018 ARADHA NEFT/N283180652	2977792/SHREE SIMANDHAR SWAMI		10-10-2018	The last ear	9250	133622
10-10-2018 ARADHA	2978368/SHREE SIMANDHAR SWAMI		10-10-2018		37000	137322
10-10-2018 ARADHA	2980585/SHREE SIMANDHAR SWAMI	and the	10-10-2018	Ment break	37000	141022
10-10-2018 ARADHA					37000	144722
10-10-2018 ARADHA	2978133/SHREE SIMANDHAR SWAMI	and the same of the same	10-10-2018		18500	146572
10-10-2018 ARADHA	2978299/SHREE SIMANDHAR SWAMI		10-10-2018	Minister & T	9250	14749
10-10-2018 ADADHA	2977801/SHREE SIMANDHAR SWAMI	and the second second	10-10-2018		( )	15119
10-10-2018 NEFT/N28318065	2978169/SHREE SIMANDHAR SWAMI		10-10-2018		37000	
10-10-2018 NEFT/N28318065	52978269/SHREE SIMANDHAR SWAMI		10-10-2018		37000	15489
10-10-2018 NEFT/N28318065	52978361/SHREE SIMANDHAR SWAM		10-10-2018		(18500)	15674
NEFT/N28318065	52978343/SHREE SIMANDHAR SWAM	I	10-10-2018		18 300	15859
NEFT/N2831806	52977853/SHREE SIMANDHAR SWAM	1 one of	10-10-2018		9250	15952
NEFT/N2831806	52978353/SHREE SIMANDHAR SWAM	u per le	10-10-2018	will be story	(18500	16137
10-10-2018 ARADHA NEFT/N2831806	52978308/SHREE SIMANDHAR SWAM		10-10-2018	the second second	18500	16322
ARADHA	52980648/SHREE SIMANDHAR SWAM	The state of the s	10-10-2018		37000	16692
10-10-2018 ARADHA					10500	16977

10-10-2010	02 :3081/AccountLevelStatementIVR/statements/reportSateme	, - p . pour	1 10-10-2010		3/000	1/24/24.1
10-10-2018	NEFT/N283180652978398/SHREE SIMANDHAR SWAMI		10.10.2010			
10-10-2018	ARADHA NEFT/N283180652980418/SHREE SIMANDHAR SWAMI		10-10-2018	Grand and America	37000	1761724.1
10-10-2018	ARADHA NEFT/N283180652977889/SHREE SIMANDHAR SWAMI		10-10-2018	de documento	9250	1770974.1
	ARADHA NEFT/N283180652977833/SHREE SIMANDHAR SWAMI		10-10-2018	THE REST.	18500	1789474.1
10-10-2018	ARADHA NEFT/N283180652977880/SHREE SIMANDHAR SWAMI		10-10-2018		9250	1798724.1
10-10-2018	ARADHA NEFT/N283180652978458/SHREE SIMANDHAR SWAMI		10-10-2018		9250	1807974.1
10-10-2018	ARADHA		10-10-2018		37000	1844974.1
10-10-2018	NEFT/N283180652978323/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		18500	1863474.1
10-10-2018	NEFT/N283180652978422/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	PATRICIA .	37000	1900474.1
10-10-2018	EFT/N283180652977809/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		9250	1909724.1
10-10-2018	NEFT/N283180652980710/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	a constitute	(18500	1928224.1
10-10-2018	NEFT/N283180652980597/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		(37000	1965224.1
10-10-2018	NEFT/N283180652980777/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	CORN.	37000	2002224.1
10-10-2018	NEFT/N283180652980448/SHREE SIMANDHAR SWAMI		10-10-2018		18500	2020724.1
10-10-2018	ARADHA NEFT/N283180652977814/SHREE SIMANDHAR SWAMI		10-10-2018			
10-10-2018	ARADHA NEFT/N283180652978294/SHREE SIMANDHAR SWAMI		THE RESERVE THE PARTY OF		9250	2029974.1
10-10-2018	ARADHA NEFT/N283180652980626/SHREE SIMANDHAR SWAMI		10-10-2018	UT STANDARD	18500	2048474.1
	ARADHA NEFT/N283180652978312/SHREE SIMANDHAR SWAMI	100	10-10-2018	and the same	37000	2085474.1
10-10-2018	ARADHA		10-10-2018		18500	2103974.1
10-10-2018	NEFT/N283180652980443/SHREE SIMANDHAR SWAMI RADHA		10-10-2018		18500	2122474.1
10-10-2018	EFT/N283180652980824/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	(Historia)	37000	2159474.1
10-10-2018	NEFT/N283180652978280/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	THE STATE OF	37000	2196474.1
10-10-2018	NEFT/N283180652978206/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		37000	2233474.1
10-10-2018	NEFT/N283180652978413/SHREE SIMANDHAR SWAMI		10-10-2018		37000	
10-10-2018	ARADHA NEFT/N283180652978149/SHREE SIMANDHAR SWAMI					2270474.1
10-10-2018	ARADHA NEFT/N283180652980686/SHREE SIMANDHAR SWAMI		10-10-2018	III , III ANN JANE	37000	2307474.1
10-10-2018	ARADHA NEFT/N283180652977823/SHREE SIMANDHAR SWAMI		10-10-2018	d surface	37000	2344474.1
	ARADHA NEFT/N283180652978144/SHREE SIMANDHAR SWAMI		10-10-2018	A STATE OF STATE OF	9250	2353724.1
10-10-2018	ARADHA		10-10-2018		(37000	2390724.1
10-10-2018	NEFT/N283180652980454/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		18500	2409224.1
10-10-2018	PEFT/N283180652980475/SHREE SIMANDHAR SWAMI RADHA		10-10-2018		18500	2427724.1
10-10-2018	NEFT/N283180652978241/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		37000	2464724.1
10-10-2018	NEFT/N283180652978443/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		37000	2501724.1
10-10-2018	NEFT/N283180652980690/SHREE SIMANDHAR SWAMI		10-10-2018		37000	2538724.1
10-10-2018	ARADHA NEFT/N283180652977818/SHREE SIMANDHAR SWAMI		10-10-2018			
10-10-2018	ARADHA NEFT/N283180652977928/SHREE SIMANDHAR SWAMI				9250	2547974.1
10-10-2018	ARADHA NEFT/N283180652978126/SHREE SIMANDHAR SWAMI		10-10-2018	COLL DISCUSSION	18500	2566474.1
	ARADHA NEFT/N283180652980413/SHREE SIMANDHAR SWAMI		10-10-2018		37000	2603474.1
10-10-2018	ARADHA NEFT/N283180652980651/SHREE SIMANDHAR SWAMI		10-10-2018		9250	2612724.1
10-10-2018	ARADHA		10-10-2018	1.00 000	37000	2649724.1
10-10-2018	NEFT/N283180652978176/SHREE SIMANDHAR SWAMI RADHA		10-10-2018		37000	2686724.1
10-10-2018	BFT/N283180652978262/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		37000	2723724.1
10-10-2018	NEFT/N283180652980774/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	On the second	37000	2760724.1
10-10-2018	NEFT/N283180652978164/SHREE SIMANDHAR SWAMI		10-10-2018		37000	2797724.1
10-10-2018	ARADHA NEFT/N283180652977875/SHREE SIMANDHAR SWAMI				4000	
10-10-2018	ARADHA NEFT/N283180652978333/SHREE SIMANDHAR SWAMI		10-10-2018		9250	2806974.1
	ARADHA		10-10-2018		18500	2825474.1
11-10-2018		104572	11-10-2018	44055	may and	2781419.1
11-10-2018		104577	11-10-2018	225199	The second second	2556220.1
11-10-2018	NEFT/SK/AXSK182840028375/130/NUMERO UNO BUSINESS	104571	11-10-2018	90000	Te States	2466220.1

	CLOSING BLANCE :	72/16	END TO THE REAL PROPERTY.			651132.
10-2010	TRANSACTION TOTAL :			4789334.7	4696475	
31-10-2018	MA BRN-CLG-CHQ PAID TO SABARMAT! GAS LTD	106734	31-10-2018	14819		651132
30-10-2018	NEFT/SK/AXSK183030019650/130/PATEL KISHANKUMAR		30-10-2018	6300		665951
30-10-2018	FOODS/SAKN22588 BRN-CLG-CHQ PAID TO PRANAV TYRES	106729	30-10-2018	19500		672251
29-10-2018	AGENCY NEFT/SK/AXSK183020021432/751/AMBA	106733	29-10-2018	22605		691751
29-10-2018	NEFT/SK/AXSK183020021339/751/GGODLUCK AUTO	106732	29-10-2018	1884		714356
29-10-2018	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	106730	29-10-2018	173491		716240
26-10-2018	EDUCATIO NEFT/SBIN518299323536/GTU SBI IIT GN BR//URGENT/NI	E British	26-10-2018		342000	889731
25-10-2018	NEFT/SK/AXSK182980031332/130/JAY JALARAM	106728	25-10-2018	1500000		547731
24-10-2018	By Clg 235669 002 Mehsana	235669	24-10-2018	and controlling	17725	2047731
24-10-2018	By Clg 000046 485 Ahmedabad	46	24-10-2018		140000	2030006
24-10-2018	By Clg 004445 485 Ahmedabad	4445	24-10-2018		1240000	1890006
22-10-2018	NACH-DR- HDFC BANK LIMITED		22-10-2018	83580		650006
22-10-2018	NACH-DR- HDFC BANK LIMITED		22-10-2018	145803		733586
17-10-2018	BRN-CLG-CHQ PAID TO LINCH GRAM PANCHAYAT	106440	17-10-2018	18370	PERCHAPITATION OF	879389
17-10-2018	BRN-CLG-CHQ PAID TO UNIQUE ENTERPRISE	104579	17-10-2018	4460		897759
17-10-2018	BRN-CLG-CHQ PAID TO DRON MEDIA COMMUNICATION	106725	17-10-2018	51975	tinues in	902219
6-10-2018	TRF/130/TRANSFER	106423	16-10-2018	306900		954194
6-10-2018	TRF/818/TRANSFER	100257	16-10-2018	925		1261094.
6-10-2018	BRN-CLG-CHQ PAID TO HIMANI CORPORATION	104580	16-10-2018	153697		1262019.
6-10-2018	BRN-CLG-CHQ PAID TO DADA BHAGWAN ARADHANA	104575	16-10-2018	600		1415716.
6-10-2018	BRN-CLG-CHQ PAID TO DRON MEDIA COMMUNICATION	106722	16-10-2018	64865		1416316.
5-10-2018	BRN-CLG-CHQ PAID TO BLAZENET LIMITED	104573	15-10-2018	25088		1481181.
3-10-2018	GST @18% on Charge	The same	13-10-2018	2.7		1506269.
3-10-2018	Consolidated Charges for A/c		13-10-2018	15		1506272.
2-10-2018	VODAFONE	104563	12-10-2018	2031	Mary Mills	1506287.
2-10-2018	TRF/130/jay jalaram edu trust	106723	12-10-2018	200000		1508318.1
2-10-2018	TRF/130/SPB PATEL ENGG COLLEGE	106721	12-10-2018	150000		1708318.1
2-10-2018	RTGS/SK/UTIBR52018101200362571/130/JAY JALARAM ED	106724	12-10-2018	500000		1858318.1
-10-2018	BRN-CLG-CHQ PAID TO JAYKISHAN HARISHANKAR SI	104574	12-10-2018	49500		2358318,1
-10-2018	BRN-CLG-CHQ PAID TO DRON MEDIA COMMUNICATION	104576	12-10-2018	(24865		2407818.1
-10-2018	By Clg 033687 022 Mehsana	33687	11-10-2018		40000	2432683.1
-10-2018	NEFT/SK/AXSK182840030567/130/GOODLUCK AUTO AGENCY	104578	11-10-2018	(1537	1	2392683.1
-10-2018	NEFT/SK/AXSK182840028751/130/VALLABH VALODIYA/SAK	106422	11-10-2018	(27000		2394220.1
10-2018	NEFT/SK/AXSK182840028623/130/PIYUSH H GALA/SAKN22	106421	11-10-2018	45000		

#### IMPORTANT INFORMATION

The a/c balance will be taken as correct unless any discrepancy is notified to us immediately. The closing balance as displayed includes not only the credit balance &/or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. 'Value date' is the effectiven date of Credit/Debit in the account. Axis Bank does not send requests for IDs, Passwords, account numbers, or other sensitive financial information by e-mail/SMS. TDS shall be applicable for Fixed Deposit Interest earned above Rs.10,000/- during the Financial Year. Not maintaining average quarterly balances will attract charges as per our current charge structure. If the account balance is zero consecutively for 3 months or more, the Bank reserves the right to close the account without intimating the customer. For accounts in Salary power scheme, in case monthly salary is not credited for more than 3 consecutive months, the account will be treated as normal Savings Account & all charges shall be levied as applicable. Also, the Know Your Customer must be complied with & documents are to be submitted, failing which there will be a credit freeze marked on the account. The features of Normal Savings Bank Account & charge structure are available on bank's website www.axisbank.com. You may please contact your nearest Axis bank much for further

If you have created a Fixed Deposit prior to 1-August- 2013 under a Joint mode of operation, you are requested to submit a declaration signed by all the deposit holders. This is required in the unfortunate event of death of one of the holders to enable us to pay the maturity proceeds prematurely to the survivors.

Please note that w.e.f. 1st April 2014, locker rent structure has been revised by the bank. This will apply to existing as well as new customers availing lockers with the bank. Please visit http://www.axisbank.com for revised fee structure.

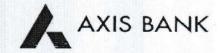
Monthly Service Fee will be discontinued for Prime Plus accounts (Scheme: SBPRP) in Semi Urban/Rural branches from 1st April 2014.

Customers in Rural branches will now enjoy Half Yearly Average Balance (HAB) requirement from 1st April 2014. Applicable Savings schemes include SBEZY, SBSA3, CUSTOMERS IN STREET, SBAGT, SRPRM, PRTHE SRFTS, SBSPL & SBWDN, The charge cycle will be 1st April-30th Sep and 1st Oct-31st Mar. Half Yearly Service Fee

MS.. S P B PATEL ENGINEERING COLLEGE NR. SAFFRONY HOLIDAY RESORT, LINCH A"BAD - MEHSANA HIGHWAY MEHSANA GUJARAT-INDIA

PIN: 384435 MOBILE:

Date: 03-Dec-2018



Scheme :	SBTRS	Joint Holder Nam	e:				
JEN AMOUNT:	0	Nomination:		NOMINATION NOT	PEGISTERED		
FSC Code:	UTIB0000130	Nomination.		NOMINATION NOT REGISTERED  NOMINATION NOT REGISTERED			
MICR Code:	384211002	Nominee Name:					
Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance	
	OPENING BALANCE :					651132	
01-11-2018	TRF/130/TRANSFER	106434	01-11-2018	6500		64463	
01-11-2018	NEFT/N305180669182123/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	65388	
01-11-2018	NEFT/N305180669182078/SHREE SIMANDHAR SWAMI ARADHA	E ATUS	01-11-2018		9250	66313	
01-11-2018	NEFT/N305180669186409/SHREE SIMANDHAR SWAMI		01-11-2018		18500	68163	
01-11-2018	ARADHA NEFT/N305180669182153/SHREE SIMANDHAR SWAMI						
	ARADHA NEFT/N305180669186315/SHREE SIMANDHAR SWAMI		01-11-2018		37000	71863	
01-11-2018	ARADHA		01-11-2018		37000	75563	
01-11-2018	NEFT/N305180669182230/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	79263	
01-11-2018	NEFT/N305180669186200/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	82963	
01-11-2018	NEFT/N305180669186306/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	86663	
01-11-2018	NEFT/N305180669186118/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	87588	
01-11-2018	NEFT/N305180669172870/SHREE SIMANDHAR SWAMI		01-11-2018				
	ARADHA NEFT/N305180669182056/SHREE SIMANDHAR SWAMI				(37000	9128	
01-11-2018	ARADHA NEFT/N305180669182182/SHREE SIMANDHAR SWAMI		01-11-2018		9250	92213	
01-11-2018	ARADHA		01-11-2018		37000	9591	
01-11-2018	NEFT/N305180669186351/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	9776	
01-11-2018	NEFT/N305180669182315/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	99613	
01-11-2018	NEFT/N305180669186470/SHREE SIMANDHAR SWAMI	CONTRACTOR OF	01-11-2018		37000	103313	
01-11-2018	ARADHA NEFT/N305180669186518/SHREE SIMANDHAR SWAMI		01-11-2018				
01-11-2018	ARADHA NEFT/N305180669186355/SHREE SIMANDHAR SWAMI				18500	10516.	
	ARADHA NEFT/N305180669186194/SHREE SIMANDHAR SWAMI		01-11-2018		18500	107013	
01-11-2018	ARADHA		01-11-2018		37000	11071	
01-11-2018	NEFT/N305180669182293/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	11256	
01-11-2018	NEFT/SK/AXSK183050020415/130/LALJIBHAI LILABHAI R	106739	01-11-2018	77715		10479	
01-11-2018	NEFT/N305180669186502/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018	1, 4	18500	10664	
01-11-2018	NEFT/N305180669186466/SHREE SIMANDHAR SWAMI		01-11-2018		37000		
01-11-2018	ARADHA NEFT/N305180669186267/SHREE SIMANDHAR SWAMI					11034	
	ARADHA NEFT/N305180669186435/SHREE SIMANDHAR SWAMI		01-11-2018		37000	11404	
01-11-2018	ARADHA		01-11-2018		(18500	115891	
01-11-2018	NEFT/SK/AXSK183050020678/130/GOODLUCK AUTO AGENCY	106737	01-11-2018	12639		11462	
01-11-2018	NEFT/N305180669172936/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	11647	
01-11-2018	NEFT/SK/AXSK183050020772/130/AKASH MEHTA/SAKN2276	106741	01-11-2018	27000		11377	
01-11-2018	NEFT/N305180669172803/SHREE SIMANDHAR SWAMI		01-11-2018	000	9250	114703	
01-11-2018	ARADHA NEFT/N305180669182088/SHREE SIMANDHAR SWAMI					The second	
	ARADHA NEFT/N305180669186187/SHREE SIMANDHAR SWAMI	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	01-11-2018		9250	11562	
. 01-11-2018	ARADHA		01-11-2018	1 1	37000	119327	
01-11-2018	NEFT/SK/AXSK183050021225/130/HIMA KAMLESH SONI/SA	106742	01-11-2018	6250		118702	
01-11-2018	NEFT/SK/AXSK183050021272/130/JAYMIN V PATEL/SAKN2	106738	01-11-2018	8000		11790	
01-11-2018	NEFT/N305180669186446/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018 .	A STATE	37000	121602	
01-11-2018	NEFT/N305180669186093/SHREE SIMANDHAR SWAMI		01-11-2018		9250		
01-11-2018	ARADHA NEFT/N305180669182184/SHREE SIMANDHAR SWAMI		01-11-2018		37000	126227	

	ARADHA NEFT/N305180669186510/SHREE SIMANDHAR SWAMI					
01-11-2018	ARADHA		01-11-2018		18500	1280778.4
01-11-2018	NEFT/N305180669186062/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	1290028.4
01-11-2018	NEFT/N305180669186331/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	1327028.4
01-11-2018	NEFT/N305180669186128/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	1336278.4
01-11-2018	NEFT/N305180669186484/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	1373278.4
01-11-2018	NEFT/N305180669186025/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	1382528.4
01-11-2018	NEFT/N305180669182170/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	1419528.4
01-11-2018	NEFT/N305180669186421/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	1438028.4
01-11-2018	NEFT/N305180669186440/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	1456528.4
01-11-2018	NEFT/N305180669186361/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	1475028.4
01-11-2018	NEFT/N305180669186109/SHREE SIMANDHAR SWAMI		01-11-2018		9250	1484278.4
01-11-2018	ARADHA NEFT/N305180669186221/SHREE SIMANDHAR SWAMI		01-11-2018		37000	1521278.4
01-11-2018	ARADHA NEFT/N305180669186490/SHREE SIMANDHAR SWAMI		01-11-2018		37000	1558278.4
01-11-2018	ARADHA NEFT/N305180669186031/SHREE SIMANDHAR SWAMI		01-11-2018		9250	1567528.4
01-11-2018	ARADHA NEFT/N305180669186458/SHREE SIMANDHAR SWAMI		01-11-2018		37000	1604528.4
01-11-2018	ARADHA NEFT/N305180669186288/SHREE SIMANDHAR SWAMI		01-11-2018		(	4 (5)
	ARADHA NEFT/N305180669186210/SHREE SIMANDHAR SWAMI				(37000	1641528.4
01-11-2018	ARADHA NEFT/N305180669182135/SHREE SIMANDHAR SWAMI		01-11-2018		37000	1678528.4
01-11-2018	ARADHA NEFT/N305180669186371/SHREE SIMANDHAR SWAMI		01-11-2018		37000	1715528.4
01-11-2018	ARADHA NEFT/N305180669186100/SHREE SIMANDHAR SWAMI		01-11-2018		9250	1724778.4
01-11-2018	ARADHA		01-11-2018		9250	1734028.4
01-11-2018	NEFT/N305180669172846/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	1771028.4
01-11-2018	NEFT/N305180669186272/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		(37000	1808028.4
01-11-2018	NEFT/N305180669182074/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	1817278.4
01-11-2018	NEFT/N305180669186366/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	1835778.4
01-11-2018	NEFT/N305180669186275/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		(37000	1872778.4
01-11-2018	NEFT/N305180669186224/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	1909778.4
01-11-2018	NEFT/N305180669186253/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	1946778.4
01-11-2018	NEFT/N305180669182223/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	1983778.4
01-11-2018	NEFT/N305180669172828/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	2020778.4
01-11-2018	NEFT/N305180669186084/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	2030028.4
01-11-2018	NEFT/N305180669186452/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	2067028.4
01-11-2018	NEFT/N305180669186074/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	2076278.4
01-11-2018	NEFT/N305180669186414/SHREE SIMANDHAR SWAMI		01-11-2018		18500	2094778.4
01-11-2018	ARADHA NEFT/N305180669186264/SHREE SIMANDHAR SWAMI		01-11-2018		37000	2131778.4
01-11-2018	ARADHA NEFT/N305180669186392/SHREE SIMANDHAR SWAMI		01-11-2018		18500	2150278.4
01-11-2018	ARADHA NEFT/N305180669182089/SHREE SIMANDHAR SWAMI		01-11-2018			
01-11-2018	ARADHA NEFT/N305180669172826/SHREE SIMANDHAR SWAMI				9250	2159528.4
01-11-2018	ARADHA NEFT/N305180669186396/SHREE SIMANDHAR SWAMI		01-11-2018		(37000	2196528.4
	ARADHA NEFT/N305180669186326/SHREE SIMANDHAR SWAMI		01-11-2018		18500	2215028.4
01-11-2018	ARADHA NEFT/N305180669186320/SHREE SIMANDHAR SWAMI		01-11-2018		- (37000	2252028.4
01-11-2018	ARADHA NEFT/N305180669186281/SHREE SIMANDHAR SWAMI		01-11-2018		37000	2289028.4
01-11-2018	ARADHA		01-11-2018		37000	2326028.4
01-11-2018	By Clg 925132 002 Mehsana NEFT/N305180669182145/SHREE SIMANDHAR SWAMI	925132 -	01-11-2018	1	81567	2407595.4
01-11-2018	ARADHA		01-11-2018		(37000	2444595.4
01-11-2018	NEFT/N305180669182217/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		(37000	2481595.4
01-11-2018	NEFT/N305180669186081/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	2500095.4
01-11-2018	NEFT/N305180669186007/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	2509345.4
* 01-11-2018	NEFT/N305180669186527/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		(18500	2527845.4
01-11-2018	NEFT/N305180669172876/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		(18500	2546345.4
01-11-2018	NEFT/N305180669186033/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	2555595.4
01-11-2018	NEFT/N305180669186385/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018	-	18500	2574095.4
01-11-2018	NEFT/N305180669186297/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	2611095.4
			71 - 1			

