

**Freeship Card Scholarship
2019-20**

S.P.B Patel Engineering College (BE)

Scholarship (SC)

Ledger Account

1-Apr-2019 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-7-2019	By Axis Bank Ltd (130010100237727) <i>NEFT / RBI1931964358498/ District Treasury - SC Scholarship for ACD 2018-19 of 1 Chiarg Chauhan -4th Sem Auto 2. Kuldeep Tapodhan -6th Sem Mech and Kartik Prakashbhai Makwana-6th Mech Rs. 74000/- Each</i>	Receipt	904		2,22,000.00
	To Tutition Fee Receivable <i>Being the Jv of Tutition Fee Receivable - Kuldeep Dipinbhai Tapodhan - Mech -1- 170393119016 - SC - NEFT As Per R. No. 29018</i>	Journal	940	37,000.00	
	To Tutition Fee Receivable <i>Being the Jv of Tutition Fee Receivable - Kuldeep Dipinbhai Tapodhan - Mech -1- 170393119016 - SC - NEFT As Per R. No. 29019 - 6th Sem</i>	Journal	941	37,000.00	
	To Tutition Fee Receivable <i>Being the Jv of Tutition Fee Receivable - Chirag Vishnbhai Chauhan - BE-Auto - 170390102001 - SC NEFT Rece. No. 29021 - 4th Sem</i>	Journal	942	37,000.00	
	To Tutition Fee Receivable <i>Being the Jv of Tutition Fee Receivable - Chirag Vishnbhai Chauhan - BE-Auto - 170390102001 - SC NEFT Rece. No. 29020 - 3rd Sem</i>	Journal	943	37,000.00	
17-7-2019	To Axis Bank Ltd (130010100237727) <i>NEFT Ch. No. 521023 Paid to Prakashbhai Hirabhai Makwana - Makwana Kartik Prakashbhai - Mech-1-160390119004 As Per R. No. 28042 & 28041 Dt. 15.4.19.</i>	Payment	930	74,000.00	

2,22,000.00 2,22,000.00

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 : 01-07-2019 To : 31-07-2019)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
OPENING BALANCE					835393.15	
01-07-2019	518528	TRF/1874/TRANSFERPATEL MITESHKUMAR ISHVARBHAI	186932.00		648461.15	130
01-07-2019	518537	NEFT/SK/AXSK191820016550/130/SHREENAT HJI ADD AGEN	264659.00		383802.15	130
02-07-2019	37	By Clg 000037 313 Mehsana		37150.00	420952.15	2567
02-07-2019	505	By Clg 000505 229 Mehsana		4950.00	425902.15	2567
02-07-2019	32	By Clg 000032 012 Mehsana		18500.00	444402.15	2567
03-07-2019	565291	By Clg 565291 002 Mehsana		3600.00	448002.15	2567
03-07-2019	107	By Clg 000107 012 Mehsana		34675.00	482677.15	2567
03-07-2019	22	By Clg 000022 012 Mehsana		34675.00	517352.15	2567
03-07-2019	704	By Clg 000704 229 Mehsana		41975.00	559327.15	2567
04-07-2019		NEFT/RBI1851958665010/DISTRICT TREASURY MEHSANA E		18000.00	577327.15	002
05-07-2019		TRF/ILYAS HUSENBHAI MANSURI/TRANSFER		6000.00	583327.15	453
05-07-2019	520994	NEFT/SK/AXSK191860017828/130/AMBA FOODS/SAKN31632	8730.00		574597.15	130
05-07-2019	518540	NEFT/SK/AXSK191860018517/130/VIMAL CREATION/SAKN3	5040.00		569557.15	130
05-07-2019	518539	NEFT/SK/AXSK191860018567/130/COMPEX COMMUNICATION	4248.00		565309.15	130
05-07-2019	520996	NEFT/SK/AXSK191860018685/130/JAYKISHA N HARISHANKA	49500.00		515809.15	130
05-07-2019	520995	NEFT/SK/AXSK191860018813/130/LALJIBHAI LILABHAI R	77715.00		438094.15	130
05-07-2019	520999	NEFT/SK/AXSK191860018960/130/JIA AND VISHVA PETRO	171056.00		267038.15	130
05-07-2019	518538	NEFT/SK/AXSK191860020789/130/PRAHLAD BHAI VITTHALD	8000.00		259038.15	130
05-07-2019	520992	NEFT/SK/AXSK191860020875/130/BADSAH SINGH/SAKN316	63453.00		195585.15	130
05-07-2019	520991	NEFT/SK/AXSK191860020943/130/SAMAGRA BHATT/SAKN31	7000.00		188585.15	130
05-07-2019	520997	NEFT/SK/AXSK191860020997/130/HIMA KAMLESH SONI/SA	6250.00		182335.15	130
05-07-2019	520993	NEFT/SK/AXSK191860021071/130/SUTHAR JAYESH N/SAKN	12500.00		169835.15	130
06-07-2019	63	By Clg 000063 240 Mehsana		37250.00	207085.15	2567
06-07-2019	54838	By Clg 054838 016 Mehsana		7300.00	214385.15	2567
07-07-2019		UPI/P2A/918834818926/BHAVNABEN/State Ban/NA		150.00	214535.15	130
08-07-2019	518522	BRN-CLG-CHQ PAID TO CHAUHAN PARESH PARSOTTAMM	1500.00		213035.15	2567

08-07-2019		SAK/CASH DEP/SAK131633466/130/BY CASH		150000.00	363035.15	130
08-07-2019		UPI/P2A/918917328489/SAVANI HI/State Ban/Payment		21000.00	384035.15	130
09-07-2019		MOB/TPFT/PANSURIYA ARVIN/918010106931452		6150.00	390185.15	1315
09-07-2019	521004	NEFT/SK/AXSK191900022290/452/BLAZENET L/HDFC BANK	24696.00		365489.15	130
09-07-2019	521003	NEFT/SK/AXSK191900022330/452/JAYMIN V P/STATE BAN	8640.00		356849.15	130
09-07-2019	521002	NEFT/SK/AXSK191900023177/452/JAY GHANSH/STATE BAN	12500.00		344349.15	130
09-07-2019	521001	NEFT/SK/AXSK191900024127/452/KHYATI VIN/STATE BAN	8798.00		335551.15	130
09-07-2019	521005	NEFT/SK/AXSK191900024250/452/HIMANI COR/KOTAK MAH	153697.00		181854.15	130
09-07-2019		NEFT/N190190872082203/MUKESH SWITCHGEARS/payt retu		625.00	182479.15	101
09-07-2019	521007	NEFT/SK/AXSK191900027006/452/RUPESHKU MA/DENA BANK	9000.00		173479.15	130
09-07-2019	521006	NEFT/SK/AXSK191900027076/452/ARVIND NAT/STATE BAN	9000.00		164479.15	130
09-07-2019	521000	NEFT/SK/AXSK191900027115/452/AMITKUM AR /STATE BAN	6750.00		157729.15	130
10-07-2019	521013	NEFT/SK/AXSK191910023760/452/SHAH KIRAN/BANK OF B	10550.00		147179.15	130
10-07-2019	521010	NEFT/SK/AXSK191910024372/452/SHUBHAM AD/KOTAK MAH	18040.00		129139.15	130
10-07-2019	521012	NEFT/SK/AXSK191910024393/452/NUTAN CORP/THE MEHSA	8129.00		121010.15	130
10-07-2019	521009	NEFT/SK/AXSK191910025242/452/VIPUL PUBL/KOTAK MAH	14514.00		106496.15	130
11-07-2019	521011	NEFT/SK/AXSK191920002661/452/KAUSHIK OU/BANK OF B	18880.00		87616.15	130
11-07-2019		SAK/CASH DEP/SAK132298259/367/SELF		6150.00	93766.15	367
12-07-2019		NEFT/RBII931964358498/DISTRICT TREASURY MEHSANA E		222000.00	315766.15	002
12-07-2019		SAK/CASH DEP/SAK132597050/130/YASH H CHAUDHARI		36000.00	351766.15	130
12-07-2019		REV/SAK/SAKCRV047472/SAK132597050/130/AMT WRONGLY	36000.00		315766.15	130
12-07-2019		SAK/CASH DEP/SAK132649280/130/YASH CHAUDHARY		34925.00	350691.15	130
12-07-2019	903402	By Clg 903402 532 Ahmedabad		37000.00	387691.15	2567
12-07-2019	50	By Clg 000050 240 Ahmedabad		37375.00	425066.15	2567
13-07-2019		GST @18% on Charge	2.70		425063.45	130
13-07-2019		Consolidated Charges for A/c	15.00		425048.45	130
15-07-2019		NEFT/BARBS19196599818/DOLPHIN CLEANING SYSTEM		90.00	425138.45	248
15-07-2019	521008	TRF/256/HARSH ADVERTISING AG/HARSH ADVERTISING AG	24780.00		400358.45	130
15-07-2019	521018	NEFT/SK/AXSK191960023752/130/SHUBHAM EL/IDBI BANK	4140.00		396218.45	130
15-07-2019	521015	NEFT/SK/AXSK191960023946/130/UNIQUE ENT/STATE BAN	6554.00		389664.45	130
15-07-2019	521016	NEFT/SK/AXSK191960024024/130/BANSAL AUD/HDFC BANK	1650.00		388014.45	130
15-07-2019	521020	NEFT/SK/AXSK191960024127/130/UNIQUE TEC/THE MEHSA	1750.00		386264.45	130
15-07-2019	521019	NEFT/SK/AXSK191960026209/130/SHAH KIRAN/BANK OF B	12900.00		373364.45	130
15-07-2019	521017	NEFT/SK/AXSK191960026303/130/COMPRESS OR/BANK OF I	27907.00		345457.45	130
15-07-2019		NEFT/RETURN/AXSK191960024127/R04/UNI QUE TECHNO COM		1750.00	347207.45	3982

17-07-2019	521021	NEFT/SK/AXSK191980017190/130/AMITKUMAR /STATE BAN	6750.00		340457.45	130
17-07-2019	521022	NEFT/SK/AXSK191980017251/130/PRAHLAD BHA/PUNJAB NA	8000.00		332457.45	130
18-07-2019		DD Cancln 36706		6000.00	338457.45	130
18-07-2019		DD Cancln 36706	118.00		338339.45	130
18-07-2019		DD Cancln 611300	118.00		338221.45	130
18-07-2019		DD Cancln 611300		6000.00	344221.45	130
18-07-2019		DD Cancln 607701		6000.00	350221.45	130
18-07-2019		DD Cancln 607701	118.00		350103.45	130
18-07-2019		DD Cancln 606958		6000.00	356103.45	130
18-07-2019		DD Cancln 606958	118.00		355985.45	130
18-07-2019		DD Cancln 605757		6000.00	361985.45	130
18-07-2019		DD Cancln 605757	118.00		361867.45	130
18-07-2019		DD Cancln 611571		6000.00	367867.45	130
18-07-2019		DD Cancln 611571	118.00		367749.45	130
18-07-2019	46	By Clg 000046 012 Mehsana		6000.00	373749.45	2567
18-07-2019	28	By Clg 000028 240 Mehsana		12150.00	385899.45	2567
18-07-2019	186873	By Clg 186873 018 Mehsana		6000.00	391899.45	2567
19-07-2019	521014	BRN-CLG-CHQ PAID TO LINC GRAM PANC/DENA BANK	19320.00		372579.45	2567
19-07-2019		TRF/DARSHANABEN RAKESHKUMAR SONI/		37000.00	409579.45	2310
19-07-2019	521025	NEFT/SK/AXSK192000028551/130/THE A B P /STATE BAN	2250.00		407329.45	130
19-07-2019	521023	NEFT/SK/AXSK192000028624/130/PRAKASHBHA/BANK OF B	74000.00		333329.45	130
19-07-2019	521024	NEFT/SK/AXSK192000028649/130/MEHTA KIRA/ALLAHABAD	10700.00		322629.45	130
20-07-2019	449030	By Clg 449030 002 Mehsana		17000.00	339629.45	2567
20-07-2019	489146	By Clg 489146 002 Mehsana		5000.00	344629.45	2567
20-07-2019	39252	By Clg 039252 018 Mehsana		6000.00	350629.45	2567
20-07-2019	129884	By Clg 129884 229 Mehsana		19750.00	370379.45	2567
20-07-2019	138996	By Clg 138996 024 Mehsana		6000.00	376379.45	2567
20-07-2019	138995	By Clg 138995 024 Mehsana		37000.00	413379.45	2567
20-07-2019	34004	By Clg 034004 229 Mehsana		27750.00	441129.45	2567
20-07-2019	788715	By Clg 788715 018 Mehsana		17000.00	458129.45	2567
22-07-2019	521026	NEFT/SK/AXSK192030013227/130/JIA AND VI/STATE BAN	198735.00		259394.45	130
22-07-2019	521027	NEFT/SK/AXSK192030015507/130/SHREEJI EN/IDFC FIRS	3195.00		256199.45	130
22-07-2019	15692	By Clg 015692 026 Mehsana		41800.00	297999.45	2567
22-07-2019	39251	By Clg 039251 018 Mehsana		37600.00	335599.45	2567
23-07-2019	313	By Clg 000313 802 Mehsana		37000.00	372599.45	2567
23-07-2019		BRN-OW RTN CLG: REJECT:313:01-FUNDS INSUFFICIENT	37000.00		335599.45	2567

23-07-2019	521028	DD UPLOAD	270000.00		65599.45	130
23-07-2019	63	By Clg 000063 012 Mehsana		7300.00	72899.45	2567
24-07-2019	409270	By Clg 409270 024 Mehsana		37000.00	109899.45	2567
24-07-2019		INB/IFT/JAY JALARAM EDUCATION TRUST/TPARTY TRANSF		300000.00	409899.45	130
24-07-2019	98	By Clg 000098 012 Mehsana		6000.00	415899.45	2567
25-07-2019		RTGS/MSNUH19206001484/JAY JALARAM EDUCATION TRUST/		500000.00	915899.45	556
25-07-2019	521030	NEFT/SK/AXSK192060019217/130/AMITKUM AR /STATE BAN	6750.00		909149.45	130
25-07-2019	521035	NEFT/SK/AXSK192060019347/130/KENA AMIN /STATE BAN	45000.00		864149.45	130
25-07-2019	521029	NEFT/SK/AXSK192060019421/130/KRISHNA SA/KOTAK MAH	7200.00		856949.45	130
26-07-2019	521034	TRF/130/PATEL RAHULKUMAR BAB/	235679.00		621270.45	130
26-07-2019	521031	TRF/130/PATEL JIGAR NARSINHB/	209492.00		411778.45	130
26-07-2019	521032	TRF/130/JADEJA RANJITSINH DU/	158691.00		253087.45	130
26-07-2019	521033	TRF/130/HARISH JAYANTIBHAI P/	134848.00		118239.45	130
26-07-2019	521036	NEFT/SK/AXSK192070023080/130/SKY ADS/BANK OF BA	7597.00		110642.45	130
26-07-2019	521039	NEFT/SK/AXSK192070023495/130/KISHANKU MA/CORPORATI	1200.00		109442.45	130
26-07-2019	409416	By Clg 409416 259 Mehsana		37000.00	146442.45	2567
26-07-2019		NEFT/BARBX19207713541/BAKULESH RAMESH PATEL		59500.00	205942.45	248
29-07-2019	521037	BRN-CLG-CHQ PAID TO AVINASHBHAI H G/STATE BANK OF	10000.00		195942.45	2567
31-07-2019	521040	BRN-CLG-CHQ PAID TO TDO MEHSANA /STATE BANK OF	30000.00		165942.45	2567
31-07-2019	49	By Clg 000049 012 Mehsana		37775.00	203717.45	2567
31-07-2019	935148	By Clg 935148 002 Mehsana		23150.00	226867.45	2567
31-07-2019	437138	By Clg 437138 126 Mehsana		6000.00	232867.45	2567
TRANSACTION TOTAL			2762590.70	2160065.00		
CLOSING BALANCE					232867.45	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

Legends :

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM

**Merit Based Scholarship
2019-20**

College Scholarship - ACD 2019-20 (BE)

Sr. No.	Students Name	Enrollment No.	Branch	Current Academic Year	Current Semester	Total Fees	Fees Paid by student	Receipt No.	Receipt Dated	Bank / Cash	Scholarship Amount (Rs.)
1	KUSHWAHA ANGEL BHARATKUMAR	170390102003	BE-AUTO	2019-20	V	37,000	-	NA	NA	NA	37,000
2	PATEL NIKULKUMAR KANUBHAI	170390102007	BE-AUTO	2019-20	V	37,000	-	NA	NA	NA	37,000
3	VACHHETA SHALIN MANOJKUMAR	170390102009	BE-AUTO	2019-20	V	37,000	-	NA	NA	NA	37,000
4	ARTHANIA HEMAXI DHARMESHKUMAR	170390106001	BE-CIVIL	2019-20	V	37,000	-	NA	NA	NA	37,000
5	BHAVSAR DEEP PARESHKUMAR	170390106003	BE-CIVIL	2019-20	V	37,000	-	NA	NA	NA	37,000
6	PATEL DEEP HARESHKUMAR	170390106008	BE-CIVIL	2019-20	V	37,000	-	NA	NA	NA	37,000
7	RAJPUT DUSHYANT RAJESHKUMAR	170390106016	BE-CIVIL	2019-20	V	37,000	-	NA	NA	NA	37,000
8	THAKKAR DHAUNIL VIPULKUMAR	170390106019	BE-CIVIL	2019-20	V	37,000	-	NA	NA	NA	37,000
9	SUTHAR SHALIN HARESHBHAI	170390106018	BE-CIVIL	2019-20	V	37,000	18,500	29699	27.09.19	Bank	18,500
10	DEDAKIA BHARGAV VINODBHAI	170390106006	BE-CIVIL	2019-20	V	37,000	27,750	28640	24.06.19	Cash	9,250
11	PATEL DEEP VIPULKUMAR	170390106009	BE-CIVIL	2019-20	V	37,000	27,750	29033	24.07.19	Cash	9,250
12	PATEL HIREN MANILAL	170390106011	BE-CIVIL	2019-20	V	37,000	27,750	28931	01.07.19	Cash	9,250
13	RABARI JIGAR BHAGAVANBHAI	170390106015	BE-CIVIL	2019-20	V	37,000	27,750	28401	18.06.19	Cash	9,250
14	BHAVSAR RAJVI KIRITBHAI	170390107002	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
15	DHIMMAR NIHAR RATILAL	170390107004	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
16	GUPTA SANKALP NITIN	170390107005	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
17	JETHLOJA SHIVANGI ARVINDBHAI	170390107007	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
18	PAL KRISHNA RAJENDRA	170390107011	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
19	PATEL ADILKUMAR LALITBHAI	170390107014	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
20	PATEL ASTHA NITINKUMAR	170390107015	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
21	PATEL DHRUV CHETANKUMAR	170390107019	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
22	PATEL DIVYAKUMAR DIPAKBHAI	170390107020	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
23	PATEL DIXITKUMAR JAGDISHKUMAR	170390107021	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
24	PATEL JAY MANESHKUMAR	170390107024	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
25	PATEL KURVIN VINODBHAI	170390107027	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
26	RAVAL JINAL PRAKASHCHANDRA	170390107036	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
27	SHAH HARSH PANKAJRAI	170390107037	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
28	SHAIKH MUDASSAR ABDULSATTAR	170390107041	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
29	THUMMAR HRIDIK DILIP	170390107043	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
30	VORA SADAD NOORAHMED	170390107046	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
31	PARMAR HEMIL BHAVINKUMAR	170390107012	BE-COMP.	2019-20	V	37,000	-	NA	NA	NA	37,000
32	PARMAR VAIBHAV GHANSHYAMBHAI	170390107013	BE-COMP.	2019-20	V	37,000	18,500	28374	17.06.19	Cash	18,500
								28502	20.06.19	Bank	18,500

For,S.P.B. Patel Engineering College

Authorised Person

College Scholarship - ACD 2019-20 (BE)

Sr. No.	Students Name	Enrollment No.	Branch	Current Academic Year	Current Semester	Total Fees	Fees Paid by student	Receipt No.	Receipt Dated	Bank / Cash	Scholarship Amount (RS.)
33	PATEL DEVANSH KETANKUMAR	170390107018	BE-COMP.	2019-20	V	37,000	18,500	28506	20.06.19	Bank	18,500
34	PATEL JAYDEEP SEVANTILAL	170390107026	BE-COMP.	2019-20	V	37,000	18,500	28376	17.06.19	Cash	18,500
35	PATEL RUTUKUMAR ASHVINKUMAR	170390107031	BE-COMP.	2019-20	V	37,000	18,500	28499	20.06.19	Cash	18,500
36	SHAH SHREYAS JAYENDRAKUMAR	170390107039	BE-COMP.	2019-20	V	37,000	18,500	28416	18.06.19	Cash	18,500
37	VYAS NAMAN KAUSHIKBHAI	170390107047	BE-COMP.	2019-20	V	37,000	18,500	28559	21.06.19	Bank	18,500
38	KANSARA TANMAY KAPILKUMAR	170390107009	BE-COMP.	2019-20	V	37,000	27,750	28323	07.06.19	Cash	9,250
39	PATEL AVANIBEN RAJENDRAKUMAR	170390107016	BE-COMP.	2019-20	V	37,000	27,750	28470	19.06.19	Bank	9,250
40	TRIVEDI HARPUL PANKAJKUMAR	170390107044	BE-COMP.	2019-20	V	37,000	27,750	28884	27.06.19	Bank	9,250
41	PATEL UMANGKUMAR KIRTIBHAI	170390107049	BE-COMP.	2019-20	V	37,000	27,750	28364	17.06.19	Cash	9,250
42	MALAVIYA AKASH KARASHNBHAI	170390111006	BE-EC	2019-20	V	37,000	-	NA	NA	NA	37,000
43	SONI FORAM JAGDISHKUMAR	170390111011	BE-EC	2019-20	V	37,000	-	NA	NA	NA	37,000
44	DARJI MUDRA HARSHADBHAI	170390111001	BE-EC	2019-20	V	37,000	18,500	28601	24.06.19	Bank	18,500
45	PATEL SMIT JITUBHAI	170390111010	BE-EC	2019-20	V	37,000	18,500	28370	17.06.19	Bank	18,500
46	PRAJAPATI MITKUMAR NARANBHAI	170390111012	BE-EC	2019-20	V	37,000	18,500	28750	25.06.19	Cash	18,500
47	BHUT HARSH DINESHBHAI	170390111016	BE-EC	2019-20	V	37,000	18,500	28876	26.06.19	Bank	18,500
48	QURESHI MUZAMMIL MUSTAK BHAI	170390116007	BE-IT	2019-20	V	37,000	-	NA	NA	NA	37,000
49	CHAUHAN AARTIBEN SHANKARJI	170390116011	BE-IT	2019-20	V	37,000	-	NA	NA	NA	37,000
50	PANCHAL AXITABAHEN KAMLESHBHAI	170390116019	BE-IT	2019-20	V	37,000	-	NA	NA	NA	37,000
51	PATEL JAYKUMAR SHAILESHBHAI	170390116021	BE-IT	2019-20	V	37,000	-	NA	NA	NA	37,000
52	PATEL MESHWA GIRISHBHAI	170390116023	BE-IT	2019-20	V	37,000	-	NA	NA	NA	37,000
53	PATEL NENCYBEN DINESHKUMAR	170390116027	BE-IT	2019-20	V	37,000	-	NA	NA	NA	37,000
54	PATEL SMIT GUNVANTBHAI	170390116045	BE-IT	2019-20	V	37,000	-	NA	NA	NA	37,000
55	VAGHASIYA PARTH SURESHBHAI	170390116046	BE-IT	2019-20	V	37,000	-	NA	NA	NA	37,000
56	VAGHELA JENISH PRAKASHBHAI	170390116006	BE-IT	2019-20	V	37,000	18,500	28329	09.06.19	Bank	18,500
57	BHATT SOPAN PRAKASHCHANDRA	170390116026	BE-IT	2019-20	V	37,000	18,500	28406	18.06.19	Cash	18,500
58	PATEL SANKETKUMAR HASMUKHBHAI	170390116036	BE-IT	2019-20	V	37,000	18,500	28309	05.06.19	Bank	18,500
59	RAVAL DHARTI RAJESHKUMAR	170390116037	BE-IT	2019-20	V	37,000	18,500	28516	20.06.19	Cash	18,500
60	SALVI MAMTA VELJIBHAI	170390116008	BE-IT	2019-20	V	37,000	27,750	28975	03.07.19	Cash	9,250
61	DARJI JENISH MANOJKUMAR	170390116029	BE-IT	2019-20	V	37,000	27,750	28594	24.06.19	Bank	9,250
62	PESHWA HARSHUL SHAILESHKUMAR	170390116043	BE-IT	2019-20	V	37,000	27,750	28859	26.06.19	Bank	9,250
63	SONI YASH NITESHKUMAR	170390116043	BE-IT	2019-20	V	37,000	27,750	28505	20.06.19	Cash	9,250
64	YADAV AYUSH VIVEKANAND	170390116048	BE-IT	2019-20	V	37,000	27,750	28505	20.06.19	Cash	9,250

For, S.P.B. Patel Engineering College

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Sr. No.	Students Name	Enrollment No.	Branch	Current Academic Year	Current Semester	Total Fees	Fees Paid by student	Receipt No.	Receipt Dated	Bank / Cash	Scholarship Amount (RS.)
65	GOSWAMI RAJGIRI VISHNUGIRI	170390119009	BE-IT	2019-20	V	37,000	27,750	28839	26.06.19	Cash	9,250
66	CHAUDHARI VISHVAS JETHABHAI	170390119002	BE-MECH.	2019-20	V	37,000	-	NA	NA	NA	37,000
67	CHAUDHARY HASMUKHBHAI LALIBHAI	170390119003	BE-MECH.	2019-20	V	37,000	-	NA	NA	NA	37,000
68	GODHANI RITIK HARESHBHAI	170390119008	BE-MECH.	2019-20	V	37,000	-	NA	NA	NA	37,000
69	JANI RUTVIJ HARESHBHAI	170390119013	BE-MECH.	2019-20	V	37,000	-	NA	NA	NA	37,000
70	KITAVAT PREM BHOPALSINH	170390119016	BE-MECH.	2019-20	V	37,000	-	NA	NA	NA	37,000
71	PATEL DEEP ROHITBHAI	170390119022	BE-MECH.	2019-20	V	37,000	-	NA	NA	NA	37,000
72	PATEL PRAJESH NARESHBHAI	170390119027	BE-MECH.	2019-20	V	37,000	-	NA	NA	NA	37,000
73	PATEL RAJ JASHAVANTBHAI	170390119028	BE-MECH.	2019-20	V	37,000	-	NA	NA	NA	37,000
74	PATEL SAHIL KINJALBHAI	170390119030	BE-MECH.	2019-20	V	37,000	-	NA	NA	NA	37,000
75	PRAJAPATI MAHESH RADHESHYAMBHAI	170390119031	BE-MECH.	2019-20	V	37,000	-	NA	NA	NA	37,000
76	RAMI SIDDHARTH BIPINBHAI	170390119032	BE-MECH.	2019-20	V	37,000	-	NA	NA	NA	37,000
77	SUTHAR SAHLIKUMAR PANKAJBHAI	170390119033	BE-MECH.	2019-20	V	37,000	-	NA	NA	NA	37,000
78	GAJERA RAHUL VALLABHBHAI	170390119006	BE-MECH.	2019-20	V	37,000	-	NA	NA	NA	37,000
79	HAJIRA SUDIPTA RABINDRANATH	170390119012	BE-MECH.	2019-20	V	37,000	18,500	28547	21.06.19	Bank	18,500
80	PANCHAL KISHAN MUKESHBHAI	170390119021	BE-MECH.	2019-20	V	37,000	18,500	29012	20.06.19	Bank	18,500
81	PATEL NISHARG RAMESHBHAI	170390119026	BE-MECH.	2019-20	V	37,000	18,500	28381	17.06.19	Bank	18,500
82	YADAV ROSHANSINGH B	170390119036	BE-MECH.	2019-20	V	37,000	18,500	28729	25.06.19	Cash	18,500
83	PATEL UTSAV HITENDRA	170393116002	BE-IT	2019-20	VII	37,000	18,500	28834	26.06.19	Bank	18,500
84	JADEJA MAHIPATSIINH BABUBHA	170393119003	BE-MECH.	2019-20	VII	37,000	18,500	28621	24.06.19	Bank	18,500
85	VANZARA MOHITKUMAR POONAMBHAI	180390102006	AUTO	2019-20	III	37,000	-	NA	NA	NA	37,000
86	VORA DHARAMKUMAR JAGDISHBHAI	180390109017	BEELECTRIC	2019-20	III	37,000	-	NA	NA	NA	37,000
87	MEVADA HARSHIL AMRUTLAL	180390109007	BEELECTRIC	2019-20	III	37,000	18,500	28836	26.06.19	Bank	18,500
88	PRAJAPATI MITU RAJESHKUMAR	180390109013	BEELECTRIC	2019-20	III	37,000	18,500	28514	20.06.19	Cash	18,500
89	PRAJAPATI JITENDRA CHHATRABHAI	180390109012	BEELECTRIC	2019-20	III	37,000	18,500	28780	25.06.19	Cash	18,500
90	RADHANPURA DHRUV DEEPAKUMAR	180390106016	CIVILENGG	2019-20	III	37,000	18,500	28943	01.07.19	Bank	18,500
91	SUTHAR KURVAVEN GAUTAMKUMAR	180390106019	CIVILENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
92	PANCHAL DARSHIL YOGESHKUMAR	180390106006	CIVILENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
93	PATEL RAJ VISHNUBHAI	180390106011	CIVILENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
94	SHAH SHRUTIBEN NARESHKUMAR	180390107048	CSENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
95	PATEL JAY ARVINDBHAI	180390107021	CSENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
96	PAWAR ATHARVA VIJAYDEEP	180390107037	CSENGG	2019-20	III	37,000	18,500	28574	26.06.19	Bank	18,500

