

S.P.B Patel Eng.Coll.Alumni Association
Association Fund (Alumni Members)
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-10-2020	By S.P.B.Patel Engineering College <i>Jv of ERP R.NO. 32735 Arnav Sanjiv Kumar Modanwal- Be-CSE -EN 50800135- ch.no. 000010 hdfc</i>	Journal	9		1,000.00
10-10-2020	By S.P.B.Patel Engineering College <i>Jv of ERP R.NO. 32740 YASH JASUBHAI PANCHAL - BE IT- EN50800069 CH.NO. 388377 SBI</i>	Journal	10		1,000.00
	By S.P.B.Patel Engineering College <i>Jv of ERP R.NO.33078 BHARGAV KISHORBHAI KASVALA - CSE- 200390107055 - UPI-74136</i>	Journal	11		1,000.00
	By S.P.B.Patel Engineering College <i>Jv of ERP R.NO.33080 ASHKA HEMANTBHAI BRAHMBHATT - CSE- 200390107023 - UPI-66596 ANDHRA BANK</i>	Journal	12		1,000.00
	By S.P.B.Patel Engineering College <i>Jv of ERP R.NO.33320 KEWAL SAHA - IT- 200390116054- UPI -51314</i>	Journal	13		1,000.00
	By S.P.B.Patel Engineering College <i>Jv of ERP R.NO.33262 ADALAJA MEET VISHNUBHAI - CSE- 200390107066</i>	Journal	14		1,000.00
11-10-2020	By S.P.B.Patel Engineering College <i>Jv of ERP R.NO.32845 HARSHKUMAR VIPULKUMAR PATEL- CSE-EN50800140</i>	Journal	15		1,000.00
	By S.P.B.Patel Engineering College <i>Jv of ERP R.NO.32844 PATEL PRATHAM DILIPBHAI - CSE- EN500800137</i>	Journal	16		1,000.00
	By S.P.B.Patel Engineering College <i>Jv of ERP R.NO.32915 JEMISH VINUBHAI SAKARIYA- CSE- EN50800139 CH.NO. 001677 ICICI BANK</i>	Journal	17		1,000.00
12-10-2020	By S.P.B.Patel Engineering College <i>Jv of ERP R.NO.32246 PRINCE MUKESHBHAI PRAJAPATI- BE-IT- EN50800113-UPI-50428</i>	Journal	18		1,000.00
	Carried Over				10,000.00

For, S.P.B. Patel Engineering College


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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				10,000.00
12-10-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO.32494 ANIKET MANOJ JHA- BE-MECH- EN50800010 CH.NO. 000051	Journal	19		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO.32406 ROHAN RASHMIKANT AKHJA - BE-IT- EN50800091 - NEFT-38461	Journal	20		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO.32853 PATEL PRITKUMAR SANJAYKUMAR - 1 -ST- CSE- EN50800145	Journal	21		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO.33275 PAVAN -IT -200390116050- NEFT-33485 HDFC	Journal	22		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO.33466 PRERANA MEHULKUMAR PARMAR- CSE- 200390107028- UPI-38105	Journal	23		1,000.00
13-10-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO.32372 VIREN VIKRAMBHAJ MECH- EN50800014	Journal	24		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO.32966 KOMAL KUMARI-IT-200390116065 NEFT- 50340	Journal	25		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO.33244 HARSIDDHKUMAR KAMLESHBHAJ PATEL- MECH- 20390119010- NEFT	Journal	26		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO.33323 RUCHIT NAGINBHAJ DASADIYA - IT- 200390116052- UPI-88460	Journal	27		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO.33328 KALGIBEN VINUBHAJ VIRADIAY - IT - 200390107031- CASH-2891	Journal	28		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO.33479 HEMIL AJAY PRAJAPATI MECH - 200390119018- IMPS-99775	Journal	29		1,000.00
14-10-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32410 HET NILESH PATEL- BE-=-CSE -EN50800020	Journal	30		1,000.00
	Carried Over				22,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				22,000.00
14-10-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33327 AVINASH NARSINHBHAI PRAJAPATI - CSE- 200390107015- UPI-60686	Journal	31		1,000.00
17-10-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33241 VINIT R PATEL - IT- 200390116034- NEFT -44808	Journal	32		1,000.00
18-10-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32653 PARIKH TIRTH RAKESHBHAI - 1ST- EN508000124 CH.NO. 000053	Journal	33		1,000.00
19-10-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33093 NIRAMI SUNILKUMAR PARMAR - CSE -200390107032- CASH-3359	Journal	34		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33334 ASHWINKUMAR DEVASHIBHAI CHAUDHARY - CSE- 200390107040- BE- UPI- 38542	Journal	35		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33334 ASHWINKUMAR DEVASHIBHAI CHAUDHARY - CSE- 200390107040- BE- UPI- 38542	Journal	36		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33335 SANJANA DANABHAI SOLANKI MECH- 200390119005- UPI-65748	Journal	37		1,000.00