1	01-11-2018	NEFT/N305180669182295/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	2629595.4
	01-11-2018	NEFT/N305180669182112/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	2638845.4
	01-11-2018	NEFT/N305180669186417/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	2657345.4
	01-11-2018	NEFT/N305180669186379/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	2675845.4
	01-11-2018	NEFT/N305180669182311/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	2694345.4
	01-11-2018	NEFT/N305180669172920/SHREE SIMANDHAR SWAMI		01-11-2018		37000	2731345.4
	01-11-2018	ARADHA NEFT/N305180669172872/SHREE SIMANDHAR SWAMI		01-11-2018		18500	2749845.4
	01-11-2018	ARADHA NEFT/N305180669186495/SHREE SIMANDHAR SWAMI		01-11-2018		18500	2768345.4
1	01-11-2018	ARADHA NEFT/N305180669186161/SHREE SIMANDHAR SWAMI		01-11-2018		37000	2805345.4
	02-11-2018	ARADHA BRN-CLG-CHQ PAID TO MOHAMMAD ZUBER	106424	02-11-2018	6900	27000	2798445.4
١	02-11-2018	DEENAMOHAM BRN-CLG-CHQ PAID TO PATEL PRIYKAAT	106433	02-11-2018	6500		2791945.4
	02-11-2018	BRN-CLG-CHQ PAID TO PATEL SAVAN JITENDRABH	106436	02-11-2018			2785445.4
	02-11-2018	TRF/130/TRANSFER	106743	02-11-2018	6500		
	02-11-2018	RTGS/SK/UTIBR52018110200356449/130/SPB PATEL	106745	02-11-2018	639000		2513445.4
	02-11-2018	ENGG NEFT/SK/AXSK183060010246/130/NUMERO UNO	106750		1		1874445.4
	02-11-2018	BUSINESS RTGS/SK/UTIBR52018110200356888/130/SPB PATEL		02-11-2018	90000		1784445.4
		ENGG NEFT/SK/AXSK183060033728/130/SPB PATEL ENGG	106746	02-11-2018	225000		1559445.4
	02-11-2018	COLLE NEFT/SK/AXSK183060034116/130/DOLPHIN	106744	02-11-2018	195000		1364445.4
	02-11-2018	CLEANING SY .	106751	02-11-2018	. 112842		1251603.4
1	03-11-2018	BRN-CLG-CHQ PAID TO RATANLUL N TELI	106430	03-11-2018	6500		1245103.4
	03-11-2018	BRN-CLG-CHQ PAID TO JAY NAGJIBHAI PATEL BRN-CLG-CHQ PAID TO MR HITESH GAJENDRABHAI	106427	03-11=2018	(6900		1238203.4
	03-11-2018	J NEFT/SK/AXSK183070023439/130/AMBA	106437	03-11-2018	6500		1231703.4
1	03-11-2018	FOODS/SAKN22870 NEFT/SK/AXSK183070024491/130/PIYUSH	106753	03-11-2018	2480	Help.	1229223.4
	03-11-2018	HARAKHCHAND G NEFT/SK/AXSK183070024876/130/DHIMAR NIHAR	106758	03-11-2018	45000		1184223.4
	03-11-2018	RATILAL	106756	03-11-2018	37000		1147223.4
	03-11-2018	NEFT/SK/AXSK183070024989/130/VALLABH BHALODIYA/SA	106757	03-11-2018	27000		1120223.4
1	05-11-2018	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	106759	05-11-2018	168440		951783.4
	05-11-2018	BRN-CLG-CHQ PAID TO PRAHLADBHAI TRIBHOVANDAS	106754	05-11-2018	44550		907233.4
	05-11-2018	BRN-CLG-CHQ PAID TO JAYKISHAN HARISHANKAR SI	106760	05-11-2018	49500		857733.4
-	05-11-2018	YOUR SELF FOR DD	106752	05-11-2018	126000		731733.4
	05-11-2018	TRF/452/JAY JALARAM	106761	05-11-2018	50000		681733.4
	05-11-2018	VODAFONE IDEA	106755	05-11-2018	2432		679301.4
9 10 10 1	06-11-2018	BRN-CLG-CHQ PAID TO BLAZENET LIMITED	106749	06-11-2018	25088	-	654213.4
1	06-11-2018	BRN-CLG-CHQ PAID TO Mr MILAN HARESHBHAI PATE	106431	06-11-2018	6500	136	647713.4
1	06-11-2018	BRN-CLG-CHQ PAID TO HIMANI CORPORATION	106748	06-11-2018	153697	HEE	494016.4
	07-11-2018	BRN-CLG-CHQ PAID TO PINAKIN PRABH	106426	07-11-2018	6900		487116.4
	15-11-2018	SAK/CASH WDL/SAK086679697/130/TO CASH	106767	15-11-2018	100000		387116.4
	16-11-2018	TRF/452/PATEL PRAKASH	106775	16-11-2018	(20000		367116.4
	16-11-2018	NEFT/SK/AXSK183200019148/130/AMBA FOODS/SAKN23284	106785	16-11-2018	17009		350107.4
1	16-11-2018	NEFT/SK/AXSK183200019255/130/BHAGYESH PURUSHOTTAM	106778	16-11-2018	4500		345607.4
1	16-11-2018	By Clg 000198 313 Mehsana	198	16-11-2018	_ (	500000	845607.4
	17-11-2018	BRN-CLG-CHQ PAID TO YASHVANTBHAI PRABHUDAS P	106771	17-11-2018	1500		844107.4
	17-11-2018	BRN-CLG-CHQ PAID TO HEMA MITESH GAJJAR	106762	17-11-2018	1500		842607.4
	17-11-2018	BRN-CLG-CHQ PAID TO PATEL MUYANKBHAI	106765	17-11-2018	6500		836107.4
	17-11-2018	BRN-CLG-CHQ PAID TO MANSUKHBHAI KESHUBHAI SUT	106763	17-11-2018	20000		816107.4
	19-11-2018	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	106792	19-11-2018	88638		727469.4
1	19-11-2018	BRN-CLG-CHQ PAID TO PARESH MAHENDRABHAI VYAS	106776	19-11-2018	10000		717469.4
	19-11-2018	BRN-CLG-CHQ PAID TO SHAILESH HARGOVANDAS PATE	106782	19-11-2018	20000		697469.4
1	, - 19-11-2018	BRN-CLG-CHQ PAID TO COMPEX ENTERPRISE	106769	19-11-2018	5723		691746.4
	19-11-2018	BRN-CLG-CHQ PAID TO KHODABHAI BHAGVANBHAI DES	106772	19-11-2018	20000		671746.4
1	19-11-2018	TO Transfer/130RP1921/SDMC:5409703/78730	106779	19-11-2018	0 78730	1	593016.4
1	19-11-2018	NEFT/RETURN/AXTB183237198521/R03/Brijesh M Patel		19-11-2018 -	. /	1710	594726.4
1	19-11-2018	JAY JALARAM	106791	19-11-2018	100000		494726.4
1	20-11-2018	BRN-CLG-CHQ PAID TO MUKESHKUMAR	106780	20-11-2018	20000	ale	474726.4

	CLOSING BLANCE:					419917.4
	TRANSACTION TOTAL:			3525242	3294027	
30-11-2018	BRN-CLG-CHQ PAID TO DAYABHAI R SAVANI	110542	30-11-2018	20000		419917
30-11-2018	BRN-CLG-CHQ PAID TO NUTAN CORP	110543	30-11-2018	1415		439917
30-11-2018	BRN-CLG-CHQ PAID TO SHUBHAM ELECTRIC SALES	110541	30-11-2018	4920		441332
30-11-2018	BRN-CLG-CHQ PAID TO MR RAJESH BHANUBHAI PETH	106764	30-11-2018	20000		446252
30-11-2018	BRN-CLG-CHQ PAID TO MS KHYATIBEN VINODKUMAR	104567	30-11-2018	Ø Q 7250		46625
30-11-2018	BRN-CLG-CHQ PAID TO MS KHYATIBEN VINODKUMAR	106740	30-11-2018	2 1161		47350
29-11-2018	BRN-STOP PAYMENT CHARGES/CHQ-106727		29-11-2018	118		47466
29-11-2018	BRN-CLG-CHQ PAID TO ARVINDKUMAR ISHWARLAL PATEL	106795	29-11-2018	20000		47478
28-11-2018	BHAVESHKUMAR	106797	28-11-2018	1500		49478
27-11-2018	TRF/130/TRANSFER	106799	27-11-2018	50000		49628
27-11-2018	BRN-CLG-CHQ PAID TO Mr ASHOKKUMAR VRAJLAL TH	106773	27-11-2018	20000		54628
26-11-2018	NEFT/SK/AXSK183300021105/130/GOODLUCK AUTO AGENCY	106796	26-11-2018	177		56628
26-11-2018	BRN-CLG-CHQ PAID TO MR VISHNUBHAI VELAJI THA	106781	26-11-2018	20000		56645
23-11-2018	BRN-CLG-CHQ PAID TO MINESHKUMAR DAHYABHAI PAT	106794	23-11-2018	20000		58645
23-11-2018	BRN-CLG-CHQ PAID TO LINCH GRAM PANCHAYAT	106766	23-11-2018	18290		60645
3-11-2018	BRN-CLG-CHQ PAID TO HARDIK SALES AGENCY	106777	23-11-2018	295		62474
23-11-2018	BRN-CLG-CHQ PAID TO NIKUNJ KALAL SO MUKESH KA	106428	23-11-2018	6900		62504
22-11-2018	BRN-CLG-CHQ PAID TO MANVEE SONI	106425	22-11-2018	6900		63194
21-11-2018	BRN-CLG-CHQ PAID TO KISHOREKUMAR AMARSING RAT	106788	21-11-2018	20000		63884
21-11-2018	BRN-CLG-CHQ PAID TO GOVINDBHAI	106774	21-11-2018	20000		65884
21-11-2018	BRN-CLG-CHQ PAID TO SATISHKUMAR KASHIRAM PATE	106784	21-11-2018	20000		67884
20-11-2018	TRF/003/transfer	106793	20-11-2018	20000	10	69884
20-11-2018	By Clg 000199 313 Mehsana	199	20-11-2018		500000	71884
20-11-2018	BRN-CLG-CHQ PAID TO VINAYKUMAR SOMABHAI PATEL	106770	20-11-2018	20000	11	21884
20-11-2018	NACH-DR- HDFC BANK LIMITED		20-11-2018	83580		23884
20-11-2018	NACH-DR- HDFC BANK LIMITED		20-11-2018	145803		32242
0-11-2018	BRN-CLG-CHQ PAID TO THAKAR ANAND	106432	20-11-2018	6500		46822

#### IMPORTANT INFORMATION

The a/c balance will be taken as correct unless any discrepancy is notified to us immediately. The closing balance as displayed includes not only the credit balance &/or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. 'Value date' is the effectiven date of Credit/Debit in the account. Axis Bank does not send requests for IDs, Passwords, account numbers, or other sensitive financial information by e-mail/SMS. TDS shall be applicable for Fixed Deposit Interest earned above Rs.10,000/- during the Financial Year. Not maintaining average quarterly balances will attract charges as per our current charge structure. If the account balance is zero consecutively for 3 months or more, the Bank reserves the right to close the account without intimating the customer. For accounts in Salary power scheme, in case monthly salary is not credited for more than 3 consecutive months, the account will be treated as normal Savings Account & all charges shall be levied as applicable. Also, the Know Your Customer must be complied with & documents are to be submitted, failing which there will be a credit freeze marked on the account. The features of Normal Savings Bank Account & charge structure are available on bank's website www.axisbank.com. You may please contact your nearest Axis bank branch for further details.

If you have created a Fixed Deposit prior to 1-August- 2013 under a Joint mode of operation, you are requested to submit a declaration signed by all the deposit holders. This is required in the unfortunate event of death of one of the holders to enable us to pay the maturity proceeds prematurely to the survivors.

Please note that w.e.f. 1st April 2014, locker rent structure has been revised by the bank. This will apply to existing as well as new customers availing lockers with the bank. Please visit http://www.axisbank.com for revised fee structure.

Monthly Service Fee will be discontinued for Prime Plus accounts (Scheme: SBPRP) in Semi Urban/Rural branches from 1st April 2014.

Customers in Rural branches will now enjoy Half Yearly Average Balance (HAB) requirement from 1st April 2014. Applicable Savings schemes include SBEZY, SBSA3, SBSMT, SWEZY, SBAGT, SBPRM, PBTHF, SBFTS, SBSPL & SBWDN. The charge cycle will be 1st April-30th Sep and 1st Oct-31st Mar. Half Yearly Service Fee applicable if the balance requirement is not met is Rs. 750 for SBEZY, SBSA3, SBSMY, SWEZY, SBAGT, SBSPA, SBPRM, PBTHF and Rs. 500 for SBFTS. For more details contact the Branch or visit www.axisbank.com.

W.e.f. 1/04/2014, TDS will be deducted proportionately on interest earned on term deposits, where the total interest projected on the aggregate of term deposits for the financial year exceeds Rs. 10,000/-. For details, contact the Branch Head.

W.e.f. 1/05/2014, penalty of 1% will be applicable on premature closures of all Fixed Deposits in case of Deposits less than Rs. 5 crores (includes partial closures). This will apply to all Fixed deposits opened/renewed on or after 1st May 2014 except for Non Resident Deposits.

#### Service Tax Code: - AAACU2414KST001

# This is a system generated output and requires no signature +++++ END OF STATEMENT +++++

ICONN	Transaction trough Internet Banking	EDC	Credit through EDC machine transaction	
AUTOSWEEP	Transfer to linked fixed deposit	SETU	Seamless electronic fund transfer through AXIS Bank	
REV SWEEP	Interest on Linked fixed Deposit	Int.pd	Interest paid to customer	
SWEEP TRF	Transfer from Linked Fixed Deposit / Account	Int.Coll	Interest collected from the customer .	
VMT	Visa Money Transfer through ATM		Surcharge on Usage of Debit Card at Petrol Pumps/	
CWDR	Cash Withdrawal through ATM	TIP/ SCG	Railway Ticket Purchase or Hotel Tips	

# S.P.B Patel Engineering College (BE)

Saffrony Institute of Technology Campus Nr.Saffrony Holiday Resort, Ahmedabad-Mehsana Highway, At & Post: Linch - 384 435.

Dist : Mehsana.

# Axis Bank Ltd (130010100237727) Book

For 1-Nov-2018

Particulars To Tution Fee		Vch Type	Vch No.	D 1 1.	
To Tution Fee		76	V CIT INO.	Debit	Credit
	BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26785 NIRAVKUMAR BAKABHAI	Receipt	1826	9,250.00	
To Tution Fees	BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE	Receipt	1827	9,250.00	
	SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26784 ANKIT BHARATBHAI SATVARA (ME 180393119008)				
To Tution Fees	(3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26783 CHIRAG HTENDRAKUMAR PANCHAL ( CIVIL 180393106006)	Receipt	1828	9,250.00	
To Tution Fees	BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE	Receipt	1829	9,250.00	
90	TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26782 SNEHAL RAJESH PANDEY ( CSE 180393107005)				
To Tution Fees	(3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26781 ATUL RAMSHAKARBHAI GUPTA (AUTO 180393102001)	Receipt	1830	18,500.00	
	To Tution Fees	TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26785 NIRAVKUMAR BAKABHAI SATHVARA (ME 180393119009)  To Tution Fees (3rd Sem)  BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26784 ANKIT BHARATBHAI SATVARA (ME 180393119008)  To Tution Fees (3rd Sem)  BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26783 CHIRAG HTENDRAKUMAR PANCHAL (CIVIL 180393106006)  To Tution Fees (3rd Sem)  BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26782 SNEHAL RAJESH PANDEY ( CSE 180393107005)  To Tution Fees (3rd Sem)  BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26781 ATUL RAMSHAKARBHAI	TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26785 NIRAVKUMAR BAKABHAI SATHVARA (ME 180393119009)  To Tution Fees (3rd Sem)  BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26784 ANKIT BHARATBHAI SATVARA (ME 180393119008)  To Tution Fees (3rd Sem)  BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26783 CHIRAG HTENDRAKUMAR PANCHAL (CIVIL 180393106006)  To Tution Fees (3rd Sem)  Receipt  BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26782 SNEHAL RAJESH PANDEY ( CSE 180393107005)  To Tution Fees (3rd Sem)  Receipt  Receipt  Receipt  Receipt  Receipt  Receipt  PHE STUDENT- RECT NO. 26782 SNEHAL RAJESH PANDEY ( CSE 180393107005)  To Tution Fees (3rd Sem)  Receipt  Receipt  Receipt  Receipt  Receipt  Receipt  Receipt  Receipt  Receipt	TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26785 NIRAVKUMAR BAKABHAI SATHVARA (ME 180393119009)  To Tution Fees (3rd Sem)  BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26784 ANKIT BHARATBHAI SATVARA (ME 180393119008)  To Tution Fees (3rd Sem)  Receipt  BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26783 CHIRAG HTENDRAKUMAR PANCHAL (CIVIL 180393106006)  To Tution Fees (3rd Sem)  Receipt  BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26782 SNEHAL RAJESH PANDEY ( CSE 180393107005)  To Tution Fees (3rd Sem)  Receipt  1830  BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26782 SNEHAL RAJESH PANDEY ( CSE 180393107005)  To Tution Fees (3rd Sem)  Receipt  1830	TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26785 NIRAVKUMAR BAKABHAI SATHVARA (ME 180393119009)   Receipt   1827   9,250.00

Carried Over

55,500.00



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Axis Bank Ltd	(1300101	002377	27)	Book	

: For 1-Nov-2018 Page 2 Date **Particulars** Vch Type Vch No. Debit Credit Brought Forward 55,500.00 1-11-2018 To Tution Fees (1st Sem) Receipt 1831 9.250.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26780 SAHILBHAI GAFURBHAI MEMAN ( CIVIL 180390106004) To Tution Fees (1st Sem) Receipt 1832 9,250.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26779 HANY VIJAYKUMAR PATEL (CIVIL 180390106010) To Tution Fees (1st Sem) Receipt 1833 9,250.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26778 KRISHNA HASMUKHBHAI SAVALIYA (IT 180390116038) To Tution Fees (1st Sem) Receipt 1834 9,250.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26777 PALAK VIJAYKUMAR RATHOD (IT 180390116034) To Tution Fees (1st Sem) Receipt 1835 9,250.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26776 YASH PRAFULKUMAR RAVAL (IT 180390116037) To Tution Fees (1st Sem) Receipt 1836 9,250.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26775 JAYKUMAR VISHNUBHAI PATEL (IT 180390116020)

Carried Over

1,11,000.00



S.P.B Patel Fr	ngineering College	(BE)				
	130010100237727	7 A				Page 3
Date	Particulars		Vch Type	Vch No.	Debit	Credit
	Brought I	Forward			,11,000.00	
1-11-2018	To Tution Fees	BEING THE AMOUNT(NEFT)	Receipt	1837	9,250.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26774 ISHA PRAKASHBHAI				
		DHADUK ( IT 180390116003)				
	To Tution Fees	(1st Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE	Receipt	1838	9,250.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO. 26773 DHAVAL PIYUSHBHAI PATEL (IT 180390116017)				
	To Tution Fees	(1st Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE	Receipt	1839	9,250.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO.				
		26772 MITENDRASINH DHIRENDRASINH RAJPUT (IT 180390116032)				
	To Tution Fees	(1st Sem)  BEING THE AMOUNT(NEFT)	Receipt	1840	9,250.00	
		RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO. 26771 AAYUSH NARENDRABHAI PRAJAPATI (CSE 180390107039)				
	To Tution Fees		Receipt	1841	9,250.00	
		BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26770 TARGESH RANCHHODBHAI PRAJAPATI (CSE 180390107042)				
	To Tution Fees	(1st Sem) BEING THE AMOUNT(NEFT)	Receipt	1842	9,250.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA				

OF THE STUDENT- RECT NO. 26769 SHIVANG DEVENDRABHAI KHATRI (CSE 180390107009)

TRUST TOWARDS SCHOLERSHIP

1,66,500.00

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Date	Particulars	Vob Tuno	( / STOCK ISS		Page
	Drawston and a second a second and a second	Vch Type	Vch No.	Debit	Crec
	Brought Forward	28		1,66,500.00	
		•		* 1.7*2 - 707 -	
11-2018	To Tution Fees (1st Sem)	Receipt	1843	0.050.00	
	BEING THE AMOUNT(NEFT)	, ,	1043	9,250.00	
	RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHANA				
	TRUST TOWARDS SCHOLERSHIP				
	OF THE STUDENT- RECT NO.	.90			
	26768 PRIYANK YOGESHKUMAR	1.			
	PATEL (CSE 180390107032)	<b>4</b> 1			
	To Tution Fees (1st Sem)	Receipt .	1844	9,250.00	
	BEING THE AMOUNT(NEFT)	**	1044	9,230.00	
	RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHANA	- 1 1 1			
	TRUST TOWARDS SCHOLERSHIP	1,			
	OF THE STUDENT- RECT NO.	* 1 V			
	26767 PARTH BHARATBHAI	Ď.			
	NAYAK (CSE 180390107016)	***			
	To Tution Fees (1st Sem)	Receipt	1845	9,250.00	
	BEING THE AMOUNT(NEFT)	<b>A</b>		.,	
	RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHANA	14			
	TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO.				
	26766 HARSH SHAILESHKUMAR	• *			
	PRAJAPATI (CSE 180390107040)				
		17			
	To Tution Fees (1st Sem)	Receipt	1846	9,250.00	
	BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHANA				
	TRUST TOWARDS SCHOLERSHIP	· 4 V			
	OF THE STUDENT- RECT NO.				
	26765 JAYESH BHAGWANBHAI	• •			
	RABARI (CSE 180390107043)				
	To Tution Fees (1st Sem)	Receipt	1017		
	BEING THE AMOUNT(NEFT)	receipt	1847	9,250.00	
	RECEIVED FROM SHREE	4			
	SIMANDHAR SWAMI ARADHANA				
	TRUST TOWARDS SCHOLERSHIP				
	OF THE STUDENT- RECT NO.	***			
	26764 HARSHIL RAJESHBHAI				
	PATEL (CSE 180390107019)			* **	
T	o Tution Fees (1st Sem)	Receipt 🕻	1848	18,500.00	
	BEING THE AMOUNT(NEFT)	1	1010	10,500.00	
	RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHANA	*			
	TRUST TOWARDS SCHOLERSHIP		7 1960		
	OF THE STUDENT- RECT NO.				
	26763 KHAYTI KANAIYALAL				
	PRAJAPATI (EC 180390111003)	1.5			

