

**Freeship Card Scholarship  
2018-19**

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

**Scholarship [ SC ]**

Ledger Account

1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-7-2018	By Axis Bank Ltd (130010100237727) SC /ST GOVERMENT SCHOLERSHIP - 2017-18 - NEFT /BARBZ18212461235/BANK OF BARODA FOR TAP	Receipt	948		65,000.00
	To (as per details)	Journal	761	65,000.00	
	Tution Fee Receivable 32,500.00 Cr				
	Tution Fee Receivable 32,500.00 Cr BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C. PARTH DIPIN TAPODHAN - 07 TH SEM rS. 32500/- & 08TH SEM FEE RS. 32500.00				
15-2-2019	By Axis Bank Ltd (130010100237727) NEFT/RBI0461976722195 /DISTRICT TREASURY MEHSANA	Receipt	3317		9,04,000.00
	To Tution Fees (7th Sem)	Journal	2294	34,500.00	
	BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27801 BHAVESHKUMAR BHARATBHAI MAKWANA				
	To Tution Fees (8th Sem)	Journal	2295	34,500.00	
	BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27802 BHAVESHKUMAR BHARATBHAI MAKWANA				
	To Tution Fees (4th Sem)	Journal	2296	37,000.00	
	BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27803 KAUSHALKUMAR BABULAL PARMAR - CIVIL - 170390106007.				
	To Tution Fees (3rd Sem)	Journal	2297	37,000.00	
	BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27804 KAUSHALKUMAR BABULAL PARMAR - CIVIL - 170390106007.				
	Carried Over			2,08,000.00	9,69,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,08,000.00	9,69,000.00
15-2-2019	To Tuition Fees (1st Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27805 SURESHBHAI BHIKHABHAI PARMAR - MECH-1- 180390119006.	Journal	2298	37,000.00	
	To Tuition Fees (2nd Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27806 SURESHBHAI BHIKHABHAI PARMAR - MECH-1- 180390119006.	Journal	2299	37,000.00	
	To Tuition Fees (7th Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27807 DHRUVKUMAR RAJESHBHAI PATEL - CIVIL - 150390106010.	Journal	2300	34,500.00	
	To Tuition Fees (8th Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27808 DHRUVKUMAR RAJESHBHAI PATEL - CIVIL - 150390106010.	Journal	2301	34,500.00	
	To Tuition Fees (1st Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27809 JHANVI MAHESHKUMAR SUNSARA - CIVIL - 180390106018.	Journal	2302	37,000.00	
	To Tuition Fees (2nd Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27810 JHANVI MAHESHKUMAR SUNSARA - CIVIL - 180390106018.	Journal	2303	37,000.00	
	Carried Over			4,25,000.00	9,69,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,25,000.00	9,69,000.00
15-2-2019	To Tutition Fees (7th Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27811 SANJIV ISHWARBHAI PARMAR - ELECTRICAL - 150390109001.	Journal	2304	34,500.00	
	To (as per details) Tution Fees (8th Sem) 34,500.00 Cr Excess Fees Refundable 5,000.00 Cr BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27812 SANJIV ISHWARBHAI PARMAR - ELECTRICAL - 150390109001.	Journal	2305	39,500.00	
	To Tutition Fees (3rd Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27813 MAHEK PRANLAL GARVA - MECH -1- 170390119007.	Journal	2306	37,000.00	
	To Tutition Fees (4th Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27814 MAHEK PRANLAL GARVA - MECH -1- 170390119007.	Journal	2307	37,000.00	
	To Tutition Fees (5th Sem ) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27815 SACHINKUMAR RAMESHBHAI MAKWANA - CIVIL - 170393106002.	Journal	2308	37,000.00	
	To Tutition Fees (6th Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27816 SACHINKUMAR RAMESHBHAI MAKWANA - CIVIL - 170393106002.	Journal	2309	37,000.00	
	Carried Over			6,47,000.00	9,69,000.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,47,000.00	9,69,000.00
15-2-2019	To Tutition Fees (5th Sem ) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27817 RAVIBHAI BALDEVBHAI SAOLANKI -MECH-1- 170393119013.	Journal	2310	37,000.00	
	To Tutition Fees (6th Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27818 RAVIBHAI BALDEVBHAI SAOLANKI -MECH-1- 170393119013.	Journal	2311	37,000.00	
	To Tutition Fees (5th Sem ) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27819 DIXITKUMAR GAUTAMBHAI KOITIYA - CIVIL - 160390106001.	Journal	2312	37,000.00	
	To Tutition Fees (6th Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27820 DIXITKUMAR GAUTAMBHAI KOITIYA - CIVIL - 160390106001.	Journal	2313	37,000.00	
	To Tutition Fees (5th Sem ) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27821 NIRAVKUMAR YOGESHKUMAR PARMAR - MECH-1- 170393119004.	Journal	2314	37,000.00	
	To Tutition Fees (6th Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27822 NIRAVKUMAR YOGESHKUMAR PARMAR - MECH-1- 170393119004.	Journal	2315	37,000.00	
	Carried Over			8,69,000.00	9,69,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,69,000.00	9,69,000.00
15-2-2019	To S.P.B Patel Engg.College [ME] BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27823 DISHANTKUMAR MAHENDRABHAI ANAND - PRODUCTION - 180390728001.	Journal	2316	50,000.00	
	To S.P.B Patel Engg.College [ME] BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27824 DISHANTKUMAR MAHENDRABHAI ANAND - PRODUCTION - 180390728001.	Journal	2317	50,000.00	
27-3-2019	By Axis Bank Ltd (130010100237727) NEFT RECEIVED FROM SCHEDULE CASTE WELFARE MEHSANA FOR FREESHIP CARD STUDENTS	Receipt	3473		7,30,000.00
	To S.P.B Patel Engg.College [ME] BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27981 - PRANAV VADODARA - 170390702003 - ME COMP - 4TH SEM	Journal	2646	50,000.00	
	To S.P.B Patel Engg.College [ME] BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27980 -PRANAV VADODARA - 170390702003 - ME COMP - 3RD SEM	Journal	2647	50,000.00	
	To Tutition Fees (4th Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27979 - aLPESHKUMAR mAKWANA - 170390116009 - BE IT	Journal	2648	37,000.00	
	Carried Over			11,06,000.00	16,99,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,06,000.00	16,99,000.00
27-3-2019	To <b>Tuition Fees (3rd Sem)</b> BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27978 - ALPESHKUMAR MAKWANA - 170390116009 - BEIT	Journal	2649	37,000.00	
	To <b>Tuition Fees (8th Sem)</b> BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27977 - ANANDKUMAR KHADALA - 140390119017 - BEMECH -	Journal	2650	32,500.00	
	To <b>Tuition Fees (7th Sem)</b> BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27976 - ANANDKUMAR KHADALA - 140390119017 - BE MECH	Journal	2651	32,500.00	
	To <b>Tuition Fees (4th Sem)</b> BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27975 - DIVYANSHU RAWAT - 170390111017 - BE EC	Journal	2652	37,000.00	
	To <b>Tuition Fees (3rd Sem)</b> BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27974 - DIVYANSHU RAWAT - 170390111017 - BE EC	Journal	2653	37,000.00	
	To <b>Tuition Fees (8th Sem)</b> BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27973 - HARESHBHAI PARMAR - 140390106020 - BE CIVIL	Journal	2654	32,500.00	
	To <b>Tuition Fees (7th Sem)</b> BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27972 - HARESHBHAI PARMAR - 140390106020 - BE CIVIL	Journal	2655	32,500.00	
	Carried Over			13,47,000.00	16,99,000.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			13,47,000.00	16,99,000.00
27-3-2019	To Tutition Fees (6th Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27971 - DHAVALKUMAR CHAUHAN - 160390116004 - BE IT	Journal	2656	37,000.00	
	To Tutition Fees (5th Sem ) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27970 - DHAVALKUMAR CHAUHAN - 160390116004 - BE IT	Journal	2657	37,000.00	
	To Tutition Fees (8th Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27969 - DHAVAL SHRIDAYAL - 160393102014 - BE AUTO	Journal	2658	28,000.00	
	To Tutition Fees (7th Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27968 -dHAVAL SHRIDAYAL -160393102014 - BE AUTO	Journal	2659	37,000.00	
	To Tutition Fees (6th Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27967 -DIPALI KAPADIYA - 170393107002 - BE COMP	Journal	2660	37,000.00	
	To Tutition Fees (5th Sem ) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27966 - DIAPLI KAPADIA - 170393107002 - BE COMP	Journal	2661	37,000.00	
	To Tutition Fees (8th Sem) BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27964 - ANKITKUMAR CHAVADA - 160393109001 - BE ELECTRIC	Journal	2662	28,000.00	
	Carried Over			15,88,000.00	16,99,000.00



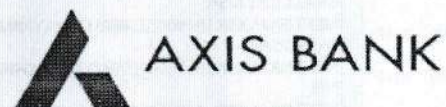
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,88,000.00	16,99,000.00
27-3-2019	To Tution Fees (7th Sem) <i>BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27963 - ANKITKUMAR CHAVADA - 160393109001 - BE ELECTRIC</i>	Journal	2663	37,000.00	
	To (as per details) Excess Fees Refundable 5,000.00 Cr Tution Fees (6th Sem) 34,500.00 Cr <i>BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27961 - VIJAY PARMAR - 150390119019 - BEMECH</i>	Journal	2664	39,500.00	
	To Tution Fees (5th Sem) <i>BEING THE JV PASS FOR SC/ST SCHOLERSHIP RECEIVED FROM GOVT. NOW CREDITED TO STUDENT A/C - RECT NO - 27960 - VIJAY PARMAR - 150390119019 - BE MECH</i>	Journal	2665	34,500.00	
				<b>16,99,000.00</b>	<b>16,99,000.00</b>

For, S.P.B. Patel Engineering College

  
Authorised Person



Print Statement E-Mail


**MS. S P B PATEL ENGINEERING COLLEGE**

NR. SAFFRONY HOLIDAY RESORT, LINCX

A\*BAD - MEHSANA HIGHWAY

MEHSANA

GUJARAT

PIN: 384435

MOBILE:

Date : 02-Aug-2018

STATEMENT FOR A/C: 130010100237727 BETWEEN 01-07-2018 AND 31-07-2018						
Scheme :	SBTRS	Joint Holder Name:		-		
LIEN 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 :					1048000.80
02-07-2018	NEFT/SK/AXSK181830028034/130/SOLUTION INTINI TECH	96271	02-07-2018	25370		1022630.8
02-07-2018	By Clg 000008 240 Mehsana	8	02-07-2018		R 4800	1027430.8
02-07-2018	By Clg 101021 128 Mehsana	101021	02-07-2018		R 43000	1070430.8
02-07-2018	By Clg 506787 240 Mehsana	506787	02-07-2018		R 37000	1107430.8
02-07-2018	By Clg 429904 002 Mehsana	429904	02-07-2018		R 40600	1148030.8
02-07-2018	By Clg 000071 240 Mehsana	71	02-07-2018		R 4800	1152830.8
03-07-2018	BRN-CLG-CHQ PAID TO NUTAN CORPORATION	96266	03-07-2018	R 4942		1147888.8
03-07-2018	BRN-CLG-CHQ PAID TO NITABEN BIPINKUMAR PATEL	96262	03-07-2018	22222		1125666.8
03-07-2018	IDEA CELLULAR	96270	03-07-2018	2308		1123358.8
03-07-2018	SAK/CASH DEP/SAK063277912/130/BY CASH		03-07-2018		150000	1273358.8
03-07-2018	By Clg 000133 012 Mehsana	133	03-07-2018		34500	1307858.8
04-07-2018	SAK/CASH DEP/SAK063445320/130/BY CASH		04-07-2018		40000	1347858.8
04-07-2018	NEFT/SK/AXSK181850030542/130/THE ABP COMMERCIAL C	96274	04-07-2018	1000		1346858.8
05-07-2018	BRN-CLG-CHQ PAID TO IIGARBHAI	508635	05-07-2018	R 12500		1334358.8
05-07-2018	BRN-CLG-CHQ PAID TO UNIQUE ENTERPRISE	96265	05-07-2018	R 2400		1331958.8
05-07-2018	BRN-CLG-CHQ PAID TO UNIQUE ENTERPRISE	96269	05-07-2018	R 3870		1328088.8
05-07-2018	SAK/CASH DEP/SAK063716304/130/BY CASH		05-07-2018		100000	1428088.8
05-07-2018	NEFT/SK/AXSK181860026893/130/EAGLE ADVERTISER/SAK	96280	05-07-2018	17955		1410133.8
06-07-2018	BRN-CLG-CHQ PAID TO DADA BHAGWAN ARADHANA TRU	96277	06-07-2018	5760		1404373.8
06-07-2018	BRN-CLG-CHQ PAID TO DADA BHAGWAN ARADHANA TRU	96273	06-07-2018	300		1404073.8
06-07-2018	BRN-CLG-CHQ PAID TO MEHTA KIRANA STORES	508632	06-07-2018	R 5060		1399013.8
06-07-2018	BRN-CLG-CHQ PAID TO DAXABEN BHANUKUMAR PATEL	96264	06-07-2018	22222		1376791.8
06-07-2018	YOUR SELF FOR DD	96278	06-07-2018	18000		1358791.8
06-07-2018	NEFT/SK/AXSK181870020843/130/JAY JALARAM EDU TRUS	98582	06-07-2018	1000000		358791.8
06-07-2018	By Clg 000495 485 Mehsana	495	06-07-2018		43000	401791.8
07-07-2018	BRN-CLG-CHQ PAID TO RAJENDRA RAJNIKANT SHAH	96263	07-07-2018	22222		379569.8
07-07-2018	BRN-CLG-CHQ PAID TO RAJENDRA RAJNIKANT SHAH	508616	07-07-2018	R 22222		357347.8
07-07-2018	TRF/JAY JALARAM EDUCATION TRUST/TRANSFER		07-07-2018		100000	457347.8
09-07-2018	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	98583	09-07-2018	180460		276887.8
09-07-2018	BRN-CLG-CHQ PAID TO UNIQUE ENTERPRISE	96275	09-07-2018	1550		275337.8
09-07-2018	IKON COPIER SERVICES PVT	96272	09-07-2018	1770		273567.8