20-10-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32346 DEVARSHIBEN SANJAYBHAI KATHIRIYA - BE-IT- EN50800132 NEFT- 81049.	Journal	38		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32348 HELI VIJAYBHAI KANPARIYA - BE-IT- EN50800133-NEFT- 81145	Journal	39		1,000.00
23-10-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32813 SHALINIKUMARI VISHWANATH MECH- R.NO. 137	Journal	40		1,000.00
27-10-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32963 JAYMIL RAJESHKUMAR RAJVANSHI IT- 200390116020- NEFT-MOB	Journal	41		1,000.00
	Carried Over				33,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				33,000.00
27-10-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32570 SIDDHI KISHORBHAIMARVANIYA- BE-IT- EN50800131 NEFT	Journal	42		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33236 MIHIR RAKESHBHAI PATEL- IT- 200390116060- PAYTM NEFT	Journal	43		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32325 NACHIKET INDRAVADAN PAREKH IT- EN50800129-NEFT	Journal	44		1,000.00
28-10-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32825 JENISH PRAVINBHAI PATEL	Journal	45		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33082 SMIT JITESHKUMAR BHANUSHALI- CSE-200390107029- PAYTM NEFT	Journal	46		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33076 ANURAG VIPULKUMAR GONDALIYA- CSE- 200390107002- PAYTM NEFT	Journal	47		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33139 ROSHANKUMAR HARESHBHAI MONPARA - IT- 200390116002- PAYTM-NEFT	Journal	48		1,000.00
29-10-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32803 MAULIK NILESHBHAI MANGUKIYA - CSE- EN50800143 NEFT	Journal	49		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33112 GAURAV ASHIKKUMAR MAHERA - CSE- 200390107030- PAYTM NEFT	Journal	50		1,000.00
3-11-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32366 YASH KANTILAL SARADVA- D2D COMP EN50800161 IMPS-94562 ICICI	Journal	51		1,000.00
4-11-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32368 SMIT SURESHBHAI PATEL - D2D MECH - EN50800131 NEFT - 60308.	Journal	52		1,000.00
	Carried Over				44,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				44,000.00
5-11-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32934 SIDDHARTHSINH HITENDRASINH RANA- IT-EN50800080 CH.NO. 056163 AXIS	Journal	53		1,000.00
	By Cash CASH ERP R.NO. 32935 BHOOMI NITINKUMAR PATEL- CSE-BE-EN -50800049-725	Journal	54		1,000.00
6-11-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32729 MIHIR KAUSHIKBHAI JOSHI- EN50800108 NEFT-76430	Journal	55		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32403 NITIN PRAVINBHAI BHATTI- CSE- EN50800034 CH.NO. 103822	Journal	56		1,000.00
9-11-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32942 AARYAN NITINKUMAR NAYAK - BE -200390116068 CH.NO. 000001 HDFC	Journal	57		1,000.00
10-11-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32404 KARTAVY JAGDISHBHAI JOSHI- CSE -EN50800169 CH.NO. 073153	Journal	58		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33336 HARDIK NEBHABHAI KARMUR- CSE -200390107063 - IMPS-33457	Journal	59		1,000.00
11-11-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32241 Tithi Navinkumar Sharma- BE Mech- en50800160 IMPs-84371	Journal	60		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32382 Pratham Kirit Jain - d2d Mech EN50800198 - UPI-36386	Journal	61		1,000.00
15-11-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32835 Smit Pravnbhai Patel - Neft-28979	Journal	62		1,000.00
19-11-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33337 Takshkumar Nareshbhai Bhayani- IT-200390116067 - UPI-71420	Journal	64		1,000.00
	Carried Over				55,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				55,000.00
20-11-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33338 Jil Prakashbhai Surani- it -2003901160066 upi-04823	Journal	65		1,000.00
24-11-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32146 Tirth Samir Nayak - CSE-en50800119 D2D	Journal	66		1,000.00
	By Cash CASH ERP R.NO. 32147 KETU SHAILESHBHAI PATEL - DIP -MECH-EN50300064	Receipt	5		1,000.00