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Sr. No.	Students Name	Enrollment No.	Branch	Current Academic Year	Current Semester	Total Fees	Fees Paid by student	Receipt No.	Receipt Dated	Bank / Cash	Scholarship Amount (RS.)
97	PRAJAPATI HARSH SHAILESHKUMAR	180390107040	CSENGG	2019-20	III	37,000	27,750	28675	25.06.19	Cash	9,250
98	PATEL PRIYANK YOGESHKUMAR	180390107032	CSENGG	2019-20	III	37,000	27,750	28673	25.06.19	Bank	9,250
99	KHATRI SHIVANG DEVENDRABHAI	180390107009	CSENGG	2019-20	III	37,000	27,750	28712	25.06.19	Bank	9,250
100	HARLALKA ABHIKESH MANOJ	180390107006	CSENGG	2019-20	III	37,000	18,500	28429	18.06.19	Cash	18,500
101	SAVANI HITAXI DAYABHAI	180390107046	CSENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
102	PATEL HARSHKUMAR YASHVANTBHAI	180390107020	CSENGG	2019-20	III	37,000	18,500	28419	18.06.19	Cash	18,500
103	JIVANI DRASHTI BIPINBHAI	180390107007	CSENGG	2019-20	III	37,000	18,500	28711	25.06.19	Bank	18,500
104	SHARMA AMITKUMAR MUKESHKUMAR	180390107049	CSENGG	2019-20	III	37,000	18,500	28451	19.06.19	Cash	18,500
105	PRAJAPATI AAYUSH NARENDRABHAI	180390107039	CSENGG	2019-20	III	37,000	27,750	28548	21.06.19	Bank	9,250
106	PETHANI HARSH RAJESHBHAI	180390107038	CSENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
107	SIDDIKI ASFAK NASIMBHAI	180390107051	CSENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
108	THESIA JANUSHEE ASHOKBHAI	180390107059	CSENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
109	PATEL NIRZAREE GOVINDBHAI	180390107027	CSENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
110	MEVADA RAVINDRA DILIPBHAI	180390107013	CSENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
111	VAGHASIYA MILAN RASIKBHAI	180390107060	CSENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
112	SUTHAR YASHVIBEN MANUBHAI	180390107055	CSENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
113	PATEL MIHIR PRAVINKUMAR	180390107023	CSENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
114	PATEL MIT NARANBHAI	180390107025	CSENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
115	CHAUHAN PRINCY PARESH	180390107003	CSENGG	2019-20	III	37,000	18,500	28383	17.06.19	Bank	18,500
116	SONI AKSHAT MUKESH	180390107052	CSENGG	2019-20	III	37,000	18,500	28653	24.06.19	Bank	18,500
117	RAJPUT SEJAL JITENDRASINH	180390107045	CSENGG	2019-20	III	37,000	18,500	29412	20.08.19	Bank	18,500
118	PATEL KAUSHALKUMAR SATISHBHAI	180390111001	ECENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
119	PATEL KRUNAL CHAMPAKLAL	180390111002	ECENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
120	SAVANI ARPITBHAI SAVJIBHAI	180390116039	ITENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
121	PATEL MESHWA JIGNESHBHAI	180390116023	ITENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
122	SAVALIYA KRISHNA HARSUKHBHAI	180390116038	ITENGG	2019-20	III	37,000	27,750	28572	17.06.19	Bank	9,250
123	PRAJAPATI SHAILESH NARAYANBHAI	180390116031	ITENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
124	GALA YASHVI BHARATBHAI	180390116006	ITENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
125	PATEL SMITKUMAR MUKESHBHAI	180390116029	ITENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
126	RATHOD PALAK VIJAYKUMAR	180390116034	ITENGG	2019-20	III	37,000	27,750	28535	21.06.19	Cash,	9,250
								28536		Bank	

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Sr. No.	Students Name	Enrollment No.	Branch	Current Academic Year	Current Semester	Total Fees	Fees Paid by student	Receipt No.	Receipt Dated	Bank / Cash	Scholarship Amount (RS.)
127	RAVAL YASH PRAFULKUMAR	180390116037	ITENGG	2019-20	III	37,000	27,750	28824	26.06.19	Cash	9,250
128	MISHRA HARSHIL SATISHKUMAR	180390116010	ITENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
129	PATEL HARSH NARENDRABHAI	180390116018	ITENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
130	GAJAR YASH MITESHBHAI	180390116005	ITENGG	2019-20	III	37,000	-	NA	NA	NA	37,000
131	PATEL NEEL ALPESHBHAI	180390116024	ITENGG	2019-20	III	37,000	18,500	28345	14.06.19	Cash	18,500
132	SAVANI SHREY DHARMESHBHAI	180390116040	ITENGG	2019-20	III	37,000	18,500	28346	14.06.19	Bank	18,500
133	KATKAR UMESH RAJUBHAI	180390116008	ITENGG	2019-20	III	37,000	18,500	28744	25.06.19	Bank	18,500
134	DHADUK ISHA PRAKASHBHAI	180390116003	ITENGG	2019-20	III	37,000	18,500	28527	20.06.19	Bank	18,500
135	PATEL JAYKUMAR VISHNUBHAI	180390116020	ITENGG	2019-20	III	37,000	27,750	28465	19.06.19	Bank	9,250
136	MEHTA TAPAN PARESBHAI	180390119003	MEI	2019-20	III	37,000	27,750	28831	26.06.19	Bank	9,250
137	BHALGAMA DILIPBHAI LAVINGBHAI	180390119001	MEI	2019-20	III	37,000	-	NA	NA	NA	37,000
138	PRAJAPATI HIREN MAHESHKUMAR	180390119007	MEI	2019-20	III	37,000	-	NA	NA	NA	37,000
139	SHAH PREMI BRIJESHKUMAR	180390119010	MEI	2019-20	III	37,000	-	NA	NA	NA	37,000
140	MAKWANA NAMRATA DHIRAJBHAI	180390119002	MEI	2019-20	III	37,000	18,500	28560	21.06.19	Bank	18,500
141	GUPTA ATUL RAMSHANKARBHAI	180393102001	AUTO	2019-20	V	37,000	18,500	28637	24.06.19	Bank	37,000
142	PANCHAL CHIRAG HITENDRAKUMAR	180393106006	CIVILENGG	2019-20	V	37,000	27,750	28366	17.06.19	Cash	18,500
143	PANDEY SNEHA RAJESH	180393107005	CSENGG	2019-20	V	37,000	27,750	28507	20.06.19	Bank	9,250
144	SATHVARA NIRAVKUMAR BAKABHAI	180393119009	MEI	2019-20	V	37,000	27,750	28838	26.06.19	Bank	9,250
145	GUPTA KUNAL RAKESHBHAI	190390106001	CIVILENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
146	KALAVADIYA PRINCE PARESBHAI	190390106002	CIVILENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
147	TAVIYA RAVINDRAKUMAR BHARATBHAI	190390106003	CIVILENGG	2019-20	I	37,000	27,750	29399	19.08.19	Cash	9,250
148	BHAVSAR DHRUVI ANILKUMAR	190390107001	CSENGG	2019-20	I	37,000	-	29599	13.09.19	NA	37,000
149	CHAUDHARY DASHARATHBHAI TRIKAMABHAI	190390107002	CSENGG	2019-20	I	37,000	18,500	29304	13.08.19	Cash	18,500
150	CHAUDHARY KHUVENDRASINGH SURENDRASINGH	190390107003	CSENGG	2019-20	I	37,000	27,750	29183	08.08.19	Cash & Bank	9,250
151	CHAVDA RAHUL KISHORBHAI	190390107004	CSENGG	2019-20	I	37,000	-	29805	17.10.19	Bank	37,000
152	CHAVDA RAMDE JESHBHAI	190390107005	CSENGG	2019-20	I	37,000	18,500	29436	22.08.19	Cash	18,500
153	CHOVATIYA VISHAL DHARMENDRABHAI	190390107006	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
154	GAJAR HARSH ASHVINBHAI	190390107008	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
155	HANSALIA DEVKI PRAKASHBHAI	190390107010	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
156	JADIWALA HUZEFA ISMAIL	190390107011	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000

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157	JAIN KAJAL MANOJKUMAR	190390107012	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
158	JASANI VITRAG MITESHBHAI	190390107013	CSENGG	2019-20	I	37,000	18,500	29804	17.10.19	Bank	18,500
159	JOSHI CHIRAGKUMAR PRADIPBHAI	190390107014	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
160	KAMANI PREMALKUMAR ASHOKBHAI	190390107015	CSENGG	2019-20	I	37,000	18,500	29796	17.10.19	Bank	18,500
161	KANJARIYA PRADIP ASHOKBHAI	190390107016	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
162	MANE HRUSHIKESH RAGHUNATH	190390107018	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
163	MANSURI AAYESHA ILYASBHAI	190390107019	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
164	OZA PARTH RAJESHBHAI	190390107021	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
165	PANSURIYA PARASKUMAR SURESHBHAI	190390107022	CSENGG	2019-20	I	37,000	18,500	29801	17.10.19	Bank	18,500
166	PANSURIYA SURBHI ARVINDKUMAR	190390107023	CSENGG	2019-20	I	37,000	27,750	29401	19.08.19	Cash	9,250
167	PATEL ABHISHEK MAHESHBHAI	190390107025	CSENGG	2019-20	I	37,000	27,750	29327	13.08.19	Bank	9,250
168	PATEL BHARGAVKUMAR SHAILESHBHAI	190390107027	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
169	PATEL BIREN SURESHKUMAR	190390107028	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
170	PATEL DARSHIL JITENDRAKUMAR	190390107029	CSENGG	2019-20	I	37,000	27,750	29223	12.08.19	Cash	9,250
171	PATEL DEEP MUKESHBHAI	190390107030	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
172	PATEL DEV BHUPENDRABHAI	190390107031	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
173	PATEL DEV BIPINBHAI	190390107032	CSENGG	2019-20	I	37,000	18,500	29800	17.10.19	Bank	18,500
174	PATEL DEVKUMAR BRIJESHKUMAR	190390107033	CSENGG	2019-20	I	37,000	18,500	29334	13.08.19	Bank	18,500
175	PATEL DHARITRI MANVIKUMAR	190390107034	CSENGG	2019-20	I	37,000	18,500	29803	17.10.19	Bank	18,500
176	PATEL DHRUVIN RAJENDRABHAI	190390107035	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
177	PATEL JAY ASHWINBHAI	190390107037	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
178	PATEL KRITKUMAR KANUBHAI	190390107039	CSENGG	2019-20	I	37,000	18,500	29799	17.10.19	Bank	18,500
179	PATEL LAVKUMAR HEMANTBHAI	190390107040	CSENGG	2019-20	I	37,000	18,500	29240	12.08.19	Cash	18,500
180	PATEL NIRALI DINESHKUMAR	190390107041	CSENGG	2019-20	I	37,000	27,750	29299	12.08.19	Cash	9,250
181	PATEL RIKEN NAINESHKUMAR	190390107042	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
182	PATEL SHREYASHKUMAR MAHENDRABHAI	190390107043	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
183	PATEL SUHANI ASHOKBHAI	190390107044	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
184	PATHAN FIZABANU YUSUFMIYA	190390107046	CSENGG	2019-20	I	37,000	18,500	29795	17.10.19	Bank	18,500
185	PAJAPATI MIREN ASHOKKUMAR	190390107048	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
186	PAJAPATI RIYA PINKESHKUMAR	190390107050	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
187	RAVAL RUSHIKUMAR BHARATBHAI	190390107051	CSENGG	2019-20	I	37,000	27,750	29274	12.08.19	Cash & Bank	9,250
								29807	17.10.19	Bank	

For, S.P.B. Patel Engineering College

(Signature)
Authorised Person

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Sr. No.	Students Name	Enrollment No.	Branch	Current Academic Year	Current Semester	Total Fees	Fees Paid by student	Receipt No.	Receipt Dated	Bank / Cash	Scholarship Amount (RS.)
188	SAIVAD SHAHRUKH SADIK HUSEN	190390107052	CSENGG	2019-20	I	37,000	18,500	29901	21.10.19	Bank	18,500
189	SHAH NISHANT SANJAY	190390107054	CSENGG	2019-20	I	37,000	18,500	29811	17.10.19	Bank	18,500
190	SIDDHPURA MILAN JAYESHBHAI	190390107055	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
191	SUKHADIVA AAGAM PARESBHAI	190390107056	CSENGG	2019-20	I	37,000	27,750	29068	05.08.19	Cash	9,250
192	SUKHADIVA HEMANG ATULKUMAR	190390107057	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
193	THAKKAR UMANG KALPESHBHAI	190390107059	CSENGG	2019-20	I	37,000	18,500	29802	17.10.19	Bank	18,500
194	THAKOR RAJESHJI MUKESHJI	190390107061	CSENGG	2019-20	I	37,000	18,500	29293	12.08.19	Cash	18,500
195	THAKUR JESAL DEVRASINGH	190390107062	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
196	TIMBADIYA CHHAYA DINESHBHAI	190390107063	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
197	TRIVEDI MAITRI HIRENBHAI	190390107064	CSENGG	2019-20	I	37,000	18,500	29797	17.10.19	Bank	18,500
198	VARIYA ABHIRAJ SHIRISHBHAI	190390107065	CSENGG	2019-20	I	37,000	27,750	29297	12.08.19	Cash &	9,250
199	VEKARIYA AGNESH RAMESHBHAI	190390107066	CSENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
200	YADAV SATYAM SURENDRA	190390107067	CSENGG	2019-20	I	37,000	18,500	29798	17.10.19	Bank	18,500
201	BHATT SNEH RAHULBHAI	190390116001	ITENGG	2019-20	I	37,000	27,750	29175	08.08.19	Cash	9,250
202	BHIMANI NIPESH RAVILALBHAI	190390116002	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
203	DARI JAIMIN MUKESHBHAI	190390116003	ITENGG	2019-20	I	37,000	27,750	29307	13.08.19	Bank	9,250
204	JOSE ANGEL GRISHA	190390116005	ITENGG	2019-20	I	37,000	27,750	29313	13.08.19	Bank	9,250
205	KATAVA MAHAMMADTAUKIR MAHAMMADIQBAL	190390116007	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
206	KHATRI SAGAR NIKUNIBHAI	190390116008	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
207	MAKANI AKSHIT HIRALAL	190390116009	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
208	MANAVADARIYA NIVEDI HASMUKHBHAI	190390116010	ITENGG	2019-20	I	37,000	18,500	29822	17.10.19	Bank	18,500
209	MODI VATSAL UPENDRAKUMAR	190390116011	ITENGG	2019-20	I	37,000	18,500	29823	17.10.19	Bank	18,500
210	NARSINGHANI HETAL GHANSHYAMBHAI	190390116012	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
211	PAL HITESHKUMAR KAMLESHBHAI	190390116013	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
212	PATEL AKSHAY PANKAJBHAI	190390116014	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
213	PATEL CHARMI KALIDAS	190390116015	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
214	PATEL DHYEV JITENDRAKUMAR	190390116017	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
215	PATEL DIVYA MANOJKUMAR	190390116018	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
216	PATEL KEVALKUMAR MANOJBHAI	190390116020	ITENGG	2019-20	I	37,000	27,750	29236	12.08.19	Cash	9,250

For, S.P.B. Patel Engineering College

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Sr. No.	Students Name	Enrollment No.	Branch	Current Academic Year	Current Semester	Total Fees	Fees Paid by student	Receipt No.	Receipt Dated	Bank / Cash	Scholarship Amount (RS.)
217	PATEL KYARI GIRISHKUMAR	190390116022	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
218	PATEL LOVEKUMAR KANUBHAI	190390116023	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
219	PATEL NEEL ASHWINBHAI	190390116024	ITENGG	2019-20	I	37,000	18,500	29244	12.08.19	Cash	18,500
220	PATEL RAJ ARVINDBHAI	190390116025	ITENGG	2019-20	I	37,000	18,500	29247	12.08.19	Cash	18,500
221	PATEL RAJ KAMLESHKUMAR	190390116026	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
222	PATEL RUTVIK RAJESHBHAI	190390116028	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
223	PATEL SUJAL KAMLESHBHA	190390116030	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
224	PATEL VIMALKUMAR SHAILESHKUMAR	190390116031	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
225	PAJAPATI DIXESH SHAILESHKUMAR	190390116034	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
226	PAJAPATI KIRTAN RAJUBHAI	190390116035	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
227	PAJAPATI SACHINKUMAR RAMESHBHAI	190390116037	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
228	PAJAPATI VAIDEHI AMITKUMAR	190390116038	ITENGG	2019-20	I	37,000	18,500	29271	12.08.19	Cash	18,500
229	PAJAPATI YASH GANESHBHAI	190390116039	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
230	RATHOD RAKESHKUMAR BHARATJI	190390116041	ITENGG	2019-20	I	37,000	18,500	29824	17.10.19	Bank	18,500
231	SARAIYA YUKTA DIGESHKUMAR	190390116043	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
232	SAVALIYA HARSH FALGUNBHAI	190390116044	ITENGG	2019-20	I	37,000	18,500	29825	17.10.19	Bank	18,500
233	SHETH KRISHNA NILESH	190390116045	ITENGG	2019-20	I	37,000	27,750	29828	12.08.19	Cash & Bank	9,250
234	SUMARA TAUFIK DILAVARBHAI	190390116047	ITENGG	2019-20	I	37,000	18,500	29826	17.10.19	Bank	18,500
235	THAKKAR JAY NILESHBHAI	190390116048	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
236	THAKKAR PARTHKUMAR JAGDISHBHAI	190390116049	ITENGG	2019-20	I	37,000	-	NA	NA	NA	37,000
237	BAROT SHASHANK RANJITBHAI	190390119002	MEI	2019-20	I	37,000	-	NA	NA	NA	37,000
238	CHAUHAN HARSHITSINH BHUPENDRASINH	190390119004	MEI	2019-20	I	37,000	27,750	29184	08.08.19	Cash	9,250
239	KANSARA HARIKRUSHNA PRAKASHCHANDRA	190390119007	MEI	2019-20	I	37,000	-	NA	NA	NA	37,000
240	MAKWANA SUNILKUMAR DINESHJI	190390119008	MEI	2019-20	I	37,000	-	NA	NA	NA	37,000
241	PATEL NIMABEN ANILBHAI	190390119010	MEI	2019-20	I	37,000	-	NA	NA	NA	37,000
242	PRAJAPATI HARSHIT DHANJIBHAI	190390119011	MEI	2019-20	I	37,000	-	NA	NA	NA	37,000
243	SUTHAR DHAVALKUMAR AMRABHAI	190390119014	MEI	2019-20	I	37,000	-	NA	NA	NA	37,000
244	SUTHAR SHIVAM MUKESHKUMAR	190390119015	MEI	2019-20	I	37,000	18,500	29833	17.10.19	Bank	18,500
245	SUTHAR SHUBHAM MUKESHKUMAR	190390119016	MEI	2019-20	I	37,000	27,750	29654	18.09.19	Bank	9,250
246	RAVAL AASTHA PARESHBHAI	190393106007	CIVILENGG	2019-20	III	37,000	27,750	29445	22.08.19	Bank	9,250

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247	SONI TEJ RAJESH	190393107004	CSENGG	2019-20	III	37,000	18,500	29838	17.10.19	Bank	18,500
248	SAIYED MOHAMMAD YASIN AHMAD HUSEN	190393107007	CSENGG	2019-20	III	37,000	18,500	29389 29652	19.08.19 12.08.19	Cash	18,500
249	Jadeja Mahipatsinh Babubha	170393119003	BE-MECH.	2019-20	VIII	37,000	18,500	30775	19.12.19	Cash	18,500
250	Kushiwaha Angel Bharatkumar	170390102003	BE-AUTO	2019-20	VI	37,000	-	NA	NA	NA	37,000
251	Patel Nikulkumar Kanubhai	170390102007	BE-AUTO	2019-20	VI	37,000	-	NA	NA	NA	37,000
252	Vacheta Shalin Manojkumar	170390102009	BE-AUTO	2019-20	VI	37,000	-	NA	NA	NA	37,000
253	Arthania Hemaxi Dharmeshkumar	170390106001	BE-CIVIL	2019-20	VI	37,000	-	NA	NA	NA	37,000
254	Bhavsar Deep Pareshkumar	170390106003	BE-CIVIL	2019-20	VI	37,000	-	NA	NA	NA	37,000
255	Dedakia Bhargav Vinodbhai	170390106006	BE-CIVIL	2019-20	VI	37,000	27,750	30369	12.12.19	Cash	9,250
256	Patel Deep Hareshkumar	170390106008	BE-CIVIL	2019-20	VI	37,000	-	NA	NA	NA	37,000
257	Patel Deep Vipulkumar	170390106009	BE-CIVIL	2019-20	VI	37,000	27,750	31301	17.04.20	Bank	9,250
258	Patel Hiren Manilal	170390106011	BE-CIVIL	2019-20	VI	37,000	27,750	30697	19.12.19	Bank	9,250
259	Patel Nehang Hareshbhai	170390106014	BE-CIVIL	2019-20	VI	37,000	-	NA	NA	NA	37,000
260	Raberi Jigar Bhagavanbhai	170390106015	BE-CIVIL	2019-20	VI	37,000	27,750	30682	19.12.19	Cash	9,250
261	Rajput Dushyant Rajeshkumar	170390106016	BE-CIVIL	2019-20	VI	37,000	-	NA	NA	NA	37,000
262	Suhtar Shalin Hareshbhai	170390106018	BE-CIVIL	2019-20	VI	37,000	18,500	31303	15.06.20	Bank	18,500
263	Thakkar Dhavnil Vipulkumar	170390106019	BE-CIVIL	2019-20	VI	37,000	-	NA	NA	NA	37,000
264	Bhavsar Rajvi Kirittbhai	170390107002	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
265	Dhimmar Nihar Ratilal	170390107004	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
266	Gupta Sankalp Nitin	170390107005	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
267	Jethoja Shivangi Arvindbhai	170390107007	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
268	Kansara Tanmay Kapilkumar	170390107009	BE-COMP.	2019-20	VI	37,000	27,750	30526	16.12.19	Bank	9,250
269	Pal Krishna Rajendra	170390107011	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
270	Parmar Hemil Bhavinkumar	170390107012	BE-COMP.	2019-20	VI	37,000	18,500	30228	04.12.19	Cash	18,500
271	Parmar Vaibhav Ghanshyambhai	170390107013	BE-COMP.	2019-20	VI	37,000	18,500	30553	17.12.19	Bank	18,500
272	Patel Adilkumar Lalitbhai	170390107014	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
273	Patel Astha Nilinkumar	170390107015	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
274	Patel Avaniiben Rajendrakumar	170390107016	BE-COMP.	2019-20	VI	37,000	27,750	30352	12.12.19	Bank	9,250
275	Patel Devansh Ketankumar	170390107018	BE-COMP.	2019-20	VI	37,000	18,500	30498	16.12.19	Bank	18,500
276	Patel Dhruv Chetankumar	170390107019	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
277	Patel Divyakumar Dipakbhai	170390107020	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000

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278	Patel Dixitkumar Jagdishkumar	170390107021	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
279	Patel Jay Maneshkumar	170390107024	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
280	Patel Jaydeep Sevantilal	170390107026	BE-COMP.	2019-20	VI	37,000	18,500	30487	16.12.19	Cash	18,500
281	Patel Kurvin Vinodbhai	170390107027	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
282	Patel Rutukumar Ashvinkumar	170390107031	BE-COMP.	2019-20	VI	37,000	18,500	30567	17.12.19	Cash	18,500
283	Raval Jinal Prakashchandra	170390107036	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
284	Shah Harsh Pankajirai	170390107037	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
285	Shah Shreyas Jayendrakumar	170390107039	BE-COMP.	2019-20	VI	37,000	18,500	30566	17.12.19	Bank	18,500
286	Shaikh Mudassar Abdulsattar	170390107041	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
287	Thummar Hridik Dilip	170390107043	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
288	Trivedi Harpul Pankajkumar	170390107044	BE-COMP.	2019-20	VI	37,000	27,750	30499	16.12.19	Bank	9,250
289	Vora Sadad Noorahemad	170390107046	BE-COMP.	2019-20	VI	37,000	-	NA	NA	NA	37,000
290	Vyas Naman Kaushikbhai	170390107047	BE-COMP.	2019-20	VI	37,000	18,500	30678	19.12.19	Bank	18,500
291	Patel Umangkumar Kirtibhai	170390107049	BE-COMP.	2019-20	VI	37,000	27,750	30483	16.12.19	Cash	9,250
292	Darji Mudra Harshadbhai	170390111001	BE-EC	2019-20	VI	37,000	18,500	30244	06.12.19	Bank	18,500
293	Korat Abhishek Rameshbhai	170390111003	BE-EC	2019-20	VI	37,000	18,500	30469	16.12.19	Cash	18,500
294	Malaviya Akash Karashnbhai	170390111006	BE-EC	2019-20	VI	37,000	-	NA	NA	NA	37,000
295	Patel Rutvik Jashvantkumar	170390111007	BE-EC	2019-20	VI	37,000	18,500	30468	16.12.19	Cash	18,500
296	Patel Smit Jitubhai	170390111009	BE-EC	2019-20	VI	37,000	18,500	30470	16.12.19	Bank	18,500
297	Prajapati Mitkumar Naranbhai	170390111010	BE-EC	2019-20	VI	37,000	18,500	30617	18.12.19	Cash	18,500
298	Soni Forum Jagdishkumar	170390111011	BE-EC	2019-20	VI	37,000	-	NA	NA	NA	37,000
299	Bhut Harsh Dineshbhai	170390111012	BE-EC	2019-20	VI	37,000	18,500	30578	17.12.19	Bank	18,500
300	Mewara Mayank Rakeshkumar	170390111013	BE-EC	2019-20	VI	37,000	18,500	30471	16.12.19	Cash	18,500
301	Panchal Riddhi Rakeshbhai	170390111014	BE-EC	2019-20	VI	37,000	18,500	30866	10.01.20	Cash	18,500
302	Qureshi Muzammil Mustak Bhai	170390111016	BE-EC	2019-20	VI	37,000	18,500	30338	12.12.19	Cash	18,500
303	Bhatt Sopan Prakashchandra	170390116006	BE-IT	2019-20	VI	37,000	18,500	30250	06.12.19	Bank	18,500
304	Chauhan Aartiben Shankarji	170390116007	BE-IT	2019-20	VI	37,000	-	NA	NA	NA	37,000
305	Darji Jenish Manojkumar	170390116008	BE-IT	2019-20	VI	37,000	27,750	30776	27.12.19	Cash	9,250
306	Panchal Axitababen Kamleshbhai	170390116011	BE-IT	2019-20	VI	37,000	-	NA	NA	NA	37,000
307	Patel Jaykumar Shaileshbhai	170390116019	BE-IT	2019-20	VI	37,000	-	NA	NA	NA	37,000
308	Patel Meshwa Girishbhai	170390116021	BE-IT	2019-20	VI	37,000	-	NA	NA	NA	37,000
309	Patel Nancyben Dineshkumar	170390116023	BE-IT	2019-20	VI	37,000	-	NA	NA	NA	37,000