09-07-2018	RTGS/MSNUH18190001243/JAY JALARAM EDUCATION TRUST/		09-07-2018		950000	1223567.8
09-07-2018	NEFT/SK/AXSK181900016244/130/DOLPHIN CLEANING SYS	98592	09-07-2018	113050		1110517.8
09-07-2018	NEFT/SK/AXSK181900026719/130/VALLABB BHALODIYA/SA	98596	09-07-2018	27000		1083517.8
09-07-2018	NEFT/SK/AXSK181900026888/130/JAYMIN V PATEL/SAKNI	98594	09-07-2018	8000		1075517.8
09-07-2018	NEFT/SK/AXSK181900028706/130/AASHISH AMRATLAL MIS	98591	09-07-2018	35021		1040496.8
09-07-2018	NEFT/SK/AXSK181900028800/130/PIYUSH HARUKHCHAND G	98595	09-07-2018	45000		995496.8
09-07-2018	By Clg 112312 002 Mehsana	112312	09-07-2018	4800		1000296.8
09-07-2018	By Clg 213373 002 Mehsana	213373	09-07-2018	37000		1037296.8
10-07-2018	By Clg 110402 013 Mehsana	110402	10-07-2018	26325		1063621.8
11-07-2018	BRN-CLG-CHQ PAID TO HINDUSTANI DARBAR	96267	11-07-2018	12133		1051488.8
11-07-2018	BRN-CLG-CHQ PAID TO LALJIBHAI LILABHAI RABARI	98585	11-07-2018	74250		977238.8
11-07-2018	BRN-CLG-CHQ PAID TO ROYAL PROVIDERS	98587	11-07-2018	28850		948388.8
11-07-2018	BRN-CLG-CHQ PAID TO HIMANI CORPORATION	98584	11-07-2018	153697		794691.8
11-07-2018	BRN-CLG-CHQ PAID TO PRAHLADBHAI TRIBHOVANDAS	98586	11-07-2018	44550		750141.8
12-07-2018	SAK/CASH DEP/SAK065084030/130/BY CASH		12-07-2018		50000	800141.8
12-07-2018	By Clg 000032 240 Mehsana	32	12-07-2018		10800	810941.8
12-07-2018	By Clg 000060 240 Mehsana	60	12-07-2018		8000	818941.8
12-07-2018	By Clg 339498 017 Mehsana	339498	12-07-2018		6000	824941.8
12-07-2018	By Clg 756998 619 Mehsana	756998	12-07-2018		6000	830941.8
13-07-2018	BRN-CLG-CHQ PAID TO PRINT EXPRESS PRIVATE LIM	98588	13-07-2018	6303		824638.8
13-07-2018	SAK/CASH DEP/SAK065370566/130/BY CASH		13-07-2018		100000	924638.8
13-07-2018	By Clg 409457 029 Mehsana	409457	13-07-2018		43000	967638.8
13-07-2018	BRN-OW RTN CLG: REJECT:409457:01-FUNDS INSUFFICIENT		13-07-2018	43000		924638.8
13-07-2018	By Clg 010449 016 Mehsana	10449	13-07-2018		37000	961638.8
14-07-2018	Consolidated Charges for A/c		14-07-2018	165		961473.8
14-07-2018	GST @18% on Charge		14-07-2018	29.7		961444.1
16-07-2018	By Clg 178707 002 Mehsana	178707	16-07-2018		6000	967444.1
16-07-2018	By Clg 000038 012 Mehsana	38	16-07-2018		37000	1004444.1
16-07-2018	By Clg 039232 018 Mehsana	39232	16-07-2018		37000	1041444.1
16-07-2018	TRF/130/TRANSFER	99365	16-07-2018	11500		1029944.1
16-07-2018	NEFT/SK/AXSK181970030752/130/SOLUTION INFINI TECH	98600	16-07-2018	24780		1005164.1
16-07-2018	NEFT/SK/AXSK181970030861/130/VIMAL CREATION/SAKNI	99361	16-07-2018	49140		956024.1
16-07-2018	NEFT/SK/AXSK181970030987/130/MOVISH MOTORS PVT LT	99362	16-07-2018	68199		887825.1
16-07-2018	NEFT/SK/AXSK181970034814/130/METRO BULLETIN/SAKNI	99364	16-07-2018	27900		859925.1
16-07-2018	NEFT/CITINI8889717262/ONE97 COMMUNICATIONS LIMITED		16-07-2018		32500	892425.1
17-07-2018	BRN-CLG-CHQ PAID TO NUMERO UNO BUSINESS CONSU	98590	17-07-2018	90000		802425.1
17-07-2018	BANSAL AUDIO VISUAL SYSTEMS PVT LTD	96268	17-07-2018	32627		769798.1
17-07-2018	BANSAL AUDIO VISUAL SYSTEMS PVT LTD	508619	17-07-2018	1590		768208.1
18-07-2018	BRN-CLG-CHQ PAID TO DIYA ADS PRIVATE LIMITED	98581	18-07-2018	40474		727734.1
18-07-2018	BRN-CLG-CHQ PAID TO BLAZENET LIMITED	98589	18-07-2018	25088		702646.1
18-07-2018	BRN-CLG-CHQ PAID TO REGISTRAR HEMCHANDRACHAR	96279	18-07-2018	30386		672260.1
18-07-2018	By Clg 047313 126 Mehsana	47313	18-07-2018		12750	685010.1
18-07-2018	By Clg 134461 018 Mehsana	134461	18-07-2018		40600	725610.1
19-07-2018	BRN-CLG-CHQ PAID TO UNIQUE ENTERPRISE	98598	19-07-2018	2891		722719.1
19-07-2018	BRN-CLG-CHQ PAID TO MRS VINABEN MULJIBHAI SO	98597	19-07-2018	8000		714719.1
19-07-2018	BRN-CLG-CHQ PAID TO MR AKASH VINODKUMAR MEHT	99367	19-07-2018	45000		669719.1
20-07-2018	NACH-DR- HDFC BANK LIMITED		20-07-2018	83580		586139.1



20-07-2018	NACH-DR- HDFC BANK LIMITED		20-07-2018	145803		440336.1
20-07-2018	TRF/NARESH C SHAH/TRANSFER		20-07-2018		12000	452336.1
21-07-2018	BRN-CLG-CHQ PAID TO LINCH GRAM PANCHAYAT	98599	21-07-2018	18450		433886.1
23-07-2018	BRN-CLG-CHQ PAID TO MS KHYATIBEN VINODKUMAR	98593	23-07-2018	6950		426936.1
23-07-2018	BRN-CLG-CHQ PAID TO MS KHYATIBEN VINODKUMAR	508603	23-07-2018	7250		419686.1
23-07-2018	BRN-CLG-CHQ PAID TO MS KHYATIBEN VINODKUMAR	506429	23-07-2018	7250		412436.1
23-07-2018	By Clg 053634 022 Mehsana	53634	23-07-2018		6300	418736.1
23-07-2018	By Clg 000084 012 Mehsana	84	23-07-2018		4650	423386.1
23-07-2018	By Clg 406861 126 Mehsana	406861	23-07-2018		41150	464536.1
23-07-2018	By Clg 409460 029 Mehsana	409460	23-07-2018		43000	507536.1
23-07-2018	By Clg 972562 126 Mehsana	972562	23-07-2018		33750	541286.1
23-07-2018	By Clg 900761 028 Mehsana	900761	23-07-2018		49000	590286.1
23-07-2018	By Clg 056350 026 Mehsana	56350	23-07-2018		41150	631436.1
23-07-2018	By Clg 058991 259 Mehsana	58991	23-07-2018		6575	638011.1
23-07-2018	By Clg 581617 002 Mehsana	581617	23-07-2018		18850	656861.1
23-07-2018	By Clg 458761 441 Mehsana	458761	23-07-2018		36150	693011.1
23-07-2018	By Clg 000005 126 Mehsana	5	23-07-2018		19750	712761.1
23-07-2018	By Clg 053635 022 Mehsana	53635	23-07-2018		4800	717561.1
23-07-2018	By Clg 025850 229 Mehsana	25850	23-07-2018		36000	753561.1
23-07-2018	TRF/DHRUVKUMAR JINABHAI VEKARIYA/TRANSFER		23-07-2018		12000	765561.1
24-07-2018	BRN-CLG-CHQ PAID TO GEETA ENTERPRISE	99366	24-07-2018	265		765296.1
24-07-2018	By Clg 000007 013 Mehsana	7	24-07-2018		10800	776096.1
25-07-2018	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	99372	25-07-2018	170080		606016.1
25-07-2018	NEFT/SK/AXSK 182060020079/130/HARSH ADVERTISING AG	99370	25-07-2018	83954		522062.1
25-07-2018	NEFT/SK/AXSK 182060023732/130/SOLUTIONS INTINI TEC	99373	25-07-2018	24780		497282.1
25-07-2018	NEFT/SK/AXSK 182060023871/130/AADITYA TRAVELS/SAKN	99374	25-07-2018	5092		492190.1
26-07-2018	By Clg 966372 002 Mehsana	966372	26-07-2018		43000	535190.1
26-07-2018	By Clg 000026 012 Mehsana	26	26-07-2018		6000	541190.1
27-07-2018	BRN-CLG-CHQ PAID TO BILLS/CHQS REALISATION C	99369	27-07-2018	7087		534103.1
31-07-2018	SAK/CASH DEP/SAK068051282/130/BY CASH		31-07-2018		100000	634103.1
31-07-2018	NEFT/BARBU18212461235/BANK OF BARODAFORTAP		31-07-2018		65000	699103.1
	TRANSACTION TOTAL :			2981297.7	2632400	
	CLOSING BLANCE :					699103.10

### 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](http://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 & SBVWDN. 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](http://www.axisbank.com).

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

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





MS. S P B PATEL ENGINEERING COLLEGE  
 NR. SAFFRONY HOLIDAY RESORT, LINC  
 A"BAD - MEHSANA HIGHWAY  
 MEHSANA  
 GUJARAT-INDIA  
 PIN: 384435  
 MOBILE:

Date: 02-Mar-2019

STATEMENT FOR A/C: 130010100237727 BETWEEN 01-02-2019 AND 28-02-2019							
Scheme :	SBTRS		Joint Holder Name:				
LIEN 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 :						932361.70
01-02-2019	SAK/CASH DEP/SAK101307637/541/BY CASH <i>Dhruv</i>		01-02-2019		37000		969361.7
01-02-2019	NEFT/SBIN819032456360/SHITALBEN PRAVINCHANDRA SUTHI		01-02-2019		37000		1006361.7
01-02-2019	By Clg 017233 018 Mehsana	17233	01-02-2019		37000		1043361.7
01-02-2019	By Clg 000502 229 Mehsana	502	01-02-2019		18500		1061861.7
01-02-2019	By Clg 800056 002 Mehsana	800056	01-02-2019		41800		1103661.7
01-02-2019	By Clg 159599 002 Mehsana	159599	01-02-2019		37000		1140661.7
01-02-2019	By Clg 000082 313 Mehsana	82	01-02-2019		43000		1183661.7
01-02-2019	NEFT/SK/AXSK190320027879/130/JAY JALARAM EDUCATIO	112148	01-02-2019	700000			483661.7
02-02-2019	By Clg 859853 025 Mehsana	859853	02-02-2019		33750		517411.7
02-02-2019	By Clg 972570 126 Mehsana	972570	02-02-2019		27750		545161.7
02-02-2019	By Clg 178729 002 Mehsana	178729	02-02-2019		37000		582161.7
04-02-2019	NEFT/SK/AXSK190350017642/130/UNIQUE TECHNO COM PV	112149	04-02-2019	2150			580011.7
04-02-2019	NEFT/SK/AXSK190350017788/130/UNIQUE ENTERPRISE/SA	112150	04-02-2019	1395			578616.7
04-02-2019	SAK/CASH DEP/SAK101912737/130/BY CASH		04-02-2019		100000		678616.7
05-02-2019	BRN-CLG-CHQ PAID TO ASK INFOTECH	112144	05-02-2019	3638			674978.7
05-02-2019	BRN-CLG-CHQ PAID TO ASK INFOTECH	112147	05-02-2019	630			674348.7
05-02-2019	NEFT/SK/AXSK190360021935/130/MS ELECTRIC MOTORS/S	112153	05-02-2019	5700			668648.7
05-02-2019	NEFT/SK/AXSK190360022226/130/AMBA FOODS/SAKN26186	112152	05-02-2019	1134			667514.7
05-02-2019	NEFT/SK/AXSK190360022298/130/LAXMI STEEL AND TUBE	112155	05-02-2019	8431			659083.7
06-02-2019	BRN-CLG-CHQ PAID TO NOBLE INFOTECH PROPAMED	112145	06-02-2019	35550			623533.7
06-02-2019	TRF/130/TRANSFER	517631	06-02-2019	300000			323533.7
06-02-2019	NEFT/SK/AXSK190370016146/130/HIMANI CORPORATION/S	112157	06-02-2019	153697			169836.7
06-02-2019	NEFT/SK/AXSK190370018721/130/LALJIBHAI LILABHAI R	112158	06-02-2019	77715			92121.7
06-02-2019	NEFT/SK/AXSK190370018882/130/BLAENET LIMITED/SAK	112160	06-02-2019	25088			67033.7
06-02-2019	NEFT/SK/AXSK190370019747/130/JAYKISHAN HARISHANKA	112159	06-02-2019	49500			17533.7
06-02-2019	By Clg 784922 002 Mehsana	784922	06-02-2019		37000		54533.7
08-02-2019	BRN-CLG-CHQ PAID TO AMOGHSIDDHIED	112146	08-02-2019	9000			45533.7
08-02-2019	NEFT/MSNUH19039001762/JAY JALARAM EDUCATION TRUST/		08-02-2019		500000		845533.7
11-02-2019	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	517634	11-02-2019	205851			339682.7
11-02-2019	ECS/4th yr ay 14 15 id20/C011932407413/AXIS BANK		11-02-2019		65000		404682.7
12-02-2019	By Clg 000033 313 Mehsana	33	12-02-2019		37175		441857.7
14-02-2019	BRN-CLG-CHQ PAID TO VIRENKUMAR	517633	14-02-2019	133540			308317.7
14-02-2019	NEFT/P19021414553687/MHRD HIGHER CAS CLG/HESPIS RE		14-02-2019		6000		314317.7
14-02-2019	SAK/CASH WDL/SAK194038461/130/TO CASH	517640	14-02-2019	200000			114317.7
14-02-2019	NEFT/SK/AXSK190450013300/130/HIMA KAMLESH SONI/SA	517637	14-02-2019	6250			108067.7
14-02-2019	NEFT/SK/AXSK190450014800/130/GOODLUCK AUTO AGENCY	517635	14-02-2019	990			107077.7
14-02-2019	NEFT/SK/AXSK190450015228/130/AMBA FOODS/SAKN26528	517638	14-02-2019	10590			96487.7