	By Cash CASH ERP R.NO. 32364 MIHIR VISHNUBHAI PATEL D2D COMP- EN50800162	Receipt	6		1,000.00
25-11-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32375 AYUSH MEHULKUMAR KHOKHANI D2D CIVIL EN50800197 NEFT-23940	Journal	67		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32377 JEET PRATAPBHAI POMAL D2D MECH -1 EN50800158-UPI-20486	Journal	68		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32378 ZEELKUMAR AJAYBHAI MORKER D2D CIVIL EN50800120 - CASH DEPOSITED IN BANK	Journal	69		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33339 NIDHI NANJIBHAI JETHVA CSE- 200390107035 - UPI-33603	Journal	70		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33288 nikhil ghanshyambhai shihora- cse -200390107042 - imps-24364	Journal	71		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33099 haresh rameshbhai makvana- cse -200390107068 neft	Journal	72		1,000.00
28-11-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32364 sujanbanu imransha diwn d2d comp -en50800123 ch.no. 000056bob	Journal	73		1,000.00
29-11-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33340 dhruvil jayesh Surani- cse-200390107039- IMPS - 95012	Journal	74		1,000.00
	Carried Over				67,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				67,000.00
1-12-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32968 Soham Khodidas Hansora - Mech - 200390119022 Cash In Bank	Journal	75		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33289 Pratik Jamanbhai Solanki CSE -200390107045 - imps-96761 hdfc	Journal	76		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32829 PARMAR MIHIR MEHULBHAI - IT	Journal	77		1,000.00
2-12-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 33273 ROSHANI MAHIPATBHAI PATEL - CSE- 200390107043 NEFT-20759	Journal	78		1,000.00
9-12-2020	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32150 NISARG SATISHKUMAR PRAJAPATI- DIP -MECH- EN50300080 CH.NO. 000031 MEHSANA URBAN	Journal	79		1,000.00
11-12-2020	By Cash CASH ERP R.NO. 32152 MAHARSH VIPULKUMAR NAYAK - DIP-MECH-EN503000091	Receipt	8		1,000.00
	By Jay Jalaram Education Trust Jv of ERP R.NO. 32155 VAIBHAV JAYESHBHAI PATEL - DIP AUTO- EN50300041 CH.NO. 000012 HDFC BANK	Journal	80		1,000.00
12-12-2020	By Cash CASH ERP R.NO. 32161 AKASH MAHESHJI THAKOR - DIP-AUTO- EN50300017	Receipt	9		1,000.00
	By Cash CASH ERP R.NO. 32162 RUDRA RAJESHKUMAR PRAJAPATI - DIP -MECH - EN50300089	Receipt	10		1,000.00
	By Cash CASH ERP R.NO. 32164 SAURAV SHAILESHBHAI PATEL BE MECH- EN50800015.	Receipt	11		1,000.00
	By Cash CASH ERP R.NO. 32165 KEYURKUMAR JAYESHKUMAR PATEL DIP-AUTO- EN50300018	Receipt	12		1,000.00
	Carried Over				78,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				78,000.00
12-12-2020	By Cash	Receipt	13		1,000.00
	CASH ERP R.NO. 32166 HIRENKUMAR KANUBHAI TURI DIP-CIVIL - EN50300034				
	By Cash	Receipt	14		1,000.00
	CASH ERP R.NO. 32167 SAGARBHAI NATVARBHAI PARMAR - DIP-CIVIL- EN50300035				
	By Spb Patel Engineering College Diploma	Journal	81		1,000.00
	Jv of ERP R.NO. 32168 NISHIL NARENDRAKUMAR SUTHAR DIP -CIVIL- EN50300085				
14-12-2020	By Cash	Receipt	15		1,000.00
	CASH ERP R.NO. 32169 DEV VISABHAI PATEL - DIP-MECH- EN50300058				
	By Cash	Receipt	16		1,000.00
	CASH ERP R.NO. 32170 SMIT KALIDAS PATEL - DIP-MECH- EN50300055				
	By Cash	Receipt	17		1,000.00
	CASH ERP R.NO. 32171 JAVALKUMAR BHAILALBHAI PATEL DIP-MECH- EN50300046				
	By Cash	Receipt	18		1,000.00
	CASH ERP R.NO. 32173 PRACHI SANJAYBHAI PATEL - D2D CIVIL- EN50800151				
	By Cash	Receipt	19		1,000.00
	CASH ERP R.NO. 32176 VEDANT CHANDRAKANTBHAI PANCHAL- DIP-MECH- EN50300087				
	By Cash	Receipt	20		1,000.00
	CASH ERP R.NO. 32177 ARYA ROHITKUMAR VYAS DIP-AUTO- EN50300016				
	By Cash	Receipt	21		1,000.00
	CASH ERP R.NO. 32178 MAYANK AJIT GULIA- DIP-AUTO- EN50300009				
	By Cash	Receipt	22		1,000.00
	CASH ERP R.NO. 32180 VISHNU BABUBHAI SOLANKI DIP-MECH- EN50300069				
	By Cash	Receipt	23		1,000.00
	CASH ERP R.NO. 32179 DIPAL HIMANSHU SATHWARA - DIP -AUTO- EN50300005				
	Carried Over				90,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				90,000.00