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310	Patel Sanketkumar Hasmukhbhai	170390116026	BE-IT	2019-20	VI	37,000	18,500	30404	13.12.19	Cash	18,500
311	Patel Smit Gunvantbhai	170390116027	BE-IT	2019-20	VI	37,000	-	NA	NA	NA	37,000
312	Peshwa Harshul Shaileshkumar	170390116029	BE-IT	2019-20	VI	37,000	27,750	30371	12.12.19	Bank	9,250
313	Raval Dharti Rajeshkumar	170390116036	BE-IT	2019-20	VI	37,000	18,500	30343	12.12.19	Bank	18,500
314	Salvi Mamta Vejibhai	170390116037	BE-IT	2019-20	VI	37,000	18,500	30640	18.12.19	Bank	18,500
315	Soni Yash Niteshkumar	170390116043	BE-IT	2019-20	VI	37,000	27,750	30400	13.12.19	Bank	9,250
316	Vaghasiya Parth Sureshbhai	170390116045	BE-IT	2019-20	VI	37,000	-	NA	NA	NA	37,000
317	Vaghele Jenish Prakashbhai	170390116046	BE-IT	2019-20	VI	37,000	-	NA	NA	NA	37,000
318	Yadav Ayush Vivekanand	170390116048	BE-IT	2019-20	VI	37,000	27,750	30467	16.12.19	Cash	9,250
319	Chaudhari Vishvas Jehabhahi	170390119002	BE-MECH.	2019-20	VI	37,000	-	NA	NA	NA	37,000
320	Chaudhary Hasmukhbhai Laljibhai	170390119003	BE-MECH.	2019-20	VI	37,000	-	NA	NA	NA	37,000
321	Gajera Rahul Vallabhbhai	170390119006	BE-MECH.	2019-20	VI	37,000	-	NA	NA	NA	37,000
322	Godhani Ritik Hareshbhai	170390119008	BE-MECH.	2019-20	VI	37,000	18,500	30462	16.12.19	Bank	18,500
323	Goswami Rajgiri Vishnugiri	170390119009	BE-IT	2019-20	VI	37,000	-	NA	NA	NA	37,000
324	Hajra Sudipta Rabindranath	170390119012	BE-MECH.	2019-20	VI	37,000	27,750	30406	13.12.19	Cash	9,250
325	Jani Rutvij Hareshbhai	170390119013	BE-MECH.	2019-20	VI	37,000	18,500	30639	18.12.19	Cash	18,500
326	Panchal Kishan Mukeshbhai	170390119021	BE-MECH.	2019-20	VI	37,000	-	NA	NA	NA	37,000
327	Patel Deep Rohitbhai	170390119022	BE-MECH.	2019-20	VI	37,000	18,500	30385	12.12.19	Bank	18,500
328	Patel Divyeshkumar Kiritbhai	170390119023	BE-MECH.	2019-20	VI	37,000	-	NA	NA	NA	37,000
329	Patel Nisharg Rameshbhai	170390119026	BE-MECH.	2019-20	VI	37,000	-	NA	NA	NA	37,000
330	Patel Prajesh Nareshbhai	170390119027	BE-MECH.	2019-20	VI	37,000	18,500	30666	19.12.19	Cash	18,500
331	Patel Sahil Kinjalbhai	170390119030	BE-MECH.	2019-20	VI	37,000	-	NA	NA	NA	37,000
332	Prajapati Mahesh Radheshyammbhai	170390119031	BE-MECH.	2019-20	VI	37,000	-	NA	NA	NA	37,000
333	Rami Siddharth Bipinbhai	170390119032	BE-MECH.	2019-20	VI	37,000	-	NA	NA	NA	37,000
334	Suthar Sahilkumar Pankajbhai	170390119033	BE-MECH.	2019-20	VI	37,000	-	NA	NA	NA	37,000
335	Yadav Roshansingh B	170390119036	BE-MECH.	2019-20	VI	37,000	-	NA	NA	NA	37,000
336	Gupta Atul Ramshankarbhai	180393102001	D2D-AUTO	2019-20	VI	37,000	18,500	30584	17.12.19	Bank	18,500
337	Panchal Chirag Hitenrakumar	180393106006	D2D-CIVILENGG	2019-20	VI	37,000	18,500	30286	09.12.19	Bank	18,500
338	Pandey Sneha Rajesh	180393107005	D2D-CSENGG	2019-20	VI	37,000	27,750	30463	16.12.19	Cash	9,250
339	Vanzara Mohitkumar Poonambhai	180390102006	AUTO	2019-20	IV	37,000	-	NA	NA	NA	37,000
340	Jaysval Jayesh Balvantbhai	180390109006	BEELECTRIC	2019-20	IV	37,000	18,500	30489	16.12.19	Cash	18,500
341	Mevada Harshil Amrutlal	180390109007	BEELECTRIC	2019-20	IV	37,000	18,500	30252	07.12.19	Bank	18,500

For, S.P.B. Patel Engineering College

Authorised Person

College Scholarship - ACD 2019-20 (BE)

Sr. No.	Students Name	Enrollment No.	Branch	Current Academic Year	Current Semester	Total Fees	Fees Paid by student	Receipt No.	Receipt Dated	Bank / Cash	Scholarship Amount (RS.)
342	Patel Shubh Bhaveshbhai	180390109009	BEELECTRIC	2019-20	IV	37,000	18,500	30411	12.12.19	Bank	18,500
343	Prajapati Jitendra Chhatrabhai	180390109012	BEELECTRIC	2019-20	IV	37,000	18,500	30670	19.12.19	Cash	18,500
344	Prajapati Mitu Rajeshkumar	180390109013	BEELECTRIC	2019-20	IV	37,000	18,500	30380	12.12.19	Cash	18,500
345	Vora Dharamkumar Jagdishbhai	180390109017	BEELECTRIC	2019-20	IV	37,000	-	NA	NA	NA	37,000
346	Panchal Darshil Yogeshkumar	180390106006	CIVILENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
347	Patel Raj Vishnubhai	180390106011	CIVILENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
348	Radhanpura Dhruv Deepakkumar	180390106016	CIVILENGG	2019-20	IV	37,000	18,500	30574	17.12.19	Bank	18,500
349	Suthar Kurvaben Gautamkumar	180390106019	CIVILENGG	2019-20	IV	37,000	18,500	30434	14.12.19	Bank	18,500
350	Chauhani Princy Paresh	180390107003	CSENGG	2019-20	IV	37,000	18,500	30429	14.12.19	Cash	18,500
351	Harlalka Abhikesh Manoj	180390107006	CSENGG	2019-20	IV	37,000	18,500	30378	12.12.19	Bank	18,500
352	Jivani Drashti Bipinbhai	180390107007	CSENGG	2019-20	IV	37,000	27,750	31087	01.02.20	Bank	9,250
353	Khatni Shivang Devendrabhai	180390107009	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
354	Mevada Ravindra Dilipbhai	180390107013	CSENGG	2019-20	IV	37,000	18,500	30383	12.12.19	Cash	18,500
355	Patel Harshkumar Yashvantbhai	180390107020	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
356	Patel Jay Arvindbhai	180390107021	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
357	Patel Mihir Pravinkumar	180390107023	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
358	Patel Mit Naranbhai	180390107025	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
359	Patel Nirzaree Govindbhai	180390107027	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
360	Patel Prince Kanubhai	180390107031	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
361	Patel Rutvikumar Babulal	180390107035	CSENGG	2019-20	IV	37,000	18,500	30299	09.12.19	Cash	18,500
362	Pawar Atharva Vijaydeep	180390107037	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
363	Pethani Harsh Rajeshbhai	180390107038	CSENGG	2019-20	IV	37,000	27,750	30276	07.12.19	Bank	9,250
364	Prajapati Aayush Narendrabhai	180390107039	CSENGG	2019-20	IV	37,000	27,750	30615	18.12.19	Cash	9,250
365	Prajapati Harsh Shaileshkumar	180390107040	CSENGG	2019-20	IV	37,000	18,500	31116	05.02.20	Bank	18,500
366	Rajput Sejal Jitendrasinh	180390107045	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
367	Savani Hitaxi Dayabhai	180390107046	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
368	Shah Shrutiben Nareshkumar	180390107048	CSENGG	2019-20	IV	37,000	18,500	30408	13.12.19	Cash	18,500
369	Sharma Amitkumar Mukeshkumar	180390107049	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
370	Siddiki Asfak Nasimbhai	180390107051	CSENGG	2019-20	IV	37,000	18,500	30589	17.12.19	Bank	18,500
371	Soni Akshat Mukesh	180390107052	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
372	Sutariya Kirtan Mansukhbhai	180390107053	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000

For, S.P.B. Patel Engineering College

(Signature)
Authorised Person

College Scholarship - ACD 2019-20 (BE)

Sr. No.	Students Name	Enrollment No.	Branch	Current Academic Year	Current Semester	Total Fees	Fees Paid by student	Receipt No.	Receipt Dated	Bank / Cash	Scholarship Amount (RS.)
373	Suthar Yashviben Manubhai	180390107055	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
374	Thesia Janushree Ashokbhai	180390107059	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
375	Vaghasiya Milan Rasikbhai	180390107060	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
376	Vaghasiya Runit Jitendrabhai	180390107061	CSENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
377	Patel Kausalkumar Satishbhai	180390111001	ECENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
378	Patel Krunal Champakal	180390111002	ECENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
379	Prajapati Khyati Kanaiyalal	180390111003	ECENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
380	Dhaduk Isha Prakashbhai	180390116003	ITENGG	2019-20	IV	37,000	18,500	30675	19.12.19	Cash	18,500
381	Gajjar Yash Miteshbhai	180390116005	ITENGG	2019-20	IV	37,000	27,750	30505	16.12.19	Bank	9,250
382	Gala Yashvi Bharatbhai	180390116006	ITENGG	2019-20	IV	37,000	18,500	30257	07.12.19	Cash	18,500
383	Katkar Umesh Rajubhai	180390116008	ITENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
384	Mishra Harshl Satishkumar	180390116010	ITENGG	2019-20	IV	37,000	18,500	30297	09.12.19	Bank	18,500
385	Patel Harsh Narendrabhai	180390116018	ITENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
386	Patel Jaykumar Vishnubhai	180390116020	ITENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
387	Patel Meshwa Jigneshbhai	180390116023	ITENGG	2019-20	IV	37,000	27,750	30564	17.12.19	Bank	9,250
388	Patel Neel Alpeshbhai	180390116024	ITENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
389	Patel Smikumar Mukeshbhai	180390116029	ITENGG	2019-20	IV	37,000	18,500	30296	09.12.19	Bank	18,500
390	Prajapati Shailesh Narayanbhai	180390116031	ITENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
391	Rathod Palak Vijaykumar	180390116034	ITENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
392	Raval Yash Prafulkumar	180390116037	ITENGG	2019-20	IV	37,000	27,750	30265	07.12.19	Bank	9,250
393	Savaliya Krishna Harsukhbhai	180390116038	ITENGG	2019-20	IV	37,000	27,750	30268	07.12.19	Cash	9,250
394	Savani Arpibhai Savjibhai	180390116039	ITENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
395	Savani Shrey Dharmeshbhai	180390116040	ITENGG	2019-20	IV	37,000	18,500	30260	07.12.19	Bank	18,500
396	Thakor Jayeshji Vishnuji	180390116044	ITENGG	2019-20	IV	37,000	-	NA	NA	NA	37,000
397	Bhalgama Dilipbhai Lavingbhai	180390119001	MEI	2019-20	IV	37,000	-	NA	NA	NA	37,000
398	Makwana Namrata Dhirajbhai	180390119002	MEI	2019-20	IV	37,000	-	NA	NA	NA	37,000
399	Mehta Tapan Pareshbhai	180390119003	MEI	2019-20	IV	37,000	-	NA	NA	NA	37,000
400	Prajapati Hiren Maheshkumar	180390119007	MEI	2019-20	IV	37,000	-	NA	NA	NA	37,000
401	Raval Aastha Pareshbhai	190393106007	D2D-CIVILENGG	2019-20	IV	37,000	27,750	30652	18.12.19	Bank	9,250
402	Soni Tej Rajesh	190393107004	D2D-CSENGG	2019-20	IV	37,000	18,500	30518	16.12.19	Bank	18,500
403	Saiyed Mohammad Yasin Ahmad Husen	190393107007	D2D-CSENGG	2019-20	IV	37,000	18,500	30631	18.12.19	CASH	18,500

For, S.P.B. Patel Engineering College

Authorised Person

College Scholarship - ACD 2019-20 (BE)

Sr. No.	Students Name	Enrollment No.	Branch	Current Academic Year	Current Semester	Total Fees	Fees Paid by student	Receipt No.	Receipt Dated	Bank / Cash	Scholarship Amount (RS.)
404	Gupta Kunal Rakeshbhai	190390106001	CIVILENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
405	Kalavadiya Prince Pareshbhai	190390106002	CIVILENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
406	Taviya Ravindrakumar Bharatbhai	190390106003	CIVILENGG	2019-20	II	37,000	27,750	31041	30.01.20	CASH	9,250
407	Bhavsar Dhruvi Anikumar	190390107001	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
408	Chaudhary Dashaarathbhai Trikamabhai	190390107002	CSENGG	2019-20	II	37,000	18,500	31081	29.01.20	CASH	18,500
409	Chaudhary Khuvendrasingh Surendrasingh	190390107003	CSENGG	2019-20	II	37,000	27,750	30901	20.01.20	Bank	9,250
410	Chavda Rahul Kishorbhai	190390107004	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
411	Chovatiya Vishal Dharmendrabhai	190390107006	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
412	Gajjar Harsh Ashvinbhai	190390107008	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
413	Hansalia Devki Prakashbhai	190390107010	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
414	Jadiwala Huzefa Ismail	190390107011	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
415	Jain Kajal Manojkumar	190390107012	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
416	Joshi Chiragkumar Pradipbhai	190390107014	CSENGG	2019-20	II	37,000	18,500	30941	23.01.20	Bank	18,500
417	Kamani Premalkumar Ashokbhai	190390107015	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
418	Kanjariya Pradip Ashokbhai	190390107016	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
419	Mane Hrushikesh Raghunath	190390107018	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
420	Mansuri Aayasha Ilyasbhai	190390107019	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
421	Oza Parth Rajeshbhai	190390107021	CSENGG	2019-20	II	37,000	18,500	30885	16.01.20	Bank	18,500
422	Pansuriya Paraskumar Sureshbhai	190390107022	CSENGG	2019-20	II	37,000	27,750	31033	29.01.20	Bank	9,250
423	Pansuriya Surbhi Arvindkumar	190390107023	CSENGG	2019-20	II	37,000	27,750	30950	23.01.20	Bank	9,250
424	Patel Abhishek Maheshbhai	190390107025	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
425	Patel Bhargavkumar Shaileshbhai	190390107027	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
426	Patel Biren Sureshkumar	190390107028	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
427	Patel Deep Mukeshbhai	190390107030	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
428	Patel Dev Bhupendrabhai	190390107031	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
429	Patel Devkumar Brijeshkumar	190390107033	CSENGG	2019-20	II	37,000	18,500	30882	16.01.20	Bank	18,500
430	Patel Dharitri Manvirkumar	190390107034	CSENGG	2019-20	II	37,000	18,500	31234	02.01.20	Bank	18,500
431	Patel Dhruvin Rajendrabhai	190390107035	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
432	Patel Jay Ashwinbhai	190390107037	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
433	Patel Riken Naineshkumar	190390107042	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
434	Patel Shreyashkumar Mahendrabhai	190390107043	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
435	Patel Suhani Ashokbhai	190390107044	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000

For, S.P.B. Patel Engineering College

(Signature)

Authorised Person

College Scholarship - ACD 2019-20 (BE)

Sr. No.	Students Name	Enrollment No.	Branch	Current Academic Year	Current Semester	Total Fees	Fees Paid by student	Receipt No.	Receipt Dated	Bank / Cash	Scholarship Amount (RS.)
436	Pathan Fizabannu Yusufniya	190390107046	CSENGG	2019-20	II	37,000	18,500	30898	20.01.20	Cash	18,500
437	Prajapati Niren Ashokkumar	190390107048	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
438	Prajapati Riya Pinkeshkumar	190390107050	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
439	Shah Nishant Sanjay	190390107054	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
440	Siddhpura Milan Jayeshbhai	190390107055	CSENGG	2019-20	II	37,000	18,500	31037	29.01.20	Bank	18,500
441	Sukhadiya Hemang Atulkumar	190390107057	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
442	Thakkar Umang Kalpeshkumar	190390107059	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
443	Timbadiya Chhaya Dineshbhai	190390107063	CSENGG	2019-20	II	37,000	18,500	31063	30.01.20	NEFT	18,500
444	Trivedi Maitri Hirenbhai	190390107064	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
445	Vekariya Agnesh Rameshbhai	190390107066	CSENGG	2019-20	II	37,000	18,500	31299	16.10.20	NEFT	18,500
446	Yadav Satyam Surendra	190390107067	CSENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
447	Bhimani Nipesh Ravilalbhai	190390116002	ITENGG	2019-20	II	37,000	18,500	31289	31.03.20	Bank	18,500
448	Jose Angel Grisha	190390116005	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
449	Katava Mahammadakur Mahammadiqbal	190390116007	ITENGG	2019-20	II	37,000	27,750	30926	22.01.20	Cash	9,250
450	Makani Akshit Hirajal	190390116009	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
451	Manavadariva Nivedi Hasmukhbhai	190390116010	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
452	Modi Vatsal Upendrakumar	190390116011	ITENGG	2019-20	II	37,000	18,500	30960	24.01.20	Cash	18,500
453	Narsinghani Helal Ghanshyambhai	190390116012	ITENGG	2019-20	II	37,000	18,500	31011	28.01.20	Cash	18,500
454	Pal Hiteshkumar Kamleshbhai	190390116013	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
455	Patel Akshay Pankajbhai	190390116014	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
456	Patel Charmi Kalidas	190390116015	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
457	Patel Dhyey Jitendrakumar	190390116017	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
458	Patel Kevalkumar Manojbhai	190390116020	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
459	Patel Kyari Girishkumar	190390116022	ITENGG	2019-20	II	37,000	27,750	30980	27.01.20	Cash	9,250
460	Patel Lovekumar Kanubhai	190390116023	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
461	Patel Neel Ashwinbhai	190390116024	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
462	Patel Raj Kamleshkumar	190390116026	ITENGG	2019-20	II	37,000	18,500	30999	19.01.20	Bank	18,500
463	Patel Rutvik Rajeshbhai	190390116028	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
464	Patel Sujal Kamleshbhai	190390116030	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
465	Patel Vimalkumar Shaileshkumar	190390116031	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
466	Prajapati Dixesh Shaileshkumar	190390116034	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
467	Prajapati Kiran Rajubhai	190390116035	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000

College Scholarship - ACD 2019-20 (BE)

Sr. No.	Students Name	Enrollment No.	Branch	Current Academic Year	Current Semester	Total Fees	Fees Paid by student	Receipt No.	Receipt Dated	Bank / Cash	Scholarship Amount (RS.)
468	Prajapati Sachinkumar Rameshbhai	190390116037	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
469	Rathod Rakeshkumar Bharaji	190390116041	ITENGG	2019-20	II	37,000	18,500	31048	30.01.20	Cash	18,500
470	Saraiya Yukta Digeshkumar	190390116043	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
471	Savaliya Harsh Falgunbhai	190390116044	ITENGG	2019-20	II	37,000	18,500	30903	20.01.20	Bank	18,500
472	Sheth Krishna Nilesh	190390116045	ITENGG	2019-20	II	37,000	27,750	31078	27.01.20	Bank	9,250
473	Thakkar Jay Nileshbhai	190390116048	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
474	Thakkar Parthkumar Jagdishbhai	190390116049	ITENGG	2019-20	II	37,000	-	NA	NA	NA	37,000
475	Barot Shashank Ranjitbhai	190390119002	MEI	2019-20	II	37,000	-	NA	NA	NA	37,000
476	Kansara Harikrushna Prakashchandra	190390119007	MEI	2019-20	II	37,000	-	NA	NA	NA	37,000
477	Patel Nimaben Anilbhai	190390119010	MEI	2019-20	II	37,000	-	NA	NA	NA	37,000
478	Prajapati Harshit Dhanjibhai	190390119011	MEI	2019-20	II	37,000	-	NA	NA	NA	37,000
479	Suthar Dhavalkumar Amrabhai	190390119014	MEI	2019-20	II	37,000	-	NA	NA	NA	37,000
480	Suthar Shivam Mukeshkumar	190390119015	MEI	2019-20	II	37,000	18,500	30991	27.01.20	Bank	18,500
481	Suthar Shubham Mukeshkumar	190390119016	MEI	2019-20	II	37,000	27,750	30992	27.01.20	Bank	9,250
	Total					1,77,97,000	45,51,000				1,32,46,000

For, S.P.B. Patel Engineering College

Authorised Person



MS.. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINC
 A"BAD - MEHSANA HIGHWAY
 null
 MEHSANA
 GUJARAT-INDIA
 PIN: 384435
 Mobile: null
 Date: 05 November 2019

STATEMENT FOR A/C: 130010100237727 BETWEEN 01-10-2019 AND 31-10-2019

Scheme :	SBTRS	Joint Holder Name:	-
Amount:	0	Nomination:	NOMINATION NOT REGISTERED
IFSC Code:	UTIB0000130	Nominee Name:	NOMINATION NOT REGISTERED
MICR Code:	384211002		

Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
	OPENING BALANCE :					167775.45
01-10-2019	By Clg 679333 259 Mehsana	679333	01-10-2019		20850	188625.45
04-10-2019	BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ G/STANDARD CHART	665450	04-10-2019	1082		187543.45
09-10-2019	RTGS/MSNUH19282002461/JAY JALARAM EDUCATION TRUST/		09-10-2019		203000	390543.45
10-10-2019	BRN-CLG-CHQ PAID TO MR NIKULKUMAR K/STATE BANK OF	665427	10-10-2019	7400		383143.45
10-10-2019	INB/IFT/JAY JALARAM EDUCATION TRUST/TPARTY TRANSF		10-10-2019		150000	533143.45
10-10-2019	NEFT/SK/AXSK192830014230/130/HIMA KAMLE/STATE BAN	665460	10-10-2019	6250		526893.45
10-10-2019	NEFT/SK/AXSK192830015354/130/HIMANI COR/KOTAK MAH	665458	10-10-2019	153697		373196.45
10-10-2019	NEFT/SK/AXSK192830015403/130/LALJIBHAI /THE MEHSA	665457	10-10-2019	77715		295481.45
10-10-2019	NEFT/SK/AXSK192830015454/130/JAYMIN V P/STATE BAN	665459	10-10-2019	8640		286841.45
10-10-2019	NEFT/SK/AXSK192830015519/130/JAYKISHAN /BANK OF I	665456	10-10-2019	49500		237341.45
10-10-2019	NEFT/SK/AXSK192830018128/130/UNIQUE ENT/STATE BAN	665454	10-10-2019	8440		228901.45
10-10-2019	NEFT/SK/AXSK192830018178/130/BLAZENET L/HDFC BANK	665455	10-10-2019	24696		204205.45
10-10-2019	TRF/130/MALAY DHIRUBHAI BHAT/	665462	10-10-2019	23600		180605.45
11-10-2019	NEFT/SK/AXSK192840029252/130/AMBA FOODS/HDFC BANK	665464	11-10-2019	16100		164505.45
11-10-2019	NEFT/SK/AXSK192840029487/130/GOODLUCK A/YES BANK	665465	11-10-2019	50036		114469.45
11-10-2019	NEFT/SK/AXSK192840030582/130/JAYMIN V P/STATE BAN	665463	11-10-2019	2073		112396.45
12-10-2019	GST @18% on Charge		12-10-2019	2.7		112393.75
12-10-2019	Consolidated Charges for A/c		12-10-2019	15		112378.75
14-10-2019	IMPS/P2A/928710225420/BALOTRAU/BANKOFIN/NA		14-10-2019		9250	121628.75

Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
14-10-2019	DD UPLOAD	665461	14-10-2019	84000		37628.75
14-10-2019	INB/IFT/JAY JALARAM EDUCATION TRUST/TPARTY TRANSF		14-10-2019		50000	87628.75
14-10-2019	RTGS/MSNUHI 9287002895/JAY JALARAM EDUCATION TRUST/		14-10-2019		400000	487628.75
14-10-2019	NEFT/SK/AXSKI 92870036277/130/DINESHKUMA/BANK OF B	665470	14-10-2019	2720		484908.75
14-10-2019	NEFT/SK/AXSKI 92870036510/130/SHAH KIRAN/BANK OF B	665469	14-10-2019	24056		460852.75
14-10-2019	NEFT/SK/AXSKI 92870036792/130/JIA AND VI/STATE BAN	665467	14-10-2019	213688		247164.75
14-10-2019	NEFT/SK/AXSKI 92870037004/130/BADSHAH SI/UNION BAN	665466	14-10-2019	151467		95697.75
16-10-2019	By Clg 020463 018 Mehsana	20463	16-10-2019		17000	112697.75
16-10-2019	By Clg 418020 002 Mehsana	418020	16-10-2019		20000	132697.75
17-10-2019	NEFT/SK/AXSKI 92900020533/130/SHREE GANE/STATE BAN	665512	17-10-2019	15340		117357.75
17-10-2019	TRF/1874/CHIRAG DISTRIBUTORS/CHIRAG DISTRIBUTORS	665471	17-10-2019	18234		99123.75
17-10-2019	NEFT/SK/AXSKI 92900020683/130/COMPEX ENT/THE MEHSA	665511	17-10-2019	9263		89860.75
17-10-2019	NEFT/CITIN19048240966/ONE97 COMMUNICATIONS LIMITED		17-10-2019		37000	126860.75
17-10-2019	By Clg 038683 810 Mehsana	38683	17-10-2019		37000	163860.75
17-10-2019	By Clg 000532 229 Mehsana	532	17-10-2019		19150	183010.75
17-10-2019	By Clg 000208 485 Mehsana	208	17-10-2019		37000	220010.75
17-10-2019	By Clg 000018 313 Mehsana	18	17-10-2019		37000	257010.75
17-10-2019	By Clg 000505 229 Mehsana	505	17-10-2019		18500	275510.75
18-10-2019	NEFT/SK/AXSKI 92910025072/130/DEVENDRA S/BANK OF B	665473	18-10-2019	9250		266260.75
18-10-2019	NEFT/SK/AXSKI 92910028422/130/SHUBHAM EL/IDBI BANK	665472	18-10-2019	1900		264360.75
19-10-2019	NEFT/SK/AXSKI 92920016913/130/HARDIK SAL/KOTAK MAH	665474	19-10-2019	6017		258343.75
19-10-2019	NEFT/SK/AXSKI 92920016979/130/JIA AND VI/STATE BAN	665475	19-10-2019	101953		156390.75
19-10-2019	By Clg 572735 229 Ahmedabad	572735	19-10-2019		1140000	1296390.75
19-10-2019	By Clg 573442 229 Ahmedabad	573442	19-10-2019		120000	1416390.75
19-10-2019	BRN-NEFT-AXISFI 9292027945-JAY JALARAM EDU-	665476	19-10-2019	1400000		16390.75
22-10-2019	NEFT/SBIN119295546436/GTU SBI IIT GN BR/URGENT/NE		22-10-2019		270000	286390.75
23-10-2019	NEFT/SK/AXSKI 92960021247/130/SHAH KIRAN/BANK OF B	665486	23-10-2019	24996		261394.75
23-10-2019	NEFT/SK/AXSKI 92960021568/130/SHUBHAM EL/IDBI BANK	665477	23-10-2019	2750		258644.75
23-10-2019	NEFT/SK/AXSKI 92960021876/130/DHAVALKUMA/ICICI BAN	665497	23-10-2019	12250		246394.75
23-10-2019	NEFT/SK/AXSKI 92960022071/130/BHUPENDRA /BANK OF B	665480	23-10-2019	20000		226394.75
23-10-2019	RTGS/MSNUHI 9296002755/JAY JALARAM EDUCATION TRUST/		23-10-2019		300000	526394.75
23-10-2019	By Clg 002556 018 Mehsana	2556	23-10-2019		19375	545769.75

Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
24-10-2019	BRN-CLG-CHQ PAID TO MR JITENDRAKUMA/STATE BANK OF	665482	24-10-2019	20000		525769.75
24-10-2019	TRF/453/ILYAS HUSENBHAI MANS/MANSURI ILYAS	665500	24-10-2019	20000		505769.75
24-10-2019	NEFT/CITIN19051138322/ONE97 COMMUNICATIONS LIMITED		24-10-2019		37000	542769.75
24-10-2019	TRF/452/ASHOKKUMAR BABALDAS /ASHOKKUMAR BABALDAS	665496	24-10-2019	20000		522769.75
25-10-2019	BRN-CLG-CHQ PAID TO NIKUNJBHAI JAGD/BANK OF BARODA	665481	25-10-2019	20000		502769.75
25-10-2019	BRN-CLG-CHQ PAID TO SHUDH JI SHUDH /HDFC BANK LTD.	665485	25-10-2019	31635		471134.75
25-10-2019	BRN-CLG-CHQ PAID TO PANKAJKUMAR NAT/HDFC BANK LTD.	665492	25-10-2019	20000		451134.75
25-10-2019	BRN-CLG-CHQ PAID TO ASHOKKUMAR CHAT/BANK OF BARODA	665494	25-10-2019	20000		431134.75
28-10-2019	BRN-CLG-CHQ PAID TO RAJESHKUMAR RUG/BANK OF INDIA	665505	28-10-2019	20000		411134.75
28-10-2019	BRN-CLG-CHQ PAID TO DILAVARBHAI JUM/BANK OF BARODA	665508	28-10-2019	1500		409634.75
28-10-2019	BRN-CLG-CHQ PAID TO BHUPENDRA LALJI/BANK OF BARODA	665491	28-10-2019	20000		389634.75
28-10-2019	BRN-CLG-CHQ PAID TO PRAKASH GORDHAN/HDFC BANK LTD.	665510	28-10-2019	20000		369634.75
28-10-2019	BRN-CLG-CHQ PAID TO SANJAY BABULAL /HDFC BANK LTD.	665503	28-10-2019	1500		368134.75
28-10-2019	BRN-CLG-CHQ PAID TO JAYANTIBHAI /CENTRAL BANK O	665489	28-10-2019	20000		348134.75
28-10-2019	BRN-CLG-CHQ PAID TO NAINESHKUMAR HA/MEHSANA URBAN	665509	28-10-2019	20000		328134.75
28-10-2019	BRN-CLG-CHQ PAID TO MR KISHORBHAI R/STATE BANK OF	665506	28-10-2019	20000		308134.75
29-10-2019	NEFT/N302190965814761/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		9250	317384.75
29-10-2019	NEFT/N302190965814765/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		9250	326634.75
29-10-2019	NEFT/N302190965814740/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	363634.75
29-10-2019	NEFT/N302190965814742/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	400634.75
29-10-2019	NEFT/N302190965814747/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	437634.75
29-10-2019	NEFT/N302190965814616/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	474634.75
29-10-2019	NEFT/N302190965814624/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	511634.75
29-10-2019	NEFT/N302190965814615/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	548634.75
29-10-2019	NEFT/N302190965814674/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	567134.75
29-10-2019	NEFT/N302190965814639/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		9250	576384.75
29-10-2019	NEFT/N302190965814620/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	613384.75
29-10-2019	NEFT/N302190965808664/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	650384.75
29-10-2019	NEFT/N302190965814709/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	668884.75
29-10-2019	NEFT/N302190965814643/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	705884.75
29-10-2019	NEFT/N302190965814646/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	742884.75
29-10-2019	NEFT/N302190965803645/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	779884.75

Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
29-10-2019	NEFT/N302190965814734/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	1667884.75
29-10-2019	NEFT/N302190965814762/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		9250	1677134.75
29-10-2019	NEFT/N302190965814644/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1714134.75
29-10-2019	NEFT/N302190965814711/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	1732634.75
29-10-2019	NEFT/N302190965814681/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	1751134.75
29-10-2019	NEFT/N302190965814621/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1788134.75
29-10-2019	NEFT/N302190965814613/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1825134.75
29-10-2019	NEFT/N302190965814778/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1862134.75
29-10-2019	NEFT/N302190965814626/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	1880634.75
29-10-2019	NEFT/N302190965808745/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1917634.75
29-10-2019	NEFT/N302190965808669/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1954634.75
29-10-2019	NEFT/N302190965814648/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1991634.75
29-10-2019	NEFT/N302190965808783/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	2028634.75
29-10-2019	NEFT/N302190965808795/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	2065634.75
29-10-2019	NEFT/N302190965814773/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	2102634.75
29-10-2019	NEFT/N302190965814777/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	2139634.75
29-10-2019	NEFT/N302190965814770/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		9250	2148884.75
29-10-2019	NEFT/N302190965803646/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	2185884.75
29-10-2019	NEFT/N302190965808641/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	2222884.75
29-10-2019	NEFT/N302190965808683/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	2241384.75
29-10-2019	NEFT/N302190965803644/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	2278384.75
29-10-2019	NEFT/N302190965803625/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	2315384.75
29-10-2019	NEFT/N302190965814657/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	2352384.75
29-10-2019	NEFT/N302190965814632/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		9250	2361634.75
29-10-2019	NEFT/N302190965814636/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		9250	2370884.75
29-10-2019	NEFT/N302190965814653/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	2407884.75
29-10-2019	NEFT/N302190965803663/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	2426384.75
29-10-2019	NEFT/N302190965808678/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	2444884.75
29-10-2019	NEFT/N302190965814705/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	2463384.75
29-10-2019	NEFT/N302190965814725/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	2481884.75
29-10-2019	NEFT/N302190965814751/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	2500384.75
29-10-2019	NEFT/N302190965803654/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	2518884.75

Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
29-10-2019	NEFT/N302190965814688/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	798384.75
29-10-2019	NEFT/N302190965814737/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	816884.75
29-10-2019	NEFT/N302190965814745/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	853884.75
29-10-2019	NEFT/N302190965814704/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	890884.75
29-10-2019	NEFT/N302190965808785/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	927884.75
29-10-2019	NEFT/N302190965814694/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		9250	937134.75
29-10-2019	NEFT/N302190965808790/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	974134.75
29-10-2019	NEFT/N302190965814769/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		9250	983384.75
29-10-2019	NEFT/N302190965814771/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1020384.75
29-10-2019	NEFT/N302190965808732/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	1038884.75
29-10-2019	NEFT/N302190965814713/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1075884.75
29-10-2019	NEFT/N302190965803647/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1112884.75
29-10-2019	NEFT/N302190965808716/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1149884.75
29-10-2019	NEFT/N302190965808723/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	1168384.75
29-10-2019	NEFT/N302190965808738/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1205384.75
29-10-2019	NEFT/N302190965814714/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1242384.75
29-10-2019	NEFT/N302190965814729/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	1260884.75
29-10-2019	NEFT/N302190965808661/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1297884.75
29-10-2019	NEFT/N302190965814690/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		9250	1307134.75
29-10-2019	NEFT/N302190965808692/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	1325634.75
29-10-2019	NEFT/N302190965814749/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	1344134.75
29-10-2019	NEFT/N302190965808649/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		9250	1353384.75
29-10-2019	NEFT/N302190965808757/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	1371884.75
29-10-2019	NEFT/N302190965803639/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1408884.75
29-10-2019	NEFT/N302190965803617/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1445884.75
29-10-2019	NEFT/N302190965814652/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1482884.75
29-10-2019	NEFT/N302190965814679/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	1501384.75
29-10-2019	NEFT/N302190965814784/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1538384.75
29-10-2019	NEFT/N302190965803640/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1575384.75
29-10-2019	NEFT/N302190965814757/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	1593884.75
29-10-2019	NEFT/N302190965808719/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	1630884.75
29-10-2019	NEFT/N302190965808730/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		18500	1649384.75

Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
29-10-2019	NEFT/N302190965814696/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		9250	2528134.75
29-10-2019	NEFT/N302190965814699/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		9250	2537384.75
29-10-2019	NEFT/N302190965814701/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	2574384.75
29-10-2019	NEFT/N302190965814786/SHREE SIMANDHAR SWAMI ARADHA		29-10-2019		37000	2611384.75
30-10-2019	BRN-CLG-CHQ PAID TO JAGDISHKUMAR MA/BANK OF INDIA	665483	30-10-2019	20000		2591384.75
30-10-2019	BRN-CLG-CHQ PAID TO CLG HOUSE ADJUS/DENA GUJARAT G	665484	30-10-2019	20000		2571384.75
30-10-2019	RTGS/SK/UTIBR52019103000352497/130/JAY JAL/THE ME	665521	30-10-2019	2200000		371384.75
30-10-2019	TRF/1874/CHIRAG DISTRIBUTORS/CHIRAG DISTRIBUTORS	665479	30-10-2019	10373		361011.75
31-10-2019	BRN-CLG-CHQ PAID TO SHAILIESH GOVIN/BANK OF INDIA	665493	31-10-2019	20000		341011.75
	TRANSACTION TOTAL :			5072138.7	5245375	
	CLOSING BALANCE :					341011.75

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 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. 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

Service Tax Code: - AAACU2414KST001

This is a system generated output and requires no signature

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

LEGENDS USED IN THE STATEMENT

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-Oct-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-10-2019	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29932 ANGEL BHARATKUMAR KUSHWAHA (AUTO-170390102003)	Receipt	1753	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29933 NIKULKUMAR KANUBHAI PATEL (AUTO -170390102007)	Receipt	1754	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29934 SHALIN MANOJKUMAR VACHHETA (AUTO -170390102009)	Receipt	1755	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29935 HEMAXI DHARMESHKUMAR ARTHANIA (CIVIL-170390106001)	Receipt	1756	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29936 DEEP PARESHKUMAR BHAVSAR (CIVIL -170390106003)	Receipt	1757	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29937 DEEP HARESHKUMAR PATEL (CIVIL -170390106008)	Receipt	1758	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29938 DUSHYANT RAJESHKUMAR RAJPUT (CIVIL -170390106016)	Receipt	1759	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29939 DHAVNIL VIPULKUMAR THAKKAR (CIVIL -170390106019)	Receipt	1760	37,000.00	

Carried Over

2,96,000.00

For, S.P.B. Patel Engineering College


Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,96,000.00	
29-10-2019	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29940 SHALIN HARESHBHAI SUTHAR (CIVIL -170390106018)	Receipt	1761	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29941 BHARGAV VINODBHAI DEDAKIA (CIVIL -170390106006)	Receipt	1762	9,250.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29942 DEEP VIPULKUMAR PATEL (CIVIL -170390106009)	Receipt	1763	9,250.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29943 HIREN MANILAL PATEL (CIVIL-170390106011)	Receipt	1764	9,250.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29944 JIGAR BHAGAVANBHAI RABARI (CIVIL -170390106015)	Receipt	1765	9,250.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29945 RAJVI KIRITBHAI BHAVSAR (CSE-170390107002)	Receipt	1766	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29946 NIHAR RATILAL DHIMMAR (CSE-170390107004)	Receipt	1767	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29947 SANKALP NITIN GUPTA (CSE-170390107005)	Receipt	1768	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29948 SHIVANGI ARVINDBHAI JETHLOJA (CSE -170390107007)	Receipt	1769	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29949 KRISHNA RAJENDRA PAL (CSE -170390107011)	Receipt	1770	37,000.00	

Carried Over

For.S.P.B. Patel Engineering College

5,36,500.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,36,500.00	
29-10-2019	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29950 ADILKUMAR LALTIBHAI PATEL (CSE -170390107014)	Receipt	1771	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29951 ASHTHA NITNKUMAR PATEL (CSE -170390107015)	Receipt	1772	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29952 DHRUV CHETANKUMAR PATEL (CSE -170390107019)	Receipt	1773	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29953 DIVYAKUMAR DIPAKBHAI PATEL (CSE -170390107020)	Receipt	1774	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29954 DIXITKUMAR JAGDISHKUMAR PATEL (CSE -170390107021)	Receipt	1775	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29955 JAY MANESHKUMAR PATEL (CSE -170390107024)	Receipt	1776	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29956 KURVIN VINODBHAI PATEL (CSE -170390107027)	Receipt	1777	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29957 JINAL PRAKASHCHANDRA RAVAL (CSE -170390107036)	Receipt	1778	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29958 HARSH PANKAJRAI SHAH (CSE -170390107037)	Receipt	1779	37,000.00	

Carried Over

8,69,500.00

For S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,69,500.00	
29-10-2019	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29959 MUDASSAR ABDULSATTAR SHAIKH (CSE -170390107041)	Receipt	1780	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29960 HRIDIK DILIP THUMMAR (CSE-170390107043)	Receipt	1781	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29961 SADAD NOORAHEMAD VORA (CSE -170390107046)	Receipt	1782	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29962 HEMIL BHAVINKUMAR PARMAR (CSE -170390107012)	Receipt	1783	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29963 VAIBHAV GHANSHYAMBHAI PARMAR (CSE -170390107013)	Receipt	1784	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29964 DEVANSH KETANKUMAR PATEL (CSE -170390107018)	Receipt	1785	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29965 JAYDEEP SEVANTILAL PATEL (CSE -170390107026)	Receipt	1786	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29966 RUTUKUMAR ASHVINKUMAR PATEL (CSE -170390107031)	Receipt	1787	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29967 SHREYAS JAYENDRAKUMAR SHAH (CSE -170390107039)	Receipt	1788	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29968 NAMAN KAUSHIKBHAI VYAS (CSE -170390107047)	Receipt	1789	18,500.00	
	Carried Over				11,10,000.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,10,000.00	
29-10-2019	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29969 TANMAY KAPILKUMAR KANSARA (CSE -170390107009)	Receipt	1790	9,250.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29970 ACANIBEN RAJENDRAKUMAR PATEL (CSE -170390107016)	Receipt	1791	9,250.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29971 HARPUL PANKAJKUMAR TRIVEDI (CSE -170390107044)	Receipt	1792	9,250.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29972 UMANGKUMAR KIRITBHAI PATEL (CSE -170390107049)	Receipt	1793	9,250.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29973 AKASH KARASHNBHAI MALAVIYA (EC -170390111006)	Receipt	1794	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29974 FORAM JAGDISHKUMAR SONI (EC -170390111011)	Receipt	1795	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29975 MUDRA HARSHADBHAI DARJI (EC -170390111001)	Receipt	1796	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29976 SMIT JITUBHAI PATEL (EC-170390111009)	Receipt	1797	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29977 MITKUMAR NARANBHAI PRAJAPATI (EC -170390111010)	Receipt	1798	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29978 HARSH DINESHBHAI BHUT (EC -170390111012)	Receipt	1799	18,500.00	
	Carried Over			12,95,000.00	

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,95,000.00	
29-10-2019	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29979 MUZAMMIL MUSTAK BHAI QURESHI (EC -170390111016)	Receipt	1800	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29980 AARTIBEN SHANKARJI CHAUHAN (IT -170390116007)	Receipt	1801	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29981 AXITABAHEN KAMLESHBHAI PANCHAL (IT -170390116011)	Receipt	1802	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29982 JATKUMAR SHAILESHBHAI PATEL (IT -170390116019)	Receipt	1803	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29983 MESHWA GIRISHBHAI PATEL (IT -170390116021)	Receipt	1804	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29984 NENCYBEN DINESHKUMAR PATEL (IT -170390116023)	Receipt	1805	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29985 SMIT GUNVANTBHAI PATEL (IT -170390116027)	Receipt	1806	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29986 PARTH SURESHBHAI VAGHASIYA (IT -170390116045)	Receipt	1807	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29987 JENISH PRAKASHBHAI VAGHELA (IT -170390116046)	Receipt	1808	37,000.00	

Carried Over

16,09,500.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,09,500.00	
29-10-2019	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29988 SOPAN PRAKASHCHANDRA BHATT (IT -170390116006)	Receipt	1809	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29989 SANKETKUMAR HASMUKHBHAI PATEL (IT -170390116026)	Receipt	1810	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29990 DHARTI RAJESHKUMAR RAVAL (IT -170390116036)	Receipt	1811	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29991 MAMTA VELJIBHAI SALVI (IT -170390116037)	Receipt	1812	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29992 JENISH MANOJKUMAR DARJI (IT -170390116008)	Receipt	1813	9,250.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29993 HARSHUL SHAILESHKUMAR PESHA (IT -170390116029)	Receipt	1814	9,250.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29994 YASH NITESHKUMAR SONI (IT -170390116043)	Receipt	1815	9,250.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29995 AYUSH VIVEKANAND YADAV (IT -170390116048)	Receipt	1816	9,250.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29996 RAJGIRI VISHNUGIRI GOSWAMI (ME -170390119009)	Receipt	1817	9,250.00	

Carried Over

For, S.P.B. Patel Engineering College

17,29,750.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			17,29,750.00	
29-10-2019	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29997 VISHVAS JETHABHAI CHAUDHARI (ME -170390119002)	Receipt	1818	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29998 HASMUKHBHAI LALJIBHAI CHAUDHARY (ME -170390119003)	Receipt	1819	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 29999 RITIK HARESHBHAI GODHANI (ME -170390119008)	Receipt	1820	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30000 RUTVIK HARESHBHAI JANI (ME -170390119013)	Receipt	1821	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30001 PREM BHOPALSINH KITAVAT (ME -170390119016)	Receipt	1822	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30002 DEEP ROHITBHAI PATEL (ME-170390119022)	Receipt	1823	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30003 PRAJESH NARESHBHAI PATEL (ME -170390119027)	Receipt	1824	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30004 RAJ JASHAVANTBHAI PATEL (ME -170390119028)	Receipt	1825	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30005 SAHIL KINJALBHAI PATEL (ME -170390119030)	Receipt	1826	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30006 MAHESH RADHESHYAMBHAI PRAJAPATI (ME-170390119031)	Receipt	1827	37,000.00	
	Carried Over			20,99,750.00	

For S.P.B. Patel Engineering College

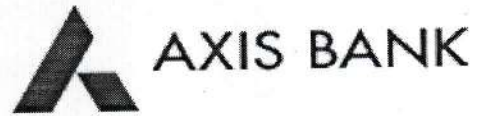
Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,99,750.00	
29-10-2019	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30007 SIDDHARTH BIPINBHAI RAMI (ME -170390119032)	Receipt	1828	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30008 SAHILKUMAR PANKAJBHAI SUTHAR (ME -170390119033)	Receipt	1829	37,000.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30009 RAHUL VALLABHBHAI GAJERA (ME -170390119006)	Receipt	1830	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30010 SUDIPTA RABINDRANATH HAJRA (ME -170390119012)	Receipt	1831	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30011 KISHAN MUKESHBHAI PANCHAL (ME -170390119021)	Receipt	1832	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30012 NISHARG RAMESHBHAI PATEL (ME -170390119026)	Receipt	1833	18,500.00	
	To Tutition Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30013 ROSHANSINGH B YADAV (ME-170390119036)	Receipt	1834	18,500.00	
	To Tutition Fees (7th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30014 UTSAV HITENDRABHAI PATEL (IT -170393116002)	Receipt	1835	18,500.00	
	To Tutition Fees (7th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30015 MAHIPATSINH BABUBHA JADEJA (ME -170393119003)	Receipt	1836	18,500.00	
				23,03,250.00	
By	Closing Balance				23,03,250.00
				23,03,250.00	23,03,250.00

For,S.P.B. Patel Engineering College


 Authorised Person



MS.. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINC
 A"BAD - MEHSANA HIGHWAY
 null
 MEHSANA
 GUJARAT-INDIA
 PIN: 384435
 Mobile: null
 Date: 04 December 2019

STATEMENT FOR A/C: 130010100237727 BETWEEN 01-11-2019 AND 30-11-2019						
Scheme :	SBTRS	Joint Holder Name:	-			
Amount:	0	Nomination:	NOMINATION NOT REGISTERED			
IFSC Code:	UTIB0000130	Nominee Name:	NOMINATION NOT REGISTERED			
MICR Code:	384211002					
Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
	OPENING BALANCE :					341011.75
04-11-2019	BRN-CLG-CHQ PAID TO SURESH GHELABHA/BANK OF BARODA	665499	04-11-2019	1500		339511.75
04-11-2019	NEFT/N308190971599270/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	376511.75
04-11-2019	NEFT/N308190971599209/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	395011.75
04-11-2019	NEFT/N308190971599245/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	432011.75
04-11-2019	NEFT/N308190971599265/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	450511.75
04-11-2019	NEFT/N308190971591406/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	469011.75
04-11-2019	NEFT/N308190971603490/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		9250	478261.75
04-11-2019	NEFT/N308190971599257/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	515261.75
04-11-2019	NEFT/N308190971599236/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		9250	524511.75
04-11-2019	NEFT/N308190971599233/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	561511.75
04-11-2019	NEFT/N308190971599260/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	598511.75
04-11-2019	NEFT/N308190971591405/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		9250	607761.75
04-11-2019	NEFT/N308190971599262/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	626261.75
04-11-2019	NEFT/N308190971603513/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	663261.75
04-11-2019	NEFT/N308190971599275/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	681761.75
04-11-2019	NEFT/N308190971591458/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	700261.75
04-11-2019	NEFT/N308190971594039/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	737261.75
04-11-2019	NEFT/N308190971603561/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	755761.75
04-11-2019	NEFT/N308190971591455/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	774261.75

Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
04-11-2019	NEFT/N308190971591452/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		9250	783511.75
04-11-2019	NEFT/N308190971599279/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		9250	792761.75
04-11-2019	NEFT/N308190971599272/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	811261.75
04-11-2019	NEFT/N308190971591445/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	848261.75
04-11-2019	NEFT/N308190971599302/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	885261.75
04-11-2019	NEFT/N308190971591429/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	903761.75
04-11-2019	NEFT/N308190971603366/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		9250	913011.75
04-11-2019	NEFT/N308190971594030/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	950011.75
04-11-2019	NEFT/N308190971599326/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		9250	959261.75
04-11-2019	NEFT/N308190971591423/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	996261.75
04-11-2019	NEFT/N308190971599282/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1033261.75
04-11-2019	NEFT/N308190971603367/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		9250	1042511.75
04-11-2019	NEFT/N308190971599295/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	1061011.75
04-11-2019	NEFT/N308190971599298/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	1079511.75
04-11-2019	NEFT/N308190971603506/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		9250	1088761.75
04-11-2019	NEFT/N308190971591424/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1125761.75
04-11-2019	NEFT/N308190971591426/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	1144261.75
04-11-2019	NEFT/N308190971594032/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1181261.75
04-11-2019	NEFT/N308190971603476/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1218261.75
04-11-2019	NEFT/N308190971599307/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	1236761.75
04-11-2019	NEFT/N308190971599315/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	1255261.75
04-11-2019	NEFT/N308190971599281/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1292261.75
04-11-2019	NEFT/N308190971603538/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1329261.75
04-11-2019	NEFT/N308190971591450/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		9250	1338511.75
04-11-2019	NEFT/N308190971599286/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1375511.75
04-11-2019	NEFT/N308190971591248/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1412511.75
04-11-2019	NEFT/N308190971591385/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	1431011.75
04-11-2019	NEFT/N308190971591231/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1468011.75
04-11-2019	NEFT/N308190971591243/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	1486511.75
04-11-2019	NEFT/N308190971591363/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1523511.75
04-11-2019	NEFT/N308190971591254/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		9250	1532761.75
04-11-2019	NEFT/N308190971591235/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1569761.75

Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
04-11-2019	NEFT/N308190971593900/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1606761.75
04-11-2019	NEFT/N308190971591394/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1643761.75
04-11-2019	NEFT/N308190971591349/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1680761.75
04-11-2019	NEFT/N308190971593906/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		18500	1699261.75
04-11-2019	NEFT/N308190971591390/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1736261.75
04-11-2019	NEFT/N308190971593999/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1773261.75
04-11-2019	NEFT/N308190971591346/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1810261.75
04-11-2019	NEFT/N308190971593983/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1847261.75
04-11-2019	NEFT/N308190971593978/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		37000	1884261.75
04-11-2019	NEFT/N308190971599116/SHREE SIMANDHAR SWAMI ARADHA		04-11-2019		9250	1893511.75
05-11-2019	BRN-CLG-CHQ PAID TO ATULKUMAR CHINU/BANK OF INDIA	665487	05-11-2019	R 20000		1873511.75
05-11-2019	BRN-CLG-CHQ PAID TO MR DHARMENDRA N/STATE BANK OF	665507	05-11-2019	R 20000		1853511.75
05-11-2019	BRN-CLG-CHQ PAID TO MR KAMLESH KUMA/STATE BANK OF	665490	05-11-2019	R 20000		1833511.75
05-11-2019	TRF/130/JAY JALARAM EDUCATIO/	665525	05-11-2019		100000	1733511.75
05-11-2019	NEFT/SK/AXSK193090017315/130/JAY JALARA/THE MEHSA	665526	05-11-2019		1500000	233511.75
05-11-2019	NEFT/SK/AXSK193090017456/130/JAY PRINTE/BANK OF B	665523	05-11-2019		9660	223851.75
06-11-2019	BRN-CLG-CHQ PAID TO BIPINKUMAR AMRU/KOTAK MAHINDRA	665514	06-11-2019	R 1500		222351.75
06-11-2019	TRF/130/QURESHI OZAIR HAKIMA/	665531	06-11-2019		190	222161.75
06-11-2019	NEFT/SK/AXSK193100009022/130/GOODLUCK A/YES BANK	665530	06-11-2019		625	221536.75
06-11-2019	NEFT/SK/AXSK193100009317/130/POWER EQUI/ICICI BAN	665532	06-11-2019		850	220686.75
07-11-2019	BRN-CLG-CHQ PAID TO ASHOKBHAI LAJJI/BANK OF BARODA	665498	07-11-2019	R 1500		219186.75
07-11-2019	BRN-CLG-CHQ PAID TO GIRISHBHAI VIS/ICICI BANK LTD	665495	07-11-2019	R 20000		199186.75
07-11-2019	BRN-CLG-CHQ PAID TO RAJENDRABHAI SH/DENA BANK	665516	07-11-2019	R 20000		179186.75
07-11-2019	BRN-CLG-CHQ PAID TO MOHAMADIKBAL MO/MEHSANA DISTRI	665519	07-11-2019	R 20000		159186.75
07-11-2019	INB/IFT/JAY JALARAM EDUCATION TRUST/TPARTY TRANSF		07-11-2019		55000	214186.75
08-11-2019	BRN-CLG-CHQ PAID TO NMR. SURESHKUMA/BANK OF MAHARA	665504	08-11-2019	R 20000		194186.75
08-11-2019	RTGS/MSNUH19312000216/JAY JALARAM EDUCATION TRUST/		08-11-2019		650000	844186.75
08-11-2019	BRN-CLG-CHQ PAID TO MR. MUKESHBHAI /BANK OF MAHARA	665513	08-11-2019	R 20000		824186.75
08-11-2019	TRF/130/DABAWALA KAMALKUMAR /	665546	08-11-2019		25100	799086.75
08-11-2019	NEFT/SK/AXSK193120022220/130/PATEL PRAH/THE MEHSA	665538	08-11-2019		42394	756692.75
08-11-2019	NEFT/SK/AXSK193120022503/130/DOLPHIN CL/BANK OF B	665540	08-11-2019		111368	645324.75
08-11-2019	NEFT/SK/AXSK193120022538/130/PIYUSH HAR/STATE BAN	665543	08-11-2019		45000	600324.75

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 4-Nov-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-11-2019	To Tution Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30018 MOHITKUMAR POONAMBHAI VANZARA (AUTO -180390102006)	Receipt	1838	37,000.00	
	To Tution Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30019 DHARAMKUMAR JAGDISHBHAI VORA (EEE -180390109017)	Receipt	1839	37,000.00	
	To Tution Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30020 HARSHIL AMRUTLAL MEVADA (EEE -180390109007)	Receipt	1840	18,500.00	
	To Tution Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30021 MITU RAJESHKUMAR PRAJAPATI (EEE -180390109013)	Receipt	1841	18,500.00	
	To Tution Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30022 JITENDRA CHHATURBHAI PRAJAPATI (EEE -180390109012)	Receipt	1842	18,500.00	
	To Tution Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30023 DHRUV DIPAKKUMAR RADHANPURA (CIVIL-180390106016)	Receipt	1843	18,500.00	
	To Tution Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30024 KURVABEN GAUTAMKUMAR SUTHAR (CIVIL -180390106019)	Receipt	1844	37,000.00	
	To Tution Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30025 DARSHIL YOGESHKUMAR PANCHAL (CIVIL-180390106006)	Receipt	1845	37,000.00	