14-02-2019	NEFT/SK/AXSK190450015883/130/JAYMIN V PATEL/SAKN2	517636	14-02-2019	8000		88487.7
14-02-2019	NEFT/SK/AXSK190450018877/130/FIROZ HANIFBHAI SHAH	517642	14-02-2019	8800		79687.7
14-02-2019	NEFT/SK/AXSK190450018984/130/CHANDRESH CABLES LTD	517644	14-02-2019	9218		70469.7
14-02-2019	NEFT/SK/AXSK190450019805/130/GREEN ART/SAKN265368	517643	14-02-2019	10530		59939.7
14-02-2019	RTGS/MNSUH19045001620/JAY JALARAM EDUCATION TRUST/		14-02-2019		500000	559939.7
14-02-2019	YOUR SELF FOR DD	517639	14-02-2019	84000		475939.7
15-02-2019	NEFT/RBI0461976722195/DISTRICT TREASURY MEHSANA E		15-02-2019		904000	1379939.7
15-02-2019	By Clg 000041 012 Mehsana	41	15-02-2019		6350	1386289.7
16-02-2019	GST @18% on Charge		16-02-2019	18		1386271.7
16-02-2019	Consolidated Charges for A/c		16-02-2019	100		1386171.7
19-02-2019	NEFT/SK/AXSK190500017184/130/JAY JALARAM EDUCATIO	517648	19-02-2019	1000000		386171.7
19-02-2019	NEFT/SK/AXSK190500019707/130/FIROZ SHAIKH/SAKN267	517650	19-02-2019	4400		381771.7
19-02-2019	NEFT/SK/AXSK190500019744/130/ASHWIN PARMAR/SAKN26	517649	19-02-2019	2250		379521.7
20-02-2019	BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ GENERAL INS CO L	517641	20-02-2019	24953		354568.7
21-02-2019	BRN-CLG-CHQ PAID TO LINCH GRAM PANCHAYAT	517646	21-02-2019	19520		335048.7
22-02-2019	NEFT/SK/AXSK190530000003/130/ASHWIN PARMAR/SAKN26	517653	22-02-2019	2250		332798.7
22-02-2019	NEFT/SK/AXSK190530000004/130/SOMPURA ARTICAL ZERO	517652	22-02-2019	51212		281586.7
22-02-2019	TRF/058/hiral b parmar	517632	22-02-2019	111669		169917.7
25-02-2019	NEFT/SK/AXSK190560000522/130/MOVISH MOTORS PVT LT	517655	25-02-2019	13078		156839.7
26-02-2019	UPI/P2A/905728744187/YBLd7be5d974bdb43e09671ed6b		26-02-2019		10000	166839.7
26-02-2019	NEFT/SK/AXSK190570031028/1874/MOVISH MOTORS PVT L	517656	26-02-2019	9871		156968.7
26-02-2019	NEFT/SBIN919057355120/GTU SBI IIT GN BR/URGENT/NE		26-02-2019		12900	169868.7
27-02-2019	TRF/1874/CHIRAG DISTRIBUTORS	517647	27-02-2019	14795		155073.7
28-02-2019	TRF/BAROT MAHESHBHAI BHIKHABHAI/TRANSFER		28-02-2019		41275	196348.7
	TRANSACTION TOTAL :			3305513	2569500	
	CLOSING BLANCE :					196348.70

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

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

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

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

Service Tax Code: - AAACU2414KST001

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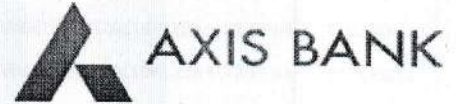
+++++ END OF STATEMENT +++++

### LEGENDS USED IN THE STATEMENT

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



Print Statement E-Mail


**MS.. S P B PATE ENGINEERING COLLEGE**

NR. SAFFRONY HOLIDAY RESORT, LINCCH

A\*BAD - MEHSANA HIGHWAY

MEHSANA

GUJARAT-INDIA

PIN: 384435

MOBILE:

Date : 02-Apr-2019

**STATEMENT FOR A/C: 130010100237727 BETWEEN 01-03-2019 AND 31-03-2019**

Tran Date	Marration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
	OPENING BALANCE :					196348.70
01-03-2019	NEFT/SK/AXSK190600003142/130/VECTOR SCIENTIFIC SO	517660	01-03-2019	14632		181716.7
01-03-2019	NEFT/SK/AXSK190600003198/130/ASHWIN PARMAR/SAKN27	517664	01-03-2019	2250		179466.7
01-03-2019	NEFT/SK/AXSK190600003334/130/GOOD LUCK AUTO AGENC	517662	01-03-2019	6357		173109.7
01-03-2019	NEFT/SK/AXSK190600003455/130/SHEFALI ENTERPRISE/S	517657	01-03-2019	4469		168640.7
01-03-2019	NEFT/SK/AXSK190600006671/130/NESSA ILLUMINATION T	517659	01-03-2019	85456		83184.7
01-03-2019	NEFT/SK/AXSK190600018131/130/SHUBHAH ELECTRIC SAL	517661	01-03-2019	5220		77964.7
01-03-2019	NEFT/SK/AXSK190600018636/130/BHAGYESHKUMAR PURUSH	517658	01-03-2019	3000		74964.7
02-03-2019	RTGS/MSNUH19061001002/JAY JALARAM EDUCATION TRUST/		02-03-2019		200000	274964.7
02-03-2019	NEFT/SK/AXSK190610023451/130/SUTHAR JAYESH N/SAKN	517665	02-03-2019	15250		259714.7
06-03-2019	RTGS/MSNUH19065001484/JAY JALARAM EDUCATION TRUST/		06-03-2019		1050000	1309714.7
06-03-2019	SAK/CASH WDL/SAK107963806/130/TO CASH	517669	06-03-2019	220000		1089714.7
06-03-2019	NEFT/SK/AXSK190650021112/130/AJAY MADANLAL SHARMA	517666	06-03-2019	70686		1019028.7
06-03-2019	NEFT/SK/AXSK190650021356/130/UNIQUE ENTERPRISE/SA	517668	06-03-2019	500		1018528.7
06-03-2019	NEFT/SK/AXSK190650022977/130/S B ENTERPRISE/SAKN2	517667	06-03-2019	23550		994978.7
06-03-2019	TRF/PARIKH VIPUL SHANABHAI/TRANSFER		06-03-2019		21800	1016778.7
07-03-2019	SAK/CASH DEP/SAK108115719/566/BY CASH		07-03-2019		37500	1054278.7
07-03-2019	By Clg 057548 002 Ahmedabad	57548	07-03-2019		36100	1090378.7
08-03-2019	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	517677	08-03-2019	176066		914312.7
08-03-2019	NEFT/SK/AXSK190670000749/130/HIMANI CORPORATION/S	517672	08-03-2019	153697		760615.7
08-03-2019	NEFT/SK/AXSK190670000773/130/LALJIBHAI LILABHAI R	517670	08-03-2019	77715		682900.7
08-03-2019	NEFT/SK/AXSK190670000853/130/AMBA FOODS/SAKN27322	517676	08-03-2019	14610		668290.7
08-03-2019	NEFT/SK/AXSK190670000953/130/ASHWINPARMAR/SAKN273	517675	08-03-2019	4500		663790.7
08-03-2019	NEFT/SK/AXSK190670000967/130/BLAZENET LIMITED/SAK	517674	08-03-2019	25088		638702.7
08-03-2019	NEFT/SK/AXSK190670001124/130/HIMA KAMLESH SONI/SA	517673	08-03-2019	6250		632452.7
08-03-2019	NEFT/SK/AXSK190670001282/130/JAYKISHAN HARISHKUMA	517671	08-03-2019	49500		582952.7
11-03-2019	By Clg 202960 002 Mehsana	202960	11-03-2019		37000	619952.7
11-03-2019	NEFT/CITIN19937245796/ONE97 COMMUNICATIONS LIMITED		11-03-2019		37000	656952.7
12-03-2019	SAK/CASH DEP/SAK109147431/256/BY CASH FOSI HIMAN		12-03-2019		34500	691452.7
13-03-2019	TRF/130/TRANSFER	518344	13-03-2019	150000		541452.7
13-03-2019	NEFT/SAA439175292/S P B PATEL ENGINEERING COLLEGE		13-03-2019		100000	641452.7



13-03-2019	NEFT/SK/AXSK190720023213/130/UNIQUE ENTERPRISE/SA	518341	13-03-2019	1220	640232.7
13-03-2019	NEFT/SK/AXSK190720023280/130/ASHWIN PARMAR/SAKN27	518342	13-03-2019	2250	637982.7
13-03-2019	NEFT/SK/AXSK190720023359/130/BANSAL AUDIO VISUAL	518343	13-03-2019	117032	520950.7
14-03-2019	NEFT/SK/AXSK190730019265/130/JAYMIN V PATEL/SAKN2	517678	14-03-2019	8000	512950.7
14-03-2019	NEFT/SK/AXSK190730019354/130/ASHWIN PARMAR/SAKN27	518345	14-03-2019	2250	510700.7
14-03-2019	NEFT/SK/AXSK190730022517/130/HARDIK SALES AGENCY/	518347	14-03-2019	4291	506409.7
14-03-2019	NEFT/SK/AXSK190730023541/130/GEETA ENTERPRISE/SAK	518346	14-03-2019	950	505459.7
15-03-2019	BRN-CLG-CHQ PAID TO LINCH GRAM PANCHAYAT	517680	15-03-2019	21040	484419.7
15-03-2019	By Clg 098486 002 Mehsana	98486	15-03-2019		38300
15-03-2019	By Clg 810134 002 Mehsana	810134	15-03-2019		38800
18-03-2019	NEFT/GSC0831907719043/NARMADABEN SOMALAL AKHANI/Ur		18-03-2019		38150
18-03-2019	NEFT/SK/AXSK190770016632/130/ASHWIN PARMAR/SAKN27	518353	18-03-2019	2250	597919.7
18-03-2019	NEFT/SK/AXSK190770016704/130/PRINT EXPRESS PVT LT	518352	18-03-2019	3226	594693.7
18-03-2019	NEFT/SK/AXSK190770016792/130/FABIRON ENGINEERS PV	518354	18-03-2019	169330	425363.7
18-03-2019	YOUR SELF FOR DD	518351	18-03-2019	12000	413363.7
18-03-2019	YOUR SELF FOR DD	518350	18-03-2019	78000	335363.7
20-03-2019	BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ GENERAL INS	518349	20-03-2019	30571	304792.7
22-03-2019	NEFT/SK/AXSK190810005681/751/GOODLUCK AUTO AGENCY	518355	22-03-2019	10373	294419.7
22-03-2019	TRF/751/TRANSFER	518356	22-03-2019	100000	194419.7
25-03-2019	By Clg 978402 002 Ahmedabad	978402	25-03-2019		38175
26-03-2019	RTGS/MSNUH19085002335/JAY JALARAM EDUCATION TRUST/		26-03-2019		500000
26-03-2019	NEFT/SK/AXSK190850025149/130/OFFICE WAY AUTOMATIO	518357	26-03-2019	169271	563323.7
26-03-2019	By Clg 000092 012 Mehsana	92	26-03-2019		6125
27-03-2019	NEFT/RBI0871990739458/DISTRICT TREASURY MEHSANA E		27-03-2019		730000
27-03-2019	TRF/130/TRANSFER	518364	27-03-2019	100000	1199448.7
27-03-2019	NEFT/SK/AXSK190860026186/130/PARESH M VYAS/SAKN28	518360	27-03-2019	10000	1189448.7
27-03-2019	NEFT/SK/AXSK190860026985/130/MICROSOFT CORPORATIO	518358	27-03-2019	39980	1149468.7
27-03-2019	NEFT/SK/AXSK190860027060/130/ACE ASSOCIATES/SAKN2	518359	27-03-2019	29500	1119968.7
27-03-2019	NEFT/SK/AXSK190860027145/130/MICROSIFT CORPORATIO	518361	27-03-2019	39980	1079988.7
27-03-2019	NEFT/CITIN19944828622/ONE97 COMMUNICATIONS LIMITED		27-03-2019		37000
27-03-2019	NEFT/SK/AXSK190860027869/130/SAINATH ENGINEERING/	518362	27-03-2019	5487	1111501.7
27-03-2019	NEFT/SK/AXSK190860028273/130/HARDIK SALES AGENCY/	518363	27-03-2019	2128	1109373.7
27-03-2019	By Clg 000503 229 Mehsana	503	27-03-2019		18500
28-03-2019	BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ GENERAL INS	348382	28-03-2019	97294	1030579.7
28-03-2019	By Clg 000140 851 Mehsana	140	28-03-2019		39150
29-03-2019	RTGS/SK/UTIBR52019032900361832/130/JAY JALARAM ED	518369	29-03-2019	800000	269729.7
30-03-2019	YOUR SELF FOR DD	518373	30-03-2019	8200	261529.7
30-03-2019	YOUR SELF FOR DD	518372	30-03-2019	13400	248129.7
30-03-2019	YOUR SELF FOR DD	518371	30-03-2019	13400	234729.7
30-03-2019	YOUR SELF FOR DD	518370	30-03-2019	13400	221329.7
30-03-2019	By Clg 000327 240 Mehsana	327	30-03-2019		37000
30-03-2019	By Clg 912713 002 Mehsana	912713	30-03-2019		6000
30-03-2019	By Clg 099934 259 Mehsana	99934	30-03-2019		39200
31-03-2019	130010100237727:Int.Pd:01-01-2019 to 31-03-2019		31-03-2019		5182
	TRANSACTION TOTAL :			3013619	3125982
	CLOSING BALANCE :				308711.70



