

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

Association Fund (Alumni Members)

Ledger Account

1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-6-2018	By Cash <i>Cash ERP R.No. 25362 vivek R Kalaroya [Civil -</i>	Receipt	2		1,000.00
	By Cash <i>Cash ERP R.No. 25365 Nikul K Dabhi [Mech-1]</i>	Receipt	3		1,000.00
28-6-2018	By Cash <i>Cash ERP R.No. 25450 Vanrajsinh Khumaji Sodha [BE - Mech -1]</i>	Receipt	4		1,000.00
2-7-2018	By Cash <i>RNO - 25489 - Shyam Nair - DIP AUTO</i>	Receipt	5		1,000.00
25-7-2018	By Cash <i>RNO - 25616 - Mohit Poonambhai Vanjara - BE AUTO</i>	Receipt	6		1,000.00
7-8-2018	By Cash <i>Cash ERP R. No. 25666 Parth Hariombhai Gajjar [Dip - Auto]</i>	Receipt	7		1,000.00
	By Cash <i>Cash ERP R. No. 25667 Kaushal Gunvant Nayi [Dip - Mech]</i>	Receipt	8		1,000.00
	By Cash <i>Cash ERP R. No. 25669 Abhijith Sunilkumar [Dip - Mech - EN77300216]</i>	Receipt	9		1,000.00
	By Cash <i>Cash ERP R. No. 25670 Gautam Pankajbhai Ajmera [Dip - Mech - EN77300229]</i>	Receipt	10		1,000.00
	By Cash <i>Cash ERP R. No. 25672 Alokumar Shyamsundar Baitha [Dip - Mech - EN77300236]</i>	Receipt	11		1,000.00
	By Cash <i>Cash ERP R. No. 25675 Ajay Dahyabhai Chaudhan [Dip - Mech - EN77300195]</i>	Receipt	12		1,000.00
	By Cash <i>Cash ERP R. No. 25678 Vasimbhai Rasulbhai Chauhan [Dip - Mech - EN77300198]</i>	Receipt	13		1,000.00
	Carried Over				12,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				12,000.00
7-8-2018	By Cash	Receipt	14		1,000.00
	Cash ERP R. No. 25681 Vishal Kanubhai Dantani [Mech - EN77300230]				
	By Cash	Receipt	15		1,000.00
	Cash ERP R. No. 25682 Daksh Nitinkumr DAve [Dip - Auto				
	By Cash	Receipt	16		1,000.00
	Cash ERP R. No. 25685 Vinita Narendrabhai Gosai [Dip- Civil]				
	By Cash	Receipt	17		1,000.00
	Cash ERP R. No. 25684 Ujjwal Amrutbhai Desai [Dip- Civil]				
	By Cash	Receipt	18		1,000.00
	Cash ERP R. No. 25694 Imaran Yunasbhai Kureshi [Dip - Civil]				
	By Cash	Receipt	19		1,000.00
	Cash ERP R. No. 25692 Aashutosh Ramsumit Kori [Dip - Mech]				
	By Cash	Receipt	20		1,000.00
	Cash ERP R. No. 25691 Jeegneshkumar Mayaram Kusvah [Dip- Mech]				
	By Cash	Receipt	21		1,000.00
	Cash ERP R. No. 25689 Gopal Rakeshkumar Jani [Dip - mech]				
	By Cash	Receipt	22		1,000.00
	Cash ERP R. No. 25688 Jaimin Nileshbhai Nayganbhai [Dip - Civil]				
	By Cash	Receipt	23		1,000.00
	Cash ERP R. No. 25699 Om Manohar Marathe [Dip - Mech]				
	By Cash	Receipt	24		1,000.00
	Cash ERP R. No. 25700 Mayank Kumar Pravinbhai Nayi [Dip - Mech]				
	By Cash	Receipt	25		1,000.00
	Cash ERP R. No. 25701 Nitinkumar Chhaganbhai Nadiya [Dip - auot]				
	By Cash	Receipt	26		1,000.00
	Cash ERP R. No. 25702 Nishchay Indravadan Nayak [Dip - Auto]				
	By Cash	Receipt	27		1,000.00
	Cash ERP R. No. 25704 Dhanraj Jitendra Panchal [Auto]				
	Carried Over				26,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				26,000.00
7-8-2018	By Cash Cash ERP R. No. 25706 Nageshvar Chandubhai Parmar [Dip - Mech]	Receipt	28		1,000.00
	By Cash Cash ERP R. No. 25707 Rajkumr Maheshbhai Parmar [Dip - Mech]	Receipt	29		1,000.00
	By Cash Cash ERP R. No. 25708 Sandeep Amrutlal Parmar	Receipt	30		1,000.00
	By Cash Cash ERP R. No. 25709 Aksh kamleshbhai Pate I [Dip - Auto]	Receipt	31		1,000.00
	By Cash Cash ERP R. No. 25712 Dhruvi Vishnubhai Patel [Dip- Civil]	Receipt	32		1,000.00
8-8-2018	By Cash RNO - 25732 - Harsh Rathod - DIP CIVIL	Receipt	33		1,000.00
	By Cash RNO - 25730 - Rahulkumar Rajput - DIP AUTO	Receipt	34		1,000.00
	By Cash RNO - 25729 - Dev Arvindkumar Rajpal - DIP MECH	Receipt	35		1,000.00
	By Cash RNO - 25728 - Bhavesh Karamsibhai Rabari - DIP Civil	Receipt	36		1,000.00
	By Cash RNO - 25726 - Jitukumar Shaileshbhai Prajapati - DIP MECH - EN77300204	Receipt	37		1,000.00
	By Cash RNO - 25724 - Harsh Natvarbhai Prajapati - DIP Civil	Receipt	38		1,000.00
	By Cash RNO - 25722 - Vidhinbhai Patel - DIP AUTO	Receipt	39		1,000.00
	By Cash RNO - 25721 - Utsav Rakeshbhai Patel - DIP Civil	Receipt	40		1,000.00
	By Cash RNO - 25718 - Purvangkumar Harnishkumar Patel - EN77300232 - DIP MECH	Receipt	41		1,000.00