Carried Over

2,31,250.00



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Date		Particulars	Vah Type	17-1- NI	D.1.11	Page
Date			Vch Type	Vch No.	Debit	Cred
		Brought Forward			2,31,250.00	
1-2018	To	Tution Fees (1st Sem)	Receipt	1849	18,500.00	
		BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE			1	
		SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO. 26762 PREM BRIJESHKUMAR				
		SHAH (ME 180390119010)				
	To	Tution Fees (1st Sem)	Receipt	1850	18,500.00	
		BEING THE AMOUNT(NEFT)				
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO.	33			
		26761 DHRUV DIPAKKUMAR	*			
		RADHANPURA ( CIVIL 180390106016)				
	То	Tution Fees (1st Sem)	Receipt	1851	18,500.00	
		BEING THE AMOUNT(NEFT)			10,000.00	
20		RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO.				
		26760 DHYAN ANANTKUMAR				
		PRAJAPATI (EEE 180390109010)				
	To	Tution Fees (1st Sem)	Receipt	1852	18,500.00	
		BEING THE AMOUNT(NEFT)			10,000.00	
		RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO.				
		26759 SUNILJI VINUJI THAKOR (				
		EEE 180390109015)				
	То	Tution Fees (1st Sem)	Receipt	1853	18,500.00	
		BEING THE AMOUNT(NEFT)				
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO.				
		26758 HARSHIL AMRUTLAL				
		MEVADA (EEE 180390109007)				
	То	Tution Fees (1st Sem)	Receipt	1854	18,500.00	
		BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO.				
		26757 JAYESH BALVANTBHAI				
		JASYWAL (EEE 180390109006)				

3,42,250.00

	: For 1-Nov-2018	Vivorous	160		Page 6
Date Particulars		Vch Type	Vch No.	Debit	Credi
Brought Forward			* 1.0	5,42,250.00	
	E AMOUNT(NEFT)	Receipt	1855	18,500.00	
SIMANDHA	O FROM SHREE AR SWAMI ARADHANA OWARDS SCHOLERSHIP	2 a			
OF THE ST 26756 JITE	TUDENT- RECT NO. ENDRA CHHATURBHAI TI ( EEE 180390109012)				
To Tution Fees (1st Sem)  BEING THE	E AMOUNT(NEFT)	Receipt	1856	18,500.00	
SIMANDHA TRUST TO	) FROM SHREE AR SWAMI ARADHANA WARDS SCHOLERSHIP				
26755 MIT	TUDENT- RECT NO. U RAJESHKUMAR TI (EEE 180390109013)	P :			
RECEIVED	E AMOUNT(NEFT) FROM SHREE AR SWAMI ARADHANA	Receipt	1857	18,500.00	
OF THE ST 26754 JIGN	WARDS SCHOLERSHIP "UDENT- RECT NO. IESHKUMAR DESAI ( EEE				
1803901090		4			
	AMOUNT(NEFT)	Receipt	1858	18,500.00	
SIMANDHA TRUST TO	FROM SHREE  R SWAMI ARADHANA WARDS SCHOLERSHIP.				
	UDENT- RECT NO. IT AMRUTBHAI DESAI 90109004)				
	AMOUNT(NEFT)	Receipt	1859	18,500.00	
SIMANDHAI TRUST TOV OF THE STO 26752 GAUT	FROM SHREE R SWAMI ARADHANA VARDS SCHOLERSHIP UDENT- RECT NO. TAMBHAI AMRUTBHAI (EEE 180390109011)		a ] a ,		
	AMOUNT(NEFT) FROM SHREE	Receipt	1860	18,500.00	

SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26751 SHUBH BHAVESHBHAI PATEL (EEE 180390109009)

4,53,250.00



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Date	rarticulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			4,53,250.00	
1-2018	To Tution Fees (1st Sem)  BEING THE AMOUNT(NEFT)	Receipt	1861	18,500.00	
	RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
	OF THE STUDENT- RECT NO. 26750 DAXITKUMAR SHAILESHBHAI PRAJAPATI ( IT 180390116030)				
j	To Tution Fees (1st Sem)  BEING THE AMOUNT(NEFT)	Receipt	1862	18,500.00	
	RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
	OF THE STUDENT- RECT NO. 26749 UMESH RAJUBHAI KATKAR ( IT 180390116008)				
1	Tution Fees (1st Sem)  BEING THE AMOUNT(NEFT)	Receipt	1863	18,500.00	
	RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP	a <sub>s</sub> .			
	OF THE STUDENT- RECT NO. 26748 SHREY DHARMESHBHAI SAVANI (IT 180390116040)				
1	Tution Fees (1st Sem)  BEING THE AMOUNT(NEFT)	Receipt	1864	18,500.00	
e,	RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
	OF THE STUDENT- RECT NO. 26747 NEEL ALPESHBHAI PATEL ( IT 180390116024)				
Ţ	Tution Fees (1st Sem)  BEING THE AMOUNT(NEFT)	Receipt	1865	18,500.00	
	RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SOLIO ERSUIR				
	TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26746 YASH MITESHBHAI GAJJAR ( IT 180390116005)				
ा	Tution Fees (1st Sem)	Receipt	1866	18 500 00	

To Tution Fees (1st Sem)

BEING THE AMOUNT(NEFT,) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26744 SEJAL JITENDRASINH RAJPUT ( CSE 180390107045)(

Receipt

1866 18,500.00

Carried Over

5,64,250.00



Book	: For 1-Nov-2018	Page 8

Date	130010100237727 Particulars		W.L.T	grant and and		Page
Date	i di ticulai s	98.0	Vch Type	Vch No.	Debit	Cred
	Brought F	Forward ,			5,64,250.00	
-11-2018	To Tution Fees	(1st Sem)	Receipt	4007	10.500.00	
		BEING THE AMOUNT(NEFT)	receipt	1867	18,500.00	
		RECEIVED FROM SHREE	85			
		SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO.				
		26743 AMITKUMAR				
		MUKESHKUMAR SHARMA ( CSE '				
		180390107049)	*			
	To Tution Fees	(1st Sem)	Receipt	1868	18,500.00	
		BEING THE AMOUNT(NEFT)	100000000	1000	10,500.00	
		RECEIVED FROM SHREE	% <b>•</b>			
		SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO.				
		26742 DRSHTI BIPINBHAI JIVANI (				
		CSE 180390107007) -	4.			
	To Tution Fees	1st Sem)	Receipt	1869	18,500.00	
		BEING THE AMOUNT(NEFT) .			10,000.00	
		RECEIVED FROM SHREE	1			
		SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP.	No.			
		OF THE STUDENT- RECT NO.				
		26741 ABHISHEK MANOJ				
		HARLALKA ( CSE 180390107006)	1			
3	To Tution Fees (	1st Sem)	Receipt	1870	19 500 00	
		BEING THE AMOUNT(NEFT)		1070	18,500.00	
		RECEIVED FROM SHREE	W 1			
		SIMANDHAR SWAMI ARADHANA	•			
		TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO.				
		26740 AKSHAT MUKESH SONI (	1			
		CSE 180390107052)	7			
1	To Tution Fees (	1st Sem)	Receipt	1871	18,500.00	
		BEING THE AMOUNT(NEFT)	<b>)</b>	1011	10,500.00	
		RECEIVED FROM SHREE	F .			
		SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO.	**			
		26739 ATHARVA VIJAYDEEP	*			- II-II-II
		PAWAR ( CSE 180390107037)				
1	Tution Fees (1	st Sem)	Receipt	1872	19 500 00	
	(1)	BEING THE AMOUNT(NEFT)		10/2	18,500.00	
		RECEIVED FROM SHREE	1			
		SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP	11 P			
		OF THE STUDENT- RECT NO.				
		26738 HARSHKUMAR				
		YASHVANTBHAI PATEL ( CSE				
		1803001070201				

180390107020)

6,75,250.00



Date Particulars Vch Type Vch No. Debit Credit		130010100237727) Book	: For 1-Nov-2018				Page 9
	Date	Particulars		Vch Type	Vch No.	Debit	

**Brought Forward** 

6,75,250.00

1-11-2018 To Tution Fees (1st Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26737 PRINCY PARESH CHAUHAN (CSE 180390107003)

Receipt

1873 18,500.00

To Tution Fees (1st Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26736 KRUNAL CHAMPAKLAL PATEL (EC 180390111002)

Receipt

1874 37,000.00

To Tution Fees (1st Sem)

 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26735 KAUSHALKUMAR SATISHBHAI PATEL (EC 180390111001)

Receipt

1875

37,000.00

To Tution Fees (1st Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26734 HIREN MAHESHKUMAR PRAJAPATI (ME 180390119007)

Receipt

1876 37,000.00

To Tution Fees (1st Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26733 DILIPBHAI LAVINBHAI BHALGAMA (ME 180390119001)

Receipt

1877

37,000.00

To Tution Fees (1st Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26732 TAPAN PARESHBHAI MEHTA (ME 180390119003)

Receipt

1878

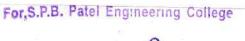
37,000.00

Carried Over

8,78,750.00

Authorised Person

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Date	I	Particulars		Vch Type	Vch No.	Debit	Page 10 Credit
		Brought Forward				8,78,750.00	
1 11 201	0 =	T					
1-11-201	8 10	Tution Fees (1st Sem)		Receipt	1879	37,000.00	
80		BEING II	HE AMOUNT(NEFT) ED FROM SHREE	•			
			HAR SWAMI ARADHANA	*			
			OWARDS SCHOLERSHIP				
		OF THE S	STUDENT- RECT NO.				
			DHITKUMAR				
		POONAM 18039010	BHAI VANZARA ( AUTO	•			
	٥		12006)				
	To	Tution Fees (1st Sem)		Receipt	1880	37,000.00	
			HE AMOUNT(NEFT)	1500			
			D FROM SHREE HAR SWAMI ARADHANA				
			OWARDS SCHOLERSHIP	* 1.			
			STUDENT- RECT NO.				
			J VISHNUBHAI PATEL (				
			390106011)				
	To	Tution Fees (1st Sem)		Receipt	1881	37,000.00	
			IE AMOUNT(NEFT)			01,000.00	
			D FROM SHREE				
			AR SWAMI ARADHANA DWARDS SCHOLERSHIP	71.3			
			TUDENT- RECT NO.	•			
			RSHIL YOGESHKUMAR				
		PANCHAL	( CIVIL 180390106006)				
	To ·	Tution Fees (1st Sem)	_ 20	Receipt	1882	27 000 00	
			E AMOUNT(NEFT)	*	1002	37,000.00	
			FROM SHREE				
			AR SWAMI ARADHANA	4.4			
			DWARDS SCHOLERSHIP TUDENT- RECT NO.				
		26728 KUR					
			UMAR SUTHAR ( CIVIL	•			
		180390106	019)	\$ 5			
	To T	ution Fees (1st Sem)		Receipt	1883	27 000 00	
		BEING THE	E AMOUNT(NEFT)		1003	37,000.00	
			FROM SHREE				
			AR SWAMI ARADHANA	114			
			WARDS SCHOLERSHIP TUDENT- RECT NO.				
			RAMKUMAR	· ·			
			HAI VORA (EEE				
		1803901090	017)				
	To T	ution Fees (1st Sem)		Receipt	1884	27 000 00	
		BEING THE	AMOUNT(NEFT)	• •	1004	37,000.00	
		RECEIVED	FROM SHREE	8 <b>(●</b> 0)			
			R SWAMI ARADHANA				
			WARDS SCHOLERSHIP	1			
			UDENT- RECT NO.				



26726 HARSH NARENDRABHAI . PATEL (IT 180390116018)

Carried Over

11,00,750.00

Date

Axis Bank Ltd (130010100237727) Book

**Particulars** 

: For 1-Nov-2018

Vch Type Vch No.

Page 11 Debit Credit

Brought Forward

11,00,750.00

1-11-2018 To Tution Fees (1st Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26725 SHAILESH NARAYANBHAI PRAJAPATI (IT 180390116031)

Receipt

1885 37,000.00

To Tution Fees (1st Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26724 HARSHIL SATISHKUMAR MISHRA (IT 180390116010)

Receipt

1886 37,000.00

To Tution Fees (1st Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26723 PARTH DASHRATHBHAI PATEL (IT 180390116026)

Receipt

1887 37,000.00

To Tution Fees (1st Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26722 MESHWA JIGNESHBHAI PATEL (IT 180390116023)

Receipt

1888

37,000.00

To Tution Fees (1st Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26721 SMITKUMAR MUKESHBHAI PATEL (IT 180390116029)

Receipt

1889

37,000.00

To Tution Fees (1st Sem)

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26720 YASHVI BHARATBHAI GALA (IT 180390116006)

Receipt

1890

37,000.00

Carried Over

13,22,750.00



S.P.B Patel E	ngineering College (BE)				
Axis Bank Ltd	(130010100237727) Book : For 1-Nov-2018				Done 10
Date	Particulars	Vch Type	Vch No.	Debit	Page 12 Credit
	Brought Forward		8 87 1	3,22,750.00	
1-11-2018	To Tution Fees (1st Sem)	Receipt	4004		
	BEING THE AMOUNT(NEFT)		1891	37,000.00	
	RECEIVED FROM SHREE	74			
	SIMANDHAR SWAMI ARADHANA				
	TRUST TOWARDS SCHOLERSHIP				
	OF THE STUDENT- RECT NO.				
	26719 LAKHESH KHODABHAI				
	DESAI ( IT 180390116002)				
	To Tution Fees (1st Sem)	Receipt	N 2022		
	BEING THE AMOUNT(NEFT)	Receipt	1892	37,000.00	
	RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHANA				
	TRUST TOWARDS SCHOLERSHIP				
	OF THE STUDENT- RECT NO.				
	26717 VIDIT KISHORKUMAR				
	RATHOD ( IT 180390116035)				
	To Tution Fees (1st Sem)				
		Receipt	1893	37,000.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE	A			
	SIMANDHAR SWAMI ARADHANA	4			
	TRUST TOWARDS SCHOLERSHIP				
	OF THE STUDENT- RECT NO.				
	26716 JAYESHJI VISHNUJI	,			
	THAKOR (IT 180390116044)				
1	•	A			
	To Tution Fees (1st Sem)	Receipt	1894	37,000.00	
	BEING THE AMOUNT(NEFT)	TO .			
	RECEIVED FROM SHREE	*			
	SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP				
	OF THE STUDENT- RECT NO.	al .			
	26715 MEETKUMAR	120			
	SHAILESHBHAI PATEL (IT				
	180390116022)	11.0			
-					
l	To Tution Fees (1st Sem)	Receipt	1895	37,000.00	
	BEING THE AMOUNT(NEFT)	. E			
	RECEIVED FROM SHREE	E = 1			
	SIMANDHAR SWAMI ARADHANA				
	TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO.				
	26714 ARPITBHAI SAVJIBHAI	1 N. 170			
	SAVANI (IT 180390116039)				
<b>-</b>					
T	Tution Fees (1st Sem)	Receipt	1896	37,000.00	
	BEING THE AMOUNT(NEFT)	56. 1	- 3	,	
	RECEIVED FROM SHREE	**			
	SIMANDHAR SWAMI ARADHANA	- 2 1			
	TRUST TOWARDS SCHOLERSHIP				

OF THE STUDENT- RECT NO. 26713 MIT NARANBHAI PATEL (

CSE 180390107025)

15,44,750.00



S.P.B.Patel	Engineering	College /	RF)
O.I .D I alci	LIIGIIICCIIIIG	CONCUC	

Date	Particulars			Vah Tupa	Vala Na	Dabis	Page 1
Date				Vch Type	Vch No.	Debit	Cred
	Brought F	orward				15,44,750.00	
-11-2018	To Tution Fees	** 10.20.0 11.11.11.12.11.11.11.11.11.11.11.11.11.1		Receipt	1897	37,000.00	
		BEING THE AMOUNT					
		RECEIVED FROM SH SIMANDHAR SWAMI					
		TRUST TOWARDS SO			The same of the sa		
		OF THE STUDENT- R					
		26712 MIHIR PRAVINI	KUMAR				
		PATEL ( CSE 1803901	107023)				
	To Tution Fees			Receipt	1898	37,000.00	
		BEING THE AMOUNT					
		RECEIVED FROM SHI SIMANDHAR SWAMI					
		TRUST TOWARDS SC					
		OF THE STUDENT- RE					
		26711 YASHVIBEN MA					
		SUTHAR ( CSE 18039	0107055)				
	To Tution Fees (	1st Sem)		Receipt	1899	37,000.00	
		BEING THE AMOUNT	98			•	
		RECEIVED FROM SHI					
		SIMANDHAR SWAMI A TRUST TOWARDS SC		¥.4			
		OF THE STUDENT- RE					
		26710 MILAN RASIKBI					
		VAGHASIYA ( CSE 18	0390107060)				
	To Tution Fees (	1st Sem)		Receipt	1900	37,000.00	
		BEING THE AMOUNT(				(A)	
		RECEIVED FROM SHI					
		SIMANDHAR SWAMI A TRUST TOWARDS SC					
		OF THE STUDENT- RE					
		26709 RUMIT JITENDE					
		VAGHAIYA ( CSE 1803	390107061)	Acres 1			
	To Tution Fees (	1st Sem)		Receipt	1901	37,000.00	
		BEING THE AMOUNT(					
		RECEIVED FROM SHE					
		SIMANDHAR SWAMI A TRUST TOWARDS SC					
		OF THE STUDENT- RE					
		26708 SHANI GHANSH					
		PATEL, ( CSE 1803901	07036)				
	To Tution Fees (	Ist Sem)		Receipt	1902	37,000.00	
		BEING THE AMOUNT(	50				
		RECEIVED FROM SHE					
		SIMANDHAR SWAMI A TRUST TOWARDS SCI					
		OF THE STUDENT- RE					
		26707 ANAND BIPINCH					
		SWAMI ( CSE 1803901					

17,66,750.00



220	130010100237727) Book : For 1-Nov-2018				Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward		4.5	66 750 00	
			17	,66,750.00	
-11-2018	To Tution Fees (1st Sem)	Receipt	100000		
	BEING THE AMOUNT(NEFT)	Receipt	1903	37,000.00	
	RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHAN	VA			
	TRUST TOWARDS SCHOLERS				
	OF THE STUDENT- RECT NO.	:			
	26706 PRINCE KANUBHAI PAT	EL			
	( CSE 180390107031)				
	To Tution Fees (1st Sem)	Receipt	1904	27 000 00	
	BEING THE AMOUNT(NEFT)		1904	37,000.00	
	RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHAN	I.Ā			
	TRUST TOWARDS SCHOLERS	HIP			
	OF THE STUDENT- RECT NO.				
	26705 RAVINDRA DILIPBHAI				
	MEVADA ( CSE 180390107013)				
	To Tution Fees (1st Sem)	Receipt	1905	37,000.00	
	BEING THE AMOUNT(NEFT)			,	
	RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHAN				
	TRUST TOWARDS SCHOLERS OF THE STUDENT- RECT NO.	AIP .			
	26704 RASHMIN VINAYKUMAR	, "			
	PATEL ( CSE 180390107033)				
Т	Tution Fees (1st Sem)	D			
- 1	BEING THE AMOUNT(NEFT)	Receipt	1906	37,000.00	
	RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHAN,	4			
	TRUST TOWARDS SCHOLERSH				
	OF THE STUDENT- RECT NO.				
	26703 RUSHIT PRAKASHBHAI				
	PATEL ( CSE 180390107034)				
T	Tution Fees (1st Sem)	Receipt	1907	7 000 00	
	BEING THE AMOUNT(NEFT)	W - 2	1307	37,000.00	
	RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHANA				
	TRUST TOWARDS SCHOLERSH	1/4			
	OF THE STUDENT- RECT NO.				
	26702 JAY ARVINDBHAI PATEL ( CSE 180390107021)	* - 0 L			
_		*			
To	Tution Fees (1st Sem)	Receipt	1908 3	7,000.00	
	BEING THE AMOUNT(NEFT)	V 1 1	2 - 1		
	RECEIVED FROM SHREE	· L			
	SIMANDHAR SWAMI ARADHANA				
	TRUST TOWARDS SCHOLERSHI OF THE STUDENT- RECT NO.				
	26701 NIRZAREE GOVINDBHAI	4			

19,88,750.00



Axis Bank Ltd (	130010100237727) Book	: For 1-Nov-2018				Page 15
Date	Particulars		Vch Type	Vch No.	Debit	Credit

Axis Bank Ltd	(130010100237727) Book : For 1-Nov-2018				Page 15
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,88,750.00	
1-11-2018	Tution Fees (1st Sem) -  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO.  26700 JANUSHREE ASHOKBHAI  THESIA ( CSE 180390107059)	Receipt	1909	37,000.00	
	Tution Fees (1st Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO.  26699 ASFAK NASIMBHAI SIDDKI (CSE 180390107051)	Receipt	1910	37,000.00	
	To Tution Fees (1st Sem)  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE	Receipt	1911	37,000.00	

To Tut	ion Fees (1st Sem)	Receipt	1911	37,000.00
	BEING THE AMOUNT(NEFT)			*
	RECEIVED FROM SHREE			
	SIMANDHAR SWAMI ARADHANA			
	TRUST TOWARDS SCHOLERSHIP			
	OF THE STUDENT- RECT NO.			
	26698 HITAXI DAYABHAI			
	SWAVANI ( CSE 180390107046)			