**Merit Based Scholarship  
2018-19**

**College Scholarship - FY 2018-19 (BE)**

Sr. No.	Students Name	Enrollment No.	Branch	Academic Year	Semester	Total Fees	Fees Paid by student	Receipt No.	Dated	Bank / Cash	Scholarship Amount (RS.)
1	JADEJA MAHIPATSINH BABUBHA	170393119003	BE-MECH.	2018-19	V	37,000	18,500	24948	18.06.18	Bank	18,500
2	KUSHWAHA ANGEL BHARATKUMAR	170390102003	BE-AUTO	2018-19	III	37,000	-	NA	NA	NA	37,000
3	VAGHETA SHALIN MANOJKUMAR	170390102009	BE-AUTO	2018-19	III	37,000	-	NA	NA	NA	37,000
4	ARTHANIA HEMAXI DHARMESHKUMAR	170390106001	BE-CIVIL	2018-19	III	37,000	-	NA	NA	NA	37,000
5	BHAVSAR DEEP PARESHKUMAR	170390106003	BE-CIVIL	2018-19	III	37,000	-	NA	NA	NA	37,000
6	PATEL DEEP HARESHKUMAR	170390106008	BE-CIVIL	2018-19	III	37,000	-	NA	NA	NA	37,000
7	RAJPUT DUSHYANT RAJESHKUMAR	170390106016	BE-CIVIL	2018-19	III	37,000	-	NA	NA	NA	37,000
8	THAKKAR DHAVNIL VIPULKUMAR	170390106019	BE-CIVIL	2018-19	III	37,000	-	NA	NA	NA	37,000
9	BHAVSAR RAJVI KIRITBHAI	170390107002	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
10	DHIMMAR NIHAR RATILAL	170390107004	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
11	GUPTA SANKALP NITIN	170390107005	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
12	JETHLOJA SHIVANGI ARVINDBHAI	170390107007	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
13	JOSHI PRUTHVI VISHNUPRASAD	170390107008	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
14	PAL KRISHNA RAJENDRA	170390107011	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
15	PATEL ADILKUMAR LALITBHAI	170390107014	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
16	PATEL ASTHA NITINKUMAR	170390107015	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
17	PATEL DHRUV CHETANKUMAR	170390107019	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
18	PATEL DIVYAKUMAR DIPAKBHAI	170390107020	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
19	PATEL DIXITKUMAR JAGDISHKUMAR	170390107021	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
20	PATEL JAY MANESHKUMAR	170390107024	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
21	PATEL KURVIN VINODBHAI	170390107027	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
22	RAVAL JINAL PRAKASHCHANDRA	170390107036	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
23	SHAH HARSH PANKAJRAI	170390107037	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
24	SHAIKH MUDASSAR ABDULSATTAR	170390107041	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
25	THUMMAR HRIDIK DILIP	170390107043	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
26	VORA SADAD NOORAHMED	170390107046	BE-COMP.	2018-19	III	37,000	-	NA	NA	NA	37,000
27	MALAVIYA AKASH KARASHNBHAI	170390111006	BE-EC	2018-19	III	37,000	-	NA	NA	NA	37,000
28	SONI FORAM JAGDISHKUMAR	170390111011	BE-EC	2018-19	III	37,000	-	NA	NA	NA	37,000
29	CHAUHAN AARTIBEN SHANKARJI	170390116007	BE-IT	2018-19	III	37,000	-	NA	NA	NA	37,000
30	PANCHAL AXITABAHEN KAMLESHBHAI	170390116011	BE-IT	2018-19	III	37,000	-	NA	NA	NA	37,000
31	PATEL JAYKUMAR SHAILESHBHAI	170390116019	BE-IT	2018-19	III	37,000	-	NA	NA	NA	37,000

**For, S.P.B. Patel Engineering College**

  
**Authorised Person**



**College Scholarship - FY 2018-19 (BE)**

Sr. No.	Students Name	Enrollment No.	Branch	Academic Year	Semester	Total Fees	Fees Paid by student	Receipt No.	Dated	Bank / Cash	Scholarship Amount (RS.)
32	PATEL MESHWA GIRISHBHAI	170390116021	BE-IT	2018-19	III	37,000	-	NA	NA	NA	37,000
33	PATEL NENCYBEN DINESHKUMAR	170390116023	BE-IT	2018-19	III	37,000	-	NA	NA	NA	37,000
34	PATEL SAHIL MAHENDRABHAI	170390116025	BE-IT	2018-19	III	37,000	-	NA	NA	NA	37,000
35	PATEL SMIT GUNVANTBHAI	170390116027	BE-IT	2018-19	III	37,000	-	NA	NA	NA	37,000
36	VAGHASIYA PARTH SURESHBHAI	170390116045	BE-IT	2018-19	III	37,000	-	NA	NA	NA	37,000
37	VAGHELA JENISH PRAKASHBHAI	170390116046	BE-IT	2018-19	III	37,000	-	NA	NA	NA	37,000
38	BODANA SURAJ SINH VANRAJ SINH	170390119001	BE-MECH.	2018-19	III	37,000	-	NA	NA	NA	37,000
39	CHAUDHARI VISHVAS JETHABHAI	170390119002	BE-MECH.	2018-19	III	37,000	-	NA	NA	NA	37,000
40	CHAUDHARY HASMUKHBHAI LALJIBHAI	170390119003	BE-MECH.	2018-19	III	37,000	-	NA	NA	NA	37,000
41	GODHANI RITIK HARESHBHAI	170390119008	BE-MECH.	2018-19	III	37,000	-	NA	NA	NA	37,000
42	JANI RUTVIJ HARESHBHAI	170390119013	BE-MECH.	2018-19	III	37,000	-	NA	NA	NA	37,000
43	KITAVAT PREM BHOPALSINH	170390119016	BE-MECH.	2018-19	III	37,000	-	NA	NA	NA	37,000
44	PATEL DEEP ROHITBHAI	170390119022	BE-MECH.	2018-19	III	37,000	-	NA	NA	NA	37,000
45	PATEL DIVYESHKUMAR KIRITBHAI	170390119023	BE-MECH.	2018-19	III	37,000	-	NA	NA	NA	37,000
46	PATEL PRAJESH NARESHBHAI	170390119027	BE-MECH.	2018-19	III	37,000	-	NA	NA	NA	37,000
47	PATEL RAJ JASHAVANTBHAI	170390119028	BE-MECH.	2018-19	III	37,000	-	NA	NA	NA	37,000
48	PATEL SAHIL KINJALBHAI	170390119030	BE-MECH.	2018-19	III	37,000	-	NA	NA	NA	37,000
49	PRAJAPATI MAHESH RADHESHYAMBHAI	170390119031	BE-MECH.	2018-19	III	37,000	-	NA	NA	NA	37,000
50	RAMI SIDDHARTH BIPINBHAI	170390119032	BE-MECH.	2018-19	III	37,000	-	NA	NA	NA	37,000
51	SUTHAR SAHILKUMAR PANKAJBHAI	170390119033	BE-MECH.	2018-19	III	37,000	-	NA	NA	NA	37,000
52	SUTHAR SHALIN HARESHBHAI	170390106018	BE-CIVIL	2018-19	III	37,000	18,500	26363	01.10.18	Cash	18,500
53	PARMAR HEMIL BHAVINKUMAR	170390107012	BE-COMP.	2018-19	III	37,000	18,500	25071	20.06.18	Cash	18,500
54	PARMAR VAIBHAV GHANSHYAMBHAI	170390107013	BE-COMP.	2018-19	III	37,000	18,500	25327	26.06.18	Bank	18,500
55	PATEL DEVANSH KETANKUMAR	170390107018	BE-COMP.	2018-19	III	37,000	18,500	25248	25.06.18	Bank	18,500
56	PATEL JAYDEEP SEVANTILAL	170390107026	BE-COMP.	2018-19	III	37,000	18,500	24962	18.06.18	Cash	18,500
57	PATEL RUTUKUMAR ASHVINKUMAR	170390107031	BE-COMP.	2018-19	III	37,000	18,500	25401	27.06.18	Bank	18,500
58	SHAH SHREYAS JAYENDRAKUMAR	170390107039	BE-COMP.	2018-19	III	37,000	18,500	25089	20.06.18	Cash	18,500
59	VVAS NAMAN KAUSHIKBHAI	170390107047	BE-COMP.	2018-19	III	37,000	18,500	25123	21.06.18	Bank	18,500
60	DARJI MUDRA HARSHADBHAI	170390111001	BE-EC	2018-19	III	37,000	18,500	25127	21.06.18	Bank	18,500
61	PATEL SMIT JITUBHAI	170390111009	BE-EC	2018-19	III	37,000	18,500	25131	22.06.18	Bank	18,500
62	PRAJAPATI MITKUMAR NARANBHAI	170390111010	BE-EC	2018-19	III	37,000	18,500	25453	28.06.18	Cash	18,500

For, S.P.B. Patel Engineering College

  
Authorised Person



**College Scholarship - FY 2018-19 (BE)**

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

For, S.P.B. Patel Engineering College

  
Authorised Person



**College Scholarship - FY 2018-19 (BE)**

Sr. No.	Students Name	Enrollment No.	Branch	Academic Year	Semester	Total Fees	Fees Paid by student	Receipt No.	Dated	Bank / Cash	Scholarship Amount (RS.)
92	SIDDIKI ASFAK NASIMBHAI	180390107051	CSENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
93	THEZIA JANUSHEE ASHOKBHAI	180390107059	CSENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
94	PATEL NIRZAREE GOVINDBHAI	180390107027	CSENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
95	PATEL JAY ARVINDBHAI	180390107021	CSENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
96	PATEL RUSHIT PRAKASHBHAI	180390107034	CSENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
97	PATEL RASHMIN VINAYKUMAR	180390107033	CSENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
98	MEVADA RAVINDRA DILIPBHAI	180390107013	CSENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
99	PATEL PRINCE KANUBHAI	180390107031	CSENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
100	SWAMI ANAND BIPINCHANDRA	180390107056	CSENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
101	PATEL SHANI GHANSHYAMBHAI	180390107036	CSENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
102	VAGHASIYA RUMIT JITENDRABHAI	180390107061	CSENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
103	VAGHASIYA MILAN RASIKBHAI	180390107060	CSENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
104	SUTHAR YASHVIBEN MANUBHAI	180390107055	CSENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
105	PATEL MIHIR PRAVINKUMAR	180390107023	CSENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
106	PATEL MIT NARANBHAI	180390107025	CSENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
107	SAVANI ARPITBHAI SAVJIBHAI	180390116039	ITENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
108	PATEL MEETKUMAR SHAILESHBHAI	180390116022	ITENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
109	THAKOR JAYESHI VISHNUJI	180390116044	ITENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
110	RATHOD VIDIT KISHORKUMAR	180390116035	ITENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
111	DESAI LAKHESH KHODABHAI	180390116002	ITENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
112	GALA YASHVI BHARATBHAI	180390116006	ITENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
113	PATEL SMITKUMAR MUKESHBHAI	180390116029	ITENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
114	PATEL MESHWA JIGNESHBHAI	180390116023	ITENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
115	PATEL PARTH DASHRATHBHAI	180390116026	ITENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
116	MISHRA HARSHIL SATISHKUMAR	180390116010	ITENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
117	PRAJAPATI SHAILESH NARAYANBHAI	180390116031	ITENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
118	PATEL HARSH NARENDRABHAI	180390116018	ITENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
119	VORA DHARAMKUMAR JAGDISHBHAI	180390109017	BEELECTRIC	2018-19	I	37,000	-	NA	NA	NA	37,000
120	SUTHAR KURVABEN GAUTAMKUMAR	180390106019	CIVILENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
121	PANCHAL DARSHIL YOGESHKUMAR	180390106006	CIVILENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
122	PATEL RAJ VISHNUBHAI	180390106011	CIVILENGG	2018-19	I	37,000	-	NA	NA	NA	37,000

**For, S.P.B. Patel Engineering College**

  
Authorised Person



## College Scholarship - FY 2018-19 (BE)

Sr. No.	Students Name	Enrollment No.	Branch	Academic Year	Semester	Total Fees	Fees Paid by student	Receipt No.	Dated	Bank / Cash	Scholarship Amount (RS.)
123	VANZARA MOHITKUMAR POONAMBHAI	180390102006	AUTO	2018-19	I	37,000	-	NA	NA	NA	37,000
124	MEHTA TAPAN PARESHBHAI	180390119003	MEI	2018-19	I	37,000	-	NA	NA	NA	37,000
125	BHALGAMA DILIPBHAI LAVINGBHAI	180390119001	MEI	2018-19	I	37,000	-	NA	NA	NA	37,000
126	PRAJAPATI HIREN MAHESHKUMAR	180390119007	MEI	2018-19	I	37,000	-	NA	NA	NA	37,000
127	PATEL KAUSHALKUMAR SATISHBHAI	180390111001	ECENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
128	PATEL KRUNAL CHAMPAKLAL	180390111002	ECENGG	2018-19	I	37,000	-	NA	NA	NA	37,000
129	CHAUHAN PRINCY PARESH	180390107003	CSENGG	2018-19	I	37,000	18,500	26575	24-10-18	BANK	18,500
130	PATEL HARSHKUMAR YASHVANTBHAI	180390107020	CSENGG	2018-19	I	37,000	18,500	26574	24-10-18	BANK	18,500
131	PAWAR ATHARVA VIJAYDEEP	180390107037	CSENGG	2018-19	I	37,000	18,500	26577	24-10-18	BANK	18,500
132	SONI AKSHAT MUKESH	180390107052	CSENGG	2018-19	I	37,000	18,500	26575	24-10-18	BANK	18,500
133	HARLIKA ABHIKESH MANOJ	180390107006	CSENGG	2018-19	I	37,000	18,500	25796	19-08-18	CASH	18,500
134	JIVANI DRASHTI BIPINBHAI	180390107007	CSENGG	2018-19	I	37,000	18,500	25798	19-08-18	CASH	18,500
135	SHARMA AMITKUMAR MUKESHKUMAR	180390107049	CSENGG	2018-19	I	37,000	18,500	25880	22-08-18	CASH	18,500
136	RAJPUT SELAJ JITENDRASINH	180390107045	CSENGG	2018-19	I	37,000	18,500	26001 & 26483	28-8-18 & 23-10-18	CASH & BANK	18,500
137	GAJAR YASH MITESHBHAI	180390116005	ITENGG	2018-19	I	37,000	18,500	26662	24-10-18	BANK	18,500
138	PATEL NEEL ALPESHBHAI	180390116024	ITENGG	2018-19	I	37,000	18,500	26658	24-10-18	BANK	18,500
139	SAVANI SHREY DHARMESHBHAI	180390116040	ITENGG	2018-19	I	37,000	18,500	26661	24-10-18	BANK	18,500
140	KATKAR UMESH RAJUBHAI	180390116008	ITENGG	2018-19	I	37,000	18,500	26657	24-10-18	BANK	18,500
141	PRAJAPATI DAXITKUMAR SHAILESHBHAI	180390116030	ITENGG	2018-19	I	37,000	18,500	26238	23-09-18	CASH	18,500
142	PATEL SHUBH BHAVESHBHAI	180390109009	BEELECTRIC	2018-19	I	37,000	18,500	26642	24-10-18	BANK	18,500
143	PRAJAPATI GAUTAMBHAI AMRUTBHAI	180390109011	BEELECTRIC	2018-19	I	37,000	18,500	26644	24-10-18	BANK	18,500
144	DESAI PUNIT AMRUTBHAI	180390109004	BEELECTRIC	2018-19	I	37,000	18,500	26643	24-10-18	BANK	18,500
145	DESAI JIGNESHKUMAR BIJOLBHAI	180390109003	BEELECTRIC	2018-19	I	37,000	18,500	26641	24-10-18	BANK	18,500
146	PRAJAPATI MITU RAJESHKUMAR	180390109013	BEELECTRIC	2018-19	I	37,000	18,500	26647	24-10-18	BANK	18,500
147	PRAJAPATI JITENDRA CHHATRAVBHAI	180390109012	BEELECTRIC	2018-19	I	37,000	18,500	26114	12-09-18	CASH	18,500
148	JAYSVAL JAVESH BALVANTBHAI	180390109006	BEELECTRIC	2018-19	I	37,000	18,500	26273	24-09-18	CASH	18,500
149	MEVADA HARSHIL AMRUTLAL	180390109007	BEELECTRIC	2018-19	I	37,000	18,500	25655	01-08-18	CASH	18,500
150	THAKOR SUNILJI VINUJI	180390109015	BEELECTRIC	2018-19	I	37,000	18,500	26256	24-09-18	CASH	18,500
151	PRAJAPATI DHYAN ANANTKUMAR	180390109010	BEELECTRIC	2018-19	I	37,000	18,500	26184	18-09-18	CASH	18,500
152	RADHANPURA DHRUV DEEPAKUMAR	180390106016	CIVILENGG	2018-19	I	37,000	18,500	26552	24-10-18	BANK	18,500