Carried Over

2,22,000.00

For, S.P.B. Patel Engineering College


Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,22,000.00	
4-11-2019	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30026 RAJ VISHNUBHAI PATEL (CIVIL-180390106011)	Receipt	1846	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30027 SHRUTIBEN NARESHKUMAR SHAH (CSE -180390107048)	Receipt	1847	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30028 JAY ARVINDBHAI PATEL (CSE-180390107021)	Receipt	1848	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30030 ATHARVA VIJAYDEEP PAWAR (CSE -180390107037)	Receipt	1849	18,500.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30031 HARSH SHAILESHKUMAR PRAJAPATI (CSE-180390107040)	Receipt	1850	9,250.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30032 PRIYANK YOGESHKUMAR PATEL (CSE -180390107032)	Receipt	1851	9,250.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30033 SHIVANG DEVENDRABHAI KHATRI (CSE -180390107009)	Receipt	1852	9,250.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30034 ABHILESH MANOJ HARLALKA (CSE -180390107006)	Receipt	1853	18,500.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30035 HITAXI DAYABHAI SAVANI (CSE-180390107046)	Receipt	1854	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30036 HARSHKUMAR YASHVANTBHAI PATEL (CSE -180390107020)	Receipt	1855	18,500.00	

Carried Over

4,53,250.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,53,250.00	
4-11-2019	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30037 DRASHTI BIPINBHAI JIVANI (CSE -180390107007)	Receipt	1856	18,500.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30038 AMITKUMAR MUKESHKUMAR SHARMA (CSE -180390107049)	Receipt	1857	18,500.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30039 AAYUSH NARENDRABHAI PRAJAPATI (CSE-180390107039)	Receipt	1858	9,250.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30040 HARSH RAJESHBHAI PETHANI (CSE -180390107038)	Receipt	1859	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30041 ASFAK NASIMBHAI SIDDIKI (CSE -180390107051)	Receipt	1860	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30042 JANUSHREE ASHOKBHAI THESIA (CSE -180390107059)	Receipt	1861	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30043 NIRZAREE GOVINDBHAI PATEL (CSE -180390107027)	Receipt	1862	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30044 RAVINDRA DILIPBHAI MEVADA (CSE -180390107013)	Receipt	1863	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30045 MILAN RASIKBHAI VAGHASIYA (CSE -180390107060)	Receipt	1864	37,000.00	

Carried Over

7,21,500.00

For S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,21,500.00	
4-11-2019	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30046 YASHVIBEN MANUBHAI SUTHAR (CSE -180390107055)	Receipt	1865	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30047 MIHIR PRAVINKUMAR PATEL (CSE -180390107023)	Receipt	1866	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30048 MIT NARANBHAI PATEL (CSE-180390107025)	Receipt	1867	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30049 PRINCY PARESH CHAUHAN (CSE-180390107003)	Receipt	1868	18,500.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30050 AKSHAT MUKESH SONI (CSE-180390107052)	Receipt	1869	18,500.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30051 SEJAL JITENDRASINH RAJPUT (CSE -180390107045)	Receipt	1870	18,500.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30052 KAUSHALKUMAR SATISHBHAI PATEL (EX -180390111001)	Receipt	1871	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30053 KRUNAL CHAMPAKLAL PATEL (EC -180390111002)	Receipt	1872	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30054 ARPITBHAI SAVJIBHAI SAVANI (IT -180390116039)	Receipt	1873	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30055 MESHWA JIGNESHBHAI PATEL (IT -180390116023)	Receipt	1874	37,000.00	

Carried Over

10,36,000.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,36,000.00	
4-11-2019	To Tuition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30056 KRISHNA HARSUKHBHAI SAVALIYA (IT -180390116038)	Receipt	1875	9,250.00	
	To Tuition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30057 SHAILESH NARAYANBHAI PRAJAPATI (IT -180390116031)	Receipt	1876	37,000.00	
	To Tuition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30058 YASHVI BHARATBHAI GALA (IT -180390116006)	Receipt	1877	37,000.00	
	To Tuition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30059 SMITKUMAR MUKESHBHAI PATEL (IT -180390116029)	Receipt	1878	37,000.00	
	To Tuition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30060 PALAK VIJAYKUMAR RATHOD (IT -180390116034)	Receipt	1879	9,250.00	
	To Tuition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30061 YASH PRAFULKUMAR RAVAL (IT -180390116037)	Receipt	1880	9,250.00	
	To Tuition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30062 HARSHIL SATISHKUMAR MISHRA (IT -180390116010)	Receipt	1881	37,000.00	
	To Tuition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30063 HARSH NARENDRABHAI PATEL (IT -180390116018)	Receipt	1882	37,000.00	
	To Tuition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30064 YASH MITESHBHAI GAJJAR (IT -180390116005)	Receipt	1883	18,500.00	

Carried Over

For, S.P.B. Patel Engineering College

12,67,250.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,67,250.00	
4-11-2019	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30065 NEEL ALPESHBHAI PATEL (IT -180390116024)	Receipt	1884	18,500.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30066 SHREY DHARMESHBHAI SAVANI (IT -180390116040)	Receipt	1885	18,500.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30067 UMESH RAJUBHAI KATKAR (IT -180390116008)	Receipt	1886	18,500.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30068 ISHA PRAKASHBHAI DHADUK (IT -180390116003)	Receipt	1887	9,250.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30069 JAYKUMAR VISHNUBHAI PATEL (IT -180390116020)	Receipt	1888	9,250.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30070 TAPAN PARESHBHAI MEHTA (ME -180390119003)	Receipt	1889	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30071 DILIPBHAI LAVINGBHAI BHALGAMA (ME -180390119001)	Receipt	1890	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30072 HIREN MAHESHKUMAR PRAJAPATI (ME -180390119007)	Receipt	1891	37,000.00	
	To Tutition Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30073 PREM BRIJESHKUMAR SHAH (ME -180390119010)	Receipt	1892	18,500.00	

Carried Over

14,70,750.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				14,70,750.00
4-11-2019	To Tution Fees (3rd Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30074 NAMRATA DHIRAJBHAI MAKWANA (ME -180390119002)	Receipt	1893	37,000.00	
	To Tution Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30075 ATUL RAMSHANKARBHAI GUPTA (AUTO-180393102001)	Receipt	1894	18,500.00	
	To Tution Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30076 CHIRAG HITENDRAKUMAR PANCHAL (CIVIL-180393106006)	Receipt	1895	9,250.00	
	To Tution Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30077 SNEHA RAJESH YADAV (CSE-180393107005)	Receipt	1896	9,250.00	
	To Tution Fees (5th Sem) NEFT SAFFRONY SCHOLERSHIP REC NO: 30078 NIRAVKUMAR BAKABHAI SATHAVARA (ME -180393119009)	Receipt	1897	9,250.00	
				15,54,000.00	
By	Closing Balance				15,54,000.00
				15,54,000.00	15,54,000.00

For,S.P.B. Patel Engineering College


 Authorised Person

STATEMENT BETWEEN 03/02/2020 AND 03/02/2020 FOR A/C: 130010100237727
(130) 
MS. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINC
 AⁿBAD - MEHSANA HIGHWAY
 MEHSANA
 GUJARAT , INDIA

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

PIN :384435

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		OPENING BALANCE:				527291.05	
03/02/2020	03/02/2020	By Clg 039303 018 Mehsana	39303		6000.00	533291.05	2567
03/02/2020	03/02/2020	By Clg 000034 240 Mehsana	34		6000.00	539291.05	2567
03/02/2020	03/02/2020	BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ G/STANDARD CHART	665650	254851.00		284440.05	2567
03/02/2020	03/02/2020	UPI/P2A/003488563196/JAYANT M/State Ban/NA			9250.00	293690.05	130
03/02/2020	03/02/2020	NEFT/N034201053123715/AMBA WELFARE FOUNDATION/301			9250.00	302940.05	248
03/02/2020	03/02/2020	NEFT/N034201053129875/AMBA WELFARE FOUNDATION/301			37000.00	339940.05	248
03/02/2020	03/02/2020	NEFT/N034201053106953/AMBA WELFARE FOUNDATION/301			37000.00	376940.05	248
03/02/2020	03/02/2020	NEFT/N034201053129925/AMBA WELFARE FOUNDATION/301			37000.00	413940.05	248
03/02/2020	03/02/2020	NEFT/N034201053121727/AMBA WELFARE FOUNDATION/301			9250.00	423190.05	248
03/02/2020	03/02/2020	NEFT/N034201053130006/AMBA WELFARE FOUNDATION/301			37000.00	460190.05	248
03/02/2020	03/02/2020	NEFT/N034201053130002/AMBA WELFARE FOUNDATION/301			18500.00	478690.05	248
03/02/2020	03/02/2020	NEFT/N034201053129957/AMBA WELFARE FOUNDATION/301			9250.00	487940.05	248
03/02/2020	03/02/2020	NEFT/N034201053129617/AMBA WELFARE FOUNDATION/301			37000.00	524940.05	248
03/02/2020	03/02/2020	NEFT/N034201053121343/AMBA WELFARE FOUNDATION/301			18500.00	543440.05	248
03/02/2020	03/02/2020	NEFT/N034201053129546/AMBA WELFARE FOUNDATION/301			18500.00	561940.05	248
03/02/2020	03/02/2020	NEFT/N034201053106840/AMBA WELFARE FOUNDATION/301			9250.00	571190.05	248
03/02/2020	03/02/2020	NEFT/N034201053121416/AMBA WELFARE FOUNDATION/301			37000.00	608190.05	248
03/02/2020	03/02/2020	NEFT/N034201053121434/AMBA WELFARE FOUNDATION/301			37000.00	645190.05	248
03/02/2020	03/02/2020	NEFT/N034201053129699/AMBA WELFARE FOUNDATION/301			37000.00	682190.05	248
03/02/2020	03/02/2020	NEFT/N034201053123696/AMBA WELFARE FOUNDATION/301			9250.00	691440.05	248
03/02/2020	03/02/2020	NEFT/N034201053121487/AMBA WELFARE FOUNDATION/301			37000.00	728440.05	248
03/02/2020	03/02/2020	NEFT/N034201053106878/AMBA WELFARE FOUNDATION/301			9250.00	737690.05	248
03/02/2020	03/02/2020	NEFT/N034201053129976/AMBA WELFARE FOUNDATION/301			37000.00	774690.05	248
03/02/2020	03/02/2020	NEFT/N034201053121730/AMBA WELFARE FOUNDATION/301			37000.00	811690.05	248
03/02/2020	03/02/2020	NEFT/N034201053129539/AMBA WELFARE FOUNDATION/301			18500.00	830190.05	248
03/02/2020	03/02/2020	NEFT/N034201053129809/AMBA WELFARE FOUNDATION/301			9250.00	839440.05	248

STATEMENT BETWEEN 03/02/2020 AND 03/02/2020 FOR A/C: 130010100237727
(130) 
MS. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINC
 A*BAD - MEHSANA HIGHWAY
 MEHSANA
 GUJARAT , INDIA

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

PIN :384435

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		CARRY FORWARD BALANCE:				839440.05	
03/02/2020	03/02/2020	NEFT/N034201053129813/AMBA WELFARE FOUNDATION/301			37000.00	876440.05	248
03/02/2020	03/02/2020	NEFT/N034201053129611/AMBA WELFARE FOUNDATION/301			37000.00	913440.05	248
03/02/2020	03/02/2020	NEFT/N034201053121744/AMBA WELFARE FOUNDATION/301			37000.00	950440.05	248
03/02/2020	03/02/2020	NEFT/N034201053121722/AMBA WELFARE FOUNDATION/301			18500.00	968940.05	248
03/02/2020	03/02/2020	NEFT/N034201053130048/AMBA WELFARE FOUNDATION/301			37000.00	1005940.05	248
03/02/2020	03/02/2020	NEFT/N034201053129734/AMBA WELFARE FOUNDATION/301			18500.00	1024440.05	248
03/02/2020	03/02/2020	NEFT/N034201053121422/AMBA WELFARE FOUNDATION/301			37000.00	1061440.05	248
03/02/2020	03/02/2020	NEFT/N034201053121425/AMBA WELFARE FOUNDATION/301			9250.00	1070690.05	248
03/02/2020	03/02/2020	NEFT/N034201053129568/AMBA WELFARE FOUNDATION/301			37000.00	1107690.05	248
03/02/2020	03/02/2020	NEFT/N034201053121521/AMBA WELFARE FOUNDATION/301			9250.00	1116940.05	248
03/02/2020	03/02/2020	NEFT/N034201053129816/AMBA WELFARE FOUNDATION/301			37000.00	1153940.05	248
03/02/2020	03/02/2020	NEFT/N034201053129835/AMBA WELFARE FOUNDATION/301			18500.00	1172440.05	248
03/02/2020	03/02/2020	NEFT/N034201053129847/AMBA WELFARE FOUNDATION/301			37000.00	1209440.05	248
03/02/2020	03/02/2020	NEFT/N034201053121579/AMBA WELFARE FOUNDATION/301			37000.00	1246440.05	248
03/02/2020	03/02/2020	NEFT/N034201053129768/AMBA WELFARE FOUNDATION/301			18500.00	1264940.05	248
03/02/2020	03/02/2020	NEFT/N034201053121502/AMBA WELFARE FOUNDATION/301			37000.00	1301940.05	248
03/02/2020	03/02/2020	NEFT/N034201053121600/AMBA WELFARE FOUNDATION/301			18500.00	1320440.05	248
03/02/2020	03/02/2020	NEFT/N034201053129869/AMBA WELFARE FOUNDATION/301			18500.00	1338940.05	248
03/02/2020	03/02/2020	NEFT/N034201053121635/AMBA WELFARE FOUNDATION/301			37000.00	1375940.05	248
03/02/2020	03/02/2020	NEFT/N034201053129952/AMBA WELFARE FOUNDATION/301			9250.00	1385190.05	248
03/02/2020	03/02/2020	NEFT/N034201053121583/AMBA WELFARE FOUNDATION/301			37000.00	1422190.05	248
03/02/2020	03/02/2020	NEFT/N034201053129907/AMBA WELFARE FOUNDATION/301			37000.00	1459190.05	248
03/02/2020	03/02/2020	NEFT/N034201053121594/AMBA WELFARE FOUNDATION/301			9250.00	1468440.05	248
03/02/2020	03/02/2020	NEFT/N034201053121692/AMBA WELFARE FOUNDATION/301			37000.00	1505440.05	248
03/02/2020	03/02/2020	NEFT/N034201053121287/AMBA WELFARE FOUNDATION/301			9250.00	1514690.05	248
03/02/2020	03/02/2020	NEFT/N034201053129587/AMBA WELFARE FOUNDATION/301			37000.00	1551690.05	248
03/02/2020	03/02/2020	NEFT/N034201053106899/AMBA WELFARE FOUNDATION/301			37000.00	1588690.05	248

STATEMENT BETWEEN 03/02/2020 AND 03/02/2020 FOR A/C: 130010100237727
(130) 
MS. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINC
 A*BAD - MEHSANA HIGHWAY
 MEHSANA
 GUJARAT , INDIA

PIN :384435

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		CARRY FORWARD BALANCE:				1588690.05	
03/02/2020	03/02/2020	NEFT/N034201053121451/AMBA WELFARE FOUNDATION/301			37000.00	1625690.05	248
03/02/2020	03/02/2020	NEFT/N034201053129823/AMBA WELFARE FOUNDATION/301			37000.00	1662690.05	248
03/02/2020	03/02/2020	NEFT/N034201053121456/AMBA WELFARE FOUNDATION/301			18500.00	1681190.05	248
03/02/2020	03/02/2020	NEFT/N034201053129756/AMBA WELFARE FOUNDATION/301			37000.00	1718190.05	248
03/02/2020	03/02/2020	NEFT/N034201053123690/AMBA WELFARE FOUNDATION/301			9250.00	1727440.05	248
03/02/2020	03/02/2020	NEFT/N034201053121556/AMBA WELFARE FOUNDATION/301			18500.00	1745940.05	248
03/02/2020	03/02/2020	NEFT/N034201053106827/AMBA WELFARE FOUNDATION/301			18500.00	1764440.05	248
03/02/2020	03/02/2020	NEFT/N034201053129840/AMBA WELFARE FOUNDATION/301			37000.00	1801440.05	248
03/02/2020	03/02/2020	NEFT/N034201053121765/AMBA WELFARE FOUNDATION/301			18500.00	1819940.05	248
03/02/2020	03/02/2020	NEFT/N034201053121657/AMBA WELFARE FOUNDATION/301			18500.00	1838440.05	248
03/02/2020	03/02/2020	NEFT/N034201053129887/AMBA WELFARE FOUNDATION/301			18500.00	1856940.05	248
03/02/2020	03/02/2020	NEFT/N034201053123737/AMBA WELFARE FOUNDATION/301			9250.00	1866190.05	248
03/02/2020	03/02/2020	NEFT/N034201053129514/AMBA WELFARE FOUNDATION/301			37000.00	1903190.05	248
03/02/2020	03/02/2020	NEFT/N034201053129530/AMBA WELFARE FOUNDATION/301			37000.00	1940190.05	248
03/02/2020	03/02/2020	NEFT/N034201053123765/AMBA WELFARE FOUNDATION/301			18500.00	1958690.05	248
03/02/2020	03/02/2020	NEFT/N034201053106848/AMBA WELFARE FOUNDATION/301			37000.00	1995690.05	248
03/02/2020	03/02/2020	NEFT/N034201053106825/AMBA WELFARE FOUNDATION/301			18500.00	2014190.05	248
03/02/2020	03/02/2020	NEFT/N034201053129996/AMBA WELFARE FOUNDATION/301			37000.00	2051190.05	248
03/02/2020	03/02/2020	NEFT/N034201053121696/AMBA WELFARE FOUNDATION/301			37000.00	2088190.05	248
03/02/2020	03/02/2020	NEFT/N034201053106889/AMBA WELFARE FOUNDATION/301			9250.00	2097440.05	248
03/02/2020	03/02/2020	NEFT/N034201053129508/AMBA WELFARE FOUNDATION/301			18500.00	2115940.05	248
03/02/2020	03/02/2020	NEFT/N034201053129605/AMBA WELFARE FOUNDATION/301			37000.00	2152940.05	248
03/02/2020	03/02/2020	NEFT/N034201053129522/AMBA WELFARE FOUNDATION/301			9250.00	2162190.05	248
03/02/2020	03/02/2020	NEFT/N034201053129641/AMBA WELFARE FOUNDATION/301			37000.00	2199190.05	248
03/02/2020	03/02/2020	NEFT/N034201053121383/AMBA WELFARE FOUNDATION/301			37000.00	2236190.05	248
03/02/2020	03/02/2020	NEFT/N034201053121466/AMBA WELFARE FOUNDATION/301			37000.00	2273190.05	248
03/02/2020	03/02/2020	NEFT/N034201053121429/AMBA WELFARE FOUNDATION/301			37000.00	2310190.05	248

STATEMENT BETWEEN 03/02/2020 AND 03/02/2020 FOR A/C: 130010100237727
(130) 
MS. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINC
 A*BAD - MEHSANA HIGHWAY
 MEHSANA
 GUJARAT , INDIA

PIN :384435

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		CARRY FORWARD BALANCE:				2310190.05	
03/02/2020	03/02/2020	NEFT/N034201053123779/AMBA WELFARE FOUNDATION/301			37000.00	2347190.05	248
03/02/2020	03/02/2020	NEFT/N034201053121757/AMBA WELFARE FOUNDATION/301			18500.00	2365690.05	248
03/02/2020	03/02/2020	NEFT/N034201053121517/AMBA WELFARE FOUNDATION/301			18500.00	2384190.05	248
03/02/2020	03/02/2020	NEFT/N034201053129902/AMBA WELFARE FOUNDATION/301			37000.00	2421190.05	248
03/02/2020	03/02/2020	NEFT/N034201053106957/AMBA WELFARE FOUNDATION/301			37000.00	2458190.05	248
03/02/2020	03/02/2020	NEFT/N034201053106967/AMBA WELFARE FOUNDATION/301			37000.00	2495190.05	248
03/02/2020	03/02/2020	NEFT/N034201053129855/AMBA WELFARE FOUNDATION/301			37000.00	2532190.05	248
03/02/2020	03/02/2020	NEFT/N034201053121679/AMBA WELFARE FOUNDATION/301			37000.00	2569190.05	248
03/02/2020	03/02/2020	NEFT/N034201053121291/AMBA WELFARE FOUNDATION/301			18500.00	2587690.05	248
03/02/2020	03/02/2020	NEFT/N034201053121750/AMBA WELFARE FOUNDATION/301			37000.00	2624690.05	248
03/02/2020	03/02/2020	NEFT/N034201053130025/AMBA WELFARE FOUNDATION/301			37000.00	2661690.05	248
03/02/2020	03/02/2020	NEFT/N034201053129552/AMBA WELFARE FOUNDATION/301			18500.00	2680190.05	248
03/02/2020	03/02/2020	NEFT/N034201053129650/AMBA WELFARE FOUNDATION/301			37000.00	2717190.05	248
03/02/2020	03/02/2020	NEFT/N034201053130028/AMBA WELFARE FOUNDATION/301			9250.00	2726440.05	248
03/02/2020	03/02/2020	NEFT/N034201053106850/AMBA WELFARE FOUNDATION/301			37000.00	2763440.05	248
03/02/2020	03/02/2020	NEFT/N034201053129764/AMBA WELFARE FOUNDATION/301			37000.00	2800440.05	248
03/02/2020	03/02/2020	NEFT/N034201053121399/AMBA WELFARE FOUNDATION/301			18500.00	2818940.05	248
03/02/2020	03/02/2020	NEFT/N034201053129602/AMBA WELFARE FOUNDATION/301			18500.00	2837440.05	248
03/02/2020	03/02/2020	NEFT/N034201053121483/AMBA WELFARE FOUNDATION/301			37000.00	2874440.05	248
03/02/2020	03/02/2020	NEFT/N034201053121339/AMBA WELFARE FOUNDATION/301			18500.00	2892940.05	248
03/02/2020	03/02/2020	NEFT/N034201053121334/AMBA WELFARE FOUNDATION/301			37000.00	2929940.05	248
03/02/2020	03/02/2020	NEFT/N034201053129800/AMBA WELFARE FOUNDATION/301			37000.00	2966940.05	248
03/02/2020	03/02/2020	NEFT/N034201053121616/AMBA WELFARE FOUNDATION/301			37000.00	3003940.05	248
03/02/2020	03/02/2020	NEFT/N034201053121611/AMBA WELFARE FOUNDATION/301			18500.00	3022440.05	248
03/02/2020	03/02/2020	NEFT/N034201053129866/AMBA WELFARE FOUNDATION/301			37000.00	3059440.05	248
03/02/2020	03/02/2020	NEFT/N034201053106956/AMBA WELFARE FOUNDATION/301			37000.00	3096440.05	248
03/02/2020	03/02/2020	NEFT/N034201053129623/AMBA WELFARE FOUNDATION/301			18500.00	3114940.05	248

STATEMENT BETWEEN 03/02/2020 AND 03/02/2020 FOR A/C: 130010100237727
(130) 
MS. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINCH
 AⁿBAD - MEHSANA HIGHWAY
 MEHSANA
 GUJARAT , INDIA

PIN :384435

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		CARRY FORWARD BALANCE:				3114940.05	
03/02/2020	03/02/2020	NEFT/N034201053106862/AMBA WELFARE FOUNDATION/301			37000.00	3151940.05	248
03/02/2020	03/02/2020	SAK/CASH DEP/SAK168942427/130/SELF			100000.00	3251940.05	130
TRANSACTION TOTAL :				254851.002979500.00			
CLOSING BALANCE:						3251940.05	

Please click the link provided for GST details of Axis Bank -
http://campaign.axisbank.com/generic/Axis_Bank_GST_Migration_details.pdf

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/ she has found the account correct.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect password, login id and debit card number through emails OR phone calls. Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

BHIMNATH HOUSE, NEAR HOTEL JANPATH , RADHANPUR CROSS ROADS, HIGHWAY ROAD, , 02762-259845/846/847

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006
 This is a system generated output and requires no signature.

++++ End of Statement +++++

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 3-Feb-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031130 RAVINDRAKUMAR BHARATBHAI TAVIYA - CIVIL - 190390106003.	Receipt	2765	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031129 PRINCE PARESHBHAI KALAVADIYA - CIVIL -190390106002	Receipt	2766	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031127 KUNAL RAKESHBHAI GUPTA - CIVIL -190390106001	Receipt	2767	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031131 DHRUVI ANILKUMAR BHAVSAR - COMPUTER - 190390107001	Receipt	2768	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031132 DASHARATHBHAI TRIKAMBHAI CHAUDHARY - COMPUTER - 190390107002	Receipt	2769	18,500.00	

Carried Over

1,38,750.00

For, S.P.B. Patel Engineering College

Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,38,750.00	
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031133 KHUVENDRASUNGH SURENDRASINGH CHAUDHARY - COMPUTER - 190390107003	Receipt	2770	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031134 RAHUL KISHORBHAI CHAVDA - COMPUTER - 190390107004	Receipt	2771	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031135 RAMDE JESHABHAI CHAVDA - COMPUTER - 190390107005	Receipt	2772	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031136 VISHAL DHARMENDRABHAI CHOVATIYA - COMPUTER - 190390107006	Receipt	2773	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031137 HARSH ASHVINBHAI GAJJAR - COMPUTER - 190390107008	Receipt	2774	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031138 DEVKI PRAKSHBHAI HANSALIA - COMPUTER - 190390107010	Receipt	2775	37,000.00	
	Carried Over				3,14,500.00

For.S.P.B. Patel Engineering College

Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,14,500.00	
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031139 HUZEFA ISMAIL JADIWALA - COMPUTER - 190390107011	Receipt	2776	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031140 KAJAL MANOJKUMAR JAIN - COMPUTER - 190390107012	Receipt	2777	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031141 VITRAG MITESHBHAI JASANI - COMPUTER - 190390107013	Receipt	2778	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031142 CHIRAGKUMAR PRADIPBHAI JOSHI - COMPUTER - 190390107014	Receipt	2779	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031143 PREMALKUMAR ASHOKBHAI KAMANI - COMPUTER - 190390107015	Receipt	2780	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031144 PRADIP ASHOKBHAI KANJARIYA - COMPUTER - 190390107016	Receipt	2781	37,000.00	
	Carried Over			4,99,500.00	

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,99,500.00	
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031145 HRUSHIKESH RAGHUNATH MANE - COMPUTER - 190390107018)	Receipt	2782	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031146 AAYESHA LLYASHBHAI MANSURI - COMPUTER - 190390107019	Receipt	2783	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031147 PARTH RAJESHBHAI OZA - COMPUTER - 190390107021	Receipt	2784	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031148 PARASKUMAR SURESHBHAI PANSURIYA - COMPUTER - 190390107022	Receipt	2785	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031149 SURBHI ARVINDKUMAR PANSURIYA - COMPUTER - 190390107023	Receipt	2786	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031150 ABHISHEK MAHESHBHAI PATEL - COMPUTER - 190390107025	Receipt	2787	9,250.00	
	Carried Over				6,47,500.00

For S.P.B. Patel Engineering College

Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,47,500.00	
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031151 BHARGAVKUMAR SHAILESHBHA PATEL - COMPUTER - 190390107027	Receipt	2788	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031152 BIREN SURESHKUMAR PATEL - COMPUTER - 190390107028	Receipt	2789	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031153 DARSHIL JITENDRAKUMAR PATEL - COMPUTER - 190390107029	Receipt	2790	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031154 DEEP MUKESHBHAI PATEL - COMPUTER - 190390107030	Receipt	2791	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031155 DEV BHUPENDRABHAI PATEL - COMPUTER - 190390107031	Receipt	2792	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031156 DEV BIPINBHAI PATEL - COMPUTER - 190390107032	Receipt	2793	18,500.00	

Carried Over

For, S.P.B. Patel Engineering College

8,23,250.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,23,250.00	
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031157 DEVKUMAR BRIJESHKUMAR PATEL - COMPUTER - 190390107033	Receipt	2794	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031158 DHARITRI MANVIRKUMAR PATEL - COMPUTER - 190390107034	Receipt	2795	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031159 DHRUVIN RAJENDRABHAI PATEL - COMPUTER - 190390107035	Receipt	2796	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031160 JAY ASHWINBHAI PATEL - COMPUTER - 190390107037	Receipt	2797	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031161 KRITIKUMAR KANUBHAI PATEL - COMPUTER - 190390107039	Receipt	2798	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031162 LAVKUMAR HEMANTBHAI PATEL - COMPUTER - 190390107040	Receipt	2799	18,500.00	
	Carried Over				9,71,250.00