To To	ution Fees (1st Sem)	Receipt	1912	37,000.00
	BEING THE AMOUNT(NEFT)	•	1012	37,000.00
	RECEIVED FROM SHREE			
	SIMANDHAR SWAMI ARADHANA			
	TRUST TOWARDS SCHOLERSHIP			
	OF THE STUDENT- RECT NO.			
	26697 RUTVIKKUMAR BABULAL			
	PATEL ( CSE 180390107035)			

	TATEL ( GSL 100330107033)			
To Tution F	ees (1st Sem)	Receipt	1913	37,000.00
	BEING THE AMOUNT(NEFT)			
	RECEIVED FROM SHREE			
	SIMANDHAR SWAMI ARADHANA			
	TRUST TOWARDS SCHOLERSHIP			
	OF THE STUDENT- RECT NO.			
	26696 SHRUTIBEN			
	NARESHKUMAR SHAH (CSF			

105	180390107048)			
To To	ution Fees (1st Sem)	Receipt	1914	37,000.00
	BEING THE AMOUNT(NEFT)			,
	RECEIVED FROM SHREE			
	SIMANDHAR SWAMI ARADHAN	IA		
	TRUST TOWARDS SCHOLERS	HIP		
	OF THE STUDENT- RECT NO.			
	26695 KIRTAN MANSUKHBHAI			
	SUTARIYA ( CSE 180390107053	3)		

22,10,750.00 Closing Balance 22,10,750.00 **22,10,750.00** 

22,10,750.00



S P B PATEL ENGINEERING COLLEGE

NR. SAFFRONY HOLIDAY RESORT, LINCH
A"BAD - MEHSANA HIGHWAY

MEHSANA

GUJARAT-INDIA
PIN: 384435

Mobile: -

## SUMMARY OF ACCOUNTS HELD UNDER CUSTOMER ID 130032828

Bank Account	CRN	Amount	Other Account	CRN	Outstanding Amount
Saving	INR	2958708.15	Loan Against Share	INR	0.00
Current	INR	0.00	Loan Against Deposit(s)	INR	0.00
Fixed Deposit	INR	0.00	Overdraft Account/s	INR	0.00
Recurring Deposit	INR	0.00		429	
FCNRB	INR	0.00			

Scheme	SBTRS	Joint Holder	Name		NAME OF THE OWNER.	e de la companya de	
LIEN AMOUNT	0	Nomination Nomination Name A/C Open Date Branch Name		NOMINATION NOT REGISTERED NOMINATION NOT REGISTERED 20/03/2008 MEHSANA [G]]			
FSC Code	UTIB0000130						
MICR Code	384211002						
CRN	INR						
TRAN DATE	Narration	CHQ NO	Value Date	Withdrawals (INR)	Deposits (INR)	BALANCE	
	OPENING BALANCE			re de la constant	Deposits (ITAK)	308711.	
02-04-2019	NEFT/N092190789924024/RAMESHBHAI DAHYABHAI KORAT/S		02-04-2019		18950.00	•	
02-04-2019	NEFT/SK/AXSK 190920016489/130/ASHWIN PARMAR/SAKN28	518374	02-04-2019	4500.00	(100000)	327661.	
02-04-2019	SAK NEFT/RTGS Charges on Rs.4500 at SOL:130	8	02-04-2019	2.95		323161.	
03-04-2019	NEFT/SK/AXSK190930016568/130/VANDANA PRINTERS AND	518377	03-04-2019	32500.00		323158.	
03-04-2019	SAK NEFT/RTGS Charges on Rs.32500 at SOL:130		03-04-2019	11/		290658.	
03-04-2019	NEFT/SK/AXSK190930017522/130/UNIQUE ENTERPRISE/SA	518375	03-04-2019	5.90		290652.	
03-04-2019	NEFT/SK/AXSK190930017585/130/ACADEMY FOL COMPUTER	518376	03-04-2019	690.00		289962.8	
03-04-2019	SAK NEFT/RTGS Charges on Rs.690 at SOL:130	310376		23600.00		266362.8	
03-04-2019	SAK NEFT/RTGS Charges on Rs.23600 at SOL:130		03-04-2019	(2.95		266359.9	
04-04-2019	NEFT/SK/AXSK 190940022713/130/VINODKUMAR KHEMCHAND	518378	03-04-2019	7700.00		266354.0	
04-04-2019	SAK NEFT/RTGS Charges on Rs.7700 at SOL:130		04-04-2019	11		258654.	
05-04-2019	TRF/1874/CHIRAG DISTRIBUTORS	518368		(2.95		258651.6	
06-04-2019	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM		05-04-2019	22796.00		235855.0	
06-04-2019	TRE/S P B PATEL ENGINEERING COLLEGE DIPLOMA (DIPL	518379	06-04-2019	161760.00		74095.0	
06-04-2019	NEFT/SK/AXSK190960007944/130/VECTOR SCIENTIFIC SO	F10201	06-04-2019		300000.00	374095.0	
06-04-2019	SAK NEFT/RTGS Charges on Rs.17700 at SOL:130	518381	06-04-2019	(17700.00		356395.0	
06-04-2019	NEFT/SK/AXSK190960008545/130/PATEL GOVINDBHAI VAS		06-04-2019	5.90	3	356389.1	
06-04-2019	SAK NEFT/RTGS Charges on Rs.128407 at SOL:130	518382	06-04-2019	128407.00	, -	227982.1	
08-04-2019	By Clg 000062 012 Mehsana		06-04-2019	17.70		227964.4	
09-04-2019		62	08-04-2019		18500.00	246464.4	
	RTGS/MSNUH19099001572/JAY JALARAM EDUCATION TRUST/		09-04-2019		934000.00	1180464.4	
	NEFT/SK/AXSK 190990020230/130/BLAZENET LIMITED/SAK	518391	09-04-2019	25088.00	**	1155376.4	
	NEFT/SK/AXSK190990020545/130/LALJIBHAI LILABHAI R	518390	09-04-2019	77715.00		1077661.4	
A CONTRACTOR OF THE CONTRACTOR	SAK NEFT/RTGS Charges on Rs.25088 at SOL:130		09-04-2019	5,90	u	1077655.5	
10.00.40.00.20.00	NEFT/SK/AXSK190990020646/130/HIMANI CORPORATION/S	518387	09-04-2019	153697.00	10	923958.55	
STEELING TO SELECT	SAK NEFT/RTGS Charges on Rs.77715 at SOL:130		09-04-2019	5,90		923952.65	
	SAK NEFT/RTGS Charges on Rs.153697 at SOL:130		09-04-2019	17.70		923934.95	
	NEFT/SK/AXSK190990022495/130/ACTIVE PUMPS PVT LTD	518393	09-04-2019	22333.00		901601.95	
	NEFT/SK/AXSK190990022628/130/JAY KISHAN SINGH/SAK	518392	09-04-2019	49490.00		852111.9	
THE RESIDENCE OF THE RE	NEFT/SK/AXSK190990022695/130/HINA KAMLESH SONI/SA	518395	09-04-2019	6250.00		845861.95	
	SAK NEFT/RTGS Charges on Rs.22333 at SOL:130		09-04-2019	(5.90	6	845856.05	
09-04-2019	SAK NEFT/RTGS Charges on Rs.49490 at SOL:130		09-04-2019	5.90	7		
	SAK NEFT/RTGS Charges on Rs.6250 at SOL:130		09-04-2019	2.95		845850.15	
09-04-2019	NEFT/SK/AXSK190990025692/130/JAYMIN V PATEL/SAKN2	518394	09-04-2019	(13760,00		* 845847.20	
09-04-2019	SAK NEFT/RTGS Charges on Rs.13760 at SQL-130		10000000000000000000000000000000000000	(1.5.55.50		832087.20	

18-5-209				1.0	7				
19-9299   MA CETTOTIC Chapter in A STATE AND COLOR   19-9299   1		10-04-2019	RTGS/SK/UTIBR52019041000350892/130/HITACHI SYSTEM	518386	1 10-04-2019	1 (243846.00	1	I 599735 3	nl -
1943/97		10-04-2019		10737.73	17555165604515150	1	- Marie		
19-5-201   19-5-201		11-04-2019		518401	A100 300 300 000 000 000 000 000 000 000		1	CHUSTERSOURISE	
194-239   MATERIOLOGICAL STOCK AND		11-04-2019	NEFT/SK/AXSK191010018282/130/MARUTI STEEL AND HAR	518399	The second second	1 1		***************************************	
144-209   MA REFERED Company in \$2409 ACUIS   144-209		11-04-2019	NEFT/SK/AXSK191010018346/130/ASHWIN PARMAR/SAKN28	518396	11-04-2019	The second secon	1	A-30000000000	31
14-6-201   14-6-201   15-6-201		11-04-2019	SAK NEFT/RTGS Charges on Rs.24897 at SOL:130				- 6	5 900,00000	
19-62291   101-1017-1017-1017-1017-1017-1017-1017-		11-04-2019			te manages area.	1	- 6	100000000000000000000000000000000000000	
10-9-999   10-9-999		11-04-2019		518400	TO A CONTRACTOR OF THE PARTY OF		0.000	000000000000000000000000000000000000000	1
194-9291   194-9291		11-04-2019	YOUR SELF FOR DD	W000000000	The second second second	1		1000000000000	7.0
13-6-2019   13-6		12-04-2019	NEFT/SBIN219102490456/GTU SBI IIT GN BR//URGENT/NE		10-1000 - None-enough	(6 2 13 23 23		2000000	
13-6-2019   13-6		13-04-2019	GST @18% on Charge			38.70			
15-6-2019   MINI-CIC-CIC-OP AND TO APIBA FOLODS   15-6-2019   MITTACACCUST (1909) MINI-CICAL PROPERTY   15-6-2019   MITTACACCUST (1909) MINI-CICAL PROPERTY   15-6-2019   MITTACACCUST (1909) MINI-CICAL PROPERTY   15-6-2019   MINI-CICAL PROPERTY   MINI-CICAL P		13-04-2019	Consolidated Charges for A/c		The second secon		10	058090550	
10-0-2019   TRYSTOPE CHIRAC CERTINATOR   STORES   TO   TO   TO   TO   TO   TO   TO   T		15-04-2019	BRN-CLG-CHQ PAID TO AMBA FOODS	518383	C-IX-PARTITION CO.	1		17472477777777474	J
150-2019   International Control   International Con		15-04-2019	TRF/1874/CHIRAG DISTRIBUTORS	518385	45ACSESCO 880ACO			AD A POST OF THE ASSE	
196-2019   INFTIGUACKI (1900) 1907 (1907		15-04-2019	NEFT/SK/AXSK191050019531/130/PAINT EXPRESS PVT LT	518403	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			6	
199-2019   AAX PETRITICS College on NEW SOCIALS   199-2019   199		15-04-2019	A STATE OF THE STA	75079800000	10.02.030.000.000.000.000.000.000.000.000			( 20	
198-2019   CAR SETTATICS CHarge on Ray 2010 ACCUSTS   198-2019   198-2019   199-2019		15-04-2019			Acceptance in	1	13	konstant potent	
19-0-2019   19-0		15-04-2019	CONTROL OF SERVICE AND THE SERVICE AND ADDRESS OF THE SERVICE AND ADDRESS O		A CONTRACTOR OF	7			
164-2019   164-2019		15-04-2019	By Clg 000010 240 Mehsana	10/	Viagoria de Constitución de Constitución de Constitución de Constitución de Constitución de Constitución de Co	1 1		Anna and a contract	
16-6-2019   NETTOKANCK PRODOS (SECULOPATRICE COLL NOUTRIES   16-6-2019   16-		16-04-2019	NEFT/SK/AXSK191060015442/130/AMBA FOODS/SAKN28825	0.000	16-04-2019	2392.00	( ),,,,,,,	COLUMN SANCERS COME	2
16-0-2019   MAX_NETTRICKS Charge on BL2014 20   16-0-2019   16-0		16-04-2019	NEFT/SK/AXSK191060015602/130/FIRE COOL INDUSTRIES	25000005600	F1/24/2003/2004	1		200000000000000000000000000000000000000	4
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18-0-2019   NRFT/SKANSKI/9108003172/1/30/JAY/JALANAM EDUCATIO   S18410   18-0-2019   \$150.00   \$76941.5   18692.18   18		17-04-2019	BRN-CLG-CHQ PAID TO LINCH GRAM PANCHAYAT	981.	10000000 K 6000000	20340.00	(1,300.0	200,000,000,000	l .
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29-04-2019 NEFT/N11919081089613222/SHREE SIMANDHAR SWAMI 29-04-2019 NEFT/N119190810886135/SHREE SIMANDHAR SWAMI 29-04-2019 NEFT/N119190810886135/SHREE SIMANDHAR SWAMI 29-04-2019 NEFT/N119190810886139/SHREE SIMANDHAR SWAMI 29-04-2019 NEFT/N119190810886095/SHREE SIMANDHAR SWAMI 29-04-2019 P250.00 829218.15 29-04-2019 P37000.00 866218.15 29-04-2019 P37000.00 903218.15 29-04-2019 NEFT/N119190810896192/SHREE SIMANDHAR SWAMI 29-04-2019 P37000.00 903218.15 29-04-2019 P37000.00 940218.15		29-04-2019	NEFT/N119190810886082/SHREE SIMANDHAR SWAMI						
29-04-2019 ARADHA 29-04-2019 ARADHA 29-04-2019 ARADHA 29-04-2019 P250.00 819968.15 P250.00 P25		29-04-2019	NEFT/N119190810891222/SHREE SIMANDHAR SWAMI		2000 CONTRACTOR (000)		12	773718.15	
29-04-2019 ARADHA 29-04-2019 P250.00 819968.15  29-04-2019 P250.00 829218.15	• 1		NEFT/N119190810886135/SHREE SIMANDHAR SWAMI		Mile Sold State Co.		37000.00	810718.15	
ARADHA 29-04-2019 NEFT/NI 19190810886095/SHREE SIMANDHAR SWAMI ARADHA 29-04-2019 NEFT/NI 19190810881173/SHREE SIMANDHAR SWAMI ARADHA 29-04-2019 NEFT/NI 19190810896192/SHREE SIMANDHAR SWAMI ARADHA 29-04-2019 NEFT/NI 19190810896192/SHREE SIMANDHAR SWAMI ARADHA 29-04-2019 37000.00 93218.15 29-04-2019 37000.00 940218.15		2000	ARADHA		29-04-2019		9250.00	819968.15	*
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29-04-2019 NEFT/NI 19190810896192/SHREE SIMANDHAR SWAMI 29-04-2019 37000.00 940218 IS		29-04-2019	NEFT/N119190810881173/SHREE SIMANDHAR SWAMI ARADHA	.5	29-04-2019	+	1	Contraction of	
		29-04-2019	NEFT/N119190810896192/SHREE SIMANDHAR SWAMI		11000			285.5.0	
		29-04-2019			20 04 2010		¥37000.00	940218.15	

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29-04-2019	NEFT/NI19190810891268/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		18500.00	967968.15
29-04-2019	NEFT/N119190810891235/SHREE SIMANDHAR SWAMI		29-04-2019		37000.00	1004968.15
29-04-2019	ARADHA NEFT/N I 19190810890780/SHREE SIMANDHAR SWAMI		29-04-2019		37000.00	1041968.15
29-04-2019	ARADHA NEFT/N119190810886141/SHREE SIMANDHAR SWAMI	Aller a	29-04-2019		1	
29-04-2019	ARADHA NEFT/N119190810886096/SHREE SIMANDHAR SWAMI				37000.00	1078968.15
	ARADHA NEFT/N119190810886108/SHREE SIMANDHAR SWAMI		29-04-2019		37000.00	1115968.15
29-04-2019	ARADHA NEFT/N119190810891208/SHREE SIMANDHAR SWAMI		29-04-2019		37000.00	1152968.15
29-04-2019	ARADHA NEFT/NI 1919081 0890772/SHREE SIMANDHAR SWAMI		29-04-2019		(18500.00	1171468.15
29-04-2019	ARADHA NEFT/NI 1919081 08861 28/SHREE SIMANDHAR SWAMI		29-04-2019		37000.00	1208468.15
29-04-2019	ARADHA NEFT/NI 19190810886133/SHREE SIMANDHAR SWAMI		29-04-2019		9250.00	1217718.15
29-04-2019	ARADHA		29-04-2019		9250.00	1226968.15
29-04-2019	NEFT/NI 19190810891236/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		18500.00	1245468.15
29-04-2019	NEFT/N119190810886123/SHREE SIMANDHAR SWAMI ARADHA	12 - 6	29-04-2019		18500.00	1263968.15
29-04-2019	NEFT/N119190810881177/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	1300968.15
29-04-2019	NEFT/N119190810886150/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019	0 79 -	18500.00	1319468.15
29-04-2019	NEFT/N119190810886034/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		(8500.00	1337968.15
29-04-2019	NEFT/N119190810890807/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		(37000.00	1374968.15
29-04-2019	NEFT/N119190810890744/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		18500.00	1393468.15
29-04-2019	NEFT/N119190810891218/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019	6	9250.00	1402718.15
29-04-2019	NEFT/N119190810886093/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	1439718.15
29-04-2019	NEFT/N119190810886040/SHREE SIMANDHAR SWAMI		29-04-2019		18500.00	WEG195200H
29-04-2019	ARADHA NEFT/N119190810881154/SHREE SIMANDHAR SWAMI		29-04-2019		1	1458218.15
29-04-2019	ARADHA NEFT/N119190810886155/SHREE SIMANDHAR SWAMI				37000.00	1495218.15
29-04-2019	ARADHA NEFT/N119190810896237/SHREE SIMANDHAR SWAMI		29-04-2019		18500.00	1513718.15
	ARADHA NEFT/N119190810886080/SHREE SIMANDHAR SWAMI		29-04-2019		8500.00	1532218.15
29-04-2019	ARADHA NEFT/N119190810886089/SHREE SIMANDHAR SWAMI		29-04-2019		(37000.00	1569218.15
29-04-2019	ARADHA NEFT/N119190810891212/5HREE SIMANDHAR SWAMI		29-04-2019		18500.00	1587718.15
29-04-2019	ARADHA NEFT/NI 19190810891234/SHREE SIMANDHAR SWAMI		29-04-2019		18500.00	1606218.15
29-04-2019	ARADHA NEFT/N119190810881186/SHREE SIMANDHAR SWAMI		29-04-2019		37000.00	1643218.15
29-04-2019	ARADHA		29-04-2019		18500.00	1661718.15
29-04-2019	NEFT/N119190810886170/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	1698718.15
29-04-2019	NEFT/N119190810886048/SHREE SIMANDHAR SWAMI ARADHA	17 7	29-04-2019		37000.00	1735718.15
29-04-2019	NEFT/N119190810881167/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	1772718.15
29-04-2019	NEFT/N119190810896210/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	1809718.15
29-04-2019	NEFT/N119190810886137/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		18500.00	1828218.15
29-04-2019	NEFT/N119190810890808/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	1865218.15
29-04-2019	NEFT/N119190810891215/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	1902218.15
29-04-2019	NEFT/N119190810886178/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		18500.00	1920718.15
29-04-2019	NEFT/N119190810890824/SHREE SIMANDHAR SWAMI ARADHA	1 (5)	29-04-2019		37000.00	1957718.15
29-04-2019	NEFT/N119190810890827/SHREE SIMANDHAR SWAMI ARADHA	1111111111	29-04-2019		37000.00	1994718.15
29-04-2019	NEFT/NI 19190810890748/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	120221100210
29-04-2019	NEFT/N119190810896196/SHREE SIMANDHAR SWAMI		29-04-2019		<b>&gt;</b>	2031718.15
29-04-2019	ARADHA NEFT/N119190810890755/SHREE SIMANDHAR SWAMI		and the tree!		37000.00	2068718.15
29-04-2019	NEFT/NI 19190810890797/SHREE SIMANDHAR SWAMI		29-04-2019		(37000.00	2105718.15
29-04-2019	ARADHA NEFT/N119190810886086/SHREE SIMANDHAR SWAMI		29-04-2019		37000.00	2142718.15
29-04-2019	ARADHA NEFT/N119190810891223/SHREE SIMANDHAR SWAMI		29-04-2019		9250.00	2151968.15
29-04-2019	ARADHA NEFT/N119190810891219/SHREE SIMANDHAR SWAMI		29-04-2019		(37000.00	2188968.15
	ARADHA NEFT/N119190810891189/SHREE SIMANDHAR SWAMI		29-04-2019		37000.00	2225968.15
29-04-2019	ARADHA NEFT/N119190810890774/SHREE SIMANDHAR SWAMI		29-04-2019		18500.00	2244468.15
29-04-2019	ARADHA		29-04-2019		37000.00	2281468.15
29-04-2019	NEFT/N119190810890778/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	2318468.15
29-04-2019	NEFT/N119190810886094/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	2355468.15
29-04-2019	NEFT/N119190810890763/SHREE SIMANDHAR SWAMI ARADHA	March School	29-04-2019		9250.00	2364718.15
29-04-2019	NEFT/N119190810891239/SHREE SIMANDHAR SWAMI ARADHA	1.7	29-04-2019		18500.00	2383218.15
29-04-2019	NEFT/N I 19190810890734/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	2420218.15
29-04-2019	NEFT/N119190810886172/SHREE SIMANDHAR SWAMI ARADHA	1 5 6	29-04-2019		37000.00	2457218.15
29-04-2019	NEFT/N119190810891197/SHREE SIMANDHAR SWAMI		29-04-2019		18500.00	
29-04-2019	NEFT/NI19190810886186/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	2475718.15
29-04-2019	NEFT/N119190810891199/SHREE SIMANDHAR SWAMI		29-04-2019		4	2512718.15
29-04-2019	ARADHA NEFT/NI 19190810886070/SHREE SIMANDHAR SWAMI		10 Million		18500.00	2531218.15
20.01.0010	ARADHA		29-04-2019		37000.00	2568218.15

	CLOSING BALANCE					2958708.15
	TRANSACTION TOTAL			2348770.15	4998766.60	
29-04-2019	By Cig 214670 002 Ahmedabad	214670	29-04-2019	-	100000.00	2958708.15
29-04-2019	BRN-OW RTN CLG: REJECT:214670:OTHER REASONS (PLEAS		29-04-2019	100000.00	and the same of th	2858708.15
29-04-2019	TRF/NARENDRAKUMAR SOMABHAI PRAJAPATI/TRANSFER		29-04-2019		9300.00	2958708.15
29-04-2019	NEFT/SK/AXSK191190021019/130/JAY GHANSHYAMBHAI PA	518426	29-04-2019	12500.00	11	2949408.15
29-04-2019	YOUR SELF FOR DD	518425	29-04-2019	4060,00		2961908.15
29-04-2019	NEFT/N119190810890818/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	2965968.15
29-04-2019	NEFT/N119190810886076/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019	100	(37000.00	2928968.15
29-04-2019	NEFT/N119190810896214/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		£18500.00	2891968.15
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29-04-2019	NEFT/N119190810881176/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		<b>\$7000.00</b>	2827218.1
29-04-2019	NEFT/NI 19190810890759/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	2790218.1
29-04-2019	NEFT/N119190810886176/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		18500.00	2753218.1
29-04-2019	NEFT/NI 19190810886187/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019	- 45	37000.00	2734718.1
29-04-2019	NEFT/N119190810886104/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019	- 30	37000.00	2697718.1
29-04-2019	NEFT/N119190810881184/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019	175	T8500.00	2660718.
29-04-2019	'ARADHA   NEFT/NI 19190810886073/SHREE SIMANDHAR SWAMI   ARADHA		29-04-2019	i e	37000.00	2642218.