	Carried Over				40,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				40,000.00
8-8-2018	By Cash <i>RNO - 25716 - Maulik Vishnubhai Patel - DIP Auto</i>	Receipt	42		1,000.00
	By Cash <i>RNO - 25715 - Jaygaurav Alpehbhai Patel - DIP AUTO</i>	Receipt	43		1,000.00
	By Cash <i>RNO - 25714 - Jay Vishnukumar Patel - DIP AUTO</i>	Receipt	44		1,000.00
	By Cash <i>RNO - 25713 - Jaimeen Harsad Patel - DIP AUTO</i>	Receipt	45		1,000.00
9-8-2018	By Cash <i>RNO - 25757 - Ashokji Dasharathji Thakor - DIP MECH</i>	Receipt	46		1,000.00
	By Cash <i>RNO - 25754 - Harsh Jagdishbhai Tapodhan - DIP MECH</i>	Receipt	47		1,000.00
	By Cash <i>RNO - 25749 - Vishal Jayantibhai Solanki - DIP MECH</i>	Receipt	48		1,000.00
	By Cash <i>RNO - 25746 - Sohail Sultanbhai Sipai - DIP MECH</i>	Receipt	49		1,000.00
	By Cash <i>RNO - 25744 - Vishal Brijeshkumar Shah - DIP AUTO</i>	Receipt	50		1,000.00
	By Cash <i>RNO - 25741 - Amit Mafabhai Senma - DIP Civil</i>	Receipt	51		1,000.00
	By Cash <i>RNO - 25740 - Harshil Rajendrakumar Sanglejkar - DIP MECH</i>	Receipt	52		1,000.00
	By Cash <i>RNO - 25738 - Shubham Vinodbhai Raval - DIP CIVIL</i>	Receipt	53		1,000.00
	By Cash <i>RNO - 25735 - Jasrajsinh Rathod - DIP AUTO</i>	Receipt	54		1,000.00
10-8-2018	By Cash <i>RNO - 25766 - Hitarth Manojkumar Vaghela - EN77300213 - DIP MECH</i>	Receipt	55		1,000.00
	Carried Over				54,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				54,000.00
14-8-2018	By Cash <i>RNO - 25773 - Shan Vijaykumar Patel - DIP Civil</i>	Receipt	57		1,000.00
16-8-2018	By Cash <i>Cash ERP R. No. 25780 Manav Maheshbhai Barot [CSE]</i>	Receipt	58		1,000.00
	By Cash <i>Cash ERP R. No. 25783 Princy Paresh Chauhan [CSE]</i>	Receipt	59		1,000.00
	By Cash <i>Cash ERP R. No. 25785 Shubham Divyam DAve [It - EN70500067]</i>	Receipt	60		1,000.00
	By Cash <i>Cash ERP R. No. 25786 Bhoomiben Bharatbhai Daxini [CSE - EN82400013]</i>	Receipt	61		1,000.00
	By Cash <i>Cash ERP R. No. 25787 Jigneshkumar Bijolbhai Desai [ELE - EN82400023]</i>	Receipt	62		1,000.00
	By Cash <i>Cash ERP R. No. 25786 Lakhesh Khodabhai Deai [It - EN70500045]</i>	Receipt	63		1,000.00
	By Cash <i>Cash ERP R. No. 25789 Isha Prakashbhai Dhahuk [IT - EN78400028]</i>	Receipt	64		1,000.00
	By Cash <i>Cash ERP R. No. 25791 Vishvaraj Ajmalbhai Dodiya [CSE - EN70500054]</i>	Receipt	65		1,000.00
	By Cash <i>RNO - 25792 - Yash Miteshbhai Gajjar - BE IT - EN78400017</i>	Receipt	66		1,000.00
19-8-2018	By Cash <i>Cash ERP R. No. 25793 Neha Sanjy Kumar Lala [CSE - EN70500079]</i>	Receipt	67		1,000.00
	By Cash <i>Cash ERP R. No. 25794 Yashvi Bharatbhai Gala - IT - EN70500046.</i>	Receipt	68		1,000.00
	By Cash <i>Cash ERP R. No. 25795 Yashgiri Rajendragiri Goswami - Auto - BE</i>	Receipt	69		1,000.00
	Carried Over				67,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				67,000.00
19-8-2018	By Cash	Receipt	70		1,000.00
	<i>Cash ERP R. No. 25796 Abhikesh Manoj Hartalka - CSE - EN78400056 Be</i>				
	By Cash	Receipt	71		1,000.00
	<i>Cash ERP R. No. 25797 Jayesh Balvantbhai Jayswal - Elect - EN82400019.</i>				
	By Cash	Receipt	72		1,000.00
	<i>Cash ERP R. No. 25798 Drashti Bipinbhai Jivani - CSE - EN78400054.- BE</i>				
	By Cash	Receipt	73		1,000.00
	<i>Cash ERP R. No. 25799 Majaharbhai Sabirbhai Kalet [BE - It -EN78400050]</i>				
	By Cash	Receipt	74		1,000.00
	<i>Cash ERP R. No. 25800 Umesh Rajubhai Katkar [BE - It - EN70500047]</i>				
	By Cash	Receipt	75		1,000.00
	<i>Cash ERP R. No. 25801 Abhi Yogeshbhai Kavathiya [BE - It - EN76400032]</i>				
	By Cash	Receipt	76		1,000.00
	<i>Cash ERP R. No. 25802 Yash Revabhaia Makwana [BE Civil - EN78400072]</i>				
	By Cash	Receipt	77		1,000.00
	<i>Cash ERP R. No. 25804 Harshil Amrutlal Mevada [ELECt - EN705000092]</i>				
	By Cash	Receipt	78		1,000.00
	<i>Cash ERP R. No. 25806 HARshil Satishkumar Mishra [BE - It - EN70500068]</i>				
	By Cash	Receipt	79		1,000.00
	<i>Cash ERP R. No. 25807 Vishal Rajendrakumar Modi - MEch -1]</i>				
	By Cash	Receipt	80		1,000.00
	<i>Cash ERP R. No. 25808 Presha Jitubhai Nakrani [CSE - EN82400003]</i>				
	By Cash	Receipt	81		1,000.00