For S.P.B. Patel Engineering College

Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,71,250.00	
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031163 NIRALI DINESHKUMAR PATEL - COMPUTER - 190390107041	Receipt	2800	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031164 RIKEN NAINESHKUMAR PATEL - COMPUTER - 190390107042	Receipt	2801	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031165 SHREYASHKUMAR MAHENDRABHAI PATEL - COMPUTER - 190390107043	Receipt	2802	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031167 FIZABANU YUSUFMIYA PATHAN - COMPUTER - 190390107046	Receipt	2803	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031168 MIREN ASHOKKUMAR PRAJAPATI - COMPUTER - 190390107048	Receipt	2804	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031169 RIYA PINKESHKUMAR PRAJAPATI - COMPUTER - 190390107050	Receipt	2805	37,000.00	

Carried Over

11,47,000.00

For S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				11,47,000.00
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031170 RUSHIKUMAR BHARATBHAI RAVAL - COMPUTER - 190390107051	Receipt	2806	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031171 SHAHRAKH SADIK HUSEN SAIYAD - COMPUTER - 190390107052	Receipt	2807	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031172 NISHANT SANJAY SHAH - COMPUTER - 190390107054	Receipt	2808	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031173 MILAN JAYESHBHAI SIDDHUPURA - COMPUTER - 190390107055	Receipt	2809	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031174 AAGAM PARESHBHAI SUKHADIYA - COMPUTER - 190390107056	Receipt	2810	9,250.00	

Carried Over

12,39,500.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,39,500.00	
3-2-2020	To Tutition Fees (1st Sem) <i>BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031175 HEMANG ATULKUMAR SUKHADIYA - COMPUTER - 190390107057</i>	Receipt	2811	37,000.00	
	To Tutition Fees (1st Sem) <i>BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031176 UMANG KALPESHKUMAR THAKKAR - COMPUTER - 190390107059</i>	Receipt	2812	18,500.00	
	To Tutition Fees (1st Sem) <i>BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031177 RAJESHJI MUKESHJI THAKOR - COMPUTER - 190390107061</i>	Receipt	2813	18,500.00	
	To Tutition Fees (1st Sem) <i>BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031178 JESAL DEVRAJSINGH THAKUR - COMPUTER - 190390107062</i>	Receipt	2814	37,000.00	
	To Tutition Fees (1st Sem) <i>BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031179 CHHAYA DINESHBHAI TIMBADIYA - COMPUTER - 190390107063</i>	Receipt	2815	37,000.00	
	To Tutition Fees (1st Sem) <i>BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031180 MAITRI HIRENBHAI TRIVEDI - COMPUTER - 190390107064</i>	Receipt	2816	18,500.00	

Carried Over

14,06,000.00

For S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				14,06,000.00
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031181 ABHIRAJ SHIRISHBHAI VARIYA - COMPUTER - 190390107065	Receipt	2817	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031182 AGNESH RAMESHBHAI VEKARIYA - COMPUTER - 190390107066	Receipt	2818	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031183 SATYAM SURENDRA YADAV - COMPUTER -190390107067	Receipt	2819	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031184 SNEH RAHULBHAI BHATT - IT - 190390116001	Receipt	2820	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031185 NIPESH RAVILALBHAI BHIMANI - IT -190390116002	Receipt	2821	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031186 JAIMIN MUKESHBHAI DARJI - IT - 190390116003	Receipt	2822	9,250.00	
	Carried Over				15,26,250.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,26,250.00	
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031187 ANGEL GRISHA JOSE - IT - 190390116005	Receipt	2823	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031188 MAHAMMADTAUKIR MAHAMMADIQBAL KATAVA - IT - 190390116007	Receipt	2824	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031189 SAGAR NIKUNJBHAI KHATRI - IT - 190390116008	Receipt	2825	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031190 AKSHIT HIRALAL MAKANI - IT - 190390116009	Receipt	2826	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031191 NIVEDI HASMUKHBHAI MANAVADARIYA - IT - 190390116010	Receipt	2827	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031192 VATSAL UPENDRAKUMAR MODI - IT - 190390116011	Receipt	2828	18,500.00	

Carried Over

16,83,500.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,83,500.00	
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031193 HETAL GHANSHYAMBHAI NARSINGHANI - IT- 190390116012	Receipt	2829	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031194 HITESHKUMAR KAMLESHBHAI PAL - IT - 190390116013	Receipt	2830	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031195 AKSHAY PANKAJBHAI PATEL - IT - 190390116014	Receipt	2831	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031196 CHARMI KALIDAS PATEL - IT - 190390116015	Receipt	2832	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031197 DHYEY JITENDRAKUMAR PATEL - IT - 190390116017	Receipt	2833	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031198 DIVYA MANOJKUMAR PATEL - IT - 190390116018	Receipt	2834	37,000.00	

Carried Over

For S.P.B. Patel Engineering College

19,05,500.00


 Authorized Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,05,500.00	
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031199 KEVALKUMAR MANOJBHAI PATEL - IT - 190390116020	Receipt	2835	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031200 KYARI GIRISHKUMAR PATEL - IT - 190390116022	Receipt	2836	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031201 LOVEKUMAR KANUBHAI PATEL - IT - 190390116023	Receipt	2837	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031202 NEEL ASHWINBHAI PATEL - IT - 190390116024	Receipt	2838	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031203 RAJ ARVINDBHAI PATEL - IT - 190390116025	Receipt	2839	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031204 RAJ KAMLESHKUMAR PATEL - IT - 190390116026	Receipt	2840	37,000.00	

Carried Over

20,62,750.00

For, S.P.B. Patel Engineering College

Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,62,750.00	
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031205 RUTVIK RAJESHBHAI PATEL - IT - 190390116028	Receipt	2841	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031206 SUJAL KAMLESHBHAI PATEL - IT - 190390116030	Receipt	2842	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031207 VIMALKUMAR SHAILESHKUMAR PATEL - IT - 190390116031	Receipt	2843	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031208 DIXESH SHAILESHKUMAR PRAJAPATI - IT - 190390116034	Receipt	2844	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031209 KIRTAN RAJUBHAI PRAJAPATI - IT - 190390116035	Receipt	2845	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031210 SACHINKUMAR RAMESHBHAI PRAJAPATI - IT - 190390116037	Receipt	2846	37,000.00	

Carried Over

22,84,750.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,84,750.00	
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031211 VAIDEHI AMITKUMAR PRAJAPATI - IT - 190390116038	Receipt	2847	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031212 YASH GANESHBHAI PRAJAPATI - IT - 190390116039	Receipt	2848	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031213 RAKESHKUMAR BHARATJI RATHOD - IT -190390116041	Receipt	2849	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031214 YUKTA DIGESHKUMAR SARAIYA - IT - 190390116043	Receipt	2850	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031215 HARSH FALGUNBHAI SAVALIYA - IT - 190390116044	Receipt	2851	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031216 KRISHA NILESH SHETH - IT -190390116045	Receipt	2852	9,250.00	

Carried Over

For, S.P.B. Patel Engineering College

24,23,500.00


 Authorised Person


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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			24,23,500.00	
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031217 TAUFIK DILAVARBHAI SUMARA - IT - 190390116047	Receipt	2853	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031218 JAY NILESHBHAI THAKKAR - IT - 190390116048	Receipt	2854	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031219 PARTHKUMAR JAGDISHBHAI THAKKAR - IT - 190390116049	Receipt	2855	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031220 SHASHANK RANJITBHAI BAROT - ME - 190390119002	Receipt	2856	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031221 HARSHITSINH BHUPENDRASINH CHAUHAN - ME - 190390119004	Receipt	2857	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031222 HARIKRUSHNA PRAKASHCNADRA KANSARA - ME - 190390119007	Receipt	2858	37,000.00	

Carried Over

For, S.P.B. Patel Engineering College

25,99,250.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			25,99,250.00	
3-2-2020	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031223 SUNILKUMAR DINESHJI MAKWANA - ME - 190390119008	Receipt	2859	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031224 NIMABEN ANILBHAI PATEL - ME - 190390119010	Receipt	2860	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031225 HARSHIT DHANJIBHAI PRAJAPATI - ME - 190390119011	Receipt	2861	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031226 DHAVALKUMAR AMRABHAI SUTHAR - ME - 190390119014	Receipt	2862	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031227 SHIVAM MUKESHKUMAR SUTHAR - ME - 190390119015	Receipt	2863	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031228 SHUBHAM MUKESHKUMAR SUTHAR - ME - 190390119016	Receipt	2864	9,250.00	

Carried Over

27,75,000.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				27,75,000.00
3-2-2020	To Tutition Fees (3rd Sem) <i>BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031229 AASTHA PARESHBHAI RAVAL - CIVIL - 190393106007</i>	Receipt	2865	9,250.00	
	To Tutition Fees (3rd Sem) <i>BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031230 TEJ RAJESH SONI - COMPUTER - 190393107004</i>	Receipt	2866	18,500.00	
	To Tutition Fees (3rd Sem) <i>BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031231 MOHAMMAD YASIN AHMAD HUSEN SAIYED - COMPUTER - 190393107007</i>	Receipt	2867	18,500.00	
	To Tutition Fees (1st Sem) <i>BEING THE AMOUNT (NEFT) RECEIVED FROM AMBA WELFARE FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT R.NO. 00031166 SUHANI ASHOKBHAI PATEL - COMPUTER - 190390107044</i>	Receipt	2868	37,000.00	
				28,58,250.00	
By	Closing Balance				28,58,250.00
				28,58,250.00	28,58,250.00

For,S.P.B. Patel Engineering College


 Authorised Person

STATEMENT BETWEEN 01/09/2020 AND 01/09/2020 FOR A/C: 130010100237727
(130) 
MS. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINCH
 AⁿBAD - MEHSANA HIGHWAY
 MEHSANA
 GUJARAT , INDIA

PIN :384435

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		OPENING BALANCE:				973540.65	
01/09/2020	01/09/2020	IMPS/P2A/024514467313/MODIVATS/ICICIBAN/Fees			12000.00	985540.65	130
01/09/2020	01/09/2020	NEFT/N245201230509823/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	1004040.65	248
01/09/2020	01/09/2020	NEFT/N245201230509846/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1041040.65	248
01/09/2020	01/09/2020	NEFT/N245201230509825/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1078040.65	248
01/09/2020	01/09/2020	NEFT/N245201230511893/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1115040.65	248
01/09/2020	01/09/2020	NEFT/N245201230509837/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	1124290.65	248
01/09/2020	01/09/2020	NEFT/N245201230509830/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1161290.65	248
01/09/2020	01/09/2020	NEFT/N245201230509838/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	1179790.65	248
01/09/2020	01/09/2020	NEFT/N245201230505110/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	1189040.65	248
01/09/2020	01/09/2020	NEFT/N245201230511907/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	1198290.65	248
01/09/2020	01/09/2020	NEFT/N245201230505112/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1235290.65	248
01/09/2020	01/09/2020	NEFT/N245201230505075/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1272290.65	248
01/09/2020	01/09/2020	NEFT/N245201230509853/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	1281540.65	248
01/09/2020	01/09/2020	NEFT/N245201230505147/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1318540.65	248
01/09/2020	01/09/2020	NEFT/N245201230516806/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	1337040.65	248
01/09/2020	01/09/2020	NEFT/N245201230505084/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	1355540.65	248
01/09/2020	01/09/2020	NEFT/N245201230516820/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	1374040.65	248
01/09/2020	01/09/2020	NEFT/N245201230516810/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1411040.65	248
01/09/2020	01/09/2020	NEFT/N245201230505088/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	1429540.65	248
01/09/2020	01/09/2020	NEFT/N245201230516817/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1466540.65	248
01/09/2020	01/09/2020	NEFT/N245201230505160/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	1475790.65	248
01/09/2020	01/09/2020	NEFT/N245201230505106/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1512790.65	248
01/09/2020	01/09/2020	NEFT/N245201230516759/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1549790.65	248
01/09/2020	01/09/2020	NEFT/N245201230516753/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1586790.65	248
01/09/2020	01/09/2020	NEFT/N245201230516755/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	1605290.65	248

STATEMENT BETWEEN 01/09/2020 AND 01/09/2020 FOR A/C: 130010100237727
(130) 
MS. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINC
 AⁿBAD - MEHSANA HIGHWAY
 MEHSANA
 GUJARAT , INDIA

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

PIN :384435

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		CARRY FORWARD BALANCE:				1605290.65	
01/09/2020	01/09/2020	NEFT/N245201230505120/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1642290.65	248
01/09/2020	01/09/2020	NEFT/N245201230505124/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1679290.65	248
01/09/2020	01/09/2020	NEFT/N245201230509822/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1716290.65	248
01/09/2020	01/09/2020	NEFT/N245201230511889/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	1725540.65	248
01/09/2020	01/09/2020	NEFT/N245201230509827/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1762540.65	248
01/09/2020	01/09/2020	NEFT/N245201230511892/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	1781040.65	248
01/09/2020	01/09/2020	NEFT/N245201230509811/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	1799540.65	248
01/09/2020	01/09/2020	NEFT/N245201230509828/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	1818040.65	248
01/09/2020	01/09/2020	NEFT/N245201230505114/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	1836540.65	248
01/09/2020	01/09/2020	NEFT/N245201230505080/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	1855040.65	248
01/09/2020	01/09/2020	NEFT/N245201230509855/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	1873540.65	248
01/09/2020	01/09/2020	NEFT/N245201230505116/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1910540.65	248
01/09/2020	01/09/2020	NEFT/N245201230516813/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1947540.65	248
01/09/2020	01/09/2020	NEFT/N245201230511900/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	1984540.65	248
01/09/2020	01/09/2020	NEFT/N245201230516829/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2021540.65	248
01/09/2020	01/09/2020	NEFT/N245201230509834/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2058540.65	248
01/09/2020	01/09/2020	NEFT/N245201230505081/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	2067790.65	248
01/09/2020	01/09/2020	NEFT/N245201230516809/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	2086290.65	248
01/09/2020	01/09/2020	NEFT/N245201230505054/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	2104790.65	248
01/09/2020	01/09/2020	NEFT/N245201230509842/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2141790.65	248
01/09/2020	01/09/2020	NEFT/N245201230516799/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2178790.65	248
01/09/2020	01/09/2020	NEFT/N245201230505149/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2215790.65	248
01/09/2020	01/09/2020	NEFT/N245201230516811/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2252790.65	248
01/09/2020	01/09/2020	NEFT/N245201230505153/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	2271290.65	248
01/09/2020	01/09/2020	NEFT/N245201230505151/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2308290.65	248
01/09/2020	01/09/2020	NEFT/N245201230516769/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2345290.65	248
01/09/2020	01/09/2020	NEFT/N245201230509835/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	2363790.65	248

STATEMENT BETWEEN 01/09/2020 AND 01/09/2020 FOR A/C: 130010100237727
(130) 
MS. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINC
 AⁿBAD - MEHSANA HIGHWAY
 MEHSANA
 GUJARAT , INDIA

PIN :384435

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		CARRY FORWARD BALANCE:				2363790.65	
01/09/2020	01/09/2020	NEFT/N245201230516773/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	2382290.65	248
01/09/2020	01/09/2020	NEFT/N245201230509819/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2419290.65	248
01/09/2020	01/09/2020	NEFT/N245201230516803/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	2437790.65	248
01/09/2020	01/09/2020	NEFT/N245201230505058/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2474790.65	248
01/09/2020	01/09/2020	NEFT/N245201230505155/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2511790.65	248
01/09/2020	01/09/2020	NEFT/N245201230505044/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	2521040.65	248
01/09/2020	01/09/2020	NEFT/N245201230516804/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	2539540.65	248
01/09/2020	01/09/2020	NEFT/N245201230505069/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2576540.65	248
01/09/2020	01/09/2020	NEFT/N245201230516816/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	2595040.65	248
01/09/2020	01/09/2020	NEFT/N245201230505104/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2632040.65	248
01/09/2020	01/09/2020	NEFT/N245201230516818/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2669040.65	248
01/09/2020	01/09/2020	NEFT/N245201230516807/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	2687540.65	248
01/09/2020	01/09/2020	NEFT/N245201230505125/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	2696790.65	248
01/09/2020	01/09/2020	NEFT/N245201230516793/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	2715290.65	248
01/09/2020	01/09/2020	NEFT/N245201230516765/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2752290.65	248
01/09/2020	01/09/2020	NEFT/N245201230505143/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	2770790.65	248
01/09/2020	01/09/2020	NEFT/N245201230516767/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2807790.65	248
01/09/2020	01/09/2020	NEFT/N245201230516801/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2844790.65	248
01/09/2020	01/09/2020	NEFT/N245201230516802/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	2854040.65	248
01/09/2020	01/09/2020	NEFT/N245201230505131/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	2872540.65	248
01/09/2020	01/09/2020	NEFT/N245201230516814/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	2891040.65	248
01/09/2020	01/09/2020	NEFT/N245201230516815/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2928040.65	248
01/09/2020	01/09/2020	NEFT/N245201230505132/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	2965040.65	248
01/09/2020	01/09/2020	NEFT/N245201230516825/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	2974290.65	248
01/09/2020	01/09/2020	NEFT/N245201230505134/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3011290.65	248
01/09/2020	01/09/2020	NEFT/N245201230516740/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	3020540.65	248
01/09/2020	01/09/2020	NEFT/N245201230516746/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	3029790.65	248

STATEMENT BETWEEN 01/09/2020 AND 01/09/2020 FOR A/C: 130010100237727
(130) 
MS. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINC
 A*BAD - MEHSANA HIGHWAY
 MEHSANA
 GUJARAT , INDIA

PIN :384435

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		CARRY FORWARD BALANCE:				3029790.65	
01/09/2020	01/09/2020	NEFT/N245201230516751/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	3039040.65	248
01/09/2020	01/09/2020	NEFT/N245201230509815/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3076040.65	248
01/09/2020	01/09/2020	NEFT/N245201230509860/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	3094540.65	248
01/09/2020	01/09/2020	NEFT/N245201230511894/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3131540.65	248
01/09/2020	01/09/2020	NEFT/N245201230509829/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3168540.65	248
01/09/2020	01/09/2020	NEFT/N245201230509832/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3205540.65	248
01/09/2020	01/09/2020	NEFT/N245201230509833/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3242540.65	248
01/09/2020	01/09/2020	NEFT/N245201230509841/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	3251790.65	248
01/09/2020	01/09/2020	NEFT/N245201230509844/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3288790.65	248
01/09/2020	01/09/2020	NEFT/N245201230505157/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	3307290.65	248
01/09/2020	01/09/2020	NEFT/N245201230505094/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3344290.65	248
01/09/2020	01/09/2020	NEFT/N245201230516762/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3381290.65	248
01/09/2020	01/09/2020	NEFT/N245201230516745/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	3390540.65	248
01/09/2020	01/09/2020	NEFT/N245201230509812/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3427540.65	248
01/09/2020	01/09/2020	NEFT/N245201230505141/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3464540.65	248
01/09/2020	01/09/2020	NEFT/N245201230516822/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3501540.65	248
01/09/2020	01/09/2020	NEFT/N245201230516779/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3538540.65	248
01/09/2020	01/09/2020	NEFT/N245201230509821/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	3557040.65	248
01/09/2020	01/09/2020	NEFT/N245201230509817/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3594040.65	248
01/09/2020	01/09/2020	NEFT/N245201230511910/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3631040.65	248
01/09/2020	01/09/2020	NEFT/N245201230505051/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	3649540.65	248
01/09/2020	01/09/2020	NEFT/N245201230509807/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	3668040.65	248
01/09/2020	01/09/2020	NEFT/N245201230511899/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3705040.65	248
01/09/2020	01/09/2020	NEFT/N245201230511904/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3742040.65	248
01/09/2020	01/09/2020	NEFT/N245201230516787/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3779040.65	248
01/09/2020	01/09/2020	NEFT/N245201230511905/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3816040.65	248
01/09/2020	01/09/2020	NEFT/N245201230511903/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	3834540.65	248

STATEMENT BETWEEN 01/09/2020 AND 01/09/2020 FOR A/C: 130010100237727
(130) 
MS. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINC
 AⁿBAD - MEHSANA HIGHWAY
 MEHSANA
 GUJARAT , INDIA

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

PIN :384435

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		CARRY FORWARD BALANCE:				3834540.65	
01/09/2020	01/09/2020	NEFT/N245201230516743/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3871540.65	248
01/09/2020	01/09/2020	NEFT/N245201230509840/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	3890040.65	248
01/09/2020	01/09/2020	NEFT/N245201230509849/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	3908540.65	248
01/09/2020	01/09/2020	NEFT/N245201230505056/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	3927040.65	248
01/09/2020	01/09/2020	NEFT/N245201230505091/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	3964040.65	248
01/09/2020	01/09/2020	NEFT/N245201230509845/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	3973290.65	248
01/09/2020	01/09/2020	NEFT/N245201230509820/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4010290.65	248
01/09/2020	01/09/2020	NEFT/N245201230505061/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4047290.65	248
01/09/2020	01/09/2020	NEFT/N245201230516748/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4084290.65	248
01/09/2020	01/09/2020	NEFT/N245201230505063/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4121290.65	248
01/09/2020	01/09/2020	NEFT/N245201230516823/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4158290.65	248
01/09/2020	01/09/2020	NEFT/N245201230505046/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4195290.65	248
01/09/2020	01/09/2020	NEFT/N245201230509852/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4232290.65	248
01/09/2020	01/09/2020	NEFT/N245201230505049/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	4250790.65	248
01/09/2020	01/09/2020	NEFT/N245201230505097/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4287790.65	248
01/09/2020	01/09/2020	NEFT/N245201230505128/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	4297040.65	248
01/09/2020	01/09/2020	NEFT/N245201230516797/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4334040.65	248
01/09/2020	01/09/2020	NEFT/N245201230516771/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	4343290.65	248
01/09/2020	01/09/2020	NEFT/N245201230505086/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4380290.65	248
01/09/2020	01/09/2020	NEFT/N245201230505137/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	4398790.65	248
01/09/2020	01/09/2020	NEFT/N245201230516795/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4435790.65	248
01/09/2020	01/09/2020	NEFT/N245201230505121/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	4454290.65	248
01/09/2020	01/09/2020	NEFT/N245201230516826/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	4472790.65	248
01/09/2020	01/09/2020	NEFT/N245201230516777/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4509790.65	248
01/09/2020	01/09/2020	NEFT/N245201230516798/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	4519040.65	248
01/09/2020	01/09/2020	NEFT/N245201230511887/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	4528290.65	248
01/09/2020	01/09/2020	NEFT/N245201230505041/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	4546790.65	248

STATEMENT BETWEEN 01/09/2020 AND 01/09/2020 FOR A/C: 130010100237727
(130) 
MS. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINCH
 A*BAD - MEHSANA HIGHWAY
 MEHSANA
 GUJARAT , INDIA

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

PIN :384435

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		CARRY FORWARD BALANCE:				4546790.65	
01/09/2020	01/09/2020	NEFT/N245201230516785/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4583790.65	248
01/09/2020	01/09/2020	NEFT/N245201230509813/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	4593040.65	248
01/09/2020	01/09/2020	NEFT/N245201230516783/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4630040.65	248
01/09/2020	01/09/2020	NEFT/N245201230505100/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4667040.65	248
01/09/2020	01/09/2020	NEFT/N245201230505066/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4704040.65	248
01/09/2020	01/09/2020	NEFT/N245201230516791/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4741040.65	248
01/09/2020	01/09/2020	NEFT/N245201230516800/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	4759540.65	248
01/09/2020	01/09/2020	NEFT/N245201230505107/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	4778040.65	248
01/09/2020	01/09/2020	NEFT/N245201230509857/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4815040.65	248
01/09/2020	01/09/2020	NEFT/N245201230516819/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	4833540.65	248
01/09/2020	01/09/2020	NEFT/N245201230509859/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	4852040.65	248
01/09/2020	01/09/2020	NEFT/N245201230511891/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4889040.65	248
01/09/2020	01/09/2020	NEFT/N245201230505078/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4926040.65	248
01/09/2020	01/09/2020	NEFT/N245201230509809/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	4944540.65	248
01/09/2020	01/09/2020	NEFT/N245201230511896/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	4981540.65	248
01/09/2020	01/09/2020	NEFT/N245201230505145/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	5000040.65	248
01/09/2020	01/09/2020	NEFT/N245201230509847/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	5037040.65	248
01/09/2020	01/09/2020	NEFT/N245201230505038/DADA BHAGWAN VIGNAN FOUNDAT			18500.00	5055540.65	248
01/09/2020	01/09/2020	NEFT/N245201230511888/DADA BHAGWAN VIGNAN FOUNDAT			9250.00	5064790.65	248
01/09/2020	01/09/2020	NEFT/N245201230516805/DADA BHAGWAN VIGNAN FOUNDAT			37000.00	5101790.65	248
TRANSACTION TOTAL :					4128250.00		
CLOSING BALANCE:						5101790.65	

STATEMENT BETWEEN 01/09/2020 AND 01/09/2020 FOR A/C: 130010100237727**(130)** **MS. S P B PATEL ENGINEERING COLLEGE**
NR. SAFFRONY HOLIDAY RESORT, LINCH
AⁿBAD - MEHSANA HIGHWAY
MEHSANA
GUJARAT , **INDIA****PIN :384435****SCHEME CODE** : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

Please click the link provided for GST details of Axis Bank -

http://campaign.axisbank.com/generic/Axis_Bank_GST_Migration_details.pdf

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/ she has found the account correct.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect password, login id and debit card number through emails OR phone calls. Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com.

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both*.
(* or exceptions and details please refer <http://www.dicgc.org.in/>).

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions.