14-12-2020	By Cash CASH ERP R.NO. 32182 SNEH ARUNKUMAR SHAH - BE MECH- -1- EN50800012	Receipt	24		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32183 NAYAN DILIPKUMAR PARMAR- DIP -MECH- EN508300049 UPI-759769 HDFC	Journal	82		1,000.00
15-12-2020	By Cash CASH ERP R.NO. 32185 HARESHKUMAR THAKORBHAI RANA- DIP-MECH- EN50300090	Receipt	25		1,000.00
	By Cash CASH ERP R.NO. 32187 MAHESH DINESHBHAI PATEL- DIP-MECH- EN50300072	Receipt	26		1,000.00
	By Cash CASH ERP R.NO. 32186 RUDRAKUMAR MANISHBHAI PATEL DIP-CIVIL- EN50300031	Receipt	27		1,000.00
	By Cash CASH ERP R.NO. 32190 JILU BHARATKUMAR PATEL DIP-CIVIL - EN50300029	Receipt	28		1,000.00
	By Cash CASH ERP R.NO. 32191 MEHULKUMAR DASRATHJI THAKOR DIP-MECH- EN50300075	Receipt	29		1,000.00
	By Cash CASH ERP R.NO. 32193 JAY MANISHKUMAR SONI- DIP-MECH- EN50300030	Receipt	30		1,000.00
	By Cash CASH ERP R.NO. 32194 MIHIRKUMAR ANANDPURI GOSWAMI - DIP-MECH- EN50300086	Receipt	31		1,000.00
	By Cash CASH ERP R.NO. 32197 BHAVINKUMAR RAJESHBHAI SOLANKI DIP-AUTO- EN50300008	Receipt	32		1,000.00
	By Cash CASH ERP R.NO. 32195 ARYANKUMAR PANKAJBHAI PATEL - DIP-AUTO- EN50300007	Receipt	33		1,000.00
	Carried Over				1,01,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,01,000.00
15-12-2020	By Cash CASH ERP R.NO. 32198 TIRTHKUMAR GANPATBHAI PRAJAPATI - DIP-MECH- EN50300065	Receipt	34		1,000.00
	By Cash CASH ERP R.NO. 32199 HARSH MAHARSHKUMAR PARMAR - DIP -CIVIL- EN50300023	Receipt	35		1,000.00
	By Cash CASH ERP R.NO. 32200 YOGESHJI KARSHANJI THAKOR - FIP-AUTO- EN50300010	Receipt	36		1,000.00
	By Cash CASH ERP R.NO. 32201 RUDRESH HITESHKUMAR JANI - DIP-MECH- EN50300083	Receipt	37		1,000.00
	By Cash CASH ERP R.NO. 32202 RAHULJI JASHUJI THAKOR - DIP-CIVIL -EN50300026	Receipt	38		1,000.00
	By Cash CASH ERP R.NO. 32203 HEMANG PRAVINKUMAR RAVAT - DIP -MECH- EN50300092	Receipt	39		1,000.00
	By Cash CASH ERP R.NO. 32204 VAIBHAV GAUTAM DHIMAN DIP-MECH- EN50300047	Receipt	40		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32184 VATSAL MANISAHKUMAR THUMAR	Journal	83		1,000.00
16-12-2020	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32207 KEVAL HITESHBHAI PARMAR - DIP -MECH- CH.NO. 853064 PNB	Journal	84		1,000.00
	By Cash CASH ERP R.NO. 32205 PREM MAHESHKUMAR PRAJAPATI DIP -CIVIL- EN50300037	Receipt	41		1,000.00
	By Cash CASH ERP R.NO. 32208 DARSHIN DINESH VARMA- DIP-AUTO- EN50300006	Receipt	42		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32210 ARJAV GIRISHBHAI PATEL - DIP-CIVIL- EN50300043	Journal	85		1,000.00
	Carried Over				1,13,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,13,000.00
16-12-2020	By Cash CASH ERP R.NO. 32211 PARESHJI AGARAJI THAKOR - DIP-MECH- EN50300050	Receipt	43		1,000.00
	By Cash CASH ERP R.NO. 32212 NAMAN KIRANKUMAR NAYAK - DIP-MECH - EN50300079	Receipt	44		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32214 ARPANKUMAR RAMESHBHAI PANCHAL	Journal	86		500.00
17-12-2020	By Cash CASH ERP R.NO. 32220 DHARMIK DINESHBHAI PRAJAPATI - DIP -MECH- EN50300045	Receipt	45		1,000.00
	By Cash CASH ERP R.NO. 32221 HEMILKUMAR PANKAJBHAI PATEL DIP-MECH- EN50300061	Receipt	46		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32224 NIRAV MANOJBHAI VAJA - DIP-MECH- EN50300053	Journal	87		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32223 DHRUV VIMALBHAI VAJA - DIP-MECH- EN50300054	Journal	88		1,000.00
	By Cash CASH ERP R.NO. 32225 DATT JAYESHBHAI DARJI-DIP-MECH- EN50300056	Receipt	47		1,000.00
	By Cash CASH ERP R.NO. 32226 DAX DILIPBHAI SUTHAR - DIP-MECH- EN50300074	Receipt	48		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32228 NIRAJ HARICHANDRA MADDHESHIYA DIP-MECH- EN50300088 -UPI -34283	Journal	89		500.00
19-12-2020	By Cash CASH ERP R.NO. 32237 NISHU PRAHLADBHAI PATEL - DIP-MECH -EN50300067	Receipt	49		1,000.00
	Carried Over				1,23,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,23,000.00
19-12-2020	By Cash CASH ERP R.NO. 32238 DARSHANKUMAR PARSHOTTAMBHAI PATIL - BE -CSE- EN50800038	Receipt	50		1,000.00
	By Cash CASH ERP R.NO. 32240 JINANSH DHANVIRKUMAR SHAH - DIP -MECH - EN50300059	Receipt	51		1,000.00
21-12-2020	By Cash CASH ERP R.NO. 32245 ARPANKUMAR RAMESHBHAI PANCHAL - DIP-MECH- EN50300057	Receipt	52		500.00
	By Cash CASH ERP R.NO. 32244 BHAVYA CHETANKUMAR PATEL DIP-CIVIL- EN50300025	Receipt	53		1,000.00