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153	SHAH PREM BRUJESHKUMAR	180390119010	MEI	2018-19	I	37,000	18,500	26674	24-10-18	BANK	18,500
154	PRAJAPATI KHYATI KANAIVALAL	180390111003	CEGG	2018-19	I	37,000	18,500	26098	10-09-18	CASH	18,500
155	PATEL HARSHIL RAJESHBHAI	180390107019	CSEGG	2018-19	I	37,000	27,750	26578 & 26577	24-10-18 & 27-08-18	BANK	9,250
156	RABARI JAYESH BHAGWANBHAI	180390107043	CSEGG	2018-19	I	37,000	27,750	25869	22-08-18	CASH	9,250
157	PRAJAPATI HARSH SHAILESHKUMAR	180390107040	CSEGG	2018-19	I	37,000	27,750	26101 & 25944	10-09-18	CASH	9,250
158	NAYAK PARTH BHARATBHAI	180390107016	CSEGG	2018-19	I	37,000	27,750	26150	17-09-18	CASH	9,250
159	PATEL PRIYANK YOGESHKUMAR	180390107032	CSEGG	2018-19	I	37,000	27,750	25989	28-08-18	BANK	9,250
160	KHATRI SHIVANG DEVENDRABHAI	180390107009	CSEGG	2018-19	I	37,000	27,750	25962	27-08-18	BANK	9,250
161	PRAJAPATI TARGESH RANCHHODHBHAI	180390107042	CSEGG	2018-19	I	37,000	27,750	25868	22-08-18	CASH	9,250
162	PRAJAPATI AAYUSH NARENDRABHAI	180390107039	CSEGG	2018-19	I	37,000	27,750	25853 & 25941	21-08 & 24-08	CASH	9,250
163	RAJPUT MITENDRASINH DHIRENDRASINH	180390116032	ITENGG	2018-19	I	37,000	27,750	26665 & 26064	24-08-18 & 30-08-18	CASH	9,250
164	PATEL DHAVAL PIYUSHBHAI	180390116017	ITENGG	2018-19	I	37,000	27,750	26129, 26663, 25937	14-09-18, 24-10-18, 24-08-18	CASH & BANK	9,250
165	DHADUK ISHA PRAKASHBHAI	180390116003	ITENGG	2018-19	I	37,000	27,750	26666 & 25789	24-10-18 & 16-08-18	CASH & BANK	9,250
166	PATEL JAYKUMAR VISHNUBHAI	180390116020	ITENGG	2018-19	I	37,000	27,750	26053, 26380, 26664	30-08-18, 03-10-18, 24-10-18	CASH & BANK	9,250
167	RAVAL YASH PRAFULKUMAR	180390116037	ITENGG	2018-19	I	37,000	27,750	26387 & 26667	05-10-18 & 24-10-18	CASH & BANK	9,250

Fot,S.P.B. Patel Engineering College

  
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Sr. No.	Students Name	Enrollment No.	Branch	Academic Year	Semester	Total Fees	Fees Paid by student	Receipt No.	Dated	Bank / Cash	Scholarship Amount (RS.)
168	RATHOD PALAK VIJAYKUMAR	180390116034	ITENGG	2018-19	I	37,000	27,750	25892 & 26668	23-08-18 & 24-10-18	CASH & BANK	9,250
169	SAVALIYA KRISHNA HARSUKHBHAI	180390116038	ITENGG	2018-19	I	37,000	27,750	25874	22-08-18	CASH	9,250
170	PATEL HANY VIJAYKUMAR	180390106010	CIVILENGG	2018-19	I	37,000	27,750	26559 & 25820	24-10-18 & 19-08-18	CASH & BANK	9,250
171	MEMAN SAHLIBHAI GAFURBHAI	180390106004	CIVILENGG	2018-19	I	37,000	27,750	26045 & 26384	29-08-18 & 05-10-18	CASH	9,250
172	GUPTA ATUL RAMSHANKARBHAI	180393102001	AUTO	2018-19	III	37,000	18,500	25923	24-08-18	CASH	18,500
173	PANDEY SNEHA RAJESH	180393107005	CSENGG	2018-19	III	37,000	27,750	26058	30-08-18	BANK	9,250
174	PANCHAL CHIRAG HITENDRAKUMAR	180393106006	CIVILENGG	2018-19	III	37,000	27,750	26137	15-09-18	CASH	9,250
175	SATHVARA ANKIT BHARATBHAI	180393119008	MEI	2018-19	III	37,000	27,750	26008 & 26009	28-09-18	CASH & BANK	9,250
176	SATHVARA NIRAVKUMAR BAKABHAI	180393119009	MEI	2018-19	III	37,000	27,750	26169, 26680, 25948	18-09-18, 24-08-18, 24-10-18	CASH & BANK	9,250
177	KUSHWAHA ANGEL BHARATKUMAR	170390102003	BE-AUTO	2018-19	IV	37,000	-	NA	NA	NA	37,000
178	VACHHETA SHALIN MANOJKUMAR	170390102009	BE-AUTO	2018-19	IV	37,000	-	NA	NA	NA	37,000
179	ARTHANIA HEMAXI DHARMESHKUMAR	170390106001	BE-CIVIL	2018-19	IV	37,000	-	NA	NA	NA	37,000
180	BHAVSAR DEEP PARESHKUMAR	170390106003	BE-CIVIL	2018-19	IV	37,000	-	NA	NA	NA	37,000
181	PATEL DEEP HARESHKUMAR	170390106008	BE-CIVIL	2018-19	IV	37,000	-	NA	NA	NA	37,000
182	RAJPUT DUSHYANT RAJESHKUMAR	170390106016	BE-CIVIL	2018-19	IV	37,000	-	NA	NA	NA	37,000
183	THAKKAR DHAIVIL VIPULKUMAR	170390106019	BE-CIVIL	2018-19	IV	37,000	-	NA	NA	NA	37,000
184	SUTHAR SHALIN HARESHBHAI	170390106018	BE-CIVIL	2018-19	IV	37,000	18,500	28002	29.03.19	Cash	18,500
185	PATEL HIREN MANILAL	170390106011	BE-CIVIL	2018-19	IV	37,000	27,750	27271 & 27537	31.12.18 & 17.01.19	CASH & BANK	9,250
186	RABARI JIGAR BHAGAVANBHAI	170390106015	BE-CIVIL	2018-19	IV	37,000	27,750	27063	26.12.18	Cash	9,250
187	BHAVSAR RAJVI KIRITBHAI	170390107002	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
188	DHIMMAR NIHAR RATILAL	170390107004	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000



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189	GUPTA SANKALP NITIN	170390107005	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
190	JETHLOJA SHIVANGI ARVINDBHAI	170390107007	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
191	PAL KRISHNA RAJENDRA	170390107011	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
192	PATEL ADILKUMAR LALITBHAI	170390107014	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
193	PATEL ASTHA NITINKUMAR	170390107015	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
194	PATEL DHRUV CHETANKUMAR	170390107019	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
195	PATEL DIVYAKUMAR DIPAKBHAI	170390107020	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
196	PATEL DIXITKUMAR JAGDISHKUMAR	170390107021	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
197	PATEL JAY MANESHKUMAR	170390107024	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
198	PATEL KURVIN VINODBHAI	170390107027	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
199	RAVAL JINAL PRAKASHCHANDRA	170390107036	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
200	SHAH HARSH PANKAJRAI	170390107037	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
201	SHAIKH MUDASSAR ABDULSATTAR	170390107041	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
202	THUMMAR HRIDIK DILIP	170390107043	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
203	VORA SADAD NOORAHMED	170390107046	BE-COMP.	2018-19	IV	37,000	-	NA	NA	NA	37,000
204	PARMAR HEMIL BHAVINKUMAR	170390107012	BE-COMP.	2018-19	IV	37,000	18,500	27079	26.12.18	Cash	18,500
205	PARMAR VAIBHAV GHANSHYAMBHAI	170390107013	BE-COMP.	2018-19	IV	37,000	18,500	27039	21.12.18	Bank	18,500
206	PATEL DEVANSH KETANKUMAR	170390107018	BE-COMP.	2018-19	IV	37,000	18,500	27135	27.12.18	Bank	18,500
207	PATEL JAYDEEP SEVANTILAL	170390107026	BE-COMP.	2018-19	IV	37,000	18,500	26920	17.12.18	Cash	18,500
208	PATEL RUTUKUMAR ASHVINKUMAR	170390107031	BE-COMP.	2018-19	IV	37,000	18,500	27214	26.12.18	Cash	18,500
209	SHAH SHREYAS JAYENDRAKUMAR	170390107039	BE-COMP.	2018-19	IV	37,000	18,500	27032	21.12.18	Cash	18,500
210	VYAS NAMAN KAUSHIKBHAI	170390107047	BE-COMP.	2018-19	IV	37,000	18,500	27040	21.12.18	Cash	18,500
211	KANSARA TANMAY KAPILKUMAR	170390107009	BE-COMP.	2018-19	IV	37,000	27,750	27203	28.12.18	Cash	9,250
212	PATEL AVANIBEN RAJENDRAKUMAR	170390107016	BE-COMP.	2018-19	IV	37,000	27,750	27078	26.12.18	Cash	9,250
213	PATEL UMANGKUMAR KIRTIBHAI	170390107049	BE-COMP.	2018-19	IV	37,000	27,750	26982	19.12.18	Cash	9,250
214	SONI FORAM JAGDISHKUMAR	170390111011	BE-EC	2018-19	IV	37,000	-	NA	NA	NA	37,000
215	BHUT HARSH DINESHBHAI	170390111012	BE-EC	2018-19	IV	37,000	18,500	27007	20.12.18	Bank	18,500
216	MALAVIYA AKASH KARASHNBHAI	170390111006	BE-EC	2018-19	IV	37,000	-	NA	NA	NA	37,000
217	PATEL SMIT JITUBHAI	170390111009	BE-EC	2018-19	IV	37,000	18,500	26944	18.12.18	Bank	18,500
218	PRAJAPATI MITKUMAR NARANBHAI	170390111010	BE-EC	2018-19	IV	37,000	18,500	27113	26.12.18	Cash	18,500
219	QURESHI MIUZAMMIL MUSTAK BHAI	170390111016	BE-EC	2018-19	IV	37,000	18,500	27344	31.12.18	Cash	18,500

For, S.P.B. Patel Engineering College

*(Signature)*  
Authorised Person



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220	PATEL SMIT GUNVANTBHAI	170390116027	BE-IT	2018-19	IV	37,000	-	NA	NA	NA	37,000
221	GOSWAMI RAJGIRI VISHNUGIRI	170390119009	BE-IT	2018-19	IV	37,000	27,750	27117	26.12.18	Cash	9,250
222	CHAUHAN AARTIBEN SHANKARJI	170390116007	BE-IT	2018-19	IV	37,000	-	NA	NA	NA	37,000
223	PANCHAL AXITABAHEN KAMLESHBHAI	170390116011	BE-IT	2018-19	IV	37,000	-	NA	NA	NA	37,000
224	PATEL JAYKUMAR SHAILESHBHAI	170390116019	BE-IT	2018-19	IV	37,000	-	NA	NA	NA	37,000
225	PATEL MESHWA GIRISHBHAI	170390116021	BE-IT	2018-19	IV	37,000	-	NA	NA	NA	37,000
226	PATEL NENCYBEN DINESHKUMAR	170390116023	BE-IT	2018-19	IV	37,000	-	NA	NA	NA	37,000
227	PATEL SAHIL MAHENDRABHAI	170390116025	BE-IT	2018-19	IV	37,000	-	NA	NA	NA	37,000
228	VAGHASIYA PARTH SURESHBHAI	170390116045	BE-IT	2018-19	IV	37,000	-	NA	NA	NA	37,000
229	VAGHELA JENISH PRAKASHBHAI	170390116046	BE-IT	2018-19	IV	37,000	-	NA	NA	NA	37,000
230	BHATT SOPAN PRAKASHCHANDRA	170390116006	BE-IT	2018-19	IV	37,000	18,500	26931	17.12.18	Bank	18,500
231	PATEL SANKETKUMAR HASMUKHBHAI	170390116026	BE-IT	2018-19	IV	37,000	18,500	26992	20.12.18	Cash	18,500
232	RAVAL DHARTI RAJESHKUMAR	170390116036	BE-IT	2018-19	IV	37,000	18,500	26886	14.12.18	Bank	18,500
233	SALVI MAMTA VELIBHAI	170390116037	BE-IT	2018-19	IV	37,000	18,500	27369	01.01.19	Bank	18,500
234	DARJI JENISH MANOJKUMAR	170390116008	BE-IT	2018-19	IV	37,000	27,750	27447	03.01.19	Cash	9,250
235	PESHWA HARSHUL SHAILESHKUMAR	170390116029	BE-IT	2018-19	IV	37,000	27,750	27108	26.12.18	Bank	9,250
236	YADAV AYUSH VIVEKANAND	170390116048	BE-IT	2018-19	IV	37,000	27,750	26993	20.12.18	Cash	9,250
237	PATEL NISHARG RAMESHBHAI	170390119026	BE-MECH.	2018-19	IV	37,000	18,500	27286	31.12.18	Bank	18,500
238	CHAUDHARI VISHVAS JETHABHAI	170390119002	BE-MECH.	2018-19	IV	37,000	-	NA	NA	NA	37,000
239	GODHANI RITIK HARESHBHAI	170390119008	BE-MECH.	2018-19	IV	37,000	-	NA	NA	NA	37,000
240	JANI RUTVIJ HARESHBHAI	170390119013	BE-MECH.	2018-19	IV	37,000	-	NA	NA	NA	37,000
241	KITAVAT PREM BHOPALSINH	170390119016	BE-MECH.	2018-19	IV	37,000	-	NA	NA	NA	37,000
242	PATEL DEEP ROHITBHAI	170390119022	BE-MECH.	2018-19	IV	37,000	-	NA	NA	NA	37,000
243	PATEL PRAJESH NARESHBHAI	170390119027	BE-MECH.	2018-19	IV	37,000	-	NA	NA	NA	37,000
244	PATEL RAJ JASHAVANTBHAI	170390119028	BE-MECH.	2018-19	IV	37,000	-	NA	NA	NA	37,000
245	PATEL SAHIL KINJALBHAI	170390119030	BE-MECH.	2018-19	IV	37,000	-	NA	NA	NA	37,000
246	PRAJAPATI MAHESH RADHESHYAMBHAI	170390119031	BE-MECH.	2018-19	IV	37,000	-	NA	NA	NA	37,000
247	RAMI SIDDHARTH BIPINBHAI	170390119032	BE-MECH.	2018-19	IV	37,000	-	NA	NA	NA	37,000
248	SUTHAR SAHLIKUMAR PANKAJBHAI	170390119033	BE-MECH.	2018-19	IV	37,000	-	NA	NA	NA	37,000
249	GAJERA RAHUL VALLABHBHAI	170390119006	BE-MECH.	2018-19	IV	37,000	18,500	27220	28.12.18	Cash	18,500
250	HAIRA SUDIPTA RABINDRANATH	170390119012	BE-MECH.	2018-19	IV	37,000	18,500	26953	14.12.18	Bank	18,500