	<i>Cash ERP R. No. 25809 Parth Bharatbhai Nayak [CSE - EN70500061]</i>				
	Carried Over				79,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				79,000.00
19-8-2018	By Cash	Receipt	82		1,000.00
	Cash ERP R. No. 25810 HARsh Manojbhai Padh [Auto]				
	By Cash	Receipt	83		1,000.00
	Cash ERP R. No. 25813 Shivangi Jitendrakumar Pandit [It - EN70500065]				
	By Cash	Receipt	84		1,000.00
	Cash ERP R. No. 25814 Prachi Vipulkumar Parikh [Civil - EN70500091]				
	By Cash	Receipt	85		1,000.00
	Cash ERP R. No. 25815 Akashkumar Hasmukbhai PAtel [IT - EN78400016]				
	By Cash	Receipt	86		1,000.00
	Cash ERP R. No. 25816 Anupkumar Babulal Patel [Civil - EN8220006]				
	By Cash	Receipt	87		1,000.00
	Cash ERP R. No. 25817 Deep Upendrakumar Patel [It - EN78400049]				
	By Cash	Receipt	88		1,000.00
	Cash ERP R. No. 25818 Dev Vipulkumar Patel [CSE - EN78400083]				
	By Cash	Receipt	89		1,000.00
	Cash ERP R. No. 25819 Fenil Babubhai PAtel [Cvil - EN78400057]				
20-8-2018	By Cash	Receipt	90		1,000.00
	Cash ERP R. No. 25821 Harshkumar Yashvantbhai Patel [CSE - EN78400011]				
	By Cash	Receipt	91		1,000.00
	Cash ERP R. No. 25823 Kandarp Sanjy Kumar Patel [CSE - EN70500081]				
	By Cash	Receipt	92		1,000.00
	Cash ERP R. No. 25824 Kaushalkumar Satishbhai Patel [EC - EN70500052]				
	By Cash	Receipt	93		1,000.00
	Cash ERP R. No. 25825 Krunal Champaklal Patel [EC]				
	Carried Over				91,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				91,000.00
20-8-2018	By Cash Cash ERP R. No. 25826 Maitri Rajendrakumar Patel [It - EN78400021]	Receipt	94		1,000.00
	By Cash Cash ERP R. No. 25827 Meetkumar Ghanshayambhai Patel [Civil - EN82400033]	Receipt	95		1,000.00
	By Cash Cash ERP R. No. 25828 Meetkumar Shaileshbhai Patel [It - EN78400025]	Receipt	96		1,000.00
	By Cash Cash ERP R. No. 25829 Meshwa Jigneshbhai Patel [IT - EN80500001]	Receipt	97		1,000.00
	By Cash Cash ERP R. No. 25831 Milan Somabhai Patel [CSE - EN82400004]	Receipt	98		1,000.00
	By Cash Cash ERP R. No. 25832 Mit Naranbhai Patel [CSE - EN78400099]	Receipt	99		1,000.00
	By Cash Cash ERP R. No. 25834 Neel Alpeshbhai Patel [It - EN78400019]	Receipt	100		1,000.00
	By Cash Cash ERP R. No. 25835 Nirzaree Govindbhai Patel [CSE - EN70500057]	Receipt	101		1,000.00
	By Cash Cash ERP R. No. 25841 Dev Manojkumar Modh [Dip- Mech- EN51600027]	Receipt	102		1,000.00
21-8-2018	By Cash Cash ERP R. No. 25843 Parth Alpeshkumar patel [Be CSE - EN82400007]	Receipt	103		1,000.00
	By Cash Cash ERP R. No. 25844 Parth Dashrathbhai Patel [BE - IT - EN70500072]	Receipt	104		1,000.00
	By Cash Cash ERP R. No. 25845 Prince Jayeshbhai Patel [BE - It - EN82400017]	Receipt	105		1,000.00
	Carried Over				1,03,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,03,000.00
21-8-2018	By Cash Cash ERP R. No. 25846 Prince Kanubhai Patel [CSE - EN62300003]	Receipt	106		1,000.00
	By Cash Cash ERP R. No. 25847 Raj Vishnubhai Patel [Civil - EN82400006]	Receipt	107		1,000.00
	By Cash Cash ERP R. No. 25848 Rutvikkumar Babulal Patel [CSE - EN70500078]	Receipt	108		1,000.00
	By Cash Cash ERP R. No. 25849 Rutvik Rajendrakumar Patel [Civil - EN78400038]	Receipt	109		1,000.00
	By Cash Cash ERP R. No. 25850 Shani Ghanshyambhai Patel [CSE - eN78400063]	Receipt	110		1,000.00
	By Cash Cash ERP R. No. 25851 Smitkumar Mukeshbhai Patel [BE It - EN70500069]	Receipt	111		1,000.00
	By Cash Cash ERP R. No. 25852 Harsh Rajeshbhai Pethani [CSE - EN78400010]	Receipt	112		1,000.00
	By Cash Cash ERP R. No. 25855 Fenilkumar Maheshkumar Chaudhari [MEch - EN77300234]	Receipt	113		1,000.00
	By Cash Cash ERP R. No. 25857 Nirket Ketanbhai Tadvi [Dip- civil]	Receipt	114		1,000.00
22-8-2018	By Cash Cash ERP R. No. 25862 Dhyan Ananatkumar Prajapati [Elect - EN82400027]	Receipt	115		1,000.00
	By Cash Cash ERP R. No. 25863 Gautambhai Amrutbhai Prajapati [Elect - EN70500051]	Receipt	116		1,000.00
	By Cash Cash ERP R. No. 25864 Hiren Maheshkumar Prajapti [Mech -1]	Receipt	117		1,000.00
	Carried Over				1,15,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,15,000.00
22-8-2018	By Cash	Receipt	118		1,000.00
	Cash ERP R. No. 25865 Jitendra Chhatrubhai Prajapati [Be - Elect.]				