BHIMNATH HOUSE, NEAR HOTEL JANPATH , RADHANPUR CROSS ROADS, HIGHWAY ROAD, , 02762-240099

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006
This is a system generated output and requires no signature.**++++ End of Statement +++++**

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-Sep-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-9-2020	To Tuition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT 8TH SEM ERP NO. 000031830 2019-20 - JADEJA MAHIPALSINH BABUCHA - 170393119003</i>	Receipt	339	18,500.00	
	To Tuition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT 5TH SEM ERP NO. 000031831 ANGEL BHARATKUMAR KUSHWAHA - BE -AUTO - 170390102003.</i>	Receipt	340	37,000.00	
	To Tuition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT ERP NO. 00031832 NIKULKUMAR KANUBHAI PATEL - BE-AUTO - 170390102007- 6TH SEM</i>	Receipt	341	37,000.00	
	To Tuition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT ERP NO. 00031833 SHALIN MANOJKUMAR VACHHETA- BE-AUTO- 170390102009- 6TH SEM</i>	Receipt	342	37,000.00	

Carried Over

1,29,500.00

For.S.P.B. Patel Engineering College

Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,29,500.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT ERP NO. 00031834 HEMAXI DHARMESHKUMAR ARTHANIA- BE-CIVIL- 170390106001 - 6TH SEM	Receipt	343	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031835 DEEP PARESHKUMAR BHAVSAR - BE-CIVIL -170390106003.	Receipt	344	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031836 BHARGAV VINODBHAI DEDAKIA - BE-CIVIL - 170390106006	Receipt	345	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031837 DEEP HARSHKUMAR PATEL - BE-CIVIL - 170390106008	Receipt	346	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031838 DEEP VIPULKUMAR PATEL - BE-CIVIL - 170390106009	Receipt	347	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031839 HIREN MANILAL PATEL - BE-CIVIL - 170390106011	Receipt	348	9,250.00	

Carried Over

For, S.P.B. Patel Engineering College

2,68,250.00


 Authorized Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,68,250.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031840 NEHANG HARESHBHA PATEL - BE-CIVIL - 170390106014	Receipt	349	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031841 JIGAR BHAGVANBHA RABARI - BE-CIVIL - 170390106015	Receipt	350	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031842 DUSHYANT RAJESHKUMAR RAJPUT - BE -CIVIL - 170390106016	Receipt	351	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031848 SHALIN HARESHBHA SUTHAR - BE-CIVIL - 170390106018	Receipt	352	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031849 DHAVNIL VIPULKUMAR THAKKAR - BE-CIVIL - 170390106019	Receipt	353	37,000.00	

Carried Over

4,07,000.00

For S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,07,000.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031850 RAJVI KIRITBHAI BHAVSAR BE-CSE- 170390107002.	Receipt	354	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031851 NIHAR RATILAL DHIMMAR - BE-CSE - 170390107004	Receipt	355	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031852 SANKALP NITIN GUPTA - BE-CSE - 170390107005.	Receipt	356	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031853 SHIVANGI ARVINDBHAI JETHLOJA - BE-CSE - 170390107007	Receipt	357	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031854 TANMAY KAPILKUMAR KANSARA - BE-CSE- 170390107009.	Receipt	358	9,250.00	

Carried Over

For, S.P.B. Patel Engineering College

5,64,250.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,64,250.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031855 KRISHNA RAJENDRA PAL - BE-CSE - 170390107011	Receipt	359	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031856 HEMIL BHAVINKUMAR PARMAR - BE-CSE - 170390107012	Receipt	360	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031857 VAIBHAV GHANSHYAMBHAI PARMAR - BE -CSE - 170390107013	Receipt	361	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031858 ADILKUMAR LALITBHAI PATEL - BE-CSE - 170390107014	Receipt	362	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031859 ASTHA NITINKUMAR PATEL - BE-CSE - 170390107015.	Receipt	363	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031860 AVANIBEN RAJENDRAKUMAR PATEL - BE -CSE - 170390107016	Receipt	364	9,250.00	
	Carried Over				7,21,500.00

For,S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				7,21,500.00
1-9-2020	To Tuton Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031861 DEVANSH KETANKUMAR PATEL - BE-CSE - 170390107018	Receipt	365	18,500.00	
	To Tuton Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031862 DHRUV CHETANKUMAR PATEL - BE-CSE - 170390107019	Receipt	366	37,000.00	
	To Tuton Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031863 DIVYAKUMAR DIPAKBHAI PATEL - BE-CSE - 170390107020	Receipt	367	37,000.00	
	To Tuton Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031864 DIXITKUMAR JAGDISHKUMAR PATEL - BE-CSE - 170390107021	Receipt	368	37,000.00	
	To Tuton Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031865 JAY MANESHKUMAR PATEL - BE-CSE - 170390107024	Receipt	369	37,000.00	
	To Tuton Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031866 JAYDEEP SEVANTILAL PATEL - BE-CSE - 170390107026	Receipt	370	18,500.00	
	Carried Over				9,06,500.00

For.S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,06,500.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031867 KURVIN VINDOBHAI PATEL - BE-CSE - 170390107027	Receipt	371	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031868 RUTUKUMAR ASHVINKUMAR PATEL - BE-CSE - 170390107031	Receipt	372	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031869 JINAL PRAKASHCHANDRA RAVAL -BE -CSE - 170390107036	Receipt	373	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031870 HARSH PANKAJRAI SHAH - BE-CSE - 170390107037	Receipt	374	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031871 SHREYAS JAYENDRAKUMAR SHAH - BE -CSE - 170390107039	Receipt	375	18,500.00	

Carried Over

10,54,500.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,54,500.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031872 MUDASSAR ABDULSATTAR SHAIKH BE-CSE- 170390107041	Receipt	376	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031873 HRIDIK DILIP THUMMAR - BE-CSE - 170390107043	Receipt	377	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031874 HARPUL PANKAJKUMAR TRIVEDI - BE -CSE - 170390107044	Receipt	378	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031875 SADAD NOORAHMAD VORA - BE-CSE - 170390107046	Receipt	379	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031876 NAMAN KAUSHAIKBHAI VYAS - BE-CSE - 170390107047	Receipt	380	18,500.00	

Carried Over

For S.P.B. Patel Engineering College


 Authorised Person

11,93,250.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,93,250.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031877 UMANGKUMAR KIRITBHAI PATEL - BE-CSE - 170390107049.	Receipt	381	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031878 MUDRA HARSHADBHAI DARJI - BE-EC- 170390111001	Receipt	382	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031879 ABHISHEK RAMESHBHAI KORAT - BE-EC - 170390111003	Receipt	383	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031880 AKASH KARASHNBHAI MALAVIYA - BE-EC - 170390111006	Receipt	384	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031881 RUTVIK JASHVANTKUMAR PATEL - BE-EC - 170390111007	Receipt	385	18,500.00	

Carried Over

12,95,000.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,95,000.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031882 SMIT JITUBHAI PATEL - BE-EC - 170390111009	Receipt	386	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031883 MITKUMAR NARANBHAI PRAJAPATI - BE-EC- 170390111010	Receipt	387	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031884 FORAM JAGDISHKUMAR SONI - BE-CSE - 170390111011	Receipt	388	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031885 HARSH DINESHBHAI BHUT - BE-EC - 170390111012	Receipt	389	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031886 MAYANK RAKESHKUMAR MEWARA - BE -EC - 170390111013	Receipt	390	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031887 RIDDHI RAKESHBHAI PANCHAL - BE-EC - 170390111014	Receipt	391	18,500.00	

Carried Over

For, S.P.B. Patel Engineering College

14,24,500.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,24,500.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031888 MUZAMMIL MUSTAK BHAI QURESHI - BE-EC- 17039011016	Receipt	392	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031889 SOPAN PRAKASHCHANDRA BHATT - BE -IT - 170390116006	Receipt	393	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031890 AARTIBEN SHANKARJI CHAUHAN - BE-IT - 170390116007	Receipt	394	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031891 JENISH MANOJKUMAR DARJI - BE-IT - 170390116008	Receipt	395	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031892 AXITABAHEN KAMLESHBHAI PANCHAL - BE-IT - 170390116011	Receipt	396	37,000.00	

Carried Over

For, S.P.B. Patel Engineering College

15,44,750.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,44,750.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031893 JAYKUMAR SHAILESHBHAI PATEL - BE-IT - 170390116019	Receipt	397	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031894 MESHIA GIRISHBHAI PATEL - BE-IT - 170390116021	Receipt	398	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031895 NENCYBEN DINESHKUMAR PATEL - BE-IT - 170390116023	Receipt	399	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031896 SANKETKUMAR HASMUKHBHAI PATEL - BE-IT - 170390116026	Receipt	400	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031897 SMIT GUNVANTBHAI PATEL - BE-IT- 170390116027	Receipt	401	37,000.00	

Carried Over

For.S.P.B. Patel Engineering College


 Authorised Person

17,11,250.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			17,11,250.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION. TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031898 HARSHUL SHAILESHKUMAR PESHWA BE -IT - 170390116029.	Receipt	402	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031899 DHARTI RAJESHKUMAR RAVAL - BE-IT - 170390116036	Receipt	403	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031900 MAMATA VELJIBHAI MSALVI - BE-IT - 170390116037	Receipt	404	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031901 YASH NITESHKUMAR SONI - BE-IT - 170390116043	Receipt	405	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031902 PARTH SURESHBHA VAGHASIYA - BE-IT- 170390116045.	Receipt	406	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031903 JENISH PRAKASHBHA VAGHELA - BE-IT - 170390116046	Receipt	407	37,000.00	

Carried Over

For, S.P.B. Patel Engineering College

18,40,750.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,40,750.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031904 AYUSH VIVEKANAND YADAV- BE-IT - 170390116048	Receipt	408	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031905 VISHAWAS JETHABHAI CHAUDHARY - BE-MECH - 170390119022	Receipt	409	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031906 HASMUKHBAI LALJIBHAI CHAUDHARY - BE -MECH - 170390119003	Receipt	410	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031907 RAHUL VALLABHAI GAJERA - BE-MECH - 170390119006	Receipt	411	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031908 RITIK HARESHBHAI GODHANI - BE-MECH - 170390119008	Receipt	412	37,000.00	

Carried Over

For, S.P.B. Patel Engineering College


 Authorised Person

19,79,500.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,79,500.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA, BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031909 RAJGIRI VISHNUGIRI GOSWAMI - BE-MECH - 170390119009	Receipt	413	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031910 SUDIPTA RABIN DRANATH HAJRA - BE-MECH H- 170390119012.	Receipt	414	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031911 RUTVIJ HARESHBHA JANI - BE-MECH - 170390119013.	Receipt	415	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031912 KISHAN MUKESHBHAI PANCHAL - BE-MECH - 170390119021	Receipt	416	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031913 DEEP ROHITBHA PATEL - BE-MECH -170390119022	Receipt	417	37,000.00	

Carried Over

For, S.P.B. Patel Engineering College

20,99,750.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,99,750.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031914 DEIVYESHKUMAR KIRITB HAI PATEL - BE-MECH - 170390119023.	Receipt	418	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031915 NISHARG RAMESHBBHAI PATEL - BE-MECH - 170390119026	Receipt	419	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031916 PRAJESH NARESHBHA PATEL - BE-MECH - 170390119027	Receipt	420	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031917 SAHIL KINJALBHAI PATEL - BE-MECH - 170390119030	Receipt	421	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031918 MAHESH RADHESHYAMBHAI PRAJAPATI - BE-MECH - 170390119031	Receipt	422	37,000.00	

Carried Over

For.S.P.B. Patel Engineering College


 Authorized Person

22,66,250.00


continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,66,250.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031919 SIDDHARTH BIPINBHAI RAMI - BE-MECH - 170390119032	Receipt	423	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031920 SAHILKUMAR PANKAJBHAI SUTHAR - BE-MECH - 170390119033	Receipt	424	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031921 ROSHANSINGH B YADAV- BE-MECH - 170390119036.	Receipt	425	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031922 ATUL RAMSHANKARBHAI GUPTA - BE -AUTO - 180393102001	Receipt	426	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031923 CHIRAG HITENDRAKUMAR PANCHAL - BE -CIVIL - 180393106006	Receipt	427	9,250.00	

Carried Over

For, S.P.B. Patel Engineering College

23,86,500.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			23,86,500.00	
1-9-2020	To Tuition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 6TH SEM ERP.R.NO. 00031924 SNEHA RAJESH PANDEY - BE-CSE - 180393107005	Receipt	428	9,250.00	
	To Tuition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031925 MOHITKUMAR POONAMBHAI VANZARA - BE -AUTO- 180390102006	Receipt	429	37,000.00	
	To Tuition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031926 JAYESH BALVANTBHAI JAYSVAL - BE-ELECTRICAL - 180390109006.	Receipt	430	18,500.00	
	To Tuition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031927 HARSHIL AMRUTLAL MEVADA- BE-ELECT - 180390109007	Receipt	431	18,500.00	
	To Tuition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031928 SHUBH BHAVESHBHAI PATEL - BE-ELECT- 180390109009	Receipt	432	18,500.00	

Carried Over

For, S.P.B. Patel Engineering College


 Authorised Person

24,88,250.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			24,88,250.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031929 JITENDRA CHHATURBHAI PRAJAPATI - BE -ELECT - 180390109012.	Receipt	433	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031930 MITU RAJESHKUMAR PRAJAPATI - BE-ELECT - 180390109013	Receipt	434	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031931 DHARAMKUMAR JAGDISHBHAI VORA - BE-ELECT - 180390109017	Receipt	435	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031932 DARSHIL YOGESHKUMAR PANCHAL - BE -CIVIL - 180390106006	Receipt	436	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031933 RAJ VISHNUBHAI PAEL - BE-CIVIL - 180390106011	Receipt	437	37,000.00	

Carried Over

For, S.P.B. Patel Engineering College

26,36,250.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			26,36,250.00	
1-9-2020	To Tuton Fee Receivable	Receipt	438	18,500.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031934 DHRUV DIPAKKUMAR RADHANPURA - BE-CIVIL - 180390106016				
	To Tuton Fee Receivable	Receipt	439	37,000.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031935 KURVABEN GAUTAMKUMAR SUTHAR - BE -CIVIL-180390106019				
	To Tuton Fee Receivable	Receipt	440	18,500.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031936 PRINCY PARESH CHAUHAN - BE-CSE - 180390107003				
	To Tuton Fee Receivable	Receipt	441	18,500.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031937 ABHIKESH MANOJ HARLALKA - BE-CSE - 180390107006				
	To Tuton Fee Receivable	Receipt	442	18,500.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031938 DRASHTI BIPINBHAI JIVANI - BE-CSE - 180390107007				

Carried Over

For, S.P.B. Patel Engineering College

27,47,250.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				27,47,250.00
1-9-2020	To Tutition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031939 SHIVANG DEVENDRABHAI KHATRI - BE-CSE - 180390107009</i>	Receipt	443	9,250.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031940 RAVINDRA DILIPBHAI MEVADA - BE-CSE - 180390107013.</i>	Receipt	444	37,000.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031941 HARSHKUMAR YASHVANTBHAI PATEL - BE-CSE - 180390107020</i>	Receipt	445	18,500.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031942 JAY ARVINDBHAI PATEL - BE-CSE - 180390107021</i>	Receipt	446	37,000.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031943 MIHIR PRAVINBHAI PATEL - BE-CSE - 180390107023.</i>	Receipt	447	37,000.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031944 MIT NARANBHAI PATEL - BE-CSE - 180390107025</i>	Receipt	448	37,000.00	

Carried Over

For, S.P.B. Patel Engineering College

29,23,000.00

Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				29,23,000.00
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031945 NIRZAREE GOVINDBHAI PAETL - BE-CSE - 180390107027	Receipt	449	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031946 PRINCE KANUBHAI PAETL - BE-CSE - 180390107031	Receipt	450	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031947 RUTVIKKUMAR BABULAL PATEL - BE-CSE - 180390107035	Receipt	451	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031948 ATHARVA VIJAYDEEP PAWAR - BE-CSE - 180390107037.	Receipt	452	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031949 HARSH RAJESHBHAI PETHANI - BE-CSE - 180390107038.	Receipt	453	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031950 AAYUSH NARESNDRABHAI PRAJAPATI - BE-CSE - 180390107039	Receipt	454	9,250.00	

Carried Over

For, S.P.B. Patel Engineering College

30,98,750.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				30,98,750.00
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031951 HARSH SHAILESHKUMAR PRAJAPATI - BE-CSE - 180390107040	Receipt	455	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031952 SEJAL JITENDRASINGH RAJPUT - BE-CSE - 180390107045	Receipt	456	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031953 HITAXI DAYABHAI SAVANI - BE-CSE - 180390107046	Receipt	457	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031954 SHRUTIBEN NARESHKUMAR SHAH - BE-CSE - 180390107048	Receipt	458	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031955 AMITKUMAR MUKESHKUMAR SHARMA - BE -CSE - 180390107049	Receipt	459	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031956 ASFAK NASIMBHAI SIDDIKI - BE-CSE - 180390107051	Receipt	460	37,000.00	
	Carried Over				32,56,000.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			32,56,000.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031957 AKSHAT MUKESH SONI - BE-CSE - 180390107052	Receipt	461	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031958 KIRTAN MANSUKHBHAI SUTARIYA - BE-CSE - 180390107053	Receipt	462	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031959 YASHVIBEN MANUBHAI SUTAHR - BE-CSE - 180390107055	Receipt	463	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031960 JANUSHREE ASHOKBHAI THESIA - BE-CSE - 180390107059	Receipt	464	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031961 MILAN RASIKBHAI VAGHASIYA - BE-CSE- 180390107060	Receipt	465	37,000.00	

Carried Over

For, S.P.B. Patel Engineering College

34,22,500.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			34,22,500.00	
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031962 RUNIT JITENDRABHAI VAGHSIYA - BE-CSE- 180390107061	Receipt	466	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031963 KAUSHALKUMAR SATISHBHAI PATEL - BE-EC - 180390111001	Receipt	467	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031964 KRUNAL CHAMPAKLAL PATEL - BE-EC - 180390111002	Receipt	468	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031965 KHYATI KANAIALAL PRAJAPATI -0 BE-EC - 180390111003	Receipt	469	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031966 ISHA PRAKASHBHAI DHADUK - BE-IT - 1803902116003	Receipt	470	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031967 YASH MITSHBHAI GAJJAR - BE-IT - 180390116005	Receipt	471	18,500.00	
	Carried Over				35,79,750.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				35,79,750.00
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031968 YASHVI BHARATBHAI GALA -BE-IT - 180390116006	Receipt	472	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031969 UMESH RAJUBHAI KATKAR - BE-IT - 180390116008	Receipt	473	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031970 HARSHIL SATISHKUMAR MISHRA - BE-IT- 180390116010	Receipt	474	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031971 HARSH NARENABHAI PATEL - BE-IT- 180390116018.	Receipt	475	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031972 JAYKUMAR VISHNUBHAI PATEL - BE-IT - 180390116020	Receipt	476	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031973 MESHWA JIGNESHBHAI PATEL - BE-IT - 180390116023	Receipt	477	37,000.00	

Carried Over

For, S.P.B. Patel Engineering College

37,55,500.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				37,55,500.00
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031974 NEEL ALPESHBHAI PATEL - BE-IT - 180390116024	Receipt	478	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031975 SMITKUMAR MUKESHBHAI PATEL - BE-IT - 180390116029	Receipt	479	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031976 SHAILESH NARAYANBHAI PRAJAPATI - BE -IT - 180390116031	Receipt	480	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031977 PALAK VIJAYKUMAR RATHOD - BE-IT - 180390116034	Receipt	481	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031978 YASH PRAFULKUMAR RAVAL - BE-IT - 180390116037	Receipt	482	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031979 KRISHNA HARSUKLHBHAI SAVALIYA - BE -IT - 180390116038	Receipt	483	9,250.00	

Carried Over

For, S.P.B. Patel Engineering College

38,75,750.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				38,75,750.00
1-9-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031980 ARPITBHAI SAVJIBHAI SAVANI - BE-IT - 180390116039	Receipt	484	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031981 SHREY DHARMESHBHAI SAVANI -BE-IT - 180390116040	Receipt	485	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031982 JAYESHJI VISHNUJI THAKOR - BE-IT - 180390116044	Receipt	486	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031983 DILIPBHAI LAVING BHAI BHALGAMA - BE-MECH - 180390119001	Receipt	487	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031984 NAMRATA DHIRAJBHAI MAKWANA - BE-MECH - 180390119002	Receipt	488	37,000.00	

Carried Over

For.S.P.B. Patel Engineering College

40,42,250.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				40,42,250.00
1-9-2020	To Tutition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031985 TAPAN PARESHBHAIMEHTA - BE-MECH - 180390119003</i>	Receipt	489	37,000.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00031986 HIREN MAHESHKUMAR PRAJAPATI - BE-MECH - 180390119007</i>	Receipt	490	37,000.00	
By	Closing Balance				41,16,250.00
					41,16,250.00
				41,16,250.00	41,16,250.00

For,S.P.B. Patel Engineering College


 Authorised Person

STATEMENT BETWEEN 11/11/2020 AND 11/11/2020 FOR A/C: 130010100237727
(130) 
MS. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINC
 A"BAD - MEHSANA HIGHWAY
 MEHSANA
 GUJARAT , INDIA

PIN :384435

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		OPENING BALANCE:				212562.95	
11/11/2020	11/11/2020	SAK/CASH DEP/SAK207358254/1571/DHARAM KALPESHBHAI			7300.00	219862.95	1571
11/11/2020	11/11/2020	NEFT/N316201305873486/AMBA CHARITABLE FOUNDATION/			37000.00	256862.95	248
11/11/2020	11/11/2020	NEFT/N316201305888099/AMBA CHARITABLE FOUNDATION/			37000.00	293862.95	248
11/11/2020	11/11/2020	NEFT/N316201305879085/AMBA CHARITABLE FOUNDATION/			37000.00	330862.95	248
11/11/2020	11/11/2020	NEFT/N316201305873556/AMBA CHARITABLE FOUNDATION/			18500.00	349362.95	248
11/11/2020	11/11/2020	NEFT/N316201305879069/AMBA CHARITABLE FOUNDATION/			37000.00	386362.95	248
11/11/2020	11/11/2020	NEFT/N316201305879066/AMBA CHARITABLE FOUNDATION/			37000.00	423362.95	248
11/11/2020	11/11/2020	NEFT/N316201305873596/AMBA CHARITABLE FOUNDATION/			37000.00	460362.95	248
11/11/2020	11/11/2020	NEFT/N316201305879089/AMBA CHARITABLE FOUNDATION/			37000.00	497362.95	248
11/11/2020	11/11/2020	NEFT/N316201305879070/AMBA CHARITABLE FOUNDATION/			37000.00	534362.95	248
11/11/2020	11/11/2020	NEFT/N316201305879083/AMBA CHARITABLE FOUNDATION/			37000.00	571362.95	248
11/11/2020	11/11/2020	NEFT/N316201305879074/AMBA CHARITABLE FOUNDATION/			37000.00	608362.95	248
11/11/2020	11/11/2020	NEFT/N316201305879061/AMBA CHARITABLE FOUNDATION/			37000.00	645362.95	248
11/11/2020	11/11/2020	NEFT/N316201305873550/AMBA CHARITABLE FOUNDATION/			37000.00	682362.95	248
11/11/2020	11/11/2020	NEFT/N316201305883760/AMBA CHARITABLE FOUNDATION/			37000.00	719362.95	248
11/11/2020	11/11/2020	NEFT/N316201305888125/AMBA CHARITABLE FOUNDATION/			37000.00	756362.95	248
11/11/2020	11/11/2020	NEFT/N316201305879081/AMBA CHARITABLE FOUNDATION/			18500.00	774862.95	248
11/11/2020	11/11/2020	NEFT/N316201305873585/AMBA CHARITABLE FOUNDATION/			18500.00	793362.95	248
11/11/2020	11/11/2020	NEFT/N316201305873498/AMBA CHARITABLE FOUNDATION/			37000.00	830362.95	248
11/11/2020	11/11/2020	NEFT/N316201305879059/AMBA CHARITABLE FOUNDATION/			9250.00	839612.95	248
11/11/2020	11/11/2020	NEFT/N316201305888231/AMBA CHARITABLE FOUNDATION/			18500.00	858112.95	248
11/11/2020	11/11/2020	NEFT/N316201305888203/AMBA CHARITABLE FOUNDATION/			18500.00	876612.95	248
11/11/2020	11/11/2020	NEFT/N316201305888075/AMBA CHARITABLE FOUNDATION/			37000.00	913612.95	248
11/11/2020	11/11/2020	NEFT/N316201305873470/AMBA CHARITABLE FOUNDATION/			37000.00	950612.95	248
11/11/2020	11/11/2020	NEFT/N316201305879073/AMBA CHARITABLE			37000.00	987612.95	248

STATEMENT BETWEEN 11/11/2020 AND 11/11/2020 FOR A/C: 130010100237727
(130)
MS. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINC
 AⁿBAD - MEHSANA HIGHWAY
 MEHSANA
 GUJARAT , INDIA

PIN :384435

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		CARRY FORWARD BALANCE:				987612.95	
		FOUNDATION/					
11/11/2020	11/11/2020	NEFT/N316201305879090/AMBA CHARITABLE FOUNDATION/			18500.00	1006112.95	248
11/11/2020	11/11/2020	NEFT/N316201305879063/AMBA CHARITABLE FOUNDATION/			37000.00	1043112.95	248
11/11/2020	11/11/2020	NEFT/N316201305888096/AMBA CHARITABLE FOUNDATION/			37000.00	1080112.95	248
11/11/2020	11/11/2020	NEFT/N316201305879080/AMBA CHARITABLE FOUNDATION/			37000.00	1117112.95	248
11/11/2020	11/11/2020	NEFT/N316201305879077/AMBA CHARITABLE FOUNDATION/			37000.00	1154112.95	248
11/11/2020	11/11/2020	NEFT/N316201305879064/AMBA CHARITABLE FOUNDATION/			37000.00	1191112.95	248
11/11/2020	11/11/2020	NEFT/N316201305883728/AMBA CHARITABLE FOUNDATION/			37000.00	1228112.95	248
11/11/2020	11/11/2020	NEFT/N316201305879062/AMBA CHARITABLE FOUNDATION/			37000.00	1265112.95	248
11/11/2020	11/11/2020	NEFT/N316201305883674/AMBA CHARITABLE FOUNDATION/			37000.00	1302112.95	248
11/11/2020	11/11/2020	NEFT/N316201305888187/AMBA CHARITABLE FOUNDATION/			37000.00	1339112.95	248
11/11/2020	11/11/2020	NEFT/N316201305879067/AMBA CHARITABLE FOUNDATION/			9250.00	1348362.95	248
11/11/2020	11/11/2020	NEFT/N316201305879091/AMBA CHARITABLE FOUNDATION/			18500.00	1366862.95	248
11/11/2020	11/11/2020	NEFT/N316201305888095/AMBA CHARITABLE FOUNDATION/			37000.00	1403862.95	248
11/11/2020	11/11/2020	NEFT/N316201305879078/AMBA CHARITABLE FOUNDATION/			37000.00	1440862.95	248
11/11/2020	11/11/2020	NEFT/N316201305879075/AMBA CHARITABLE FOUNDATION/			37000.00	1477862.95	248
11/11/2020	11/11/2020	NEFT/N316201305873516/AMBA CHARITABLE FOUNDATION/			37000.00	1514862.95	248
11/11/2020	11/11/2020	NEFT/N316201305873463/AMBA CHARITABLE FOUNDATION/			37000.00	1551862.95	248
11/11/2020	11/11/2020	NEFT/N316201305879071/AMBA CHARITABLE FOUNDATION/			18500.00	1570362.95	248
11/11/2020	11/11/2020	NEFT/N316201305873501/AMBA CHARITABLE FOUNDATION/			37000.00	1607362.95	248
11/11/2020	11/11/2020	NEFT/N316201305873475/AMBA CHARITABLE FOUNDATION/			37000.00	1644362.95	248
11/11/2020	11/11/2020	NEFT/N316201305879072/AMBA CHARITABLE FOUNDATION/			37000.00	1681362.95	248
11/11/2020	11/11/2020	NEFT/N316201305873542/AMBA CHARITABLE FOUNDATION/			18500.00	1699862.95	248
11/11/2020	11/11/2020	NEFT/N316201305873504/AMBA CHARITABLE FOUNDATION/			18500.00	1718362.95	248
11/11/2020	11/11/2020	NEFT/N316201305888086/AMBA CHARITABLE FOUNDATION/			18500.00	1736862.95	248
11/11/2020	11/11/2020	NEFT/N316201305873539/AMBA CHARITABLE FOUNDATION/			37000.00	1773862.95	248
11/11/2020	11/11/2020	NEFT/N316201305888268/AMBA CHARITABLE FOUNDATION/			18500.00	1792362.95	248
11/11/2020	11/11/2020	NEFT/N316201305873521/AMBA CHARITABLE FOUNDATION/			18500.00	1810862.95	248

STATEMENT BETWEEN 11/11/2020 AND 11/11/2020 FOR A/C: 130010100237727
(130) 
MS. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINC
 A*BAD - MEHSANA HIGHWAY
 MEHSANA
 GUJARAT , INDIA

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

PIN :384435

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		CARRY FORWARD BALANCE:				1810862.95	
11/11/2020	11/11/2020	NEFT/N316201305888123/AMBA CHARITABLE FOUNDATION/			37000.00	1847862.95	248
11/11/2020	11/11/2020	NEFT/N316201305879084/AMBA CHARITABLE FOUNDATION/			37000.00	1884862.95	248
11/11/2020	11/11/2020	NEFT/N316201305879086/AMBA CHARITABLE FOUNDATION/			37000.00	1921862.95	248
11/11/2020	11/11/2020	NEFT/N316201305879087/AMBA CHARITABLE FOUNDATION/			37000.00	1958862.95	248
11/11/2020	11/11/2020	NEFT/N316201305879088/AMBA CHARITABLE FOUNDATION/			37000.00	1995862.95	248
11/11/2020	11/11/2020	NEFT/N316201305888073/AMBA CHARITABLE FOUNDATION/			18500.00	2014362.95	248
11/11/2020	11/11/2020	NEFT/N316201305888111/AMBA CHARITABLE FOUNDATION/			9250.00	2023612.95	248
11/11/2020	11/11/2020	NEFT/N316201305888115/AMBA CHARITABLE FOUNDATION/			9250.00	2032862.95	248
11/11/2020	11/11/2020	NEFT/N316201305873509/AMBA CHARITABLE FOUNDATION/			37000.00	2069862.95	248
11/11/2020	11/11/2020	NEFT/N316201305873511/AMBA CHARITABLE FOUNDATION/			37000.00	2106862.95	248
11/11/2020	11/11/2020	NEFT/N316201305879079/AMBA CHARITABLE FOUNDATION/			18500.00	2125362.95	248
11/11/2020	11/11/2020	NEFT/N316201305888097/AMBA CHARITABLE FOUNDATION/			37000.00	2162362.95	248
11/11/2020	11/11/2020	NEFT/N316201305888194/AMBA CHARITABLE FOUNDATION/			37000.00	2199362.95	248
11/11/2020	11/11/2020	NEFT/N316201305888089/AMBA CHARITABLE FOUNDATION/			9250.00	2208612.95	248
11/11/2020	11/11/2020	NEFT/N316201305873487/AMBA CHARITABLE FOUNDATION/			37000.00	2245612.95	248
11/11/2020	11/11/2020	NEFT/N316201305883743/AMBA CHARITABLE FOUNDATION/			9250.00	2254862.95	248
11/11/2020	11/11/2020	NEFT/N316201305879058/AMBA CHARITABLE FOUNDATION/			18500.00	2273362.95	248
11/11/2020	11/11/2020	NEFT/N316201305873490/AMBA CHARITABLE FOUNDATION/			18500.00	2291862.95	248
11/11/2020	11/11/2020	NEFT/N316201305873493/AMBA CHARITABLE FOUNDATION/			37000.00	2328862.95	248
11/11/2020	11/11/2020	NEFT/N316201305873472/AMBA CHARITABLE FOUNDATION/			9250.00	2338112.95	248
11/11/2020	11/11/2020	NEFT/N316201305879076/AMBA CHARITABLE FOUNDATION/			37000.00	2375112.95	248
11/11/2020	11/11/2020	NEFT/N316201305873494/AMBA CHARITABLE FOUNDATION/			37000.00	2412112.95	248
11/11/2020	11/11/2020	NEFT/N316201305888130/AMBA CHARITABLE FOUNDATION/			37000.00	2449112.95	248
11/11/2020	11/11/2020	NEFT/N316201305873507/AMBA CHARITABLE FOUNDATION/			37000.00	2486112.95	248
11/11/2020	11/11/2020	NEFT/N316201305888138/AMBA CHARITABLE FOUNDATION/			37000.00	2523112.95	248
11/11/2020	11/11/2020	NEFT/N316201305888092/AMBA CHARITABLE FOUNDATION/			37000.00	2560112.95	248
11/11/2020	11/11/2020	NEFT/N316201305873461/AMBA CHARITABLE FOUNDATION/			9250.00	2569362.95	248

STATEMENT BETWEEN 11/11/2020 AND 11/11/2020 FOR A/C: 130010100237727
(130) 
MS. S P B PATEL ENGINEERING COLLEGE
 NR. SAFFRONY HOLIDAY RESORT, LINC
 A*BAD - MEHSANA HIGHWAY
 MEHSANA
 GUJARAT , INDIA

PIN :384435

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032828
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		CARRY FORWARD BALANCE:				2569362.95	
11/11/2020	11/11/2020	NEFT/N316201305873518/AMBA CHARITABLE FOUNDATION/			18500.00	2587862.95	248
11/11/2020	11/11/2020	NEFT/N316201305879082/AMBA CHARITABLE FOUNDATION/			9250.00	2597112.95	248
11/11/2020	11/11/2020	NEFT/N316201305873545/AMBA CHARITABLE FOUNDATION/			37000.00	2634112.95	248
11/11/2020	11/11/2020	IMPS/P2A/031616184371/RAJATNAV/BANKOFBA/TithiSha			2300.00	2636412.95	130
11/11/2020	11/11/2020	IMPS/P2A/031617667737/KANTILAL/ICICIBAN/BTECFE			17000.00	2653412.95	130
11/11/2020	11/11/2020	UPI/P2A/031682636386/PADMA KIR/Paytm Pay/NA			2300.00	2655712.95	130
11/11/2020	11/11/2020	UPI/P2A/031622950273/NIRUBHA M/State Ban/for adm			17000.00	2672712.95	130
TRANSACTION TOTAL :					2460150.00		
CLOSING BALANCE:						2672712.95	

Please click the link provided for GST details of Axis Bank - http://campaign.axisbank.com/generic/Axis_Bank_GST_Migration_details.pdf

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/ she has found the account correct.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect password, login id and debit card number through emails OR phone calls. Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com.