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# S.P.B Patel Engineering College (BE)

Saffrony Institute of Technology Campus Nr.Saffrony Holiday Resort, Ahmedabad-Mehsana Highway, At & Post: Linch - 384 435.

Dist : Mehsana.

# Axis Bank Ltd (130010100237727) Book

For 29-Apr-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-4-2019	To Tution Fee Receivable  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO -  28104 - MAHIPATSINH BABUBHA  JADEJA - ME- 170393119003 -  6TH SEM	Receipt	105	18,500.00	
	To Tution Fee Receivable  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO -  28103 - UTSAV HITENDRABHAI  PATEL - IT - 170393116002 - 6TH  SEM.	Receipt	106	18,500.00	
	To Tution Fee Receivable  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO -  28111 ANGEL BHARATKUMAR  KUSHWAHA - AUTO -  170390102003 - 4TH SEM	Receipt	107	37,000.00	
	To Tution Fee Receivable  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO -  28112 SHALIN MANOJKUMAR  VACHHETA - AUTO -  170390102009 - 4TH SEM	Receipt	108	37,000.00	

Carried Over

1,11,000.00



S.P.B Patel Engineering College (BE) Axis Bank Ltd (130010100237727) Book : For 29-Apr-2019 Page 2 Date **Particulars** Vch Type Vch No. Debit Credit Brought Forward 1,11,000.00 29-4-2019 To Tution Fee Receivable Receipt 109 37,000.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -28113 HEMAXI DHARMESHKUMAR ARTHANIA -CIVIL- 170390106001 - 4TH SEM. To Tution Fee Receivable Receipt 110 37,000.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -28114 DEEP PARESHKUMAR BHAVSAR - CIVIL - 170390106003. To Tution Fee Receivable Receipt 111 37,000.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -

To Tution Fee Receivable

4TH SEM

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -28116 - DUSHYANT RAJESHKUMAR RAJPUT - CIVIL 170390106016 -4TH SEM

28115 - DEEP HARESHKUMAR PATEL - CIVIL - 170390106008

To Tution Fee Receivable

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -28117 - DHAVNIL VIPULKUMAR THAKKAR - CIVIL - 170390106019.

Receipt

Receipt

113

112

37,000.00

37,000.00

Carried Over

2,96,000.00

			w e					
	ngineering Colleg (130010100237727		pr-2019					Page 3
Date	Particulars	S		Vch Type	Vch	No.	Debit	Credit
	Brought	Forward					2,96,000.00	
29-4-2019	To Tution Fee F	Receivable BEING THE AMOU	NT(NEFT)	Receipt	*.	114	18,500.00	
		RECEIVED FROM SIMANDHAR SWA	SHREE					
,	¥22	TRUST TOWARDS OF THE STUDENT						
		28118 - SHALIN HA SUTHAR - CIVIL - 1						
		4THSEM						
	To Tution Fee F	Receivable  BEING THE AMOU	NT(NEFT)	Receipt		115	9,250.00	
		RECEIVED FROM SIMANDHAR SWAI	MI ARADHANA					
		TRUST TOWARDS	- RECT NO -					
		28119 - HIREN MAI CIVIL- 1703901060						
	To Tution Fee R	BEING THE AMOUNTECEIVED FROM	SHREE	Receipt		116	9,250.00	
		SIMANDHAR SWAI TRUST TOWARDS	SCHOLERSHIP					
×		OF THE STUDENT- 28120 - JIGAR BHA RABARI - CIVIL - 17 4TH SEM	GVANBHAI					
	To Tution Fee R			Receipt		117	37,000.00	
		RECEIVED FROM S SIMANDHAR SWAN	SHREE					
		TRUST TOWARDS OF THE STUDENT-	SCHOLERSHIP					
		28121 - RAJVI KIRIT BHAVSAR - CSE - 1	TBHAI					
		4TH SEM						
	To Tution Fee Re	BEING THE AMOUNT RECEIVED FROM S	HREE	Receipt		118	37,000.00	
		SIMANDHAR SWAN TRUST TOWARDS . OF THE STUDENT-	SCHOLERSHIP					
4		28122 - NIHAR RATI - CSE - 1703901070	LAL DHIMMAR					
	To Tution Fee Re			Receipt		119	37,000.00	
		BEING THE AMOUN RECEIVED FROM S SIMANDHAR SWAM	HREE	T <sub>1</sub>				
		TRUST TOWARDS						

BEING THE AMOUNT(NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLERSHIP
OF THE STUDENT- RECT NO 28123 - GUPTA SANKALP NITIN 170390107005 - 04TH SEM

Carried Over

4,44,000.00

		_	-	
Axis Bank Ltd	1300101	002377	27)	Book

: For 29-Apr-2019

Date	30010100237727)	V L T	Page 4
Date		Vch Type	Vch No. Debit Credit
	Brought Forward		4,44,000.00
29-4-2019	To Tution Fee Receivable  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA	Receipt	120 37,000.00
	TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28124 - SHIVANGI ARVINDBHAI JETHLOJA - CSE - 170390107007 - 4TH SEM		
	To Tution Fee Receivable  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE	Receipt	121 37,000.00
	SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28125 - KRISHNA RAJENDAR PAL		
	- CSE - 170390107011 - 4TH SEM To Tution Fee Receivable	Receipt	
	BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA	Keceipt .	122 37,000.00
	TRUST'TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28126 - ADILKUMAR LALITBHAI PATEL - CSE - 170390107014 - 4TH SEM		
1	Tution Fee Receivable  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE	Receipt	123 37,000.00
	SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28127 - ASTHA NITINKUMAR PATEL - CSE - 170390107015 - 4TH SEM		
Т	Tution Fee Receivable  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO -	Receipt	124 37,000.00
	28128 - DHRUV CHETANKUMAR PATEL - CSE - 17390107019 -4TH SEM		

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Carried Over

6,29,000.00



#### S.P.B Patel Engineering College (BE)

	130010100237727) Book : For 29-Apr-2 Particulars		17.1.11	D.L.	Page
Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			6,29,000.00	
4-2019	To Tution Fee Receivable	Receipt	125	37,000.00	
*	BEING THE AMOUNT RECEIVED FROM SH				
	SIMANDHAR SWAMI , TRUST TOWARDS SO OF THE STUDENT- R	CHOLERSHIP			
	28129 - DIVYAKUMAR PATEL - CSE - 170390 4TH SEM	DIPAKBHAI			
	To Tution Fee Receivable	Receipt	126	37,000.00	
	BEING THE AMOUNT RECEIVED FROM SH	(NEFT) REE	1	07,000.00	
	SIMANDHAR SWAMI , TRUST TOWARDS SO OF THE STUDENT- R.	CHOLERSHIP			
	28130 - DIXITKUMAR JAGDISHKUMAR PAT 170390107021 - 4TH S				
	To- Tution Fee Receivable	Receipt	127	37,000.00	
	BEING THE AMOUNT RECEIVED FROM SH				
	SIMANDHAR SWAMI / TRUST TOWARDS SO	CHOLERSHIP			
	OF THE STUDENT- RI 28131 - JAY MANESHI PATEL - CSE - 170390	KUMAR			
	4TH SEM				
	To Tution Fee Receivable  BEING THE AMOUNT	Receipt (NEFT)	128	37,000.00	
	RECEIVED FROM SHI SIMANDHAR SWAMI I	ARADHANA			
	TRUST TOWARDS SO OF THE STUDENT- RI 28132 - KURVIN VINO	ECT NO -			
	PATEL - CSE - 170390 4TH SEM		1 250		
	To Tution Fee Receivable	Receipt	129	37,000.00	
	BEING THE AMOUNT( RECEIVED FROM SHI	(NEFT)	692	07,000.00	
	SIMANDHAR SWAMI A TRUST TOWARDS SO	HOLERSHIP			
	OF THE STUDENT- RE 28133 - JINAL PRAKAS RAVAL - CSE - 170390	CHCHANDRA			
	4TH SEM				

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8,14,000.00



S.P.B Patel Engineering College (BE)

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Date	Particular	S	Vch Type	Vch No.	Debit	Cre
	Brought	Forward	3		8,14,000.00	
-4-2019	To Tution Fee	Receivable	Receipt	130	37,000.00	
		BEING THE AMOUNT(NEFT)	•		2.,000.00	
		RECEIVED FROM SHREE				
	*	SIMANDHAR SWAMI ARADHANA	•			
		TRUST TOWARDS SCHOLERSHIP				
		OF THE STUDENT- RECT NO - ,	1.0			
		28134 - HARSH PANKAJRAI SHAH				
		- CSE - 170390107037 - 4TH SEM		-		
	To Tution Fee I	Receivable	Receipt	131	37,000.00	
		BEING THE AMOUNT(NEFT)			0.1000.00	
		RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP	Ai I			
		OF THE STUDENT- RECT NO -	T			
		28135 - MUDASAAR				
		ABDULSATTAR SHAIKH - CSE - 170390107041 - 4TH SEM.				
	To Tution Fee F		Receipt	132	37,000.00	
		BEING THE AMOUNT(NEFT)	3 3 7			
		RECEIVED FROM SHREE				
	0	SIMANDHAR SWAMI ARADHANA				
		TRUST TOWARDS SCHOLERSHIP	A			
		OF THE STUDENT- RECT NO - 281'36 - HRIDIK DILIP THUMMAR -				
		CSE - 170390107043 - 4TH SEM.				
	To Tution Fee F		Rareipt /	133	37,000.00	
		BEING THE AMOUNT(NEFT)				
		RECEIVED FROM SHREE	All aligned to			
		SIMANDHAR SWAMI ARADHANA	**			
		TRUST TOWARDS SCHOLERSHIP.				
		OF THE STUDENT- RECT NO -	*			
		28137 - SADAD NOORAHEMAD VORA - CSE - 170390107046 - 4TH				
		SEM.				
			1			
	To Tution Fee R	10	Receipt	134	18,500.00	
		BEING THE AMOUNT(NEFT)				
		RECEIVED FROM SHREE				
		SIMANDHAR SWAMI ARADHANA	- 17			
		TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -				
		28138 - HEMIL BHAVINKUMAR				
	0060	PARMAR - CSE - 170390107012 -				
		4TH SEM	4			
		OLIV	*			
			**			

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9,80,500.00



Page 7

Date	F	010100237727) Book : For 29-Apr-2019 Particulars	Vch Tyne	Vah Na	Dobit	Page
Date	,		Vch Type	Vch No.	Debit	Cred
		Brought Forward			9,80,500.00	
29-4-2019	То	Tution Fee Receivable  BEING THE AMOUNT(NEFT)	Receipt	135	18,500.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28139 - VAIBHAV				
		GHANSHAYMBHAI PARMAR - CSE - 170390107013 - 4TH SEM				
	То	Tution Fee Receivable  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE	Receipt	136	18,500.00	
		SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28140 - DEVANSH KETANKUMAR				
		PATEL - CSE - 170390107018 - 4TH SEM.				
	To	Tution Fee Receivable  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA	Receipt	137	18,500.00	
		TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28141 - JAYDEEP SEVANTILAL PATEL - CSE - 170390107026 - 4TH SEM				
	То	Tution Fee Receivable  BEING THE AMOUNT(NEFT)	Receipt	138	18,500.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28142 - RUTUKUMAR				
		ASHVINKUMAR PATEL - CSE - 170390107031 -4TH SEM				
	To	Tution Fee Receivable  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA	Receipt	139	18,500.00	
		TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -				
		28143 - SHREYAS JAYEN DRAKUMAR SHAH - CSE - 170390107039 -4TH SEM				

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10,73,000.00



Axis Bank Ltd	(130010100237727) Book	: For 29-Apr-2019			Page 8
Date	Particulars		Vch Type	Vch No.	Debit Credit
	Brought Forward	d		10,7	3,000.00
29-4-2019	To Tution Fee Receivable		Receipt	140 1	8,500.00
		G THE AMOUNT(NEFT)			
		IVED FROM SHREE	- *		
		NDHAR SWAMI ARADHANA			
		T TOWARDS SCHOLERSHIP HE STUDENT- RECT NO -			
		NAMAN KAUSHIKBHIA	*		
		- CSE - 170390107047 - 4TH			
	SEM				
	To Tution Fee Receivable	Δ	Receipt	111	0.050.00
		G THE AMOUNT(NEFT)	Receipt	141	9,250.00
		IVED FROM SHREE			
		NDHAR SWAMI ARADHANA			
	TRUS	T TOWARDS SCHOLERSHIP	1000		
		IE STUDENT- RECT NO -	•		
		TANMAY KAPILKUMAR			
		ARA - CSE - 170390107009 -			
	4TH S	EM.			
	To Tution Fee Receivable	9	Receipt	142	9,250.00
		G THE AMOUNT(NEFT)			
		IVED FROM SHREE	•		
		NDHAR SWAMI ARADHANA			
		T TOWARDS SCHOLERSHIP IE STUDENT- RECT NO -			
		AVANIBEN	4		
		NDRAKUMAR PATEL - CSĘ -	1		
		0107016 - 4TH SEM	74		
	To Tution Fee Receivable	\$	Receipt	112	0.050.00
		G THE AMOUNT(NEFT)	, incomplete	143	9,250.00
		IVED FROM SHREE			
		IDHAR SWAMI ARADHANA			
		T TOWARDS SCHOLERSHIP	4		
		E STUDENT- RECT NO -			
		- UMANGKUMAR			
		BHAI PATEL - CSE -			
	170390	0107049 - 4TH SEM.	2		
	To Tution Fee Receivable		Receipt	144 3	7,000.00
		THE AMOUNT(NEFT)			
		VED FROM SHREE			
:		IDHAR SWAMI ARADHANA			
		T TOWARDS SCHOLERSHIP E STUDENT- RECT NO -	•		
		- FORAM JAGDISHKUMAR			
		EC - 170390111011 - 4TH .			
	SEM				

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11,56,250.00



Date

: For 29-Apr-2019

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Vch No.

Debit

Page 9 Credit

Brought Forward

11,56,250.00

29-4-2019 To Tution Fee Receivable

**Particulars** 

BEING THE AMOUNT(NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLERSHIP
OF THE STUDENT- RECT NO 28149 - HARSH DINESHBHAI
BHUT - EC - 170390111012 - 4TH
SEM

Receipt

Vch Type

145 18,500.00

To Tution Fee Receivable

BEING THE AMOUNT(NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLERSHIP
OF THE STUDENT- RECT NO 28150 - AKASH KARASHNBHAI
MALAVIYA - EC - 170390111006 4TH SEM

Receipt

146 37,000.00

To Tution Fee Receivable

BEING THE AMOUNT(NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLERSHIP
OF THE STUDENT- RECT NO 28151 - SMIT JITUBHAI PATEL EC - 170390111009 - 4TH SEM

Receipt

147 18,500.00

To Tution Fee Receivable

BEING THE AMOUNT(NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLERSHIP
OF THE STUDENT- RECT NO 28152 - MITKUMAR NARANBHAI
PRAJAPATI - EC - 170390111010 4TH SEM

Receipt

48 18,500.00

To Tution Fee Receivable

BEING THE AMOUNT(NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLERSHIP
OF THE STUDENT- RECT NO 28153 - MUZAMMIL MUSTAK
BHAI QURESHI - EC 170390111016 -4TH SEM

Receipt

149 18,500.00

Carried Over

12,67,250.00

Authorised Person

Axis Bank Ltd	(1300	01010023	37727)	Book

Date

**Particulars** 

: For 29-Apr-2019

Vch Type Vch No. **Debit** 

Brought Forward

12,67,250.00

Page 10

Credit

29-4-2019 To Tution Fee Receivable

BEING THE AMOUNT(NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLERSHIP
OF THE STUDENT- RECT NO 28154 - SMIT GUNMVANTBHAI
PATEL - IT - 170390116027 -4TH
SEM

Receipt

150 37,000.00

To Tution Fee Receivable

BEING THE AMOUNT(NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLERSHIP
OF THE STUDENT- RECT NO 28155- RAJGIRI VISHNUGIRI
GOSWAMI - MECH -1 170390119009 - 4TH SEM

Receipt

151 9,250.00

To Tution Fee Receivable

BEING THE AMOUNT(NEFT)

RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLERSHIP
OF THE STUDENT- RECT NO 28156 - AARTIBEN SHANKARJI
CHAUHAN - IT - 170390116007 4TH SEM

Receipt

152 37,000.00

To Tution Fee Receivable

Receipt

153 37,000.00

To Tution Fee Receivable

BEING THE AMOUNT(NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLERSHIP
OF THE STUDENT- RECT NO 28158 - JAYKUMAR
SHAILESHBHAI PATEL - IT 170390116019 - 4TH SEM

Receipt

154 37,000.00

Carried Over

14,24,500.00

	ngineering College ( (130010100237727)	Land Control of the C				
Date	Particulars	Book : For 29-Apr-2019	Vch Type	Vch No.	Debit	Page 11 Credit
	Brought F	orward		. 911	14,24,500.00	
29-4-2019	To Tution Fee Re	ceivable BEING THE AMOUNT(NEFT)	Receipt	155	37,000.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHA TRUST TOWARDS SCHOLERS	SHIP			
		OF THE STUDENT- RECT NO 28159 - MEHSWA GIRISHBHAI				
		PATEL - IT- 170390116021 - 47 SEM	Н			
	To Tution Fee Re	ceivable BEING THE AMOUNT(NEFT)	Receipt	156	37,000.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHA				
		TRUST TOWARDS SCHOLERS OF THE STUDENT- RECT NO 28160 - NENCYBEN				
		DINESHKUMAR PATEL - IT - 170390116023 - 4TH SEM				
	To Tution Fee Re	ceivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE	Receipt	157	37,000.00	
		SIMANDHAR SWAMI ARADHA TRUST TOWARDS SCHOLERS	SHIP			
		OF THE STUDENT- RECT NO 28161 - SAHIL MAHENDRABHI PATEL - IT - 170390116025 - 4	A			
		SEM				
		BEING THE AMOUNT(NEFT)	Receipt	158	37,000.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHAI TRUST TOWARDS SCHOLERS				
		OF THE STUDENT- RECT NO - 28162 - PARTH SURESHBHAI				
		VAGHASIYA - IT - 17039011604 4TH EM	5 -			
		BEING THE AMOUNT(NEFT)	Receipt	159	37,000.00	
		RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHAI TRUST TOWARDS SCHOLERS				
		OF THE STUDENT- RECT NO - 28163 - JENISH PRAKASHBHA				
		VAGHELA - IT - 170390116046				

Carried Over

4TH SEM

16,09,500.00



#### S.P.B Patel Engineering College (BE)

Date	(130010100237727) Book : For 29-Apr-2019  Particulars			age 1
Date	Farticulars	Vch Type	Vch No. Debit C	red
	Brought Forward		16,09,500.00	
9-4-2019	To Tution Fee Receivable  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO - 28164 - SOPAN	Receipt	160 18,500.00	
	PRAKASHCHANDRA BHATT - IT - 170390116006 - 4TH SEM -			
	To Tution Fee Receivable  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO -  28165 - SANKETKUMAR  HASMUKHBHAI PATEL - IT -  170390116026 - 4TH SEM	Receipt	161 18,500.00	
	To Tution Fee Receivable  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO -  28166 - DHARTI RAJESHKUMAR  RAVAL - IT - 170390116036 4TH	Receipt	162 18,500.00	
	SEM To Tution Fee Receivable  BEING THE AMOUNT(NEFT)	Receipt	163 18,500.00	
	RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28167 - MAMTA VELJIBHAI SALVI			
	Tution Fee Receivable  BEING THE AMOUNT(NEFT)  RECEIVED FROM SHREE  SIMANDHAR SWAMI ARADHANA  TRUST TOWARDS SCHOLERSHIP  OF THE STUDENT- RECT NO -  28168 JENISH MANOJKUMAR  DARJI - IT - 170390116008 - 4TH  SEM	Receipt	164 9,250.00	

Carried Over

16,92,750.00



Date

: For 29-Apr-2019

Vch No.

Debit

Page 13 Credit

Brought Forward

16,92,750.00

29-4-2019 To Tution Fee Receivable

**Particulars** 

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -28169 HARSHUL SHAILESHKUMAR PESHWA -IT -170390116029 - 4TH SEM

Receipt

Vch Type

165

9,250.00

To Tution Fee Receivable

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -28170 - AYUSH VIVEKANAND YADAV - IT - 170390116048 - 4TH SEM

Receipt

166 9,250.00

To Tution Fee Receivable

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -28171 - NISHARG RAMESHBHAI PATEL - MECH -1 - 170390119026 - 4TH SEM.

Receipt

167

18,500.00

To Tution Fee Receivable

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -28172 - VISHVAS JETHABHAI CHAUDHARI - MECH -1-170390119002.