	By Cash	Receipt	119		1,000.00
	Cash ERP R. No. 25866 Khyati Kanaiyalal Prajapati [BE - Elect.]				
	By Cash	Receipt	120		1,000.00
	Cash ERP R. No. 25867 Shailesh Narayanbhai Prajapati [It - EN70500093]				
	By Cash	Receipt	121		1,000.00
	Cash ERP R. No. 25868 Targesh Ranchhodhbhai Prajapati [BE - CSE EN78400064]				
	By Cash	Receipt	122		1,000.00
	Cash ERP R. No. 25869 Jayesh Bhagwanbhai Rabari [BE CSE - EN70500055]				
	By Cash	Receipt	123		1,000.00
	Cash ERP R. No. 25870 Dhruv Dipakkumar Radhapura [BE - Civil - EN82200010]				
	By Cash	Receipt	124		1,000.00
	Cash ERP R. No. 25871 Vidit Kishorkumar Rathod [BE - It - EN78400029]				
	By Cash	Receipt	125		1,000.00
	Cash ERP R. No. 25872 Yash Prafulkumar Raval [It - EN70500043]				
	By Cash	Receipt	126		1,000.00
	Cash ERP R. No. 25874 Krishna Harsukhbhai Savaliya [BE - IT - EN70500085]				
	By Cash	Receipt	127		1,000.00
	Cash ERP R. No. 25879 Prem Brijeshkumar Shah [MEch -1]				
	By Cash	Receipt	128		1,000.00
	Cash ERP R. No. 25875 Arpitbhai Savjibhai Savani [BE - IT]				
	By Cash	Receipt	129		1,000.00
	RNO - 25884 - Prince Shaileshbhai Patel - DIP AUTO				
	By Cash	Receipt	130		1,000.00
	RNO - 25881 - Jhanvi Maheshkumar Sunsara - BE Civil				
	Carried Over				1,28,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,28,000.00
23-8-2018	By Cash Cash ERP R. No. 25894 Vishalkumar Natavarbhai Raval [Auto- EN78400077]	Receipt	131		1,000.00
	By Cash Cash ERP R. No. 25897 Hitaxi Dayabhai Savani [CSE - EN70500088 - Dip]	Receipt	132		1,000.00
	By Cash Cash ERP R. No. 25899 Dhaval Mohanbhai Sharma [Auto- EN70500089]	Receipt	133		1,000.00
	By Cash Cash ERP R. No. 25903 Parthkumar Ashokkumar Thakkar [MEch- BE]	Receipt	134		1,000.00
	By Cash Cash ERP R. No. 25904 Alpesh Dhanjibhai Suthar [BE CSE - EN78400008]	Receipt	135		1,000.00
	By Cash Cash ERP R. No. 25905 Kaushal Rohitkumar Patel [EC- EN78400081]	Receipt	136		1,000.00
	By Cash Cash ERP R. No. 25907 Aftab Akbar Khan Malek [MEch -1- EN78400086]	Receipt	137		1,000.00
	By Cash Cash ERP R. No. 25909 Jeet Manishkumar Vyas [CSE - EN78400089]	Receipt	138		1,000.00
	By Cash Cash ERP R. No. 25910 Dharamkumar Jagdishbhai Vora [ELCT - EN78400058]	Receipt	139		1,000.00
	By Cash Cash ERP R. No. 25912 Milan Rasikbhai Vaghasiya [CSE - EN82400015]	Receipt	140		1,000.00
24-8-2018	By Cash Cash ERP R. No. 25913 Janushee Ashokbhai Thesia [CSE - EN82400010]	Receipt	141		1,000.00
	By Cash Cash ERP R. No. 25915 Roshniben Ganeshji Thakor [IT - EN78400026]	Receipt	142		1,000.00
	Carried Over				1,40,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,40,000.00
24-8-2018	By Cash	Receipt	143		1,000.00
	Cash ERP R. No. 25916 Jayeshji Vishnuji Thakor [IT - EN78400027]				
	By Cash	Receipt	144		1,000.00
	Cash ERP R. No. 25918 Anand Bipinchandra Swami [CSE - eN70500090]				
	By Cash	Receipt	145		1,000.00
	Cash ERP R. No. 25919 Yashviben Manubhai Suthar [CSE - EN78400096]				
	By Cash	Receipt	146		1,000.00
	Cash ERP R. No. 25921 Kirtan Mansukhbhai Sutariya [CSE - EN78400015]				
	By Cash	Receipt	147		1,000.00
	Cash ERP R. No. 25924 Arshim Habibbhai Kaji [CSE - EN78400095]				
	By Cash	Receipt	148		1,000.00
	Cash ERP R. No. 25925 Namrata Dhirajbhai Makwana [Mech -1 - EN70500053]				
	By Cash	Receipt	149		1,000.00
	Cash ERP R. No. 25926 Aniket Ghanshyambhai Mehta [Mech -1 - EN78400082]				
	By Cash	Receipt	150		1,000.00
	Cash ERP R. No. 25928 Yash Nimeshkumar Paliwal [Mech -1 - EN78400087]				
	By Cash	Receipt	151		1,000.00
	Cash ERP R. No. 25938 Shaishav Bipinbhai Patel [CSE - eN62300008]				
	By Cash	Receipt	152		1,000.00
	Cash ERP R. No. 25941 Aaysh Narendrabhai Prajapati [CSE - EN78400090]				
	By Cash	Receipt	153		1,000.00
	Cash ERP R. No. 25942 Ajay Bhikhabhia Prajapati [Mech - EN78400076]				
	By Cash	Receipt	154		1,000.00
	Cash ERP R. No. 25946 Mihir Maheshbhai Prajapati [CSE - EN82400029]				
	Carried Over				1,52,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,52,000.00
24-8-2018	By Cash	Receipt	155		1,000.00