	By Cash CASH ERP R.NO. 32247 ABHAYKUMAR SHAILESHBHAI VALAND BE CSE - EN50800037	Receipt	54		1,000.00
22-12-2020	By Cash CASH ERP R.NO. 32265 AKSHAYKUMAR CHANDRAKANT MISTRI - DIP-MECH- EN50300081	Receipt	55		1,000.00
	By Cash CASH ERP R.NO. 32268 BANSI BHARATBHAI PATEL - DIP-MECH -EN50300084	Receipt	56		1,000.00
	By Cash CASH ERP R.NO. 32275 NIGAM CHANDRAKANTBHAI PANCHAL - AUTO- EN50300022	Receipt	57		1,000.00
23-12-2020	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32291 MANAS DAMJIBHAI GOTI- DIP-MECH- EN50300071- CASH DEPOSITED IN AXIS BANK	Journal	90		1,000.00
	By Cash CASH ERP R.NO. 32293 KUNDANKUMAR MAHENDRABHAI ASODIAY - DIP-MECH- EN50300082	Receipt	58		1,000.00
	By Cash CASH ERP R.NO. 32294 NIRAJ HARICHANDRA MADDHESIYA - DIP-MECH- EN50300088	Receipt	59		500.00
	Carried Over				1,33,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,33,000.00
23-12-2020	By Cash CASH ERP R.NO. 32297 MOHAMMADKAIF MOHAMMADJAFAR SIPAI - DIP -MECH- EN50300051	Receipt	60		1,000.00
24-12-2020	By Cash CASH ERP R.NO. 32310 HARDIKKUMAR BABUBHAI SOLANKI DIP-MECH- EN50300077	Receipt	61		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32314 GRISHMA RAJENDRASINH PARMAR- DIP -MECH- EN50300044 - IMPS 98308	Journal	91		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32315 MANUBHAI ASHOKBHAI VANIYA DIP-CIVIL- EN50300032- CASH DEPOSITED IN AXIS BANK	Journal	92		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32316 RAHUL SANJAYSHARMA - DIP-MECH- EN50300062 CASH DEPOSITED IN AXIS BANK	Journal	93		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32317 MOHIT SUDHIR YADAV DIP-MECH- EN50300063- CASH DEPOSITED IN AXIS BANK	Journal	94		1,000.00
	By Cash CASH ERP R.NO. 32320 PREMA KAMLESHBHASI PRAJAPATI - EN50300033	Receipt	62		1,000.00
	By Cash CASH ERP R.NO. 32321 SHIVANG AMRUTBHAI PATEL- CIVIL- EN50300036	Receipt	63		1,000.00
26-12-2020	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32323 NISHIT ASHOKBHAI KAPDI DIP-MECH- EN50300019 - UPI-55320	Journal	95		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32332 PURSHOTTAMBHAI DALSINH MUNIA DIP-CIVIL- EN50300039 UPI-06478	Journal	96		1,000.00
	Carried Over				1,43,000.00

S.P.B Patel Eng.Coll.Alumni Association

Association Fund (Alumni Members) Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,43,000.00
26-12-2020	By Cash CASH ERP R.NO. 32327 SNEH YOGESHKUMAR RAVAL - BE-CSE -EN50800136	Receipt	64		1,000.00
27-12-2020	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32333 DIXIT AMRATLAL AMBANI- DIP-AUTO- EN50300020- UPI-06871	Journal	97		1,000.00
28-12-2020	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32335 SANKETKUMAR RAJESHBHAI WANI- DIP-MECH- EN50300060 -MOB-TPFT	Journal	98		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32336 DIVY DHAVALBHAI BRAHMBHATT - DIP -AUTO- CASH DEPOSITED IN AXIS BANK	Journal	99		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32339 HARSHKUMAR LABHUBHAI RABARI- DIP-MECH-EN50300052	Journal	100		1,000.00
	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32341 SURESHBHAI RAMESHBHAI SAKARIYA - MECH-EN50800116- CASH DEPOSITED IN AXIS BANK	Journal	101		1,000.00
29-12-2020	By Cash CASH ERP R.NO. 32337 PRIYANSHI DHARMENDRAKUMAR NAYI -DIP-CIVIL EN50300024	Receipt	65		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32343 ARYANKUMAR SANJAYBHAI PATEL DIP-MECH-EN50300073 UPI-79116	Journal	102		1,000.00
	By Cash CASH ERP R.NO. 32344 CHIRAG JAYANTIBHAI SOLANKI BE-IT -EN50800073	Receipt	66		1,000.00
	By Cash CASH ERP R.NO. 32350 NAYANABEN RAMESHBHAI NINAMA - D2D CIVIL- EN50800149	Receipt	67		1,000.00
30-12-2020	By Cash CASH ERP R.NO. 32355 FALGUNIBEN DILIPBHAI SOLANKI - D2D COMP - EN50800157	Receipt	68		1,000.00
	Carried Over				1,54,000.00

For, S.P.B. Patel Engineering College

continued ...


 Authorized Person

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,54,000.00
30-12-2020	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32363 JENISH PIYUSHBHAI DABHI BE-MECH- D2D EN50800122 UPI-35569	Journal	103		1,000.00
	By Cash CASH ERP R.NO. 32352 MANAV SANJAY DAVE D2D CSE -EN50800154	Receipt	69		1,000.00
	By Cash CASH ERP R.NO. 32354 HEENABA NIRUBHA ZALA - D2D CIVIL -EN50800153	Receipt	70		1,000.00