Receipt

168 37,000.00

To Tution Fee Receivable

BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -28173 - RITIK HARESHBHAI GODHANI - MECH -1 -170390119008 - 4TH SEM

Receipt

169 37,000.00

Carried Over

18,03,750.00

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: For 29-Apr-2019 Page 14 Date **Particulars** Vch Type Vch No. Debit Credit Brought Forward 18,03,750.00 29-4-2019 To Tution Fee Receivable Receipt 170 37,000.00 BEING THE AMOUNT(NEFT)

RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -28174 - RUTVIJ HARESHBHAI JANI - MECH-1 - 170390119013 -4TH SEM

To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -28175 - PREM BHOPALSINH KITAVAT - MECH-1 -170390119016 -4TH SEM

To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -281176 - DEEP RAOHITBHAI PATEL - MECH-1- 170390119022 -4TH SEM

To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -28177 - PRAJESH NARESHBHAI PATEL - MECH - 1- 170390119027

-4TH SEM

SEM

To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -28178 - rAJ jASHVANTBHAI pATEL - mECH -1 - 170390119028 - 4TH

Receipt

Receipt 172 37,000.00

171

37,000.00

Receipt 173 37,000.00

Receipt 37,000.00 174

Carried Over

19,88,750.00

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Date	F	Particulars		Vch Type	Vch No.	Debit	Credi
		Brought Forward			1,267,15	9,88,750.00	
20.4.2010	To	Tution Fee Receivable		Receipt	175	27 000 00	
25-4-2015	10	BEING TH	E AMOUNT(NEFT) FROM SHREE	Receipt	175	37,000.00	
		SIMANDHA	AR SWAMI ARADHANA				
		OF THE S	WARDS SCHOLERSHIP TUDENT- RECT NO -				
			HIL KINJALBHA PATEL - 170390119030 - 4TH				
	То		E AMOUNT(NEFT)	Receipt	176	37,000.00	
			) FROM SHREE AR SWAMI ARADHANA				
			WARDS SCHOLERSHIP TUDENT- RECT NO -				
			HESH YAMBHAI PRAJAPATI - 170390119031 -4TH SEM				
	To	Tution Fee Receivable		Receipt	177	37,000.00	
			E AMOUNT(NEFT) ) FROM SHREE				
		TRUST TO	AR SWAMI ARADHANA WARDS SCHOLERSHIP TUDENT- RECT NO -				
		26181- SID	DHARTH BIPINBHIA CH -1- 170390119032 -				
		4TH SEM					
	То		E AMOUNT(NEFT)	Receipt	178	37,000.00	
		SIMANDHA	FROM SHREE AR SWAMI ARADHANA				
		OF THE ST	WARDS SCHOLERSHIP TUDENT- RECT NO -				
			HILKUMAR HAI SUTHAR - MECH -1-		*		
	7925		033 -4TH SEM	12 22			
	To		E AMOUNT(NEFT) FROM SHREE	Receipt	179	18,500.00	
			AR SWAMI ARADHANA WARDS SCHOLERSHIP				
		OF THE ST	TUDENT- RECT NO - HUL VALLABHAI				
			006 - 4TH SEM				

Carried Over

21,55,250.00



Axis Bank Ltd (130010100237727) Book : For 29-Apr-2019 Page 16 **Particulars** Date Vch Type Vch No. Debit Credit Brought Forward 21,55,250.00 29-4-2019 To Tution Fee Receivable Receipt 180 18,500.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -26184 - SUDIPTA RABINDRANATH HAJRA - MECH -1 - 170390119012 -4TH SEM To Tution Fee Receivable Receipt 181 18,500.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -26185 - KISHAN MUKESHBHAI PANCHAL - MECH- 170390119021 - 4TH SEM To Tution Fee Receivable Receipt 182 18,500.00 BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO -26186 - ROSHANSINGH B YAdav -

Ву Closing Balance

SEM.

MECH - 1- 170390119036 - 4TH

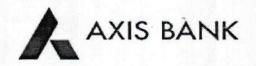
22,10,750.00

22,10,750.00

22,10,750.00 22,10,750.00

For,S.P.B. Patel Engineering College

Authorised Person



#### S P B PATEL ENGINEERING COLLEGE

Joint Holder :- -NR. SAFFRONY HOLIDAY RESORT, LINCH A"BAD - MEHSANA HIGHWAY

MEHSANA GUJARAT 384435 Customer No :130032828 Scheme :SB-TRUST/SOCIETY/NGO/GOVT

Currency: INR

#### Statement of Account No :130010100237727 for the period (From : 01-08-2019 To : 31-08-2019)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE		3	232867.45	
01-08-2019	521038	TRANSFER	6988.00		225879.45	1874
01-08-2019	39253	By Clg 039253 018 Mehsana	N I	37000.00	262879.45	2567
02-08-2019	665362	NEFT/SK/AXSK192140015061/130/SHAH KIRAN/BANK OF B	25180.00		237699.45	130
02-08-2019	665361	NEFT/SK/AXSK192140015216/130/NUTAN CORP/THE MEHSA	24608.00		213091.45	130
02-08-2019		RTGS/MSNUH19214001391/JAY JALARAM EDUCATION TRUST/		\$500000.00	713091.45	109
02-08-2019	665364	NEFT/SK/AXSK192140015355/130/AMITKUM AR /STATE BAN	4500.00	/	708591.45	
02-08-2019	665363	NEFT/SK/AXSK192140015442/130/POWER EQUI/ICICI BAN	68610.00	/	639981.45	130
03-08-2019	665365	NEFT/SK/AXSK192150017776/452/GOODLUC K A/YES BANK	8076.00	/,	631905.45	130
03-08-2019	665367	NEFT/SK/AXSK192150017830/452/ERNET INDI/BANK OF I	2596.00		629309.45	
03-08-2019	665366	NEFT/SK/AXSK192150017868/452/JIA AND VI/STATE BAN	223710.00	1	405599.45	130
03-08-2019	54835	By Clg 054835 016 Mehsana	•	14000.00	419599.45	256
06-08-2019	235682	By Clg 235682 002 Ahmedabad		L 18850.00	438449.45	2567
06-08-2019		BRN-OW RTN CLG: REJECT:235682:01- FUNDS INSUFFICIEN	18850.00	-	419599.45	2567
06-08-2019	33075	By Clg 033075 016 Mehsana	7	6000.00	425599.45	2567
07-08-2019		SAK/CASH DEP/SAK137262073/130/SELF		100000.00	525599.45	130
07-08-2019	665376	NEFT/SK/AXSK192190022734/130/AMITKUM AR /STATE BAN	6750.00	/	518849.45	130
07-08-2019	665369	NEFT/SK/AXSK192190022804/130/TRACKNO W P/ICICI BAN	6750.00	/	512099.45	
08-08-2019	665368	TRF/1874/CHIRAG DISTRIBUTORS/CHIRAG DISTRIBUTORS	9276.00		502823.45	130
08-08-2019	19	By Clg 000019 012 Mehsana		7300.00	510123.45	2567
08-08-2019	307883	By Clg 307883 022 Mehsana		7500.00	517623.45	
09-08-2019	665377	BRN-CLG-CHQ PAID TO SHREE SIMANDHAR/HDFC BANK LTD.	799.00	1	516824.45	
09-08-2019	665373	NEFT/SK/AXSK192210012424/130/JAYMIN V P/STATE BAN	8640.00	/	508184.45	130
09-08-2019	665375	NEFT/SK/AXSK192210012490/130/BLAZENET L/HDFC BANK	24696.00		483488.45	130
09-08-2019	665370	NEFT/SK/AXSK192210012527/130/HIMA KAMLE/STATE BAN	6250.00	/	477238.45	130
09-08-2019	665371	NEFT/SK/AXSK192210012563/130/HIMANI COR/KOTAK MAH	153697.00	1	323541.45	130
09-08-2019	665381	NEFT/SK/AXSK192210012611/130/ASAP HARDW/STATE BAN	7647.00	/	315894.45	

09-08-2019	665372	NEFT/SK/AXSK192210012698/130/LALJIBHAI /THE MEHSA	77715.00	/		Table 1
09-08-2019	665374	NEFT/SK/AXSK192210012746/130/JAYKISHA N /BANK OF I	49500.00		238179.	
09-08-2019	665380	NEFT/SK/AXSK192210019349/130/UNIQUE TEC/HDFC BANK	"	1	188679.4	45 130
09-08-2019	665379	NEFT/SK/AXSK192210019479/130/UNIQUE	2596,00	1	186083.4	45 130
09-08-2019	665378	NEFT/SK/AXSK192210019532/130/AMPA	7410.00	1	178673.4	45 130
10-08-2019	- 10070	GST @18% on Charge	(12500.00	1	166173.4	15 130
10-08-2019		Consolidated Charges for A/c	72.00	11	166101.4	15 130
13-08-2019		TRF/BHAVSAR NISHI/	400.00	1	165701.4	15 130
13-08-2019	824311	By Clg 824311 018 Mehsana		23000.00	188701.4	15 2256
14-08-2019	02,511			43150.00	231851.4	5 2567
		SAK/CASH DEP/SAK138291831/130/SELF		100000.00	331851.4	5 130
14-08-2019	59544	By Clg 059544 016 Mehsana NEFT/SK/AXSK192310030114/130/SUTHAR		6000.00	337851.4	5 2567
19-08-2019	665386	JAY/HDFC BANK	2350.00	/ 1	.335501.45	
19-08-2019	665385	NEFT/SK/AXSK192310030426/130/BADSAHSI NG/CENTRAL B	175585.00	1	1.00 (0.00)	
19-08-2019	665387	NEFT/SK/AXSK192310030471/130/HARDIK SAL/KOTAK MAH	15475.00	1	159916.45	1.00
20-08-2019	37021	By Clg 037021 244 Mehsana	13473.00	/	144441.45	
21-08-2019		NEFT/N233190906728761/SHREE SIMANDHAR SWAMI ARADHA		6150.00	150591.45	2567
21-08-2019		NEFT/N233190906726735/SHREE		37000.00	187591.45	248
21-08-2019		SIMANDHAR SWAMI ARADHA NEFT/N233190906726729/SHREE		37000.00	224591.45	248
21-08-2019		SIMANDHAR SWAMI ARADHA NEFT/N233190906728748/SHREE		37000.00	261591.45	248
		NEFT/N233190906728842/SHREE		37000.00	298591.45	248
21-08-2019		SIMANDHAR SWAMI ARADHA NEFT/N233190906734681/SHREE		18500.00	317091.45	248
21-08-2019		SIMANDHAR SWAMI ARADHA NEFT/N233190906728833/SHREE		18500.00	335591.45	248
21-08-2019		SIMANDHAR SWAMI ARADHA		37000.00	372591.45	
1-08-2019		NEFT/N233190906728815/SHREE SIMANDHAR SWAMI ARADHA		9250.00	381841.45	
1-08-2019		NEFT/N233190906728746/SHREE SIMANDHAR SWAMI ARADHA		37000.00		248
1-08-2019		NEFT/N233190906726713/SHREE SIMANDHAR SWAMI ARADHA		1	418841.45	248
1-08-2019		NEFT/N233190906728752/SHREE SIMANDHAR SWAMI ARADHA		(37000.00	455841.45	248
1-08-2019		NEFT/N233190906726719/SHREE SIMANDHAR SWAMI ARADHA		18500.00	474341.45	248
1-08-2019		NEFT/N233190906726732/SHREE SIMANDHAR SWAMI ARADHA		37000.00	511341.45	248
1-08-2019	1	NEFT/N233190906734643/SHREE SIMANDHAR SWAMI ARADHA		(37000.00	548341.45	248
1-08-2019	1	NEFT/N233190906734607/SHPEE		37000.00	585341.45	248
1-08-2019	1	SIMANDHAR SWAMI ARADHA NEFT/N233190906728810/SHREE		37000.00	622341.45	248
	N	NEFT/N233190906726761/SHRFF	(	18500.00	640841.45	248
1-08-2019	N	NEFT/N233190906734759/SHRFF		37000.00	677841.45	248
1-08-2019	5	SIMANDHAR SWAMI ARADHA NEFT/N233190906726772/SHREE		18500.00	696341.45	248
1-08-2019	3	IMANDHAR SWAMI ARADHA		18500.00	714841.45	
1-08-2019	S	IEFT/N233190906734612/SHREE IMANDHAR SWAMI ARADHA		18500.00	733341.45	
			Colonia Company		/33341.45 2	44X

21-08-201	9	NEFT/N233190906734752/SHREE SIMANDHAR SWAMI ARADHA		18500.00	751841.4	15 24
21-08-201	9	NEFT/N233190906728856/SHREE SIMANDHAR SWAMI ARADHA		9250.00	751841.4	
21-08-201	9	NEFT/N233190906726755/SHREE SIMANDHAR SWAMI ARADHA		37000.00		1
21-08-201	9	NEFT/N233190906734671/SHREE SIMANDHAR SWAMI ARADHA		18500.00	798091.4	
21-08-201	9	NEFT/N233190906728819/SHREE SIMANDHAR SWAMI ARADHA			816591.4	
21-08-201	9	NEFT/N233190906734614/SHREE SIMANDHAR SWAMI ARADHA		37000.00	853591.4	
21-08-201	9	NEFT/N233190906734691/SHREE SIMANDHAR SWAMI ARADHA		37000.00	890591.4	5 248
21-08-201	9	NEFT/N233190906726794/SHREE SIMANDHAR SWAMI ARADHA		(37000.00	.927591.4	5 248
21-08-2019		NEFT/N233190906728790/SHREE SIMANDHAR SWAMI ARADHA	T <sub>E</sub>	37000.00	964591.4:	5 248
21-08-2019		NEFT/N233190906726798/SHREE SIMANDHAR SWAMI ARADHA		37000.00	1001591.45	5 248
21-08-2019		NEFT/N233190906734656/SHREE		18500.00	1020091.45	5 248
21-08-2019		SIMANDHAR SWAMI ARADHA NEFT/N233190906734741/SHREE		37000.00	1057091.45	248
		SIMANDHAR SWAMI ARADHA NEFT/N233190906734762/SHREE		18500.00	1075591.45	248
21-08-2019		SIMANDHAR SWAMI ARADHA NEFT/N233190906734630/SHREE		18500.00	1094091.45	248
21-08-2019	Real Billion	SIMANDHAR SWAMI ARADHA NEFT/N233190906726725/SHREE		37000.00	1131091.45	248
21-08-2019		SIMANDHAR SWAMI ARADHA NEFT/N233190906726752/SHREE		37000.00	1168091.45	248
21-08-2019		SIMANDHAR SWAMI ARADHA		37000.00	1205091.45	248
21-08-2019		NEFT/N233190906726701/SHREE SIMANDHAR SWAMI ARADHA		37000.00	1242091.45	248
21-08-2019		NEFT/N233190906734730/SHREE SIMANDHAR SWAMI ARADHA		18500.00	1260591.45	
21-08-2019		NEFT/N233190906734749/SHREE SIMANDHAR SWAMI ARADHA		18500.00	1279091.45	- 10
1-08-2019		NEFT/N233190906726766/SHREE SIMANDHAR SWAMI ARADHA		18500.00	1297591.45	
1-08-2019		NEFT/N233190906726767/SHREE SIMANDHAR SWAMI ARADHA		18500.00	1010	
1-08-2019		NEFT/N233190906726791/SHREE SIMANDHAR SWAMI ARADHA		and the same of th	1316091.45	
1-08-2019		NEFT/N233190906728813/SHREE SIMANDHAR SWAMI ARADHA		37000.00	1353091.45	248
1-08-2019		NEFT/N233190906734675/SHREE SIMANDHAR SWAMI ARADHA		9250.00	1362341.45	248
1-08-2019	235690	By Clg 235690 002 Mehsana		18500.00	1380841.45	248
1-08-2019	479569	By Clg 479569 002 Mehsana		19350.00	1400191.45	2567
1-08-2019	449281			33900.00	1434091.45	2567
2-08-2019	665382	BRN-CLG-CHQ PAID TO LINCH GRAM		23150.00	1457241.45	2567
2-08-2019	003382	PANC/DENA BANK NEFT/000131537619/MRS RUBI	(19700.00		1437541.45	2567
		DEVI//OTH/OK NEFT/SK/AXSK192340019522/130/JAY		37000.00	1474541.45	248
-08-2019	665394	NEFT/SK/AXSK192340019809/130/PR ANAX	1000000.00	,	474541.45	130
-08-2019	665389	TYR/THE MEHSA  NEFT/SK/AXSK192340019933/130/SURYA	81200.00		393341.45	130
-08-2019	665390	TRAD/THE MEHSA  NEFT/SK/AXSK192340020022/130/SUTHAR	2773.00	/	390568.45	130
-08-2019	665392	JAY/HDFC BANK	1100.00		389468.45	130
-08-2019	665393	TRF/130/DABAWALA KAMALKUMAR /	36400.00	/	**	130

		CLOSING BALANCE				106269.45	
		TRANSACTION TOTAL	2676248.00	2549650.00			
30-08-2019	665395	DD UPLOAD	174000.00			106269.45	130
30-08-2019	665404	TRF/130/S P B PATEL ENGINEER/	165000.00		hai.	280269.45	130
30-08-2019	665403	TRF/130/S P B PATEL ENGINEER/	15000.00		,	445269.45	130
30-08-2019	665405	NEFT/SK/AXSK192420015741/130/SHAH KIRAN/BANK OF B	14850.00	(4		460269.45	4470000
28-08-2019		IMPS/P2A/924011109270/RAKESHSU/HDFCB ANK/1stYear	-0	37000.00	/	475119.45	
28-08-2019	665384	BRN-CLG-CHQ PAID TO SRD SOLUTIONS /STATE BANK OF	11678.00	1		438119.45	7-03-00
27-08-2019	20	By Clg 000020 012 Mehsana		37000.00	1	449797.45	
27-08-2019	10487	By Clg 010487 012 Ahmedabad		83050.00	/	412797.45	256
27-08-2019	665383	BRN-CLG-CHQ PAID TO VIJAY MAGAZINE /COSMOS CO.OP.B	1300.00	1		329747.45	256
26-08-2019	665402	NEFT/SK/AXSK192380025043/130/S B ENTERP/HDFC BANK	4288.00	(		331047.45	130
23-08-2019		TRF/S P B PATEL ENGINEERING COLLEGE DIPLOMA (DIPL	(1)	80000.00	1	335335.45	
23-08-2019	665400	NEFT/SK/AXSK192350011258/130/VANDANA PR/THE GUJAR	8835.00			255335.45	rimoio
23-08-2019	665396	NEFT/SK/AXSK192350011201/130/JIA AND VI/STATE BAN	174179.00			264170.45	
23-08-2019	665401	NEFT/SK/AXSK192350011153/130/HMITKUM AR /STATE BAN	(F9000.00	(1		438349.45	-
22-08-2019		INB/IFT/JAY JALARAM EDUCATION TRUST/TPARTY TRANSF	11	100000.00	1	447349.45	
22-08-2019	665388	NEFT/SK/AXSK192340020997/130/NUTAN CORP/THE MEHSA	5719.00	1		347349.45	130

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### S.P.B Patel Engineering College (BE)

Saffrony Institute of Technology Campus Nr.Saffrony Holiday Resort, Ahmedabad-Mehsana Highway, At & Post: Linch - 384 435.

Dist . Mehsana.

## Axis Bank Ltd (130010100237727) Book

For 21-Aug-2019

						Page 1
Date	Particulars		Vch Type	Vch No.	Debit	Credit
21-8-2019	S S T C C E C C C C C C C C C C C C C C C C	vivable EING THE AMOUNT (NEFT) EECEIVED FROM SHREE IMANDHAR SWAMI ARADHANA RUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM IRP R.NO. 29452 JITENDRA EHHATRUBHAI PRAJAPATI ELECT. 180390109012.	Receipt	1396	18,500.00	
	R S T C E G	ivable EING THE AMOUNT (NEFT) ECEIVED FROM SHREE IMANDHAR SWAMI ARADHANA RUST TOWARDS SCHOLARSHIP IF THE STUDENT 02 ND SEM RP R.NO.29453 KURVABEN AUTAMKUMAR SUTHAR - CIVIL 180390106019.	Receipt	1397	37,000.00	
	R S T O E	ivable EING THE AMOUNT (NEFT) ECEIVED FROM SHREE IMANDHAR SWAMI ARADHANA RUST TOWARDS SCHOLARSHIP F THE STUDENT 02 ND SEM RP R.NO.29455 DARSHIL OGESHKUMAR PANCHAL -CIVIL 180390106006.	Receipt	1398	37,000.00	
8	R S. TI O EI V	ivable EING THE AMOUNT (NEFT) ECEIVED FROM SHREE IMANDHAR SWAMI ARADHANA RUST TOWARDS SCHOLARSHIP F THE STUDENT 02 ND SEM RP R.NO.29456 RAJ ISHNUBHAI PATEL - CIVIL - 80390106011	Receipt	1399	37,000.00	

Carried Over

1,29,500.00



Date

**Particulars** 

: For 21-Aug-2019

Vch No. **Debit Credit** 

**Brought Forward** 

1,29,500.00

21-8-2019 To Tution Fee Receivable

BEING THE AMOUNT (NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLARSHIP
OF THE STUDENT 02 ND SEM
ERP R.NO. 29457 ABHIKESH
MANOJ HATALKA -CSE 180390107006.

Receipt

Vch Type

1400 18,500.00

To Tution Fee Receivable

BEING THE AMOUNT (NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLARSHIP
OF THE STUDENT 02 ND SEM
ERP R.NO. 29451 MOHITKUMAR
POONAMBHAI VANZARA - AUTO 180390102006.

Receipt

1401 37,000.00

To Tution Fee Receivable

BEING THE AMOUNT (NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLARSHIP.
OF THE STUDENT 02 ND SEM
ERP R.NO. 29458 HARSH
RAJESHBHAI PETHANI - CSE 180390107038.

Receipt

1402 37,000.00

To Tution Fee Receivable

BEING THE AMOUNT (NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLARSHIP
OF THE STUDENT 02 ND SEM
ERP R.NO. 29459 ASFAK
NASIMBHAI SIDDIKI - CSE 180390107051

Receipt

1403 37,000.00

To Tution Fee Receivable

BEING THE AMOUNT (NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLARSHIP
OF THE STUDENT 02 ND SEM
ERP R.NO. 29460 JANUSHREE
ASHOKBHAI THESAI - CSE
-180390107059

Receipt

1404 37,000.00

Carried Over

2,96,000.00

**Particulars** 

Date

: For 21-Aug-2019

Vch Type Vch No. Debit

Credit

Brought Forward

2,96,000.00

21-8-2019 To Tution Fee Receivable

BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29461 NIRZAREE GOVINDBHAI PATEL - CSE -

180390107027

Receipt

1405 37,000.00

To Tution Fee Receivable

BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29462 RUSHIT PRAKASHBHAI PATEL - CSE -180390107034

Receipt

1406 37,000.00

To Tution Fee Receivable

BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29463 RAVINDRA DILIPBHAI MEVADA - CSE -

Receipt

1407 37,000.00

180390107013.

To Tution Fee Receivable

BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29464 SHANI GHANSHAYMBHAI PATEL - BE -CSE - 180390107036.

Receipt

1408

37.000.00

To Tution Fee Receivable

BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29465 mILAN rASIKBHAI vAGHASIYA- cse -180390107060.