	<i>Cash ERP R. No. 25947 Mitu Rajeshkumar prajapati [elect - EN82400022].</i>				
	By Cash	Receipt	156		1,000.00
	<i>Cash ERP R. No. 25949 Shrey Dharmeshbhai Savani [IT - EN78400022]</i>				
	By Cash	Receipt	157		1,000.00
	<i>Cash ERP R. No. 25950 Asfak Nasimbhai Siddiki [CSE - EN70500058]</i>				
	By Cash	Receipt	158		1,000.00
	<i>RNO - 25923 - Atul Ramshakargupata - BE AUTO - EN78400079</i>				
	By Cash	Receipt	159		1,000.00
	<i>RNO - 25929 - Sureshbhai Bhikabhai Parmar - BE MECH -</i>				
27-8-2018	By Cash	Receipt	160		1,000.00
	<i>RNO - 25954- Rahulsingh Attri BE MECH - EN78400084</i>				
	By Cash	Receipt	161		1,000.00
	<i>RNO - 25957 - Arpan Doshi - BE IT - EN78400059 - BE IT</i>				
	By Cash	Receipt	162		1,000.00
	<i>RNO - 25959 - BE MECH - EN62300005 - Ritikkumar Khatri</i>				
	By Cash	Receipt	163		1,000.00
	<i>RNO - 25961 - Shivang Devendrabhai Khatri - BE COMP - EN78400005</i>				
	By Cash	Receipt	164		1,000.00
	<i>RNO - 25963 - Dhruvi Makwana - EN82400011 - BE COMP</i>				
	By Cash	Receipt	165		1,000.00
	<i>RNO - 25964 - Prakash patel - DIP MECH</i>				
	By Cash	Receipt	166		1,000.00
	<i>RNO - 25965 - Ravindra Mevada - EN62300001 - BE COMP</i>				
	By Cash	Receipt	167		1,000.00
	<i>RNO - 25967 - Anupam Harikumar Nair - EN78400052 - BE IT</i>				
	Carried Over				1,65,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,65,000.00
27-8-2018	By Cash	Receipt	168		1,000.00
	<i>RNO - 25971 - Darshil Yogeshkumar Panchal - BE Civil - EN8240005</i>				
	By Cash	Receipt	169		1,000.00
	<i>RNO - 25974 - Arth Patel - EN70500064 - BE IT</i>				
	By Cash	Receipt	170		1,000.00
	<i>RNO - 25976 - Harshil Patel - EN70500082 - BE COMP</i>				
	By Cash	Receipt	171		1,000.00
	<i>RNO - 25979 - HInal Patel - BE IT - EN70500084</i>				
28-8-2018	By Cash	Receipt	172		1,000.00
	<i>RNO - 25986 - Nldhiben Shaileshkumar Patel - EN70500066 -BE IT</i>				
	By Cash	Receipt	173		1,000.00
	<i>RNO - 25988 - Parthkumar Vasudev Patel - EN78400024 - BE COMP</i>				
	By Cash	Receipt	174		1,000.00
	<i>RNO - 25990 - Priyank Patel - EN70500074 - BE COMP</i>				
	By Cash	Receipt	175		1,000.00
	<i>RNO - 25992 - Rushit Patel - EN82400001 - BE COMP</i>				
	By Cash	Receipt	176		1,000.00
	<i>RNO - 25994 - Atharva Pawar - EN78400014 - BE COMP</i>				
	By Cash	Receipt	177		1,000.00
	<i>RNO - 25996 - Ketan Prajapati - BE Civil - EN78400030</i>				
	By Cash	Receipt	178		1,000.00
	<i>RNO - 25999 - Pruthvi Rajput - EN70500096 - BE COMP</i>				
	By Cash	Receipt	179		1,000.00
	<i>RNO - 26000 - Henil Prajapati - DIP - MECH - EN51600025</i>				
	By Cash	Receipt	180		1,000.00
	<i>RNO - 26004 - Krina Rajvi - BE IT - EN82400025</i>				
	By Cash	Receipt	181		1,000.00
	<i>RNO - 26006 - Niral Dave - EN78400085 - BE COMP</i>				
	Carried Over				1,79,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,79,000.00
28-8-2018	By Cash	Receipt	182		1,000.00
	<i>RNO - 26008 - Ankit Sathvara - EN78400073 - BE MECH</i>				
	By Cash	Receipt	183		1,000.00
	<i>RNO - 26010 - Shrutiben Shah - EN70500095</i>				
	By Cash	Receipt	184		1,000.00
	<i>RNO - 26012 - Purvesh Shapariya - EN62300006 - BE IT</i>				
	By Cash	Receipt	185		1,000.00
	<i>RNO - 25981 - Harsh Patel - EN78400055 - BE IT</i>				
	By Cash	Receipt	186		1,000.00
	<i>RNO - 25991 - Rashmin Patel - EN62300002 - BE COMP</i>				
29-8-2018	By Cash	Receipt	187		1,000.00
	<i>RNO - 26016 - BE IT - Apurva Sheth - EN82400008</i>				
	By Cash	Receipt	188		1,000.00
	<i>RNO - 26019 - Sagar Siddhpura - BE CE - EN70500060</i>				
	By Cash	Receipt	189		1,000.00
	<i>RNO - 26021 - Prachi Singh - EN70500094 - BE CE</i>				
	By Cash	Receipt	190		1,000.00
	<i>RNO - 26027 - Dishan Suthar - EN62300004 - BE CE</i>				
	By Cash	Receipt	191		1,000.00
	<i>RNO - 26031 - Harshkumar Suthar - DIP MECH - EN77300205</i>				
	By Cash	Receipt	192		1,000.00
	<i>RNO - 26033 - Keval Barot - DIP MECH - EN77300211</i>				
	By Cash	Receipt	193		1,000.00
	<i>RNO - 26035 - Kurvaben Sutahr - EN82200012 - BE Civil</i>				