	By Cash CASH ERP R.NO. 32351 MIHIR KAMLESH MODHA - D2D CIVIL- EN50800152	Receipt	71		1,000.00
	By Cash CASH ERP R.NO. 32356 SHRUTI RAJESH GAJJAR D2D COMP -EN50800156	Receipt	72		1,000.00
	By Cash CASH ERP R.NO. 32358 DHRUVI RAJESHBHAI PATEL - EN50800156	Receipt	73		1,000.00
	By Cash CASH ERP R.NO. 32359 NISHYANK PRANTHSESH BHATT - D2D EN50800159	Receipt	74		1,000.00
	By Cash CASH ERP R.NO. 32360 SHIVANIBEN SUNILKUMAR CHAUHAN - D2D COMP -EN50800118	Receipt	75		1,000.00
31-12-2020	By Cash CASH ERP R.NO. 32380 DHRUVKUMAR DHANPALBHAI PATEL- D2D COMP - EN50800150 - PAYTM	Receipt	76		1,000.00
	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32391 RAMKUMAR BIPINBHAI PATEL - DIP-AUTO- EN50300021	Journal	104		500.00
1-1-2021	By Cash CASH ERP R.NO. 32392 SUMITKUMAR MAHADEVBHAI DESAI - DIP MECH- EN50300076	Receipt	77		1,000.00
	Carried Over				1,64,500.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,64,500.00
1-1-2021	By Cash CASH ERP R.NO. 32393 BRIYAN BABU - BE - MECH-1 EN50800013	Receipt	78		1,000.00
2-1-2021	By Cash CASH ERP R.NO. 32412 JAIMEEN NIKUMBHAI PATEL - D2D COMP	Receipt	79		1,000.00
	By Cash CASH ERP R.NO. 32407 KRINA LALSINH VAGHELA - BE-IT- EN50800106 CASH-727 DT. 6.11. 20	Receipt	80		1,000.00
4-1-2021	By Cash CASH ERP R.NO. 32432 PRAVINBHAI VIRBHANBHAI CHAUDHARY D2D CIVIL - EN50800200	Receipt	82		1,000.00
6-1-2021	By Cash CASH ERP R.NO. 32540 VINIT MADANMOHAN SONI - BE MECH- EN50800011	Receipt	83		1,000.00
7-1-2021	By Cash CASH ERP R.NO. 32553 YAGNESH PRAVINKUMAR PATEL- BE MECH-1-EN50800018	Receipt	84		1,000.00
	By Cash CASH ERP R.NO. 32571 MITULKUMAR PARSOTTAMBHAI PATEL- BE MECH-1-EN50800117	Receipt	85		1,000.00
	By Cash CASH ERP R.NO. 32575 VAIBHAV MUKESHBHAI PATEL - BE MECH- EN50800166	Receipt	86		1,000.00
8-1-2021	By Cash CASH ERP R.NO. 32599 RISHABH SANJAYKUMAR THAKAR - BE MECH-1-EN50800007	Receipt	87		1,000.00
18-1-2021	By Cash CASH ERP R.NO. 32664 RAMKUMAR BIPINBHAI PATEL- DIP-AUTO - EN50300021	Receipt	88		500.00
19-1-2021	By Cash CASH ERP R.NO. 32723 SAHIL ARVINDBHAI KAKADIYA - BE-CSE -EN50800041	Receipt	89		1,000.00
	By Cash CASH ERP R.NO. 32724 DEEPKUMAR DHARMESHBHAI SAVANI - BE-IT- EN50800102	Receipt	90		1,000.00
	Carried Over				1,76,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,76,000.00
19-1-2021	By Cash CASH ERP R.NO. 32726 JANU RAJESHBHAI PATEL- BE-CSE -EN50800144	Receipt	91		1,000.00
	By Cash CASH ERP R.NO. 32727 YASH MOHANBHAI MAKWANA - BE -MECH- EN50800019	Receipt	92		1,000.00
20-1-2021	By Cash CASH ERP R.NO. 32734 AKSHKUMAR BHARATKUMAR PATEL- BE MECH- EN50800009	Receipt	93		1,000.00
	By Cash CASH ERP R.NO. 32736 BRIJRAJSINH GHANSHYAMSINH JADEJA - BE MECH-EN50800017	Receipt	94		1,000.00
	By Cash CASH ERP R.NO. 32737 SHREY VINODCHANDRA PATEL BE-CSE -EN50800142	Receipt	95		1,000.00
	By Cash CASH ERP R.NO. 32738 GAUTAMKUMAR DINESHBHAI KACHHADIYA BE-CSE -EN50800062	Receipt	96		1,000.00
21-1-2021	By Spb Patel Engineering College Diploma Jv of ERP R.NO. 32743 KRISHKUMAR SHAILESHBHAI PATEL - DIP-MECH- EN50300048 CH./NO. 000010 UCO BANK KADI	Journal	105		1,000.00
28-1-2021	By S.P.B.Patel Engineering College Jv of ERP R.NO. 32781 ADITYA SHANTILAL BATHANI - BE-IT - EN50800177 - UPI-26846	Journal	106		1,000.00
30-1-2021	By Cash CASH ERP.R.NO. 32786 AARTIBEN RAMESHJI THAKOR- EN50300028 PAYTM	Receipt	97		1,000.00
1-2-2021	By Cash CASH ERP.R.NO. 32804 KHUSHI JAGDISHBHAI MODI - BE-IT - EN50800092	Receipt	98		1,000.00
	By Cash CASH ERP.R.NO. 32805 JANVI JAYESHBHAI PATEL - BE-CSE- EN50800164 - 767 DT. 25.11.20	Receipt	99		1,000.00
	Carried Over				1,87,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,87,000.00
2-2-2021	By Cash CASH ERP.R.NO. 32809 KULDIP PRAVINBHAI PRAJAPATI- BE-CSE -EN50800030- CASH-700 DT. 12. 10.20	Receipt	100		1,000.00
3-2-2021	By Cash CASH ERP.R.NO. 32817 BINAL JAYANTBHAI PATEL - EN5080099 - BE-IT- CASH R.NO. 709 DT. 14.10. 20	Receipt	101		1,000.00
	By Cash CASH ERP.R.NO. 32818 ASTHA BRIJESHBHAI PATEL- EN50800029 BE-CSE-CASH R.NO. 728 DT. 6.11.20	Receipt	102		1,000.00
	By Cash CASH ERP.R.NO. 32819 DEVARSH JAYESHKUMAR PATEL - BE-IT EN50800100	Receipt	103		1,000.00
	By Cash CASH ERP.R.NO.32820 VIVEKKUMAR RAJUBHAI PANCHAL - BE-IT EN50800077	Receipt	104		1,000.00