Receipt

1409

37,000.00

Carried Over

4,81,000.00

Date	130010100237727) Book : For 21-Aug-2019  Particulars	Vch Type	Val. NI.	D. L.Y	Page 4
		von rype	Vch No.	Debit	Credit
	Brought Forward		4	,81,000.00	
21-8-2019	To Tution Fee Receivable	Receipt	1410	37,000.00	
	BEING THE AMOUNT (NEA	FT)	P / 62	01,000.00	
	RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARAL TRUST TOWARDS SCHOL				
	OF THE STUDENT 02 ND S				
	ERP R.NO. 29466 YASHVII				
	MANUBHAI SUTAHR -	DEIV			
	180390107055				
	To Tution Fee Receivable	Receipt	1411	27 000 00	
	BEING THE AMOUNT (NEF		1411	37,000.00	
	RECEIVED FROM SHREE	4.			
	SIMANDHAR SWAMI ARAL				
	TRUST TOWARDS SCHOL				
	OF THE STUDENT 02 ND S	SEM 17			
	ERP R.NO. 29467 MIHIR	₩.			
	PRAVINKUMAR PATEL - BE 180390107023.	E-CSE -			
	To Tution Fee Receivable				
	BEING THE AMOUNT (NEF	Receipt	1412	37,000.00	
	RECEIVED FROM SHREE	· ,			
	SIMANDHAR SWAMI ARAD	DHANA			
	TRUST TOWARDS SCHOL				
£0	OF THE STUDENT 02 ND S				
	ERP R.NO. 29468 MIT	98 · · · · · · · · · · · · · · · · · · ·			
	NARAMNBHAI PATEL - CSE	<b>5</b> - * - * *			
	180390107025.				
3	To Tution Fee Receivable	Receipt	1413	18,500.00	
	BEING THE AMOUNT (NEF	τ) 👌,	- 11/10	10,000.00	
	RECEIVED FROM SHREE	<b>√</b> • •			
	SIMANDHAR SWAMI ARAD				
	TRUST TOWARDS SCHOLA				
	OF THE STUDENT 02 ND S	EM .			
	ERP R.NO. 29469 PRINCY	40000			
	PARESH CHAUHAN - CSE - *0107003.	10039			
1	Tution Fee Receivable	Receipt	1414	19 500 00	
	BEING THE AMOUNT (NEFT		1717	18,500.00	
	RECEIVED FROM SHREE	* · ·			
	SIMANDHAR SWAMI ARADI	HANA			

Carried Over

TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29470 AKSHAT MUKESH SONI- CSE -180390107052.

6,29,000.00

: For 21-Aug-2019

Page 5

Date

**Particulars** 

Vch Type

Vch No.

1415

Debit

Credit

Brought Forward

6,29,000.00

18,500.00

21-8-2019 To Tution Fee Receivable

BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29471 SEJAL

JITENDRASINH RAJPUT - CSE -

180390107045.

To Tution Fee Receivable

BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29472 KAUSHALKUMAR SATISHBHAI PATEL - EC - 180390111001

To Tution Fee Receivable

BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29473 KRUNAL CHAMPAKLAL PAETEL- EC -180390111002.

To Tution Fee Receivable

BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29474 SHAILESH NARAYANBHAI PRAJAPTI - IT-180390116031.

To Tution Fee Receivable

BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29475 HARSHIL SATISHKUMAR MISHRA - IT -180390116010

Receipt

Receipt

1416

37,000.00

Receipt

Receipt

Receipt

1417

37,000.00

1418

37,000.00

1419

37,000.00

Carried Over

7,95,500.00

ed Person

Date	130010100237727) Book : For 21-Aug-2019  Particulars		1 1 1 1 1 1		Page 6
Date		Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,95,500.00	
21-8-2019	To Tution Fee Receivable	Receipt	1420	37,000.00	
	BEING THE AMOUNT (NEFT)			, , , , , , ,	
	RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSH.				
	OF THE STUDENT 02 ND SEM	<i>i</i>			
	ERP R.NO. 29476 HARSH	•			
	NARENDRABHAI PATEL - IT -				
	180390116018.				
12	To Tution Fee Receivable	11			
		Receipt	1421	18,500.00	
	BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE	· · · · · · · · · · · · · · · · · · ·			
	SIMANDHAR SWAMI ARADHANA				
	TRUST TOWARDS SCHOLARSHI				
	OF THE STUDENT 02 ND SEM				
	ERP R.NO. 29477 YASH	. I			
	MITESHBHAI GAJJAR - IT -				
	180390116005.	. ·			
1	To Tution Fee Receivable	Receipt	1422	19 500 00	
	BEING THE AMOUNT (NEFT)		1422	18,500.00	
	RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHANA				
	TRUST TOWARDS SCHOLARSHII	<b>a</b> 11(1			
	OF THE STUDENT 02 ND SEM				
	ERP R.NO. 29478 NEEL	4			
	ALPESHBHAI PATEL - IT - 180390116024	•			
122					
Т	O Tution Fee Receivable	Receipt	1423	18,500.00	
	BEING THE AMOUNT (NEFT)	19.			
	RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIF				
	OF THE STUDENT 02 ND SEM				
	ERP R.NO. 29479 SHREY				
	DHARMESHBHAI SAVANI - IT -				
	180390116040.				
Tr	Tution Fee Receivable	Receipt			
	BEING THE AMOUNT (NEFT)	Keceipt	1424	18,500.00	
	RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHANA				
	TRUST TOWARDS SCHOLARSHIP	•			
	OF THE STUDENT 02 ND SEM	100			
	ERP R.NO. 29480 UMESH				
	RAJUBHAI KATKAR- IT -	•**			
	180390116008.	The second secon			

Carried Over

9,06,500.00

Date

Axis Bank Ltd	(130010100237727)	Book	

**Particulars** 

: For 21-Aug-2019

Vch Type

Vch No.

Debit

Page 7
Credit

Brought Forward

9,06,500.00

21-8-2019 To Tution Fee Receivable

BEING THE AMOUNT (NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLARSHIP
OF THE STUDENT 02 ND SEM
ERP R.NO. 29481 ISHA
PRAKASHBHAI DHADUK - IT 180390116003.

Receipt

1425

9,250.00

To Tution Fee Receivable

BEING THE AMOUNT (NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLARSHIP
OF THE STUDENT 02 ND SEM
ERP R.NO. 29482 JAYKUMAR
VISHNUBHAI PATEL - IT 180390116020

Receipt

1426

9.250.00

To Tution Fee Receivable

BEING THE AMOUNT (NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLARSHIP
OF THE STUDENT 02 ND SEM
ERP R.NO. 29483 TAPAN
PARESHBHAI MEHTA - MECH-1180390119003.

Receipt

1427 37

37,000.00

To Tution Fee Receivable

BEING THE AMOUNT (NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLARSHIP
OF THE STUDENT 02 ND SEM
ERP R.NO. 29484 DILIPBHAI
LAVINGBHAI BHALGAMA - MECH
-1- 180390119001.

Receipt

1428

37,000.00

To Tution Fee Receivable

BEING THE AMOUNT (NEFT)
RECEIVED FROM SHREE
SIMANDHAR SWAMI ARADHANA
TRUST TOWARDS SCHOLARSHIP
OF THE STUDENT 02 ND SEM
ERP R.NO. 29485 HIREN
MAHESHKUMAR PRAJAPATI - BE
-MECH- 180390119007.

Receipt

1429

37,000.00

Carried Over

10,36,000.00

Authorised Person

Axis Bank Ltd (130010100237727) Book : For 21-Aug-2019 Page 8 **Particulars** Date Vch Type Vch No. Debit Credit Brought Forward 10,36,000.00 21-8-2019 To Tution Fee Receivable Receipt 1430 18,500.00 BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29486 pREM bRIJESHKUMAR sHAH - MECH-1-180390119010 To Tution Fee Receivable Receipt 1431 37,000.00 BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29487 NAMRATA DHIRAJBHAI MAKWANA - MECH-1' - 180390119002. To Tution Fee Receivable Receipt 1 1432 18,500.00 BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 03 RD SEM ERP R.NO. 29490 ATUL RAMSHANKARBHAI GUPTA -AUTO - 180393102001 To Tution Fee Receivable Receipt 1433 9,250.00 BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 03 RD SEM ERP R.NO. 29491 CHIRAG HITENDRAKUMAR PANCHAL -CIVIL - 180393106006. To Tution Fee Receivable Receipt 1434 18,500.00 BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 01 ST SEM

Carried Over

ERP R.NO. 29494 PARTH

180390109008.

VINODBHAI MISTRY - BE-ELECT -

11,37,750.00

**Closing Balance** 

Ву

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,37,750.00	
21-8-2019	To Tution Fee Receivable	Receipt	1435	18,500.00	
	BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE				
	SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP				
	OF THE STUDENT 01 ST SEM ERP R.NO. 29495 VATSAL				
	AJAYBHAI SANGHAVI - ELECT - 180390109014.				
	To Tution Fee Receivable  BEING THE AMOUNT (NEFT)	Receipt	1436	18,500.00	
	RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA				
	TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 01 ST SEM				
	ERP R.NO. 29496 AAYUSH AJAYKUMAR VORA - ELECT -			* ===	
	180390109016	Daniel	~~~		
	To Tution Fee Receivable  BEING THE AMOUNT (NEFT)	Receipt	1437	18,500.00	
	RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA				
29	TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 01 ST SEM ERP R.NO. 29497 BHAVIN				
	SAUMINKUMAR VYAS - ELECT- 180390109018.				
	To Tution Fee Receivable  BEING THE AMOUNT (NEFT)	Receipt	1438	18,500.00	
	RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA				
	TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 01 ST SEM				
	ERP R.NO. 29498 VRAJ KAMLESHBHAI VYAS - ELECT -				
	180390109019.	2			
	To Tution Fee Receivable  BEING THE AMOUNT (NEFT)	Receipt	1439	18,500.00	
	RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA				
继	TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 01 ST SEM				
	ERP R.NO. 29493 PARAM SHETULKUMAR DOSHI - ELELCT				
	<i>- 180390109005.</i>				

12,30,250.00

12,30,250.00

12,30,250.00

12,30,250.00

For, S.P.B. Patel Engineering College



Students Name Enrollment No. Branch Year RAJPUT SWETA AMRUTJI 170390702002 ME-COMP. 2018-19 RABARI BHAVESH JALUBHAI 170390728006 ME-PROD. 2018-19 BHAVSAR YASH NIKETANKI IMAR 170390728001 ME BDOD 2018-19	170390702002 170390728006	College Scholarship - FY 2018-19 (Policy of the PROD. 2018-19   III   170390728001 ME-PROD. 2018-19   III	College Scholarship - FY 2018-19 (PG)   Fee Prollment No.   Branch   Academic Seme   Total Fees by:   170390702002   ME-COMP.   2018-19   III   50,000   170390728006   ME-PROD.   2018-19   III   50,000   170390728001   ME-PROD.   2018-19   III   201	Enrollment No.   Branch   Academic   Seme   Total Fees   by student	Enrollment No.   Branch   Academic   Seme   Total Fees   by student	Enrollment No.   Branch   Academic   Seme   Total Fees   by student   No.   170390702002   ME-COMP.   2018-19   III   50,000   35,000   25328   170390728006   ME-PROD.   2018-19   III   50,000   35,000   25104   170390728001   ME-PROD.   2018-19   III   2018-19   ME-PROD.   2018-
College Scholarship - FY 2  Enrollment No. Branch Year  170390702002 ME-COMP. 2018-19 170390728006 ME-PROD. 2018-19 170390728001 ME-PROD. 2018-19 170390728004 ME-PROD. 2018-19	College Scholarship - FY 2018-19  Enrollment No. Branch Year Ster  170390702002 ME-COMP. 2018-19     170390728006 ME-PROD. 2018-19     170390728001 ME-PROD. 2018-19     170390728004 ME-PROD. 2018-19	Branch   Academic   Seme   Tear   Seme   Tear   Ster     Tear   Ster   Tear   Tear   Ster   Tear   Tear   Ster   Tear   Tear   Ster   Tear   Tear   Tear   Tear   Ster   Tear   Tear	Branch         Academic Year         Seme Ster         Total Fees           ME-COMP.         2018-19         III         50,000           ME-PROD.         2018-19         III         50,000           ME-PROD.         2018-19         III         50,000           ME-PROD.         2018-19         III         50,000           ME-PROD.         2018-19         III         50,000	Branch         Academic Year         Seme Ster         Total Fees by student         Fees Paid by student           ME-COMP.         2018-19         III         50,000         35,000           ME-PROD.         2018-19         III         50,000         35,000	College Scholarship - FY 2018-19 (PG)           Branch         Academic Year         Seme ster         Total Fees by student         Receipt No.           ME-COMP.         2018-19         III         50,000         35,000         25328           ME-PROD.         2018-19         III         50,000         35,000         25104           ME-PROD.         2018-19         III         50,000         35,000         26175           ME-PROD.         2018-19         III         50,000         35,000         25532	College Scholarship - FY 2018-19 (PG)           Branch         Academic Year         Seme Ster         Total Fees by student         Fees Paid No.         Receipt No.         Receipt Dated           ME-COMP.         2018-19         III         50,000         35,000         25328         25.06.18           ME-PROD.         2018-19         III         50,000         35,000         25104         21.06.18           ME-PROD.         2018-19         III         50,000         35,000         26175         18.09.18           ME-PROD.         2018-19         III         50,000         35,000         2532         05.07.18
College Scholarship - FY 2  Enrollment No. Branch Year  170390702002 ME-COMP. 2018-19 170390728006 ME-PROD. 2018-19 170390728001 ME-PROD. 2018-19 170390728004 ME-PROD. 2018-19 170390728003 ME-PROD. 2018-19 170390728003 ME-PROD. 2018-19	Branch         Academic Year         Seme ster           ME-COMP.         2018-19         III           ME-PROD.         2018-19         III	Academic Seme Year ster 2018-19	Academic Seme Year         Total Fees           Year         Ster         Total Fees           2018-19         III         50,000	Academic Year         Seme Ster         Total Fees by student           2018-19         III         50,000         35,000	Academic         Seme Year         Total Fees by student         Fees Paid No.         Receipt No.           2018-19         III         50,000         35,000         25328           2018-19         III         50,000         35,000         25104           2018-19         III         50,000         35,000         26175           2018-19         III         50,000         35,000         25532           2018-19         III         50,000         35,000         25532           2018-19         III         50,000         35,000         25571	Academic         Seme Year         Total Fees by student         Fees Paid No.         Receipt Dated           2018-19         III         50,000         35,000         25328         25.06.18           2018-19         III         50,000         35,000         26175         18.09.18           2018-19         III         50,000         35,000         26175         18.09.18           2018-19         III         50,000         35,000         25532         05.07.18           2018-19         III         50,000         35,000         25571         26.06.18
Academic Year 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	Academic Seme Year ster 2018-19     2018-19     2018-19     2018-19     2018-19     2018-19	Academic         Seme         Total Fees           Year         ster         50,000           2018-19         III         50,000	),000 ),000 ),000	Fees Paid by student 1,000 35,000 35,000 35,000 1,000 35,000 35,000 35,000 35,000 35,000 35,000	Fees Paid by student         Receipt No.           0,000         35,000         25328           0,000         35,000         26175           0,000         35,000         25532           0,000         35,000         26175           0,000         35,000         25532           0,000         35,000         25571           0,000         35,000         26167	Fees Paid by student         Receipt No.         Receipt Dated           0,000         35,000         25328         25.06.18           0,000         35,000         25104         21.06.18           0,000         35,000         26175         18.09.18           0,000         35,000         25532         05.07.18           0,000         35,000         25571         26.06.18           0,000         35,000         256167         18-09-18
	Seme ster	Seme Total Fees ster   50,000     50,000	),000 ),000 ),000	Fees Paid by student 1,000 35,000 35,000 35,000 1,000 35,000 35,000 35,000 35,000 35,000 35,000	Fees Paid Receipt No.  1,000 35,000 25328  1,000 35,000 25104  1,000 35,000 26175  1,000 35,000 25532  1,000 35,000 25571  1,000 35,000 26167	Fees         Paid by student         Receipt No.         Receipt Dated           0,000         35,000         25328         25.06.18           0,000         35,000         25104         21.06.18           0,000         35,000         26175         18.09.18           0,000         35,000         25532         05.07.18           0,000         35,000         25571         26.06.18           0,000         35,000         26167         18-09-18

For,S.P.B. Patel Engineering College

Authorised Person

Saffrony Inst.of Tech Campus, Nr.Saffrony Holiday Resort, At & Po: Linch, Tal & Dist: Mehsana - 384 435.

## Axis Bank Ltd (912010059447310) Book

1-Oct-2018 to 31-Oct-2018

Date	Par	rticulars	Vch Type	Vch No.	Debit	Credit
11-10-2018	To <b>1</b>	Tution Fees (3rd Sem)  NEFT RECEIVED FROM SHREE SIMANTHER SWAMI ARATHANA TRUST TOWARDS SCHOLERSHIP OF STUDENT - RECT NO - 26429 SWETA AMRUTJI RAJPUT - CSE - 170390702002.	Receipt	46	15,000.00	
	To <b>T</b>	Tution Fees (3rd Sem)  NEFT RECEIVED FROM SHREE SIMANTHER SWAMI ARATHANA TRUST TOWARDS SCHOLERSHIP OF STUDENT - RECT NO - 26430 BHAVESH JALUBHAI RABARI - PRODECTION - 170390728006.	Receipt	47	15,000.00	
	To <b>T</b>	Tution Fees (3rd Sem)  NEFT RECEIVED FROM SHREE SIMANTHER SWAMI ARATHANA TRUST TOWARDS SCHOLERSHIP OF STUDENT - RECT NO - 26431 YASH NIKETANKUMAR BHAVSAR - PRODUCTION - 170390728001.	Receipt	48	15,000.00	
	To <b>1</b>	Tution Fees (3rd Sem)  NEFT RECEIVED FROM SHREE SIMANTHER SWAMI ARATHANA TRUST TOWARDS SCHOLERSHIP OF STUDENT - RECT NO - 26432 DHAVALKUMAR VINODBHAI PATEL [ PRODUICTION - 170390728004.	Receipt	49	15,000.00	
	To <b>1</b>	Tution Fees (3rd Sem)  NEFT RECEIVED FROM SHREE SIMANTHER SWAMI ARATHANA TRUST TOWARDS SCHOLERSHIP OF STUDENT - RECT NO - 26433 SAMEER UPENDRA PANDYA [ PRODUCTION - 170390728003.	Receipt	50	15,000.00	
B	у	Closing Balance		_	75,000.00	75,000.00
					75,000.00	75,000.00

Saffrony Inst.of Tech Campus, Nr.Saffrony Holiday Resort, At & Po: Linch, Tal & Dist: Mehsana - 384 435.

## Axis Bank Ltd (912010059447310) Book

For 1-Nov-2018

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-11-2018	To Tution Fees (1st Sem)  NEFT RECEIVED FROM SHREE SIMANTHER SWAMI ARATHANA TRUST TOWARDS SCHOLERSHIP OF STUDENT - RECT NO - 26786 hima kamleshbhai soni [ 180390702001]	Receipt	53	15,000.00	
В	y Closing Balance		-	15,000.00 <b>15,000.00</b>	15,000.00 <b>15,000.00</b>

Saffrony Inst.of Tech Campus, Nr.Saffrony Holiday Resort, At & Po: Linch, Tal & Dist: Mehsana - 384 435.

## Axis Bank Ltd (912010059447310) Book

#### For 29-Apr-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-4-2019	To Receivable Tution Fees  NEFT RECEIVED FROM SHREE SIMANTHER SWAMI ARATHANA TRUST TOWARDS SCHOLERSHIP OF STUDENT - RECT NO - 28105 SWETA AMRUTJI RAJPUT -PROD -170390702002	Receipt	3	15,000.00	
	To Receivable Tution Fees  NEFT RECEIVED FROM SHREE SIMANTHER SWAMI ARATHANA TRUST TOWARDS SCHOLERSHIP OF STUDENT - RECT NO - 28106 nIRAJKUMAR jITENDRABHAI GUPTA - PROD- 170390728002.	Receipt	4	15,000.00	
	To Receivable Tution Fees  NEFT RECEIVED FROM SHREE SIMANTHER SWAMI ARATHANA TRUST TOWARDS SCHOLERSHIP OF STUDENT - RECT NO - 28107 YASH NIKETANKUMAR BHAVSAR - PROD- 170390728001	Receipt	5	15,000.00	
	To Receivable Tution Fees  NEFT RECEIVED FROM SHREE SIMANTHER SWAMI ARATHANA TRUST TOWARDS SCHOLERSHIP OF STUDENT - RECT NO - 28108 RONAK KESHAVLAL PRAJAPATI - PROD - 170390728005 - 4TH SEM	Receipt	6	15,000.00	
	To Receivable Tution Fees  NEFT RECEIVED FROM SHREE SIMANTHER SWAMI ARATHANA TRUST TOWARDS SCHOLERSHIP OF STUDENT - RECT NO - 28109 DHAVALKUMAR VINODBHAI PATEL - PROD- 170390728004 - 04TH SEM.	Receipt	7	15,000.00	
	To Receivable Tution Fees  NEFT RECEIVED FROM SHREE  SIMANTHER SWAMI ARATHANA  TRUST TOWARDS SCHOLERSHIP  OF STUDENT - RECT NO - 28110  SAMEER UPDENDRA PANDYA -  PROD - 170390728003 - 4TH SEM.	Receipt	8	15,000.00	
	Carried Over		_	90,000.00	

Axis Bank Ltd (912010059447310) Book Page 2 : For 29-Apr-2019 Credit **Particulars** Vch No. Debit Date Vch Type **Brought Forward** 90,000.00 90,000.00 **Closing Balance** 90,000.00 Ву 90,000.00 90,000.00

Saffrony Inst.of Tech Campus,
Nr.Saffrony Holiday Resort,
At & Po: Linch,
Tal & Dist: Mehsana - 384 435.