	By Cash	Receipt	194		1,000.00
	<i>RNO - 26036 - Kamal Swami - EN78400061 - BE COMP</i>				
	By Cash	Receipt	195		1,000.00
	<i>RNO - 26042 - Vedant Thakkar -EN70500056 - BE COMP</i>				
	By Cash	Receipt	196		1,000.00
	<i>RNO - 26045 - Sahilbhai Meman - BE CIVIL - EN82400031</i>				
	Carried Over				1,94,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,94,000.00
29-8-2018	To Cash	Payment	1	1,000.00	
	<i>Paid against RNO 25924 - Arshim Kaji - EN78400095 - BE COMP - Cancellation of Admission</i>				
	By Cash	Receipt	197		1,000.00
	<i>RNO - 26208 - CHirag Sompura - EN70500097 - BE IT</i>				
30-8-2018	By Cash	Receipt	198		1,000.00
	<i>RNO - 26048 - Vijay Parmar - BE Civil - EN82400032</i>				
	By Cash	Receipt	199		1,000.00
	<i>RNo - 26057 -Saumyakumar Mistry - BE COMP - EN78400004</i>				
	By Cash	Receipt	200		1,000.00
	<i>RNO - 26059 - Sneha Rajesh Pandey - BE COMP - EN78400075</i>				
	By Cash	Receipt	201		1,000.00
	<i>RNO - 26065 - Mitendrasinh Rajput - BE IT - EN78400018</i>				
1-9-2018	By Cash	Receipt	202		1,000.00
	<i>RNO - 26079 - Sidhraisinh Solanki - DIP Civil -</i>				
	By Cash	Receipt	203		1,000.00
	<i>RNO - 26067 - Soham Rameshbhai Prajapati - EN77300217 - DIP MECH</i>				
	By Cash	Receipt	204		1,000.00
	<i>RNO - 26077 - Hutashan Sahu - EN78400100 - BE AUTO</i>				
4-9-2018	By Cash	Receipt	205		1,000.00
	<i>RNO - 26084 - Urvil Jikesh Shah - EN77300221 - DIP MECH</i>				
	By Cash	Receipt	206		1,000.00
	<i>RNO - 26081 - Aum Dipakbhai Thakkar - DIP AUTO</i>				
5-9-2018	By Cash	Receipt	207		1,000.00
	<i>RNO - 26089 - Kaushal Chauhan - EN77300228 - DIP MECH</i>				
6-9-2018	By Cash	Receipt	208		1,000.00
	<i>RNO - 26092 - Darshan Raval - EN77300225 - DIP MECH</i>				
10-9-2018	By Cash	Receipt	209		1,000.00
	<i>RNO - 26094 - Jaykumar Oza - EN62300007 - BE COMP</i>				
	Carried Over			1,000.00	2,07,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,000.00	2,07,000.00
10-9-2018	By Cash RNO - 26101 - Harsh Shaileshkumar Prajapati - BE COMP - EN70500062	Receipt	210		1,000.00
	By Cash RNO - 26096 - Hajaratbital Kureshi - DIP MECH - EN77300224	Receipt	211		1,000.00
11-9-2018	By Cash RNO - 26104 -Krima Parag Vyas- EN70500083 - BE IT	Receipt	212		1,000.00
	By Cash RNO - 26106 - MIt Ashvinbhai Patel - EN77300203 - DIP MECH	Receipt	213		1,000.00
	By Cash RNO - 26109 - Palak Vijaykumar Rathod - EN82200002 - BE IT -EN82200002	Receipt	214		1,000.00
	By Cash RNO - 26107 - Hirenkumar Chauhan - DIP MECH - EN77300194	Receipt	215		1,000.00
12-9-2018	By Cash RNO - 26113 -Dhruv Patel - DIP Civil -	Receipt	216		1,000.00
	By Cash RNO - 26115 - Namrakumar Patel - EN78400062 - BE COMP	Receipt	217		1,000.00
	By Cash RNO - 26116 - Jigishaben Panchal - BE IT - EN82400024	Receipt	218		1,000.00
14-9-2018	By Cash RNO - 26120 - Aman Patel - DIP Civil	Receipt	219		1,000.00
	By Cash RNO - 26121 - Kishan Patel - EN78400104 - BE Civil - D to D -3rd Sem	Receipt	220		1,000.00
	By Cash RNO - 26124 - Mihir Patel - EN78400060 - BE COMP	Receipt	221		1,000.00
	By Cash RNO - 26129 - Dhaval Patel - EN78400020 - BE IT	Receipt	222		1,000.00
	By Cash RNO - 26130 - Anandgiri GOswami - DIP AUTO	Receipt	223		1,000.00
	Carried Over			1,000.00	2,21,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,000.00	2,21,000.00
15-9-2018	By Cash RNO - 26136 - Ashish Patel - DIP Civil -	Receipt	224		1,000.00
	By Cash RNO - 26138- Adanankhan Pathan - DIP MECH	Receipt	225		1,000.00
	By Cash RNO - 26140 - Tofikhusen Saiyad - DIP MECH - EN77300200	Receipt	226		1,000.00
17-9-2018	By Cash Cash ERP R. No. 26143 Dirajgiri Rajugiri Goswami [Auto - 186930302006]	Receipt	227		1,000.00
	By Cash Cash ERP R. No. 26146 Mihirkumar Jagdshkumar Prajapati [Civil - EN82200014]	Receipt	228		1,000.00
	By Cash Cash ERP R. No. 26147 Hany Vijaykumar Patel [Civil - EN82200005]	Receipt	229		1,000.00
	By Cash Cash ERP R. No. 26161 Jaimin Ashvinkumar Raval [Dip- Auto - 186930302023]	Receipt	230		1,000.00