**For, S.P.B. Patel Engineering College**

  
 Authorised Person



**College Scholarship - FY 2018-19 (BE)**

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

**For, S.P.B. Patel Engineering College**

  
Authorised Person



College Scholarship - FY 2018-19 (BE)												
Sr. No.	Students Name	Enrollment No.	Branch	Academic Year	Semester	Total Fees	Fees Paid by student	Receipt No.	Dated	Bank / Cash	Scholarship Amount (RS.)	
282	SAVANI SHREY DHARMEHBHAI	180390116040	ITENGG	2018-19	II	37,000	18,500	27727	31.01.19	Bank	18,500	
283	KATKAR UMESH RAJUBHAI	180390116008	ITENGG	2018-19	II	37,000	18,500	27584	23.01.19	Bank	18,500	
284	DHADUK ISHA PRAKASHBHAI	180390116003	ITENGG	2018-19	II	37,000	27,750	27632	28.01.19	Bank	9,250	
285	PATEL JAYKUMAR VISHNUBHAI	180390116020	ITENGG	2018-19	II	37,000	27,750	27680	30.01.19	Bank	9,250	
286	MEHTA TAPAN PARESHBHAI	180390119003	MEI	2018-19	II	37,000	-	NA	NA	NA	37,000	
287	BHALGAMA DILIPBHAI LAVINGBHAI	180390119001	MEI	2018-19	II	37,000	-	NA	NA	NA	37,000	
288	PRAJAPATI HIREN MAHESHKUMAR	180390119007	MEI	2018-19	II	37,000	-	NA	NA	NA	37,000	
289	SHAH PREM BRIJESHKUMAR	180390119010	MEI	2018-19	II	37,000	-	NA	NA	NA	37,000	
290	MAKWANA NAMRATA DHIRAJBHAI	180390119002	MEI	2018-19	II	37,000	18,500	27607	25.01.19	Bank	18,500	
291	DOSHI PARAM SHETULKUMAR	180390109005	BELECTRIC	2018-19	I	37,000	-	NA	NA	NA	37,000	
292	MISTRY PARTH VINODBHAI	180390109008	BELECTRIC	2018-19	I	37,000	18,500	28907	10-09-18	Cash	18,500	
293	SANGHAVI VATSAL AJAYBHAI	180390109014	BELECTRIC	2018-19	I	37,000	18,500	28908	10-09-18	Cash	18,500	
294	VORA AAYUSH AJAYKUMAR	180390109016	BELECTRIC	2018-19	I	37,000	18,500	28909	10-09-18	Cash	18,500	
295	VYAS BHAVIN SAUMINKUMAR	180390109018	BELECTRIC	2018-19	I	37,000	18,500	28910	10-09-18	Cash	18,500	
296	VYAS VRAJ KAMLESHKUMAR	180390109019	BELECTRIC	2018-19	I	37,000	18,500	28911	10-09-18	Cash	18,500	
297	GUPTA ATUL RAMSHANKARBHAI	180393102001	AUTO	2018-19	IV	37,000	18,500	28912	10-09-18	Cash	18,500	
298	PANCHAL CHIRAG HITENDRAKUMAR	180393106006	CVILENGG	2018-19	IV	37,000	18,500	27090	26.12.18	Bank	18,500	
				Total		1,10,26,000	29,60,000	27039 & 27521	21.12.18 & 11.1.19	Cash	9,250	
											80,66,000	

For, S.P.B. Patel Engineering College

Authorised Person







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

Saffrony Institute of Technology Campus

Nr.Saffrony Holiday Resort,

Ahmedabad-Mehsana Highway,

At &amp; Post : Linch - 384 435.

Dist : Mehsana.

**Axis Bank Ltd (130010100237727) Book**

For 11-Oct-2018

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

For,S.P.B. Patel Engineering College

continued ...

  
Authorised Person



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,66,500.00	
11-10-2018	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26439 DEEP HARESHKUMAR PATEL - CIVIL	Receipt	1679	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26440 DUSHYANT RAJESHKUMAR RAJPUT - CIVIL	Receipt	1680	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26441 DHAVNIL VIPULKUMAR THAKKAR - CIVIL.	Receipt	1681	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26442 RAJVI KIRITBHAI BHAVSAR - CSE	Receipt	1682	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26443 NIHAR RATILAL DHIMMAR [ CSE ]	Receipt	1683	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26444 SANKALP NITIN GUPTA	Receipt	1684	37,000.00	
	Carried Over			3,88,500.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,88,500.00	
11-10-2018	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26445 SHIVANGI ARVINDBHAI JETHLOJA - CSE	Receipt	1685	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26446 KRISHNA RAJENDRA PAL [ CSE ]	Receipt	1686	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26447 ADILKUMAR LALITBHAI PATEL [ CSE ]	Receipt	1687	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26448 ASTHA NITINKUMAR PATEL [ CSE ]	Receipt	1688	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26449 DHRUV CHETANKUMAR PATEL - CSE	Receipt	1689	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26450 DIVYAKUMAR DIPAKBHAI PATEL - CSE	Receipt	1690	37,000.00	
	Carried Over			6,10,500.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,10,500.00	
11-10-2018	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26451 DIXITKUMAR JAGDISHKUMAR PATEL - CSE	Receipt	1691	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26452 JAY MANESHKUMAR PATEL [ CSE ]	Receipt	1692	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26453 KURVIN VINODBHAI PATEL [ CSE ]	Receipt	1693	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26454 JINAL PRAKASHCHANDRA RAVAL - CSE	Receipt	1694	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26455 HARSH PANKAJRAI SHAH - CSE	Receipt	1695	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26456 MUDASSAR ABDULSATTAR SHAIKH - CSE	Receipt	1696	37,000.00	
	Carried Over			8,32,500.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,32,500.00	
11-10-2018	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26457 HRIDIK DILIP THUMMAR [ CSE ]	Receipt	1697	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26458 SADAD NOORAHEMAD VORA [ CSE ]	Receipt	1698	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26463 AKASH KARASHNBHAI MALAVIYA -EC - 170390111006.	Receipt	1699	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26464 FORAM JAGDISHKUMAR SONI - EC - 170390111011.	Receipt	1700	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26465 AARTIBEN SHANKARJI CHAUHAN - IT - 170390116007.	Receipt	1701	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26466 AXITABEN KAMLESHBHA PANCHAL - IT - 170390116011.	Receipt	1702	37,000.00	
	Carried Over			10,54,500.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,54,500.00	
11-10-2018	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26467 jAYKUMAR sHAILESHBHAI PATEL - IT - 170390116019.	Receipt	1703	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26468 MESHWA GIRISHKUMAR PATEL - IT - 170390116021	Receipt	1704	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26469 NENCYBEN DINESHKUMAR PATEL - IT - 170390116023.	Receipt	1705	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26470 SAHIL MAHENDRABHAI PATEL - IT - 170390116025	Receipt	1706	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26471 SMIT GUNVANTBHAI PATEL [ IT - 170390116027 ]	Receipt	1707	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26475 PARTH SURESHBHAI VAGHASIYA - IT - 170390116045	Receipt	1708	37,000.00	
	Carried Over			12,76,500.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,76,500.00	
11-10-2018	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26489 JENISH PRAKASHBHA VAGHELA - IT - 170390116046	Receipt	1709	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26490 VISHVAS JETHABHAI CHAUDHARI [ MECH -1 -170390119002.	Receipt	1710	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26491 HASMUKHBHAI LALJIBHAI CHAUDHARY [ MECH -1 -170390119003.	Receipt	1711	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26492 RITIK HARESHBHA GODHANI [ MECH -1 - 170390119008.	Receipt	1712	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26493 RUTVIJ HARESHBHA JANI [ MECH - 1- 170390119013	Receipt	1713	37,000.00	
	Carried Over			14,61,500.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,61,500.00	
11-10-2018	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26494 PREM BHOPALSINH KITAVAT [ MECH -1- 170390119016.	Receipt	1714	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26495 DEEP ROHITBHAJ PATEL [ MECH -1- 170390119022 ]	Receipt	1715	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26496 DIVYESHKUMAR KRIRITBHAJ PATEL [ MECH -1- 170390119023 ]	Receipt	1716	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26497 PRAJESH NARESHBHAJ PATEL [ MECH -1- 170390119027 ]	Receipt	1717	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26498 RAJ JASHVANTBHAJ PATEL [ MECH -1- 170390119028 ]	Receipt	1718	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26499 SAHIL KINJALBHAJ PATEL [ MECH -1 -170390119030 ]	Receipt	1719	37,000.00	
	Carried Over			16,83,500.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,83,500.00	
11-10-2018	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26500 MAHESH RADHESHYAMBHAI PRAJAPATI [ MECH -1- 170390119031.	Receipt	1720	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26501 SIDDHARTH BIPINBHAI RAMI [ MECH -1- 170390119032 ]	Receipt	1721	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26502 SAHILKUMAR PANKAJBHAI SUTHAR [ MECH - 1- 170390119033	Receipt	1722	37,000.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26504 SHALIN HARESHBHAI SUTHAR [ CIVIL - 170390106018 ]	Receipt	1723	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26505 HEMIL BHAVINKUMAR PARMAR [CSE - 170390107012 ]	Receipt	1724	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26506 VAIBHAV GHANSHYA,BHAI PARMAR [ CSE - 170390107013 ]	Receipt	1725	18,500.00	
	Carried Over			18,50,000.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,50,000.00	
11-10-2018	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26507 DEVANSH KETANKLUMAR PATEL [ CSE - 170390107018 ]	Receipt	1726	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26508 JAYDEEP SEVANTIBHAI PATEL [ CSE - 170390107026 ]	Receipt	1727	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26509 RUTUKUMAR ASHVINBHAI PATEL [ CSE - 170390107031	Receipt	1728	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26510 SHREYAS JAYENDRAKUMAR SHAH - CSE - 170390107039	Receipt	1729	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26511 NAMAN KAUSHIKBHAI VYAS - CSE - 170390107047.	Receipt	1730	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26512 MUDRA HARSHADBHAI DARJI - EC - 170390111001.	Receipt	1731	18,500.00	
	Carried Over			19,61,000.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,61,000.00	
11-10-2018	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26513 SMIT JITUBHAI PATEL - EC - 170390111009.	Receipt	1732	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26514 MITKUMAR NARANBHAI PRAJAPATI [ EC - 170390111010 ]	Receipt	1733	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26515 HARSH DINESHBHAI BHUT [ EC - 170390111012 ]	Receipt	1734	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26516 MAYANK RAKESHKUMAR MEWARA - EC - 170390111013.	Receipt	1735	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26517 MUZAMMIL MUSTAK BHAI QURASHI - EC - 170390111016.	Receipt	1736	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26518 SOPAN PRAKASHCHANDRA BHATT - IT - 170390116006.	Receipt	1737	18,500.00	
	Carried Over			20,72,000.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,72,000.00	
11-10-2018	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26519 SANKETKUMAR HASMUKHBHAI PATEL - IT - 170390116026.	Receipt	1738	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26520 DHARTI RAJESHBHAI RAVAL - IT - 170390116036	Receipt	1739	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26521 MAMATA VELJIBHAI SALVI - IT - 170390116037.	Receipt	1740	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26522 RAHUL VALLABHAI GAJERA - MECH -1 - 170390119006.	Receipt	1741	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26523 SUDIPTA RABINDRANATH HAJRA - MECH -1- 170390119012.	Receipt	1742	18,500.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26524 KISHAN MUKESHBHAI PANCHAL - MECH-1- 170390119021	Receipt	1743	18,500.00	
	Carried Over			21,83,000.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,83,000.00	
11-10-2018	T <sub>0</sub> Tuition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26525 NISHARG RAMESHBHAI PATEL [ MECH -1- 170390119025	Receipt	1744	18,500.00	
	T <sub>0</sub> Tuition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26526 ROSHANSINGH B YADAV - MECH - 170390119036.	Receipt	1745	18,500.00	
	T <sub>0</sub> Tuition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26527 BHARGAV VINODBHAI DEDAKIA [ CIVIL - 170390106006 ]	Receipt	1746	9,250.00	
	T <sub>0</sub> Tuition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26528 DEEP VIPULKUMAR PATEL [ CIVIL - 170390106009 ]	Receipt	1747	9,250.00	
	T <sub>0</sub> Tuition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26529 HIREN MANILAL PATEL [ CIVIL - 170390106011 ]	Receipt	1748	9,250.00	
	T <sub>0</sub> Tuition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26530 JIGAR BHAGVANBHAI RABARI [ CIVIL - 170390106015 ]	Receipt	1749	9,250.00	
	Carried Over			22,57,000.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,57,000.00	
11-10-2018	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26531 TANMAY KAPILKUMAR KANSARA - CSE - 170390107009.	Receipt	1750	9,250.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26532 AVANIBEN RAJENDRAKUMAR PATEL [ CSE - 170390107016 ]	Receipt	1751	9,250.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26533 HARPUL PANKAJBHAI TIRVEDI - CSE - 170390107044.	Receipt	1752	9,250.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26534 UMANGKUMAR KIRITBHAI PATEL - CSE - 170390107049.	Receipt	1753	9,250.00	
	To Tutition Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26535 JENISH MANOJKUMAR DARJI - IT - 170390116008.	Receipt	1754	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26536 NAMRATA DHIRAJBHAI MAKWANA - 180390119002 - mECH-1	Receipt	1755	9,250.00	
	Carried Over			23,12,500.00	