## Axis Bank Ltd (912010059447310) Book

For 4-Nov-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-11-2019	To Tution Fees (3rd Sem)  NEFT SAFFRONY SCHOLERSHIP REC NO: 30079 HIMA KAMLESHBHAI SONI (CSE -180390702001)	Receipt	33	15,000.00	
В	y Closing Balance		-	15,000.00 <b>15,000.00</b>	15,000.00 <b>15,000.00</b>

Scheme LIEN AMOUNT IFSC Code MICR Code CRN	SBTRS 117.07 UTIB0000130 384211002 INR	Joint Holder Nomination Nomination A/C Open Da Branch Name	Name ute	NOMINATION NOT REGISTERED NOMINATION NOT REGISTERED 14/11/2012 MEHSANA [GJ]		
TRAN DATE	Narration	CHQ NO	Value Date	Withdrawals (INR)	Deposits (INR)	BALANCE
	OPENING BALANCE				S Spesses (II tity	451.8
29-04-2019 29-04-2019 29-04-2019	GST @18% on Charge  Consolidated Charges for A/c  NEFT/N119190810886023/SHREE SIMANDHAR SWAMI ARADHA  NEFT/N119190810886019/SHREE SIMANDHAR SWAMI ARADHA  NEFT/N119190810890740/SHREE SIMANDHAR SWAMI ARADHA  NEFT/N119190810896028/SHREE SIMANDHAR SWAMI ARADHA  NEFT/N119190810890848/SHREE SIMANDHAR SWAMI ARADHA  NEFT/N119190810890848/SHREE SIMANDHAR SWAMI ARADHA  NEFT/N119190810890830/SHREE SIMANDHAR SWAMI ARADHA		13-04-2019 13-04-2019 29-04-2019 29-04-2019 29-04-2019 29-04-2019 29-04-2019	68,93	15000.00 15000.00 15000.00 15000.00	382.9 .0 15000.0 30000.0 45000.0 60000.0 75000.0
	TRANSACTION TOTAL			451.86	90000.00	7,000,00
	CLOSING BALANCE				70000.00	90000.00

200 500	Legends	used in the Stateme	nt de la companya de	
ICONN	Transaction trough Internet Banking	EDC	Credit through EDC machine transaction	
AUTOSWEEP	Transfer to linked fixed deposit	SETU -	Seamless electronic fund transfer through AXIS Bank	
REV SWEEP	Interest on Linked fixed Deposit	Int.pd	Interest paid to customer	
SWEEP TRF	Transfer from Linked Fixed Deposit / Account	Int.Coll	Interest collected from the customer	
VMT	Visa Money Transfer through ATM	con		
CWDR	Cash Withdrawal through ATM	TIP/ SCG	Surcharge on Usage of Debit Card at Petrol Pumps/ Railway Ticket Purchase or Hotel Tips	
PUR	Purchase using Debit Card	MMT	Master Card money transfer through ATM	
CLG	Cheque Clearing Transaction	TD	Term Deposit	
RATE.DIFF	Difference in rates on usage of card internationally	SI	Danker Remove Alleand	
INT	Interest	INB	Standing Instructions	
BRN	Branch	1145	Internet Banking	

Reject Reason Description	Rejection Code	Reject Reason Description	
ACCOUNT CLOSED	R08	GARNISHI ORDER RECEIVED	
ACCOUNT DOES NOT EXIST	R09		
BENEFICIARY NAME DIFFERS	10520	OPERATIONS SUSPENDED	
ACCOUNT UNDER ATTACHMENT	170.7	ANY OTHER REASONS  CREADIT TO NRI ACCOUNT	
	ACCOUNT CLOSED ACCOUNT DOES NOT EXIST	ACCOUNT CLOSED R08 ACCOUNT DOES NOT EXIST R09 BENEFICIARY NAME DIFFERS R11	

#### IMPORTANT INFORMATION

Now you can link your Aadhaar number with your Axis Bank account to get benefits of various Government schemes/ subsidies using Electronic Channels: Visit www.axisbank.com, SMS Aadhaar (Aadhaar No.)AC (last 6 digits of A/C no.) to 5676782, or register Internet Banking or at any Axis Bank Branch. With effect from 1st April 2014, the Savings Fee remitting payments directly /indirectly outside India in any form towards overseas foreign exchange trading through electronic/Internet trading portals. You would be liable for contravention of the Foreign Exchange Management Act (FEMA), 1999 besides being liable for violation of regulations relating to Know Your Customer (KYC) norms / Anti Money proportionately on interest earned on term deposits, where the total interest projected on the aggregate of term deposits for the financial year exceeds Rs. 10,000/-. For details contact the Branch Head.

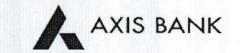
#### Disclaimer

The a/c balance will be taken as correct unless any discrepancy is notified to us immediately. The closing balance includes Credit balance &/or overdraft and funds which are under clearing, it excludes the amount marked as lien, if any. (A legal claim against an asset which is used to secure a loan and which must be paid when the property is sold. Liens can be structured in many different ways.). Value date' is the effective date of Credit/Debit in the account. Axis Bank does not send requests for IDs, Passwords, account numbers, or other sensitive financial information by e-mail/SMS. If you receive a message of this type that appears to be from Axis Bank or related to an Axis Bank product or service, please do not maintaining of average required balances will attract charges as per our current charge structure. The features of your Account & its charge structure are available on the website

MS.. S P B PATEL ENGINEERING COLLEGE (M.E)
SAFFRONY INSTUTUTE OF TECHNOLOGY R SAFFRON
Y HOLIDAY RESORT HIGHWAY LINCH
MEHSANA

GUJARAT-INDIA PIN: 384435 MOBILE:

Date: 03-Dec-2018



Scheme ; LIEN AMOUNT: IFSC Code: MICR Code:	SBTRS 0 UTIB0000130 384211002	Joint Holder Name Nomination: Nominee Name:	×	NOMINATION NOT		
Tran Date	Narration -	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
	OPENING BALANCE:		4		-//	3463.86
01-11-2018	NEFT/N305180669186021/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018	1//	(5000	18463.86
02-11-2018	YOUR SELF FOR DD	375312	02-11-2018	6000		12463.86
	TRANSACTION TOTAL:			6000	15000	
	CLOSING BLANCE:					12463.86

#### IMPORTANT INFORMATION

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If you have created a Fixed Deposit prior to 1-August- 2013 under a Joint mode of operation, you are requested to submit a declaration signed by all the deposit holders. This is required in the unfortunate event of death of one of the holders to enable us to pay the maturity proceeds prematurely to the survivors.

Please note that w.e.f. 1st April 2014, locker rent structure has been revised by the bank. This will apply to existing as well as new customers availing lockers with the bank. Please visit http://www.axisbank.com for revised fee structure.

Monthly Service Fee will be discontinued for Prime Plus accounts (Scheme: SBPRP) in Semi Urban/Rural branches from 1st April 2014.

Customers in Rural branches will now enjoy Half Yearly Average Balance (HAB) requirement from 1st April 2014. Applicable Savings schemes include SBEZY, SBSA3, SBSMT, SWEZY, SBAGT, SBPRM, PBTHF, SBFTS, SBSPL & SBWDN. The charge cycle will be 1st April-30th Sep and 1st Oct-31st Mar. Half Yearly Service Fee applicable if the balance requirement is not met is Rs. 750 for SBEZY, SBSA3, SBSMY, SWEZY, SBAGT, SBSPA, SBPRM, PBTHF and Rs. 500 for SBFTS. For more details contact the Branch or visit www.axisbank.com.

W.e.f. 1/04/2014, TDS will be deducted proportionately on interest earned on term deposits, where the total interest projected on the aggregate of term deposits for the financial year exceeds Rs. 10,000/-. For details, contact the Branch Head.

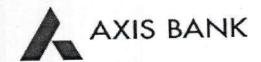
W.c.f. 1/05/2014, penalty of 1% will be applicable on premature closures of all Fixed Deposits in case of Deposits less than Rs. 5 crores (includes partial closures). This will apply to all Fixed deposits opened/renewed on or after 1st May 2014 except for Non Resident Deposits.

#### Service Tax Code: - AAACU2414KST001

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#### +++++ END OF STATEMENT +++++

ICONN	Transaction trough Internet Banking	EDC	Credit through EDC machine transaction		
AUTOSWEEP	Transfer to linked fixed deposit	SETU	Seamless electronic fund transfer through AXIS Bank		
REV SWEEP	Interest on Linked fixed Deposit	Int.pd	Interest paid to customer		
SWEEP TRF	Transfer from Linked Fixed Deposit / Account	Int.Coll	Interest collected from the customer		
VMT	Visa Money Transfer through ATM		Surcharge on Usage of Debit Card at Petrol Pumps/		
CWDR	Cash Withdrawal through ATM	TIP/ SCG	Railway Ticket Purchase or Hotel Tips		
PUR	Purchase using Debit Card	MMT	Master Card money transfer through ATM		
CLG	Cheque Clearing Transaction	TD	Term Deposit		
RATE.DIFF	Difference in rates on usage of card internationally	SI .	Standing Instructions		
INT	Interest	INB	Internet Banking		
BRN	Branch				



MS.. S P B PATEL ENGINEERING COLLEGE (M.E)
SAFFRONY INSTUTUTE OF TECHNOLOGY R SAFFRON
Y HOLIDAY RESORT HIGHWAY LINCH

null

MEHSANA GUJARAT-INDIA

PIN: 384435 Mobile: null

Date: 04 December 2019

icheme :	SBTRS	Joint Holde	er Name:	• 18 Jan 18 18 18 18 18 18 18 18 18 18 18 18 18		
I Amount:	0	Nominatio	n:	NOMINATION NO	T REGISTERED	
FSC Code:	UTIB0000130			NOMINATION NO	T REGISTERED	
MICR Code:	384211002	Nominee 1	vame:	Withdrawals(INR)		****
Tran Date	Narration	Chq No.	Value Date	VVIDIGI AWAIS(II VIV)	Deposits(INR)	Balance
	OPENING BALANCE :					29858.86
04-11-2019	NEFT/N308190971591258/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		(15000	44858.86
05-11-2019	TRF/130/S P B PATEL ENGINEER/	375339	05-11-2019	(19000		25858.86
18-11-2019	INB/IFT/JAY JALARAM EDUCATION TRUST/TPARTY TRANSF		18-11-2019		10000	35858.86
19-11-2019	TO Transfer/375340b/SDMC:7285876/9700	375340	19-11-2019	9700	-	26158.86
22-11-2019	INB/IFT/JAY JALARAM EDUCATION TRUST/TPARTY TRANSF		22-11-2019		5000	31158.86
26-11-2019	DD/NAYAK NIKUNJKUMAR RAMESHBHAI/MEHSANA [GJ]	375341	26-11-2019	6000		25158.86
	TRANSACTION TOTAL:	4		34700	30000	-
	CLOSING BALANCE :					(25158.86

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Print Statement E-Mail

MS.. S P B PATEL ENGINEERING COLLEGE (M.E)
SAFFRONY INSTUTUTE OF TECHNOLOGY R SAFFRON
Y HOLIDAY RESORT HIGHWAY LINCH
MEHSANA
GUJARAT-INDIA

PIN: 384435 MOBILE:

Date: 01-Nov-2018



Scheme :  JEN AMOUNT:  FSC Code:  JICR Code:	SBTRS 0 UTIB0000130 384211002	Joint Holder Nam Nomination: Nominee Name:	e:	NOMINATION NOT		
Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
	OPENING BALANCE :				/_	89663.80
03-10-2018	By Clg 078325 018 Mehsana	78325	03-10-2018		(7150	96813.86
03-10-2018	By Clg 000177 240 Mehsana	177	03-10-2018	-	15000	111813.86
04-10-2018	YOUR SELF FOR DD	375308	04-10-2018	12000	1	99813.86
09-10-2018	TRF/130/TRANSFER COE	375309	09-10-2018	95000	1	4813.86
10-10-2018	NEFT/N283180652978087/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	11	15000	19813.86
10-10-2018	NEFT/N283180652980557/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		T5000	34813.86
10-10-2018	NEFT/N283180652980575/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		15000	49813.86
10-10-2018	NEFT/N283180652980562/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		15000	64813.80
10-10-2018	NEFT/N283180652980579/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	11	15000	79813.80
12-10-2018	TRF/130/jay jalaram edu trust	375311	12-10-2018	75000		4813.80
17-10-2018	BRN-CLG-CHQ PAID TO LINCH GRAM PANCHAYAT	375310	17-10-2018	1350		3463.86
	TRANSACTION TOTAL :			183350	97150	
	CLOSING BLANCE :					3463.80

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Service Tax Code: - AAACU2414KST001

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+++++ END OF STATEMENT +++++

# Merit cum Means Scholarship 2018-19

# S.P.B Patel Engineering College (BE)

## Student Welfare Exp.

Ledger Account

### For 3-Mar-2020

ate	Particulars	77972			Page
ate	Tartediars	Vch Type	Vch No.	Debit	Credi
3-2020	To Ads Bank Ltd (100101002)17721 Ch. No. 665700 paid List of Eligible Students for Merit Curn Means Scholarship for Summer 2019 to Thakkar Sanjana MAhashkumar-170390107042	Payment	2490	7,400.00	
	To Ais Sant Ltd (100011100237721)  Ch. No. 665701 paid List of Eligible  Students for Merit Cum Means  Scholarship for Summer 2019 to  Rawal Dhru Shailesh -  160390116022	Payment	2491	7,400.00	
	To Axis Bank Ltd (130000020707)  Ch. No. 665702 paid List of Eligible Students for Menit Cum Means Scholarship for Summer 2019 to Padhiyar Bharatkumar Dilipbhai - It - 160390116012	Payment	2492	7,400.00	
	To Avis Bank Ltd (13001010037727)  Ch. No. 665703 paid List of Eligible Students for Merit Cum Means Scholarship for Summer 2019 to Nikunj Kalal - Mech - 150390119014	Payment	2493	6,900.00	
Ву	Closing Balance			29,100.00	29,100.00
			_	29,100.00	29,100.00

For,S.P.B. Patel Engineering College



S.P.B. Patel Engineering College (BE) List of eligible students for 'Merit Cum Means Scholarship' for Summer 2019

			rist of engine						15.02.2020	5
2	No Semester	BR NAME	map number	Name	SPI CPI	Totbacki	SPI CPI Totbacki Attendance	Fee Applicable	Scholarship Amount	
-	_	COMPLITER ENGINEERING	170390107042	170390107042 THAKKAR SANJANA MAHESHKUMAR	9.15 8.79	0	78.34	37000	7400	
, ,	. 4	INFORMATION TECHNOLOGY	160390116022	160390116022 RAWAL DHRU SHAILESH	8.94 8.56	0	87.63	37000	7400	
4 0	0	INEODMANTION TECHNOLOGY	160390116012 PADHIYAR BHAI	PADHIYAR BHARATKUMAR DILIPBHAI	8.90 8.11	0	83.33	37000	7400	
0 4		MECHANICAL ENGINEERING	150390119014 NIKIINI KALAI	NIKIINI KALAL	9.16 8.42	0	75.00	34500	0069	
+	0	MECHANICAL ENGINEERING						Total	29100	_



So of the state of

## S.P.B Patel Engineering College (BE)

## Student Welfare Exp

Ledger Account

#### For 12-Sep-2019

Date	Particulars	Von Tune	V	5 (4	Page 1
		Vch Type	Vch No.	Debit	Credit
12-9-2019	To Ais Bank Ltd (13011/10031111)  Ch. No. 665432 paid to Eligible  Students for Merit cum Means  Scholarship to Singh Prachi Vipin -  CSE - 180390107062.	Payment	1410	7,400.00	
	To Ass Bank Ltd (1904/1902) Ch. No. 665426 paid to Eligible Students for Merit cum Means Scholarship to Thakkar Sanjana Maheshkumar CSE - 170390107042.	Payment	1411	7,400.00	
	To Aus Bank Ltd (1900) MINISTRAIN  Ch. No. 665427 paid to Eligible  Students for Merit cum Means  Scholarship to Dabhi Nikulkumr  Kamleshkumar - Mech -  170394119002.	Payment	1412	7,400.00	
	To Asis Bank Ltd (1300/013027727)  Ch. No. 665428 paid to Eligible Students for Merit cum Means Scholarship to Rawal Dhru Shailesh - IT - 160390116022.	Payment	1413	7,400.00	
	To Asis Bank Ltd (130000022772)  Ch. No. 665429 paid to Eligible Students for Merit cum Means Scholarship to Nikunj Mukeshkumar Kalal - Mech - 150390119014	Payment	1414	6,900.00	
	To Ais Bank Ltd   13601000237777   Ch. No. 665430 paid to Eligible  Students for Merit curn Means  Scholarship to Vaghela  Bharatsingh Panji - Mech -  150390119049	Payment	1415	6,900.00	
à	To Axis Bank Lid (13011110037737)  Ch. No. 665431 paid to Eligible  Students for Merit cum Means  Scholarship to Rajput Sedhabhai  Kalabhai - Mech - 150390119044	Payment	1416	6,900.00	
Ву	Closing Balance			50,300.00	50,300.00
				50,300.00	50,300.00

For,S.P.B. Patel Engineering College



S.P.B. Patel Engineering College (BE)
List of Eligible Students for Merit cum Means Scholarship

		,	6		4		, ^	,  -	Sr.No. Sem.	:
		7	-	-	ı G	u	, .	,  -	Sem.	•
		MECHANICAL ENGINEERING	MECHANICAL ENGINEERING	MECHANICAL ENGINEERING	INFORMATION TECHNOLOGY	MECHANICAL ENGINEERING	COMPOTER ENGINEERING	COMPUTER ENGINEERING		
		150390119044	150390119049	150390119014	160390116022	1/0394119002	170390107042	180390107062	map_number	
		150390119044 RAJPUT SEDHABHAI KALABHAI	150390119049 VAGHELA BHARATSINH PANJI	150390119014 NIKUNJ MUKESHKUMAR KALAL	160390116022 RAWAL DHRU SHAILESH	170394119002 DABHI NIKULKUMAR KAMLESHKUMAR	170390107042 THAKKAR SANJANA MAHESHKUMAR	180390107062 SINGH PRACHI VIPIN	Name	
		8.60 7.19	8.63 7.31	8.77	8.90 8.48	8.91 8.71	8.91	8.47 8.47	SPI	
		7.19	7.31	8.34	8.48	8.71	8.67	8.47	SPI CPI	
		0	0	0	0	0	0	0	Totbackl	
		79.53	84.06	88.58	76.88	81.54	79.90	. 88.59	Attendance	
iorai	Total	34500	34500	34500	37000	37000	37000	.37000	Fee Applicable	
20200	50000	6900	6900	6900	7400	7400	7400	7400	Scholarship Amount	30.08.2019

Dermanen M

Approved

# Mukhymantri Yuva Swavalamban Yojana 2018-19

	42,000	1	37,000	rresn	020	CIVI	C	100000100000		
	42,000	1	37,000	riesii	220	2 2		180393106003	Makwana Sharmishtha Govind	29 N
01-10-2010	07,000	12,000	27,000	Froch	1	Civil	u	180393106002	Makwana Aishwarya Govind	28 N
10 2018		42 000	37 000	Renewal		Civil	C)	170393106004	Vaghasiya Bhautik Manojbhai	-
	42 000	Č÷.	37.000	Fresh	D2D	Mechanical		180393119011	I nakkar Parthkumar Ashokkumar	-
	42 000		37,000	Fresh	-	Civil	ω	180393106005	Padhya Nachiket Pareshkumar	_
37.000 02-11-2018	37.000 0	42,000	37,000	Renewal	Degree	П		170390116035	Kathod Sonansinh Hamirsinh	24
37.000 31-10-2018	37,000	42.000	37,000	Renewal		Mechanical	ch	170393119011	Prajapati Preet Arvindbhai	23
	42 000		37.000	Fresh	D2D	Mechanical		180393119002	Knatri Kitikkumar Anilbhai	77
	54,000		37,000	Fresh	Degree	П	٠	180390116004	Dosni Arpan Rakeshbhai	
	54.000	1	37,000	Fresh	D2D	Civil	ω	180393106010	Patel Weetkumar Ghanshyambhai	
	54.000	r.	37,000	Fresh	D2D	Mechanical		190393119005	Paliwai Yash Nimeshkumar	
	54,000	8	37,000	Fresh	D20	CE	ω	180393107007	Sumar Disna Vinodkumar	-
	42,000	r	37,000	Fresh	D2D	7	ω	180393116001	Pater Mansi Alpesnonai	3
	42,000		37,000	Fresh	D2D	CE	ω	180393107001	Darot Pankti Unarmendrakumar	+
			37,000	Fresh	D2D	CE	ω	180393107002	Dave Niral Jatinbhai	+
22-10-2018	_		37,000	Fresh	D2D	Civil	w	180393106008	ratel Jay Jitendrakumar	ų t
			37,000	Fresh	D2D	Civil	ယ	180393106009	Poter Ashan Visnaubnai	-
30-09-2018	_		37,000	Fresh	D2D	Mechanical		180393119010	Detailed Aayusn Snashikant	-
	42,000		37,000	Fresh	D2D	Mechanical		180393119007	Charac Active Character and Ch	-
12-10-2018	37,000	42,000	37,000	Renewal	Degree	T	G	1/0390116018	Project Described Parjonal	3 2
	42,000		37,000	Fresh	D2D	Civil	w	10901565081	Data Industrial Ashoronal	-
	54,000	•	37,000	Fresh	D2D	Mechanical	ω	180393119001	Date Nichtkimas Ashakkaniar	٥
	42,000		37,000	Fresh	D2D	Civil	ú	180393106012	Attri Dahulaisch Kachadana	· 0
	42,000		37,000	Fresh	D2D	Civil	ú	180393106001	Prejanati Ashish Chandishesi	7
	42,000		37,000	Fresh	Degree	CE	-	18039010/058	loshi laimin Nacailahai	n (
	54,000	-	37,000	Fresh	Degree	CE	-	180390107015	Thakkar Vadant Dadial	n 4
	42,000		37,000	Fresh	D2D	Mechanical	ü	180393119003	Makrani Bracka Itt. bka	
			37,000	Fresh	D2D	Mechanical	w	180393119004	Malak Affah Akhadahar	N V
28-02-2019	37,000	t.	37,000	Fresh	Degree	Mechanical	<sub>3</sub>	170394119002	Nikulkumar Kamleshbhai Dabhi	ے اد
Certificate Date	Scholarship Received Current Year (Rs.)	Scholarship Received Last Year (Rs.)	Tuition Fee (Rs.)	Type Fresh / Renewal	Course	Branch	Seme ster	Enrollment No		Sr.
		-			egree)	Year 2018-19 (Degree)	Yea			

For,S.P.B. Patel Engineering College

(A)

Authorised Person

10003	0107			c	C	3 65 020
180393107003	3 8	<i>ω</i> ω	c	2 0	3 00 000	3 CE DOD Fresh
180393107008	808	ω		G CE	CE D2D	CE D2D
180393107004		ω	3 CE		CE	CE D2D
180390116021	021	-	1 17	1 IT Degree	1 IT Degree Fresh	Fresh
170393102003		S	5 Automobile	35	Automobile D2D	Automobile D2D Renewal
170393119014		5	5 Mechanical	65 - S	Mechanical D2D	Mechanical D2D Renewal
170393102001		5	5 Automobile		Automobile	Automobile D2D
160393116003	003 7	7	7 I IT	П	П	IT D2D
170390106002	002 3	-	Civil		Civil Degree	Civil Degree
170393116003	003 5		П	IT D2D		Renewal
170393116001	001 5		17	IT D2D	D2D	D2D Renewal
170393107001	001 5		CE	CE D2D	D2D	D2D Renewal
170393119008	1		Mechanical	Mechanical D2D	D2D	D2D Renewal
170393119006	006 5		Mechanical	Mechanical D2D	D2D	D2D
170393107005	005 5		CE	CE D2D	D2D	D2D Renewal
170393119007	007 5	- 4	Mechanical	Mechanical D2D	D2D	D2D Renewal
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