	By Cash Cash ERP R. No. 26155 Aman Mohammed Imraran Chhipa [Mech - 186930319009]	Receipt	231		1,000.00
	By Cash Cash ERP R. No. 26156 Meet Rajnikantbhai Suthar [Civil - 186930306523]	Receipt	232		1,000.00
	By Cash Cash ERP R. No. 26158 Khilan Rambhai Bharvad [Dip- Civil - 186930306501]	Receipt	233		1,000.00
	By Cash Cash ERP R. No. 26161 Ashishkumar Chandubhai Prajapati [Civil - EN78400070]	Receipt	234		1,000.00
	By Cash Cash ERP R. No. 26163 Krunal Dharmendrabhai chauhan]	Receipt	235		1,000.00
	Carried Over			1,000.00	2,33,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,000.00	2,33,000.00
17-9-2018	By Cash <i>Cash ERP R. No. 26165 Niyati Kamleshkumar Patel [CSE - EN82200004]</i>	Receipt	236		1,000.00
18-9-2018	By Cash <i>RNO - 26174 - Shubh Patel - EN70500049 - BE EC</i>	Receipt	237		1,000.00
	By Cash <i>RNO - Dipkumar Patel - 186930302511 - DIP AUTO -</i>	Receipt	238		1,000.00
	By Cash <i>RNO - 26170 - Niravkumar Bakabhai Sathvara - EN78400074 - BE MECH</i>	Receipt	239		1,000.00
	By Cash <i>RNO - 26171 - Krushil Patel - 186930302516 - DP AUTO</i>	Receipt	240		1,000.00
	By Cash <i>RNO - 26179 - Parthkumar Panchal - BE AUTO -</i>	Receipt	241		1,000.00
19-9-2018	By Cash <i>RNO - 26196 - Harsh Patel - DIP AUTO - 186930302512</i>	Receipt	242		1,000.00
	By Cash <i>RNO - 26197 - Sanjaykumar Solanki - DIP CIVIL - 186930306521</i>	Receipt	243		1,000.00
	By Cash <i>RNO - 26198 -Anand Raval - BE IT - EN70500048</i>	Receipt	244		1,000.00
	By Cash <i>RNO - 26190 - Kushkumar Kaniyalal Prajapati - DIP MECH - 186930319534</i>	Receipt	245		1,000.00
	By Cash <i>RNO - 26204 - Jay Arvindbhai Patel - EN82400012 - BE COMP</i>	Receipt	246		1,000.00
	By Cash <i>RNO - 26202 - Jaiminkumar Vartiaya - DIP MECH - 186930319550</i>	Receipt	247		1,000.00
20-9-2018	By Cash <i>RNO - 26228 - Jayeshbhai Ashokbhai Dave - 186930319512 - DIP MECH -</i>	Receipt	248		1,000.00
	Carried Over			1,000.00	2,46,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,000.00	2,46,000.00
20-9-2018	By Cash <i>RNO - 26220 - Rushaliben Jitendrakumar Thakkar - 186930306524 - DIP Civil</i>	Receipt	249		1,000.00
	By Cash <i>RNO - 26208 -Sheetalben Suthar - DIP MECH - 186930319545</i>	Receipt	250		1,000.00
	By Cash <i>RNO -24209 Dikpal Sanga - 186930302525 - DIP AUTO</i>	Receipt	251		1,000.00
	By Cash <i>RNO - 26213 - Nishitkumar Patel - EN78400107 -BE Civil</i>	Receipt	252		1,000.00
	By Cash <i>RNO - 26217 - Jay Patel - EN78400103 - BE Civil</i>	Receipt	253		1,000.00
	By Cash <i>RNO - 26233 - Mahin Shukla - DIP MECH - 186930319541 - DIP MECH</i>	Receipt	254		1,000.00
21-9-2018	By Cash <i>RNO - 26246 - Mahammadansar Kureshi - DIP MECH - 186930319518</i>	Receipt	255		1,000.00
	By Cash <i>RNO - 26240 - Harsh Parmar - 186930319525 - DP MECH</i>	Receipt	256		1,000.00
	By Cash <i>RNO - 26245 - Kevalyraj Parmar - BE MECH -</i>	Receipt	257		1,000.00
	By Cash <i>RNO - 26236 - Rohan Rana - 186930306516</i>	Receipt	258		1,000.00
24-9-2018	By Cash <i>RNO - 26256 - Sunilji Thakor - BE ELECTRICAL - EN82400014</i>	Receipt	259		1,000.00
	By Cash <i>RNO - 26277 - Daxitkumar PRajapati - EN70500070- BE IT</i>	Receipt	260		1,000.00
	By Cash <i>RNO - 26267 - Mansi Alpeshbhai Patel - EN78400078 - BE IT</i>	Receipt	261		1,000.00
	By Cash <i>RNO - 26264 - Pankti Barot - EN78400097 -BE COMP</i>	Receipt	262		1,000.00
	Carried Over			1,000.00	2,60,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,000.00	2,60,000.00
24-9-2018	By Cash <i>RNO - 26262 - Sandipkumar Dantani - 186930319510 - DIP MECH</i>	Receipt	263		1,000.00
25-9-2018	By Cash <i>RNO - 26287 - Mankumar Patel - 186930302517 - DIP AUTO</i>	Receipt	265		1,000.00
	By Cash <i>RNO - 26292 - Girish Chaudhary - EN82200009 - BE Civil</i>	Receipt	266		1,000.00
	To Cash <i>Paid against RNO -15384 - Ashish Prajapati - dated 15.10.15</i>	Payment	3	1,000.00	
26-9-2018	By Cash <i>RNO. 26300 - Dev Nillesh Shah - EN70500059 - BE COMP</i>	Receipt	267		1,000.00
	To Cash <i>Paid against RNO - 15357 - Chirag Panchal - dated 15.10.17</i>	Payment	4	1,000.00	