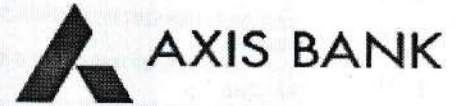
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			23,12,500.00	
11-10-2018	To Tutition Fees (3rd Sem) <i>BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26537 HARSHUL SHAILESHBHA PESHWVA - IT - 170390116029.</i>	Receipt	1756	9,250.00	
	To Tutition Fees (3rd Sem) <i>BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26538 AYUSH VIVEKANAND YADAV - IT - 170390116048.</i>	Receipt	1757	9,250.00	
	To Tutition Fees (3rd Sem) <i>BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26539 RAJGIRI VISHNUGIRI GOSWAMI [ MECH - 1- 170390119009.</i>	Receipt	1758	9,250.00	
	To Tutition Fees (1st Sem) <i>BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26689 DEEP MINESHKUMAR PATEL - CSE - 180390107017.</i>	Receipt	1759	37,000.00	
	To Tutition Fees (1st Sem) <i>BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26690 HARSH RAJESHBHAI PETHANI [ CSE - 180390107038 ]</i>	Receipt	1760	37,000.00	
				24,14,250.00	
By	Closing Balance				24,14,250.00
				24,14,250.00	24,14,250.00

For, S.P.B. Patel Engineering College


 Authorised Person



Print Statement E-Mail



MS. S P B PATEL ENGINEERING COLLEGE  
 NR. SAFFRONY HOLIDAY RESORT, LINCH  
 A"BAD - MEHSANA HIGHWAY  
 MEHSANA  
 GUJARAT-INDIA  
 PIN: 384435  
 MOBILE:  
 Date: 01-Nov-2 18

STATEMENT FOR A/C: 130010100237727 BETWEEN 01-10-2018 AND 31-10-2018

Scheme : SBTRS		Joint Holder Name:		-		
LIEN 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 :					743992.10
01-10-2018	BRN-CLG-CHQ PAID TO ROOPAL BOOK STALL	100285	01-10-2018	2258		741734.1
01-10-2018	BRN-CLG-CHQ PAID TO UNIQUE ENTER	100295	01-10-2018	2773		738961.1
01-10-2018	BRN-CLG-CHQ PAID TO BHAGYESH P P	100294	01-10-2018	6800		732161.1
01-10-2018	AK/CASH DEP/SAK078569832/130/BY CASH		01-10-2018		50000	782161.1
01-10-2018	NEFT/SK/AXSK182740022696/130/FURNITECH/SAKN216057	100299	01-10-2018	63299		718862.1
01-10-2018	By Clg 000224 240 Mehsana	224	01-10-2018		37000	755862.1
03-10-2018	BRN-CLG-CHQ PAID TO AMBA APPARELS	100290	03-10-2018	23100		732762.1
03-10-2018	By Clg 000006 012 Mehsana	6	03-10-2018		39425	772187.1
03-10-2018	By Clg 018120 018 Mehsana	18120	03-10-2018		37000	809187.1
04-10-2018	BRN-CLG-CHQ PAID TO MEHTA KIRANA STORES	100293	04-10-2018	9810		799377.1
05-10-2018	BRN-CLG-CHQ PAID TO BILLSI/CHQS REALISATION C	100289	05-10-2018	7875		791502.1
05-10-2018	BRN-CLG-CHQ PAID TO AMBA FOODS	100300	05-10-2018	25764		765738.1
05-10-2018	BRN-CLG-CHQ PAID TO DADA BHAGWAN ARADHANA TR	104561	05-10-2018	600		765138.1
05-10-2018	FD UPLOAD		05-10-2018	384000		381138.1
05-10-2018	By Clg 050380 026 Mehsana	50380	05-10-2018		36975	418113.1
05-10-2018	By Clg 000051 240 Mehsana	51	05-10-2018		6875	424988.1
05-10-2018	By Clg 178722 002 Mehsana	178722	05-10-2018		37425	462413.1
05-10-2018	By Clg 321421 619 Mehsana	321421	05-10-2018		18500	480913.1
06-10-2018	MOB/TPFT/MANISH BABULAL /087010100150712		06-10-2018		7300	488213.1
06-10-2018	SAK/CASH DEP/SAK079529340/1468/BY CASH		06-10-2018		34000	522213.1
06-10-2018	By Clg 131779 029 Mehsana	131779	06-10-2018		39500	561713.1
09-10-2018	BRN-CLG-CHQ PAID TO JAY CHEHAR DECOGREEL HA	104562	09-10-2018	59472		502241.1
09-10-2018	TRF/S P B PATEL ENGINEERING COLLEGE (M.E)/TRANSFE		09-10-2018		95000	597241.1
09-10-2018	RF/130/TRANSFER (Komal Babawala)	104564	09-10-2018	20800		576441.1
10-10-2018	SAK/CASH DEP/SAK080382227/541/BY CASH		10-10-2018		31500	607941.1
10-10-2018	NEFT/SK/AXSK182830008962/130/DOLPHIN CLEANING	104570	10-10-2018	109752		498189.1
10-10-2018	NEFT/SK/AXSK182830009001/130/LALJIBHAI LILABABHAI	104569	10-10-2018	77715		420474.1
10-10-2018	NEFT/SK/AXSK182830013528/130/AKASH VINODKUMAR	104568	10-10-2018	27000		393474.1
10-10-2018	NEFT/SK/AXSK182830013805/130/JAYMIN V PATEL/SAKN2	104566	10-10-2018	8000		385474.1
10-10-2018	NEFT/SK/AXSK182830013892/130/HIMA KAMLESH	104565	10-10-2018	6250		379224.1
10-10-2018	By Clg 356999 002 Mehsana	356999	10-10-2018		17000	396224.1



10-10-2018	By Clg 000070 240 Mehsana	70	10-10-2018	15000	411224.1
10-10-2018	NEFT/N283180652977921/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18300	429724.1
10-10-2018	NEFT/N283180652978403/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	466724.1
10-10-2018	NEFT/N283180652980479/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	485224.1
10-10-2018	NEFT/N283180652978182/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	522224.1
10-10-2018	NEFT/N283180652978478/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	559224.1
10-10-2018	NEFT/N283180652978379/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	596224.1
10-10-2018	NEFT/N283180652978231/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	633224.1
10-10-2018	NEFT/N283180652978467/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	670224.1
10-10-2018	NEFT/N283180652978349/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	688724.1
10-10-2018	NEFT/N283180652978154/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	725724.1
10-10-2018	NEFT/N283180652980804/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	762724.1
10-10-2018	NEFT/N283180652978258/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	799724.1
10-10-2018	NEFT/N283180652980467/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	818224.1
10-10-2018	NEFT/N283180652977860/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	9250	827474.1
10-10-2018	NEFT/N283180652978510/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	864474.1
10-10-2018	NEFT/N283180652978140/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	882974.1
10-10-2018	NEFT/N283180652977895/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	901474.1
10-10-2018	NEFT/N283180652977953/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	919974.1
10-10-2018	NEFT/N283180652980591/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	956974.1
10-10-2018	NEFT/N283180652978529/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	993974.1
10-10-2018	NEFT/N283180652980592/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1030974.1
10-10-2018	NEFT/N283180652947954/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1067974.1
10-10-2018	NEFT/N283180652978220/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1104974.1
10-10-2018	NEFT/N283180652978391/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1141974.1
10-10-2018	NEFT/N283180652978386/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1178974.1
10-10-2018	NEFT/N283180652980644/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1215974.1
10-10-2018	NEFT/N283180652978249/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1252974.1
10-10-2018	NEFT/N283180652978212/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1289974.1
10-10-2018	NEFT/N283180652980811/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1326974.1
10-10-2018	NEFT/N283180652977792/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	9250	1336224.1
10-10-2018	NEFT/N283180652978368/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1373224.1
10-10-2018	NEFT/N283180652980585/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1410224.1
10-10-2018	NEFT/N283180652978133/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1447224.1
10-10-2018	NEFT/N283180652978299/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	1465724.1
10-10-2018	NEFT/N283180652977801/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	9250	1474974.1
10-10-2018	NEFT/N283180652978169/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1511974.1
10-10-2018	NEFT/N283180652978269/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1548974.1
10-10-2018	NEFT/N283180652978361/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	1567474.1
10-10-2018	NEFT/N283180652978343/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	1585974.1
10-10-2018	NEFT/N283180652977853/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	9250	1595224.1
10-10-2018	NEFT/N283180652978353/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	1613724.1
10-10-2018	NEFT/N283180652978308/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	1632224.1
10-10-2018	NEFT/N283180652980648/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1669224.1
10-10-2018			10-10-2018	18500	1687724.1



10-10-2018	AKADHA		10-10-2018	37000	1761724.1
10-10-2018	NEFT/N283180652978398/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1761724.1
10-10-2018	NEFT/N283180652980418/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	9250	1770974.1
10-10-2018	NEFT/N283180652977889/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	1789474.1
10-10-2018	NEFT/N283180652977833/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	9250	1798724.1
10-10-2018	NEFT/N283180652977880/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	9250	1807974.1
10-10-2018	NEFT/N283180652978458/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1844974.1
10-10-2018	NEFT/N283180652978323/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	1863474.1
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10-10-2018	NEFT/N283180652977809/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	9250	1909724.1
10-10-2018	NEFT/N283180652980710/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	1928224.1
10-10-2018	NEFT/N283180652980597/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	1965224.1
10-10-2018	NEFT/N283180652980777/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	2002224.1
10-10-2018	NEFT/N283180652980448/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	2020724.1
10-10-2018	NEFT/N283180652977814/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	9250	2029974.1
10-10-2018	NEFT/N283180652978294/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	2048474.1
10-10-2018	NEFT/N283180652980626/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	2085474.1
10-10-2018	NEFT/N283180652978312/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	2103974.1
10-10-2018	NEFT/N283180652980443/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	2122474.1
10-10-2018	NEFT/N283180652980824/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	2159474.1
10-10-2018	NEFT/N283180652978280/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	2196474.1
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10-10-2018	NEFT/N283180652978413/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	2270474.1
10-10-2018	NEFT/N283180652978149/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	2307474.1
10-10-2018	NEFT/N283180652980686/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	2344474.1
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10-10-2018	NEFT/N283180652978144/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	2390724.1
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10-10-2018	NEFT/N283180652980690/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	2538724.1
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10-10-2018	NEFT/N283180652978126/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	2603474.1
10-10-2018	NEFT/N283180652980413/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	9250	2612724.1
10-10-2018	NEFT/N283180652980651/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	37000	2649724.1
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10-10-2018	NEFT/N283180652977875/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	9250	2806974.1
10-10-2018	NEFT/N283180652978333/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018	18500	2825474.1
11-10-2018	BRN-CLG-CHQ PAID TO PRAHLADBHAI PATEL	104572	11-10-2018	44055	2781419.1
11-10-2018	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	104577	11-10-2018	225199	2556220.1
11-10-2018	NEFT/SK/AXSK182840028375/130/NUMERO UNO BUSINESS	104571	11-10-2018	90000	2466220.1



11-10-2018	NEFT/SK/AXSK182840028623/130/PIYUSH H GALA/SAKN22	106421	11-10-2018	45000	2421220.1
11-10-2018	NEFT/SK/AXSK182840028751/130/VALLABH VALODIYA/SAK	106422	11-10-2018	27000	2394220.1
11-10-2018	NEFT/SK/AXSK182840030567/130/GOODLUCK AUTO AGENCY	104578	11-10-2018	1537	2392683.1
11-10-2018	By Clg 033687 022 Mehsana	33687	11-10-2018	40000	2432683.1
12-10-2018	BRN-CLG-CHQ PAID TO DRON MEDIA COMMUNICATION	104576	12-10-2018	24865	2407818.1
12-10-2018	BRN-CLG-CHQ PAID TO JAYKISHAN HARISHANKAR SI	104574	12-10-2018	49500	2358318.1
12-10-2018	RTGS/SK/UTIBR52018101200362571/130/JAY JALARAM ED	106724	12-10-2018	500000	1858318.1
12-10-2018	TRF/130/SPB PATEL ENGG COLLEGE	106721	12-10-2018	150000	1708318.1
12-10-2018	TRF/130/jay jalaram edu trust	106723	12-10-2018	200000	1508318.1
12-10-2018	VODAFONE	104563	12-10-2018	2031	1506287.1
13-10-2018	Consolidated Charges for A/c		13-10-2018	15	1506272.1
13-10-2018	GST @18% on Charge		13-10-2018	2.7	1506269.4
15-10-2018	BRN-CLG-CHQ PAID TO BLAZENET LIMITED	104573	15-10-2018	25088	1481181.4
16-10-2018	BRN-CLG-CHQ PAID TO DRON MEDIA COMMUNICATION	106722	16-10-2018	64865	1416316.4
16-10-2018	BRN-CLG-CHQ PAID TO DADA BHAGWAN ARADHANA TRUST	104575	16-10-2018	600	1415716.4
16-10-2018	BRN-CLG-CHQ PAID TO HIMANI CORPORATION	104580	16-10-2018	153697	1262019.4
16-10-2018	TRF/818/TRANSFER	100257	16-10-2018	925	1261094.4
16-10-2018	TRF/130/TRANSFER	106423	16-10-2018	306900	954194.4
17-10-2018	BRN-CLG-CHQ PAID TO DRON MEDIA COMMUNICATION	106725	17-10-2018	51975	902219.4
17-10-2018	BRN-CLG-CHQ PAID TO UNIQUE ENTERPRISE	104579	17-10-2018	4460	897759.4
17-10-2018	BRN-CLG-CHQ PAID TO LINC GRAM PANCHAYAT	106440	17-10-2018	18370	879389.4
22-10-2018	NACH-DR- HDFC BANK LIMITED		22-10-2018	145803	733586.4
22-10-2018	NACH-DR- HDFC BANK LIMITED		22-10-2018	83580	650006.4
24-10-2018	By Clg 004445 485 Ahmedabad	4445	24-10-2018	1240000	1890006.4
24-10-2018	By Clg 000046 485 Ahmedabad	46	24-10-2018	140000	2030006.4
24-10-2018	By Clg 235669 002 Mehsana	235669	24-10-2018	17725	2047731.4
25-10-2018	NEFT/SK/AXSK182980031332/130/JAY JALARAM EDUCATIO	106728	25-10-2018	1500000	547731.4
26-10-2018	NEFT/SBIN518299323536/GTU SBI IIT GN BR//URGENT/NE		26-10-2018	342000	889731.4
29-10-2018	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	106730	29-10-2018	173491	716240
29-10-2018	NEFT/SK/AXSK183020021339/751/GGODLUCK AUTO AGENCY	106732	29-10-2018	1884	714356.4
29-10-2018	NEFT/SK/AXSK183020021432/751/AMBA FOODS/SAKN22588	106733	29-10-2018	22605	691751.4
30-10-2018	BRN-CLG-CHQ PAID TO PRANAV TYRES	106729	30-10-2018	19500	672251.4
30-10-2018	NEFT/SK/AXSK183030019650/130/PATEL KISHANKUMAR MA	106735	30-10-2018	6300	665951.4
31-10-2018	BRN-CLG-CHQ PAID TO SABARMATI GAS LTD	106734	31-10-2018	14819	651132.4
	TRANSACTION TOTAL :			4789334.7	4696475
	CLOSING BLANCE :				651132.40

### 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](http://www.axisbank.com). You may please contact your nearest Axis bank branch for further details.