	By Cash CASH ERP.R.NO.32821 ARYAN SHAILESHBHAI PATEL BE-IT -EN50800075	Receipt	105		1,000.00
	By Cash CASH ERP.R.NO.32822 MORVINKUMAR BIPINBHAI PATEL- BE-IT-EN50800098	Receipt	106		1,000.00
	By Cash CASH ERP.R.NO.32823 JINANG CHETANKUMAR SUKHADIYA - BE -IT- EN50800088	Receipt	107		1,000.00
	By Cash CASH ERP.R.NO.32826 TIRTH SNEHALKUMAR SATHWARA BE-IT - EN50800071	Receipt	108		1,000.00
	By Cash CASH ERP.R.NO.32827 SHREYANSH NARESHBHAI SATHWARA - BE-IT- EN50800184	Receipt	109		1,000.00
	By Cash CASH ERP.R.NO.32828 NISARG GIRISHKUMAR PATEL- BE-IT -EN50800126	Receipt	110		1,000.00
	Carried Over				1,98,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,98,000.00
3-2-2021	By Cash	Receipt	111		1,000.00
	CASH ERP.R.NO.32830 VARSHILKUMAR DILIPBHAI PATEL- BE-IT-EN50800180				
	By Cash	Receipt	112		1,000.00
	CASH ERP.R.NO.32831 RAHUL MAHENDRABHAI PATEL - BE-IT- EN50800086				
	By Cash	Receipt	113		1,000.00
	CASH ERP.R.NO.32832 ARYANKUMAR RAJNIKANT PATEL - BE-IT- EN50800078				
	By Cash	Receipt	114		1,000.00
	CASH ERP.R.NO.32833 JAY YOGESHBHAI PATEL - BE-IT- EN50800172				
	By Cash	Receipt	115		1,000.00
	CASH ERP.R.NO.32836 PRINCE BHIKHABHAI PATEL - BE-IT- EN50800174				
	By Cash	Receipt	116		1,000.00
	CASH ERP.R.NO.32837 RIDDHAMKUMAR RAJESHBHAI PATEL - BE-IT EN50800173				
	By Cash	Receipt	117		1,000.00
	CASH ERP.R.NO.32840 JEELBEN JAYESHKUMAR PATEL - BE-CSE -EN50800032				
	By Cash	Receipt	118		1,000.00
	CASH ERP.R.NO.32841 RUTVI BHARATBHAI PATEL - EN50800082				
	By Cash	Receipt	119		1,000.00
	CASH ERP.R.NO.32842 VISHWA BHARATBHAI PATEL- BE-CSE- EN50800141				
5-2-2021	By Cash	Receipt	120		1,000.00
	CASH ERP.R.NO.32857 RAJAN MUKESHBHAI PANCHAL - BE-IT- EN50800087				
8-2-2021	By Cash	Receipt	121		1,000.00
	CASH ERP.R.NO.32864 NISARG KAUSHIKKUMAR RAVAL - BE -CSE- EN50800051 -637				
	By Cash	Receipt	122		1,000.00
	CASH ERP.R.NO.32865 MEETKUMAR MANISHKUMAR PATEL - -BE-CSE-EN50800056				
	Carried Over				2,10,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,10,000.00
8-2-2021	By Cash CASH ERP.R.NO.32866 MAHIR PRADIPBHAI PATEL- BE-CSE -EN50800054-640	Receipt	123		1,000.00
	By Cash CASH ERP.R.NO.32867 MAYANK RAMESHBHAI PATEL - BE-CSE- EN5080023-642	Receipt	124		1,000.00
	By Cash CASH ERP.R.NO.32868 KRUSHI JAYANTIBHAI MONPARA- BE-CSE -EN-50800061-643	Receipt	125		1,000.00
	By Cash CASH ERP.R.NO.32868 HARSHKUMAR NITINBHAI GHEDIYA- BE-MECH--EN50800008	Receipt	126		1,000.00
	By Cash CASH ERP.R.NO.32871 TANUJKUMAR DINESHBHAI BARIA- BE-MECH- EN50800016 -645	Receipt	127		1,000.00
	By Cash CASH ERP.R.NO.32873 AKHIL DHARMENDRABHAI MISTRI -BE -CSE- EN50800040-646	Receipt	128		1,000.00
	By Cash CASH ERP.R.NO.32874 DENISH JAYANTIBHAI GODHANI - BE-CSE -EN50800056-649	Receipt	129		1,000.00
	By Cash CASH ERP.R.NO.32875 - BHARGAVKUMAR VISHNUPRASAD VAISHNAV - BE -IT- EN50800070-726	Receipt	130		1,000.00
15-2-2021	By Cash CASH ERP.R.NO.32922 DHRUPAL VIJAYKUMAR PATEL- BE-IT -EN50800085-701	Receipt	131		1,000.00
	By Cash CASH ERP.R.NO.32913 PIYUSHKUMAR MAHESHBHAI PRAJAPATI- BE-CSE- EN50800036 PAYTM - 672	Receipt	132		1,000.00
	By Cash CASH ERP.R.NO.32914 YASHI SANJEEVKUMAR VERMA- BE -CSE- EN50800138-PAYTM - 675	Receipt	133		1,000.00
	Carried Over				2,21,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,21,000.00
15-2-2021	By Cash CASH ERP.R.NO.32917 VIVEK PRAMODBHAI SARKHELIYA- BE -CSE-EN50800026-681	Receipt	134		1,000.00
	By Cash CASH ERP.R.NO.32918 VEDANT PARESHKUMAR PUROHITBE-IT- EN50800083-PAYTM & 684	Receipt	135		1,000.00
	By Cash CASH ERP.R.NO.32919 SHIVAM SINGH KHIVRAJ SINGH RATHORE BE-CSE-EN50800065-PAYTM & 688	Receipt	136		1,000.00
	By Cash CASH ERP.R.NO.32920 ARYAN CHETANKUMAR PANDYA - BE-IT- EN50800079-0690 & PAYTM	Receipt	137		1,000.00
	By Cash CASH ERP.R.NO.32921 KULDEEP PRAVINBHAI PRAJAPATI - BE -CSE- EN50800030-700	Receipt	138		1,000.00
	By Cash CASH ERP.R.NO.32923 PINKAL VIJAYKUMAR RATHOD BE-IT- EN50800094-702	Receipt	139		1,000.00
	By Cash CASH ERP.R.NO.32922 DHRUPAL VIJAYKUMAR PATEL- BE-IT -EN50800085-701	Receipt	140		1,000.00
	By Cash CASH ERP.R.NO.32924 DEEP VASANTBHAI JODHANI- BE-CSE- EN50800024- PAYTM & 703	Receipt	141		1,000.00
	By Cash CASH ERP.R.NO.32925 OMKUMAR ASVINBHAI PATEL- BE-IT-EN50800081-706	Receipt	142		1,000.00