	By Cash <i>RNO - 26312 - Chirag Panchal - EN78400071 - BE Civil</i>	Receipt	268		1,000.00
	By Cash <i>RNO - 26311 - Jaimin Nagjibhai Joshi - BE Civil - EN78400091</i>	Receipt	269		1,000.00
	To Cash <i>Paid against RNO 14922 -dated 07. 08.2015 - Jaimin JOshi</i>	Payment	5	1,000.00	
27-9-2018	By Cash <i>RNO - 26324 - Sharmishta Makwana - EN78400093 - BE Civil</i>	Receipt	270		1,000.00
	By Cash <i>RNO - 26323 - Aishwarya Makwana - EN78400092 - BE Civil</i>	Receipt	271		1,000.00
	To Cash <i>Paid against RNO - 15251 dated 21.09.2015 to Aishwarya Makwana - DIP Civil</i>	Payment	6	1,000.00	
	To Cash <i>Paid against RNO - 15252 - dated 21.09.2015 to sharmista makwana - DIP Civil</i>	Payment	7	1,000.00	
	By Cash <i>RNO - 26321 - Rakshit Mehta - EN78400067 -BE COMP</i>	Receipt	272		1,000.00
	Carried Over			6,000.00	2,69,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,000.00	2,69,000.00
28-9-2018	To Cash	Payment	8	1,000.00	
	<i>Paid to hima soni against RNO - 8087 - dated 20.08.2014 ENO B726940</i>				
	To Cash	Payment	9	1,000.00	
	<i>Paid to Pragnesh Prajapati against RNO - 15243 - dated 18.09.15</i>				
	By Cash	Receipt	273		1,000.00
	<i>RNO - 26339 - Hima SOni - EN82400030 - ME COMP</i>				
	By Cash	Receipt	274		1,000.00
	<i>RNO - 26341 - Pragnesh Prajapati - EN78400088 - BE MECH</i>				
	By Cash	Receipt	275		1,000.00
	<i>RNO - 26350 - Deep Patel - EN78400007 - BE COMP</i>				
29-9-2018	By Cash	Receipt	276		1,000.00
	<i>RNO - 26351 - Aauysh Sharma - EN78400108 - BE MECH -</i>				
	To Cash	Payment	10	1,000.00	
	<i>Paid to Aayush Sharma - D 2 D from saffrony</i>				
	By Cash	Receipt	277		1,000.00
	<i>RNO - 26356 - Rumit Jitendrakumar Vaghasiya - EN82200003 - BE COMP</i>				
1-10-2018	By Cash	Receipt	278		1,000.00
	<i>RNO - 26368 - Dishantkumar Anand - ME PROD - EN78400098</i>				
3-10-2018	By Cash	Receipt	279		1,000.00
	<i>RNO - 26379 - Jaykumar Patel - EN70500044 - BE IT -</i>				
5-10-2018	By Cash	Receipt	280		1,000.00
	<i>RNO - 26383 - Nilesh Asari - EN70500050 - BE ELECTRIC</i>				
6-10-2018	By Cash	Receipt	281		1,000.00
	<i>RNO - 26401 - Tapan Mehta - EN82400026 - BE MECH</i>				
8-10-2018	By Cash	Receipt	282		1,000.00
	<i>RNO - 26405 - Dllipbhai BHALgama - EN78400041 - BE MECH</i>				
9-10-2018	By Cash	Receipt	283		1,000.00
	<i>RNO - 26414 - Urvishkumar Patel - EN82200007 -BE Civil</i>				
	Carried Over			9,000.00	2,80,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,000.00	2,80,000.00
9-10-2018	By Cash <i>RNO - 26417 - Meghaben senva - 186930306520 - DIP Civil</i>	Receipt	284		1,000.00
22-10-2018	By Cash <i>RNO - 26462 - Akshat Soni - 180390107052 - BE COMP</i>	Receipt	285		1,000.00
	By Cash <i>RNO - 26460 - Punit Desai - 18390109004 - BE ELECTRIC -</i>	Receipt	286		1,000.00
23-10-2018	By Cash <i>RNO - 26473 - Atif Hajishah Fakir - 186930302503 - DIP AUTO</i>	Receipt	287		1,000.00
	By Cash <i>RNO - 180390107045 - Sejal Rajput - 180390107045 - BE COMP</i>	Receipt	288		1,000.00
25-10-2018	By Cash <i>RNO - 26558 -Vaibhav Kadia - 186930306505 - DIP Civil</i>	Receipt	289		1,000.00
29-10-2018	By Cash <i>RNO - 26630 - Nachiket Padhya - 180393106005 - BE civil</i>	Receipt	290		1,000.00
30-10-2018	By Cash <i>RNO - 26684 - Raj Mahendrakumar Patel - 186930302520 - DIP AUTO</i>	Receipt	291		1,000.00
	By Cash <i>RNO - 26686 -Amit Sharma - 180390107049 - BE COMP</i>	Receipt	292		1,000.00
1-11-2018	By Cash <i>RNO - 26694 - Aniket Chauhan - DIP AUTO - 186930302501 -</i>	Receipt	293		1,000.00
14-11-2018	By Cash <i>RNO - 26795 - Devesh Patel - 156934319001- DIP MECH</i>	Receipt	295		1,000.00
15-11-2018	By Cash <i>RNO - 26800 - Parth Suthar - 170394106002 - BE civil -</i>	Receipt	296		1,000.00
13-12-2018	To Cash <i>Paid to Sudip D Patel against cancellation of admission</i>	Payment	12	1,000.00	
				10,000.00	2,92,000.00
	To Closing Balance			2,82,000.00	
				2,92,000.00	2,92,000.00

For, S.P.B. Patel Engineering College


 Authorised Person