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both*. (* or exceptions and details please refer <http://www.dicgc.org.in/>).

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions.

BHIMNATH HOUSE, NEAR HOTEL JANPATH , RADHANPUR CROSS ROADS, HIGHWAY ROAD, , 02762-240099

 REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006
 This is a system generated output and requires no signature.

++++ End of Statement ++++

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

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11-11-2020	To Tutition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00032045 AASHTA PARESHBHAI RAVAL BE-CIVIL - 190393106007</i>	Receipt	614	9,250.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00032046 TEJ RAJESH SONI - BE -CSE - 190393107004</i>	Receipt	615	18,500.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 4TH SEM ERP.R.NO. 00032047 MOHAMMAD YASIN AHMAD HUSEN SAIYED - BE-CSE - 190393107007</i>	Receipt	616	18,500.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032048 KUNAL RAKESHBHAI GUPTA - BE-CIVIL - 190390106001.</i>	Receipt	617	37,000.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032049 PRINCE PARSHBHAI KALAVADIYA - BE-CIVIL - 190390106002.</i>	Receipt	618	37,000.00	

Carried Over

For.S.P.B. Patel Engineering College

1,20,250.00


Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,20,250.00	
11-11-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032050 RAVINDRAKUMAR BHARATBHAI TAVIYA - BE-CIVIL - 190390106003.	Receipt	619	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032056 DHRUVI ANILKUMAR BHAVSAR - BE-CSE - 190390107001.	Receipt	620	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032061 DASHARATHBHIA TRIKAMBHAI CHAUDHARY - BE -CSE - 190390107002.	Receipt	621	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032062 KHUVENDRASINGH SURENDRASINGH CHAUDHARY - BE-CSE - 190390107003.	Receipt	622	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032063 RAHUL KISHORBHAI CHAVDA - ABE-CSE- 190390107004	Receipt	623	37,000.00	

Carried Over

For S.P.B. Patel Engineering College

2,31,250.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,31,250.00	
11-11-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032064 VISHAL DHARMENDRABHAI CHOVIYA - BE-CSE - 190390107006	Receipt	624	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032067 HARSH ASHVINBHAI GAJJAR - BE-CSE - 190390107008.	Receipt	625	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032068 DEVKI PRAKASHBHAI HANSALIA - BE-CSE - 190390107010	Receipt	626	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032069 HUZEFA ISMAIL JADIWALA - BE-CSE - 190390107011 - NEFT	Receipt	627	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032070 KAJAL MANOJKUMAR JAIN - BE-CSE - 190390107012 NEFT	Receipt	628	37,000.00	

Carried Over

For, S.P.B. Patel Engineering College

4,16,250.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,16,250.00	
11-11-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032071 CHIRAGKUMAR PRADIPBHAI JOSHI - BE-CSE - 190390107014. - NEFT	Receipt	629	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032072 PREMALKUMAR ASHOKBHAI KAMANI	Receipt	630	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032073 PRADIP ASHOKBHAI KANJARIYA - NEFT	Receipt	631	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032074 HRUSHIKESH RAGHUNATH MANE NEFT	Receipt	632	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032075 AAYESHA LLYASBHAI MANSURI - CSE - 190390107019 - NEFT	Receipt	633	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032076 PARTH RAJESHBHAI OZA - BE-CSE - 190390107021 - NEFT	Receipt	634	37,000.00	

Carried Over

For.S.P.B. Patel Engineering College

6,19,750.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,19,750.00	
11-11-2020	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032077 PARASKUMAR SURESHBHAI PANSURIYA - BE -CSE - 190390107022 - NEFT	Receipt	635	18,500.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032078 SURBHI ARVINDKUMAR PANSURIYA - BE-CSE - 190390107023 - NEFT	Receipt	636	9,250.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032079 ABHISHEK MAHESHBHAI PATEL - BE-CSE - 190390107025 - NEFT	Receipt	637	9,250.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032080 BHARGAVKUMAR SHAILESHBHAI PATEL - BE-CSE - 190390107027 - NEFT	Receipt	638	37,000.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032081 BIREN SURESHKUMAR PATEL - BE-CSE - 190390107028 - NEFT	Receipt	639	37,000.00	
	Carried Over				7,30,750.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,30,750.00	
11-11-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032082 DEEP MUKESHBHAI PATEL - BE-CSE- 190390107030 - NEFT	Receipt	640	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032083 DEV BHUPENDRABHAI PATEL - BE-CSE- 190390107031 - NEFT	Receipt	641	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032084 DEVKUMAR BRIJESHKUMAR PATEL - BE-CSE - 190390107033 - NEFT	Receipt	642	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032085 DHARITRI MANVIRKUMAR PATEL - BE-CSE- 190390107034 - NEFT	Receipt	643	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032086 DHRUVIN RAJENDRABHAI PATEL - BE-CSE - 190390107035 NEFT	Receipt	644	37,000.00	

Carried Over

For, S.P.B. Patel Engineering College

8,78,750.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,78,750.00	
11-11-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032087 JAY ASHWINBHAI PATEL - BE-CSE - 190390107037 - NEFT	Receipt	645	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032088 RIKEN NAINESHKUMAR PATEL - BE-CSE - 190390107042 - NEFT	Receipt	646	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032089 SHREYASHKUMAR MAHENDRABHAI PATEL - BE-CSE - 190390107043 - NEFT	Receipt	647	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032090 SUHANI ASHOKBHAI PATEL - BE-CSE - 190390107044 - NEFT	Receipt	648	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032091 FIZABANU YUSUFMIYA PATHAN - BE-CSE - 190390107046 - NEFT	Receipt	649	18,500.00	

Carried Over

10,45,250.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,45,250.00	
11-11-2020	To Tutition Fee Receivable	Receipt	650	37,000.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032092 MIREN ASHOKKUMAR PRAJAPATI - BE-CSE- 190390107048 - NEFT				
	To Tutition Fee Receivable	Receipt	651	37,000.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032093 RIYA PINKESHKUMAR PRAJAPTI - BE-CSE - 190390107050 - NEFT				
	To Tutition Fee Receivable	Receipt	652	18,500.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032094 NISHANT SANJYA SHAH - BE-CSE - 190390107054 - NEFT				
	To Tutition Fee Receivable	Receipt	653	37,000.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032095 MILAN JAYESHBHAI SIDDHPURA - BE-CSE - 190390107055 - NEFT				
	To Tutition Fee Receivable	Receipt	654	37,000.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032096 HEMANG ATULKUMAR SUKHADIAY - BE-CSE- 190390107057 - NEFT				

Carried Over

For.S.P.B. Patel Engineering College

12,11,750.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,11,750.00	
11-11-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032097 UMANG KALPESHKUMAR THAKKAR - BE -CSE - 190390107059 - NEFT	Receipt	655	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032098 CHHAYA DINESHBHAI TIMBADIYA - BE-CSE- 190390107063. - NEFT	Receipt	656	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032099 MAITRI HIRENBHAI TRIVEDI - BE-CSE - 190390107064 - NEFT	Receipt	657	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032100 AGNESH RAMESHBHAI VEKARIYA - BE-CSE- 190390107066 - NEFT	Receipt	658	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032101 SATYAM SURENDRA YADAV-BE-CSE-190390107067 - NEFT	Receipt	659	18,500.00	

Carried Over

For.S.P.B. Patel Engineering College

13,41,250.00


 Authorized Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			13,41,250.00	
11-11-2020	To Tutition Fee Receivable	Receipt	660	37,000.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032102 nipesh ravilalbhai bhimani - BE -IT - 190390116002 - NEFT				
	To Tutition Fee Receivable	Receipt	661	9,250.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032103 ANGEL GRISHA JOSE - BE-IT - 190390116005 - NEFT				
	To Tutition Fee Receivable	Receipt	662	37,000.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032104 MAHAMMADTAUKIR MAHAMMADIQBAL - BE-IT - 190390116007 - NEFT				
	To Tutition Fee Receivable	Receipt	663	37,000.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032105 AKSHIT HIRALAL MAKANI - BE-IT - 190390116009 - NEFT				
	To Tutition Fee Receivable	Receipt	664	18,500.00	
	BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032106 NIVEDI HASMUKHBHAI MANAVADARIYA - BE-IT - 190390116010 - NEFT				

Carried Over

For, S.P.B. Patel Engineering College

14,80,000.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,80,000.00	
11-11-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032107 VATSAL UPENDRAKUMAR MODI - BE-IT - 190390116011 - NEFT	Receipt	665	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032108 HETAL GHANSHYAMBHAI NARSINGANI - BE-IT - 190390116012 - NEFT	Receipt	666	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032109 HITESHKUMAR KAMLESHBHA PAL - BE-IT - 190390116013 - NEFT	Receipt	667	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032110 AKSHAY PANKAJBHAI PATEL - BE-IT - 190390116014 - NEFT	Receipt	668	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032111 CHARMI KALIDAS PATEL - BE-IT - 190390116015 - NEFT	Receipt	669	37,000.00	

Carried Over

For, S.P.B. Patel Engineering College

16,46,500.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,46,500.00	
11-11-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032112 DHYEY JITENDRAKUMAR PATEL - BE-IT - 190390116017 - NEFT	Receipt	670	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032113 KEVALKUMAR MANOJBHAI PATEL - BE-IT - 190390116020 - NEFT	Receipt	671	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032114 KYARI GIRISHKUMAR PATEL - BE-IT- 190390116022 - NEFT	Receipt	672	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032116 NEEL ASHWINBHAI PATEL - BE-IT- 190390116024 - NEFT	Receipt	673	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032117 RAJ KAMLESHKUMAR PATEL IT - 190390116026 - NEFT	Receipt	674	37,000.00	

Carried Over

For.S.P.B. Patel Engineering College

17,85,250.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			17,85,250.00	
11-11-2020	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032118 RUTIVK RAJESHBHAI PATEL - BE-IT - 190390116028 - NEFT	Receipt	675	37,000.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032119 SUJAL KAMLESHBHAI PATEL - BE-IT - 190390116030 - NEFT	Receipt	676	37,000.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032120 VIMALKUMAR SHAILESHKUMAR PATEL - BE-IT - 190390116031 - NEFT	Receipt	677	37,000.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032121 DIXESH SHAILESHKUMAR PRAJAPATI - BE-IT - 190390116034 - NEFT	Receipt	678	37,000.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032122 KIRTAN RAJUBHAI PRAJAPATI - BE-IT - 190390116035 - NEFT	Receipt	679	37,000.00	

Carried Over

19,70,250.00

For, S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,70,250.00	
11-11-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032123 SACHINKUMAR RAMESHBHAI PRAJAPATI - BE-IT - 190390116037 - NEFT	Receipt	680	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032124 RAKESHKUMAR BHARATJI RATHOD - BE-IT- 190390116041 - NEFT	Receipt	681	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032125 YUKTA DIGENSHKUMAR SARAIYA - BE -IT - 190390116043 -NEFT	Receipt	682	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032126 HARSH FALGUNBHAI SAVALIYA - BE-IT - 190390116044 - NEFT	Receipt	683	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032127 KRISHA NILESH SHETH - BE-IT - 190390116045 - NEFT	Receipt	684	9,250.00	

Carried Over

For S.P.B. Patel Engineering College

20,90,500.00


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,90,500.00	
11-11-2020	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032128 JAY NILESHBHAI THAKKAR - BE-IT - 190390116048 - NEFT	Receipt	685	37,000.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032129 PARTHKUMAR JAGDISHBHAI THAKKAR - BE-IT - 190390116049 - NEFT	Receipt	686	37,000.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032130 SHASHANK RANJITBHAI BAROT - BE-MECH -1 -190390119002 - NEFT	Receipt	687	37,000.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032131 HARIKRUSHNA PRAKASHCHANDRA KANSARA - BE-MEECH - 190390119007 - NEFT	Receipt	688	37,000.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032132 NIMABEN ANILBHAI PATEL - BE-MECH -1- 190390119010 -NEFT	Receipt	689	37,000.00	
	Carried Over			22,75,500.00	

For.S.P.B. Patel Engineering College


 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				22,75,500.00
11-11-2020	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032133 HARSHIT DHANJIBHAI PRAJAPATI - BE-MECH -1- 190390119011 - NEFT	Receipt	690	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032134 DHAVALKUMAR AMRABHAI SUTHAR - BE-MECH -1- 190390119014 - NEFT	Receipt	691	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032135 SHIVAM MUKESHKUMAR SUTHAR - BE -MECH -1- 190390119015 - NEFT	Receipt	692	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032136 SHUBHAM MUKESHKUMAR SUTHAR - BE -MECH -1- 190390119016 - NEFT	Receipt	693	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM AMBA CHARITABLE FOUNDATION TOWARDS SCHOLERSHIP OF THE STUDENT - 2ND SEM ERP.R.NO. 00032115 LOVEKUMAR KANUBHAI PATEL - BE-IT - 190390116023 - NEFT	Receipt	694	37,000.00	
By	Closing Balance				24,14,250.00
					24,14,250.00
					<u>24,14,250.00</u> <u>24,14,250.00</u>

For.S.P.B. Patel Engineering College


 Authorised Person

College Scholarship - ACD 2019-20 (PG)											
Sr. No.	Students Name	Enrollment No.	Branch	Current Academic Year	Current Semester	Total Fees	Fees Paid by student	Receipt No.	Receipt Dated	Bank / Cash	Scholarship Amount (RS.)
1	HIMA KAMLESHBHAI SONI	180390702001	ME - COMP	2019-20	III	50,000	35,000	28431	18.06.19	Bank	15,000
2	HIMA KAMLESHBHAI SONI	180390702001	ME - COMP	2019-20	IV	50,000	35,000	30813	11.12.19	Bank	15,000
	Total					1,00,000	70,000				30,000

For, S.P.B. Patel Engineering College

Authorised Person



S.P.B.Patel Engineering College(M E Pro)

Saffrony Inst.of Tech Campus,

Nr.Saffrony Holiday Resort,

At & Po : Linch,

Tal & Dist : Mehsana - 384 435.

Axis Bank Ltd (912010059447310) Book

1-Nov-2019 to 30-Nov-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-11-2019	To Opening Balance			29,858.86	
4-11-2019	To Tution Fees (3rd Sem) <i>NEFT SAFFRONY SCHOLERSHIP REC NO: 30079 HIMA KAMLESHBHAI SONI (CSE -180390702001)</i>	Receipt	33	15,000.00	
				44,858.86	
	By Closing Balance				44,858.86
				44,858.86	44,858.86

S.P.B.Patel Engineering College(M E Pro)

Saffrony Inst.of Tech Campus,

Nr.Saffrony Holiday Resort,

At & Po : Linch,

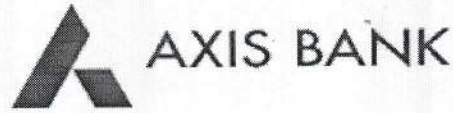
Tal & Dist : Mehsana - 384 435.

Axis Bank Ltd (912010059447310) Book

For 1-Sep-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-9-2020	To Opening Balance			25,816.86	
1-9-2020	To Receivable Tution Fees	Receipt	8	15,000.00	
	<i>BEING THE AMOUNT [NEFT] RECEIVED FROM DADA BHAGWAN VIGNAN FOUNDATION TOWARDS SCHOLARSHIP OF THE STUDENT 4TH SEM ERP R.NO. 00031987 HIMA KAMLESHBHAI SONI -ME-CSE - 180390702001</i>				
				40,816.86	
	By Closing Balance				40,816.86
				40,816.86	40,816.86



S P B PATEL ENGINEERING COLLEGE (M.E)

Joint Holder :- -
 SAFFRONY INSTUTUTE OF TECHNOLOGY R SAFFRON
 Y HOLIDAY RESORT HIGHWAY LINCH
 MEHSANA
 GUJARAT
 384435

Customer No :130032822
 Scheme :SB-TRUST/SOCIETY/NGO/GOVT
 Currency :INR

Statement of Account No :912010059447310 for the period (From : 01-09-2020 To : 30-09-2020)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			25816.86	
01-09-2020		NEFT/N245201230511901/DADA BHAGWAN VIGNAN FOUNDAT		15000.00	40816.86	248
10-09-2020	375348	BRN-TO CASH SELF/MEHSANA [GJ]	40000.00		816.86	130
20-09-2020		GST @18% on Charge	18.00		798.86	130
20-09-2020		Consolidated Charges for A/c	100.00		698.86	130
30-09-2020		912010059447310:Int.Pd:01-07-2020 to 30-09-2020		163.00	861.86	130
		TRANSACTION TOTAL	40118.00	15163.00		
		CLOSING BALANCE			861.86	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

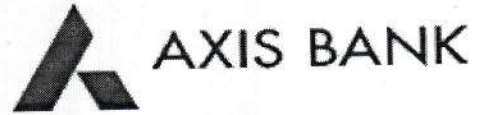
We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

Legends :

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer
- Int.Coll - Interest collected from the customer

++++ End of Statement +++++



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

STATEMENT FOR A/C: 912010059447310 BETWEEN 01-11-2019 AND 30-11-2019

Scheme :	SBTRS	Joint Holder Name:	-			
Amount:	0	Nomination:	NOMINATION NOT REGISTERED			
IFSC Code:	UTIB0000130	Nominee Name:	NOMINATION NOT REGISTERED			
MICR Code:	384211002					
Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR)	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 :			34700	30000	
	CLOSING BALANCE :					25158.86

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 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. 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.

**Mukhyamantri Yuva Swavalamban
Yojana
2019-20**

Year 2019-20 (MYSY - Degree)

Sr. No.	Name of Student	Enrollment No	Semester	Branch	Course	Type Fresh / Renewal	Tuition Fee (Rs.)	Scholarship Received Last Year (Rs.)	Scholarship Received Current Year (Rs.)	Certificate Date
1	Aniket Ghanshyambhai Mehta	180393119004	5	Mechanical	D2D	Renewal	37,000	37,000	37,000	10-09-2019
2	Patel Mayankkumar Vasudevhal	170393119008	7	Mechanical	D2D	Renewal	37,000	37,000	37,000	20-09-2019
3	Patel Kaushalkumar Hashmukhbhai	170393119007	7	Mechanical	D2D	Renewal	37,000	37,000	37,000	24-09-2019
4	Patel Kishankumar Kiritbhai	190393119006	3	Mechanical	D2D	Fresh	37,000	-	42,000	09-10-2019
5	Mevada Tulip Pareshkumar	190393119003	3	Mechanical	D2D	Fresh	37,000	-	42,000	09-10-2019
6	Patel Shivam Kalayanbhai	170393102003	7	Automobile	D2D	Renewal	37,000	37,000	37,000	25-09-2019
7	Joshi Darshankumar Rajendrakumar	170393102002	7	Automobile	D2D	Renewal	37,000	37,000	37,000	25-09-2019
8	Patel Jay Harshadbhai	170393119006	7	Mechanical	D2D	Renewal	37,000	37,000	37,000	12-09-2019
9	Ashishkumar Chandubhai Prajapati	180393106012	5	Civil	D2D	Renewal	37,000	41,000	37,000	12-09-2019
10	Pragneshkumar Natvarbhai Prajapati	180393119007	5	Mechanical	D2D	Renewal	37,000	42,000	37,000	16-09-2019
11	Ritikumar Anilbhai Khatri	180393119002	5	Mechanical	D2D	Renewal	37,000	42,000	37,000	16-09-2019
12	Jaiminkumar Nagilbhai Joshi	180393106001	5	Civil	D2D	Renewal	37,000	41,000	37,000	12-09-2019
13	Vegad Shivani Dipakbhai	160393116003	7	IT	D2D	Renewal	37,000	49,000	37,000	26-09-2019
14	Rathod Sohansinh Hamirsinh	160390116035	5	IT	Degree	Renewal	37,000	37,000	37,000	24-09-2019
15	Patel Jaykumar Darjibhai	170390116018	5	IT	Degree	Renewal	37,000	37,000	37,000	24-09-2019
16	Malhar Yogendrakumar Patel	190393107002	3	CE	D2D	Fresh	37,000	-	42,000	05-11-2019
17	Nakrani Presha Jitubhai	180390107015	3	CE	Degree	Renewal	37,000	54,000	49,000	25-09-2019
18	Nir Dilipbhai Shah	190390107053	1	CE	Degree	Fresh	37,000	-	54,000	16-10-2019
19	Jignesh Laxmanbhai Dhandhukiya	190393119001	3	Mechanical	D2D	Fresh	37,000	-	54,000	11-11-2019
20	Attri Rahusingsh Kishankumar	180393119001	5	Mechanical	D2D	Renewal	37,000	54,000	49,000	03-12-2019
21	Vyas Jeet Manishkumar	180393107008	5	CE	D2D	Renewal	37,000	42,000	37,000	01-10-2019
22	Patel Mansi Alpeshbhai	180393116001	5	IT	D2D	Renewal	37,000	42,000	37,000	01-10-2019
23	Prajapati Preet Arvindbhai	170393119011	7	Mechanical	D2D	Renewal	37,000	37,000	37,000	24-10-2019
24	Vaghiasya Bhautikkumar Manojbhai	170393106004	7	Civil	D2D	Renewal	37,000	37,000	37,000	10-12-2019
25	Solanik Virendrasinh Vikramsinh	170393119014	7	Mechanical	D2D	Renewal	37,000	37,000	37,000	23-12-2019
26	Dabhi Nikulkumar Kamleshkumar	170394119002	5	Mechanical	Degree	Fresh	37,000	-	37,000	16-12-2019
27	Barot Pankti Dharmendrakumar	180393107001	5	CE	D2D	Renewal	37,000	42,000	37,000	26-11-2019
28	Gajera Hetalben Parsotambhai	170393107001	7	CE	D2D	Renewal	37,000	49,000	49,000	18-11-2019

For.S.P.B. Patel Engineering College


 Authorised Person

Year 2019-20 (MYSY - Degree)

Sr. No.	Name of Student	Enrollment No	Semester	Branch	Course	Type Fresh / Renewal	Tuition Fee (Rs.)	Scholarship Received Last Year (Rs.)	Scholarship Received Current Year (Rs.)	Certificate Date
29	Manvani Pooja Rameshbhai	190393116002	3	IT	D2D	Fresh	37,000	-	54,000	18-11-2019
30	Kishankumar Kanubhai Prajapati	190393106001	3	Civil	D2D	Fresh	37,000	-	5,000	23-10-2019
31	Tanna Kunjan Vijaybhai	170393107005	7	CE	D2D	Renewal	37,000	49,000	49,000	16-10-2019
32	Arpan Rakeshbhai Doshi	180390116004	3	IT	Degree	Renewal	37,000	54,000	37,000	17-09-2019
33	Patel Keniben Rakeshkumar	170393116001	7	IT	D2D	Renewal	37,000	37,000	37,000	26-09-2019
34	Niishkumar Ashokbhai Patel	180393106011	7	Civil	D2D	Renewal	37,000	42,000	37,000	25-09-2019
35	Kishan Vishnubhai Patel	180393106009	5	Civil	D2D	Renewal	37,000	42,000	37,000	25-09-2019
36	Asodariya Neel Jagdishbhai	170390106002	5	Civil	Degree	Renewal	37,000	37,000	37,000	12-09-2019
37	Suthar Bhaumik Rakeshbhai	190393102003	3	Automobile	D2D	Fresh	37,000	-	42,000	
38	Thakar Aannush Jayendrakumar	190393106008	3	Civil	D2D	Fresh	37,000	-	42,000	
39	Prajapati Sagar Vishnubhai	190393106002	3	Civil	D2D	Fresh	37,000	-	42,000	
40	Mansuri Atir Unismahamad	190393102001	3	Automobile	D2D	Fresh	37,000	-	42,000	
41	Thakor Sonal Ramsangli	190393107008	3	CE	D2D	Fresh	37,000	-	54,000	
42	Bhavsar Nishi Ashvinbhai	190393107001	3	CE	D2D	Fresh	37,000	-	54,000	
43	Prajapati Himani Shambhubhai	190393107005	3	CE	D2D	Fresh	37,000	-	42,000	
44	Patel Meet Rajeshbhai	190393106006	3	Civil	D2D	Fresh	37,000	-	42,000	
45	Patel Krishna Rajendra	190393116001	3	IT	D2D	Fresh	37,000	-	42,000	
46	Swagatika Mohanty	190390107020	1	CE	Degree	Fresh	37,000	-	54,000	
47	Thakkar Vedant Pradipkumar	180390107058	3	CE	Degree	Renewal	37,000	42,000	37,000	
48	Zala Varshaba Nirubha	190393107009	3	CE	D2D	Fresh	37,000	-	54,000	
49	Thakar Janvi Dineshbhai	190390107058	1	CE	Degree	Fresh	37,000	-	42,000	
50	Oza Varshil Mohanbhai	196930306506	1	Civil	Degree	Fresh	37,000	-	42,000	
							Total		20,45,000	

For, S.P.B. Patel Engineering College


 Authorised Person