	By Cash CASH ERP.R.NO.32926 NIKHILKUMAR BHARATBHAI ASODIYA - BE-IT-EN50800096-707	Receipt	143		1,000.00
	By Cash CASH ERP.R.NO.32927 JEESHANT SHAILESHBHAI PATEL - BE-CSE-EN50800063-PAYTM-710	Receipt	144		1,000.00
	Carried Over				2,32,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,32,000.00
15-2-2021	By Cash CASH ERP.R.NO.32928 SEMIL MAHENDRABHAI GODHANI - BE -IT- EN50800097	Receipt	145		1,000.00
	By Cash CASH ERP.R.NO.32930 SHAKTI MANJIBHAI MAKWANA - BE -MECH-1-EN50800115- 714 & PAYTM	Receipt	146		1,000.00
	By Cash CASH ERP.R.NO.32931 JAIMIN PRAKASH PATEL- BE-CSE- EN50800025-715	Receipt	147		1,000.00
	By Cash CASH ERP.R.NO.32932 HETVI CHETANBHAI KHUNT - BE-CSE- EN508000022-720	Receipt	148		1,000.00
	By Cash CASH ERP.R.NO.32933 JEEL MAHESHBHAI PATEL- BE-IT -EN508000107-721	Receipt	149		1,000.00
	By Cash CASH ERP.R.NO.32936 PRATHAM DHANJI MAHESHWARI - BE-CSE- EN50800027-730	Receipt	150		1,000.00
	By Cash CASH ERP.R.NO.32939 SMIT HITENDRAKUMAR- VIDJA- BE-IT- 200390116043-733	Receipt	151		1,000.00
16-2-2021	By Cash CASH ERP.R.NO.32940 TEERTH SHAILESH PATEL- BE-CSE -EN50800028-734	Receipt	152		1,000.00
	By Cash CASH ERP.R.NO.32941 AARASH SATISHKUMAR MODI-BE-IT -200390116069-735	Receipt	153		1,000.00
	By Cash CASH ERP.R.NO.32943 HEPIL KISHORBHAI ITALIYA- BE-CSE -EN50800053--737	Receipt	154		1,000.00
	By Cash CASH ERP.R.NO.32944 KHUSHAL SAVABHAI NANDANIYA - BE-CSE -EN50800045-738	Receipt	155		1,000.00
	Carried Over				2,43,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,43,000.00
16-2-2021	By Cash CASH ERP.R.NO.32945 DARSHIL BHARATBHAI DOBARIYA -CSE -EN50800046-739	Receipt	156		1,000.00
	By Cash CASH ERP.R.NO.32946 FENIL LALITBHAI SAVALIYA- BE-CSE- EN50800039-743 & PAYTM	Receipt	157		1,000.00
	By Cash CASH ERP.R.NO.32947 HIMAY KIRITBHAI SAKARIYA- BE-IT -200390116056-745	Receipt	158		1,000.00
	By Cash CASH ERP.R.NO.32948 RUSHI PANKAJBHAI RATHOD- BE-CSE- 200390107014-747	Receipt	159		1,000.00
	By Cash CASH ERP.R.NO.32949 DEV VRAJESH PATEL- BE-CSE -200390107012-748	Receipt	160		1,000.00
	By Cash CASH ERP.R.NO.32950 DEEP RAMESHBHAI BHUKTA- IT -200390116017-749	Receipt	161		1,000.00
	By Cash CASH ERP.R.NO.32951 NDHRUV SHAILESHKUMAR MAVANI- IT -200390116001	Receipt	162		1,000.00
	By Cash CASH ERP.R.NO.32952 DEVRAJ PRTAKASHSINH CHAUHAN MECH- 200390119016 - PAYTM-755	Receipt	163		1,000.00
	By Cash CASH ERP.R.NO.32953 KARAN PARMANAND SHRIVASTAV - COMP-200390107056-756	Receipt	164		1,000.00
	By Cash CASH ERP.R.NO.32954 BRIJESH DIPAKBHAI PATEL- COMP -200390107008-759	Receipt	165		1,000.00
	By Cash CASH ERP.R.NO.32955 AMIRAJ RAJESHBHAI BHANDER-IT -200390116010-765	Receipt	166		1,000.00
	By Cash CASH ERP.R.NO.32956 YASH RITESHBHAI BABARIYA- IT -200390116012-766	Receipt	167		1,000.00
	Carried Over				2,55,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,55,000.00
16-2-2021	By Cash	Receipt	168		1,000.00
	CASH ERP.R.NO.32957 MANAVKUMAR SATISHKUMAR PATEL- IT- 200390116059-771				
	By Cash	Receipt	169		1,000.00
	CASH ERP.R.NO.32958 RAHULKUMAR MAHENDRABHAI GUPTA- IT-200390116045-772				
	By Cash	Receipt	170		1,000.00
	CASH ERP.R.NO.32959 NIKUNJ MUKESHBHAI PATEL- CSE -200390107033-774				
	By Cash	Receipt	171		1,000.00
	CASH ERP.R.NO.32960 KUSH VINODBHAI PATEL- COMP- 200390107033-775				
	By Cash	Receipt	172		1,000.00
	CASH ERP.R.NO.32964 ANUJ MUKESH SHUKLA - IT -200390116058 PAYTM				
	By Cash	Receipt	173		1,000.00
	CASH ERP.R.NO.32967 GURUSIMRANSINGH RUPINDRASINGH -IT- 200390116036 PAYTM				
20-2-2021	By Cash	Receipt	174		1,000.00
	CASH ERP.R.NO.33105 DARSHAN GOPALBHAI DHADUK-IT -200390116015-PAYTM				
	By Cash	Receipt	175		1,000.00
	CASH ERP.R.NO.33119 ANISH RAJUBHAI CHAUDHARI- IT -200390116005- PAYTM				
3-3-2021	By Cash	Receipt	176		1,000.00
	CASH ERP.R.NO.33254 ABHAY MANOJKUMAR GAJJAR- IT -200390116022- PAYTM				
15-3-2021	By Cash	Receipt	177		1,000.00
	CASH ERP.R.NO.33324 AKSH MUKESHBHAI DARJI- IT -200390116011-PAYTM				
	By Cash	Receipt	178		1,000.00
	CASH ERP.R.NO.33326 NIRAJ GHANSHYAMBHAI LALWANI- IT- 200390116039-PAYTM				
To	Closing Balance				2,66,000.00
				2,66,000.00	
				2,66,000.00	2,66,000.00

For, S.P.B. Patel Engineering College


 Authorised Person