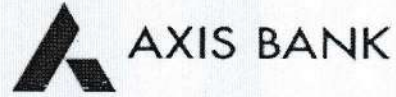
If you have created a Fixed Deposit prior to 1-August- 2013 under a Joint mode of operation, you are requested to submit a declaration signed by all the deposit holders. This is required in the unfortunate event of death of one of the holders to enable us to pay the maturity proceeds prematurely to the 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, SPSMT, SWEZY, SBAGT, SBPRM, PRTHE, SBFTS, SBSPL & SBWDN. The charge cycle will be 1st April-30th Sep and 1st Oct-31st Mar. Half Yearly Service Fee





MS. S P B PATEL ENGINEERING COLLEGE  
 NR. SAFFRONY HOLIDAY RESORT, LINCH  
 A"BAD - MEHSANA HIGHWAY  
 MEHSANA  
 GUJARAT-INDIA  
 PIN: 384435  
 MOBILE:  
 Date : 03-Dec-2018

STATEMENT FOR A/C: 130010100237727 BETWEEN 01-11-2018 AND 30-11-2018						
Scheme :	SBTRS	Joint Holder Name:				
LIEN 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 :					651132.40
01-11-2018	TRF/130/TRANSFFR	106434	01-11-2018	6500		644632.4
01-11-2018	NEFT/N305180669182123/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	653882.4
01-11-2018	NEFT/N305180669182078/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	663132.4
01-11-2018	NEFT/N305180669186409/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	681632.4
01-11-2018	NEFT/N305180669182153/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	718632.4
01-11-2018	NEFT/N305180669186315/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	755632.4
01-11-2018	NEFT/N305180669182230/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	792632.4
01-11-2018	NEFT/N305180669186200/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	829632.4
01-11-2018	NEFT/N305180669186306/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	866632.4
01-11-2018	NEFT/N305180669186118/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	875882.4
01-11-2018	NEFT/N305180669172870/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	912882.4
01-11-2018	NEFT/N305180669182056/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	922132.4
01-11-2018	NEFT/N305180669182182/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	959132.4
01-11-2018	NEFT/N305180669186351/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	977632.4
01-11-2018	NEFT/N305180669182315/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	996132.4
01-11-2018	NEFT/N305180669186470/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	1033132.4
01-11-2018	NEFT/N305180669186518/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	1051632.4
01-11-2018	NEFT/N305180669186355/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	1070132.4
01-11-2018	NEFT/N305180669186194/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	1107132.4
01-11-2018	NEFT/N305180669182293/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	1125632.4
01-11-2018	NEFT/SK/AXSK183050020415/130/LALJIBHAI LILABHAI R	106739	01-11-2018	77715		1047917.4
01-11-2018	NEFT/N305180669186502/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	1066417.4
01-11-2018	NEFT/N305180669186466/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	1103417.4
01-11-2018	NEFT/N305180669186267/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	1140417.4
01-11-2018	NEFT/N305180669186435/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	1158917.4
01-11-2018	NEFT/SK/AXSK183050020678/130/GOODLUCK AUTO AGENCY	106737	01-11-2018	12639		1146278.4
01-11-2018	NEFT/N305180669172936/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		18500	1164778.4
01-11-2018	NEFT/SK/AXSK183050020772/130/AKASH MEHTA/SAKN2276	106741	01-11-2018	27000		1137778.4
01-11-2018	NEFT/N305180669172803/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	1147028.4
01-11-2018	NEFT/N305180669182088/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	1156278.4
01-11-2018	NEFT/N305180669186187/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	1193278.4
01-11-2018	NEFT/SK/AXSK183050021225/130/HIMA KAMLESH SONI/SA	106742	01-11-2018	6250		1187028.4
01-11-2018	NEFT/SK/AXSK183050021272/130/JAYMIN V PATEL/SAKN2	106738	01-11-2018	8000		1179028.4
01-11-2018	NEFT/N305180669186446/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	1216028.4
01-11-2018	NEFT/N305180669186093/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		9250	1225278.4
01-11-2018	NEFT/N305180669182184/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		37000	1262278.4



01-11-2018	ARADHA NEFT/N305180669186510/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	18500	1280778.4
01-11-2018	NEFT/N305180669186062/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	9250	1290028.4
01-11-2018	NEFT/N305180669186331/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	37000	1327028.4
01-11-2018	NEFT/N305180669186128/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	9250	1336278.4
01-11-2018	NEFT/N305180669186484/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	37000	1373278.4
01-11-2018	NEFT/N305180669186025/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	9250	1382528.4
01-11-2018	NEFT/N305180669182170/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	37000	1419528.4
01-11-2018	NEFT/N305180669186421/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	18500	1438028.4
01-11-2018	NEFT/N305180669186440/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	18500	1456528.4
01-11-2018	NEFT/N305180669186361/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	18500	1475028.4
01-11-2018	NEFT/N305180669186109/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	9250	1484278.4
01-11-2018	NEFT/N305180669186221/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	37000	1521278.4
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01-11-2018	NEFT/N305180669186100/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	9250	1734028.4
01-11-2018	NEFT/N305180669172846/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	37000	1771028.4
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01-11-2018	NEFT/N305180669186366/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	18500	1835778.4
01-11-2018	NEFT/N305180669186275/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	37000	1872778.4
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01-11-2018	NEFT/N305180669186452/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	37000	2067028.4
01-11-2018	NEFT/N305180669186074/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	9250	2076278.4
01-11-2018	NEFT/N305180669186414/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	18500	2094778.4
01-11-2018	NEFT/N305180669186264/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	37000	2131778.4
01-11-2018	NEFT/N305180669186392/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	18500	2150278.4
01-11-2018	NEFT/N305180669182089/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	9250	2159528.4
01-11-2018	NEFT/N305180669172826/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	37000	2196528.4
01-11-2018	NEFT/N305180669186396/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	18500	2215028.4
01-11-2018	NEFT/N305180669186326/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	37000	2252028.4
01-11-2018	NEFT/N305180669186320/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	37000	2289028.4
01-11-2018	NEFT/N305180669186281/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	37000	2326028.4
01-11-2018	By Clg 925132 002 Mehsana	01-11-2018	925132	2407595.4
01-11-2018	NEFT/N305180669182145/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	37000	2444595.4
01-11-2018	NEFT/N305180669182217/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	37000	2481595.4
01-11-2018	NEFT/N305180669186081/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	18500	2500095.4
01-11-2018	NEFT/N305180669186007/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	9250	2509345.4
01-11-2018	NEFT/N305180669186527/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	18500	2527845.4
01-11-2018	NEFT/N305180669172876/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	18500	2546345.4
01-11-2018	NEFT/N305180669186033/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	9250	2555595.4
01-11-2018	NEFT/N305180669186385/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	18500	2574095.4
01-11-2018	NEFT/N305180669186297/SHREE SIMANDHAR SWAMI ARADHA	01-11-2018	37000	2611095.4



01-11-2018	NEFT/N305180669182295/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018	18500	2629595.4
01-11-2018	NEFT/N305180669182112/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018	9250	2638845.4
01-11-2018	NEFT/N305180669186417/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018	18500	2657345.4
01-11-2018	NEFT/N305180669186379/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018	18500	2675845.4
01-11-2018	NEFT/N305180669182311/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018	18500	2694345.4
01-11-2018	NEFT/N305180669172920/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018	37000	2731345.4
01-11-2018	NEFT/N305180669172872/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018	18500	2749845.4
01-11-2018	NEFT/N305180669186495/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018	18500	2768345.4
01-11-2018	NEFT/N305180669186161/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018	37000	2805345.4
02-11-2018	BRN-CLG-CHQ PAID TO MOHAMMAD ZUBER DEENAMOHAM	106424	02-11-2018	6900	2798445.4
02-11-2018	BRN-CLG-CHQ PAID TO PATEL PRIYKAAT	106433	02-11-2018	6500	2791945.4
02-11-2018	BRN-CLG-CHQ PAID TO PATEL SAVAN JITENDRABH	106436	02-11-2018	6500	2785445.4
02-11-2018	TRF/130/TRANSFER	106743	02-11-2018	272000	2513445.4
02-11-2018	RTGS/SK/UTIBR52018110200356449/130/SPB PATEL ENGG	106745	02-11-2018	639000	1874445.4
02-11-2018	NEFT/SK/AXSK183060010246/130/NUMERO UNO BUSINESS	106750	02-11-2018	90000	1784445.4
02-11-2018	RTGS/SK/UTIBR52018110200356888/130/SPB PATEL ENGG	106746	02-11-2018	225000	1559445.4
02-11-2018	NEFT/SK/AXSK183060033728/130/SPB PATEL ENGG COLLE	106744	02-11-2018	195000	1364445.4
02-11-2018	NEFT/SK/AXSK183060034116/130/DOLPHIN CLEANING SY	106751	02-11-2018	112842	1251603.4
03-11-2018	BRN-CLG-CHQ PAID TO RATANLUL N TELI	106430	03-11-2018	6500	1245103.4
03-11-2018	BRN-CLG-CHQ PAID TO JAY NAGJIBHAI PATEL	106427	03-11-2018	6900	1238203.4
03-11-2018	BRN-CLG-CHQ PAID TO MR HITESH GAJENDRABHAI J	106437	03-11-2018	6500	1231703.4
03-11-2018	NEFT/SK/AXSK183070023439/130/AMBA FOODS/SAKN22870	106753	03-11-2018	2480	1229223.4
03-11-2018	NEFT/SK/AXSK183070024491/130/PIYUSH HARAKHCHAND G	106758	03-11-2018	45000	1184223.4
03-11-2018	NEFT/SK/AXSK183070024876/130/DHIMAR NIHAR RATILAL	106756	03-11-2018	37000	1147223.4
03-11-2018	NEFT/SK/AXSK183070024989/130/VALLABH BHALODIYA/SA	106757	03-11-2018	27000	1120223.4
05-11-2018	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	106759	05-11-2018	168440	951783.4
05-11-2018	BRN-CLG-CHQ PAID TO PRAHLADBHAI TRIBHOVANDAS	106754	05-11-2018	44550	907233.4
05-11-2018	BRN-CLG-CHQ PAID TO JAYKISHAN HARISHANKAR SI	106760	05-11-2018	49500	857733.4
05-11-2018	YOUR SELF FOR DD	106752	05-11-2018	126000	731733.4
05-11-2018	TRF/452/JAY JALARAM	106761	05-11-2018	50000	681733.4
05-11-2018	VODAFONE IDEA	106755	05-11-2018	2432	679301.4
06-11-2018	BRN-CLG-CHQ PAID TO BLAZENET LIMITED	106749	06-11-2018	25088	654213.4
06-11-2018	BRN-CLG-CHQ PAID TO Mr MILAN HARESHBHAI PATE	106431	06-11-2018	6500	647713.4
06-11-2018	BRN-CLG-CHQ PAID TO HIMANI CORPORATION	106748	06-11-2018	153697	494016.4
07-11-2018	BRN-CLG-CHQ PAID TO PINAKIN PRABH	106426	07-11-2018	6900	487116.4
15-11-2018	SAK/CASH WDL/SAK086679697/130/TO CASH	106767	15-11-2018	100000	387116.4
16-11-2018	TRF/452/PATEL PRAKASH	106775	16-11-2018	20000	367116.4
16-11-2018	NEFT/SK/AXSK183200019148/130/AMBA FOODS/SAKN23284	106785	16-11-2018	17009	350107.4
16-11-2018	NEFT/SK/AXSK183200019255/130/BHAGYESH PURUSHOTTAM	106778	16-11-2018	4500	345607.4
16-11-2018	By Clg 000198 313 Mehsana	198	16-11-2018	500000	845607.4
17-11-2018	BRN-CLG-CHQ PAID TO YASHVANTBHAI PRABHUDAS P	106771	17-11-2018	1500	844107.4
17-11-2018	BRN-CLG-CHQ PAID TO HEMA MITESH GAJJAR	106762	17-11-2018	1500	842607.4
17-11-2018	BRN-CLG-CHQ PAID TO PATEL MUYANKBHAI	106765	17-11-2018	6500	836107.4
17-11-2018	BRN-CLG-CHQ PAID TO MANSUKHBHAI KESHUBHAI SUT	106763	17-11-2018	20000	816107.4
19-11-2018	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	106792	19-11-2018	88638	727469.4
19-11-2018	BRN-CLG-CHQ PAID TO PARESH MAHENDRABHAI VYAS	106776	19-11-2018	10000	717469.4
19-11-2018	BRN-CLG-CHQ PAID TO SHAILESH HARGOVANDAS PATE	106782	19-11-2018	20000	697469.4
19-11-2018	BRN-CLG-CHQ PAID TO COMPEX ENTERPRISE	106769	19-11-2018	5723	691746.4
19-11-2018	BRN-CLG-CHQ PAID TO KHODABHAI BHAGVANBHAI DES	106772	19-11-2018	20000	671746.4
19-11-2018	TO Transfer/130RP1921/SDMC:5409703/78730	106779	19-11-2018	78730	593016.4
19-11-2018	NEFT/RETURN/AXTB183237198521/R03/Brijesh M Patel		19-11-2018	1710	594726.4
19-11-2018	JAY JALARAM	106791	19-11-2018	100000	494726.4
20-11-2018	BRN-CLG-CHQ PAID TO MUKESHKUMAR	106780	20-11-2018	20000	474726.4



CHANDULAL PA						
20-11-2018	BRN-CLG-CHQ PAID TO THAKAR ANAND	106432	20-11-2018	6500		468226.4
20-11-2018	NACH-DR- HDFC BANK LIMITED		20-11-2018	145803		322423.4
20-11-2018	NACH-DR- HDFC BANK LIMITED		20-11-2018	83580		238843.4
20-11-2018	BRN-CLG-CHQ PAID TO VINAYKUMAR SOMABHAI PATEL	106770	20-11-2018	20000		218843.4
20-11-2018	By Clg 000199 313 Mehsana	199	20-11-2018		500000	718843.4
20-11-2018	TRF/003/transfer	106793	20-11-2018	20000		698843.4
21-11-2018	BRN-CLG-CHQ PAID TO SATISHKUMAR KASHIRAM PATE	106784	21-11-2018	20000		678843.4
21-11-2018	BRN-CLG-CHQ PAID TO GOVINDBHAI	106774	21-11-2018	20000		658843.4
21-11-2018	BRN-CLG-CHQ PAID TO KISHOREKUMAR AMARSING RAT	106788	21-11-2018	20000		638843.4
22-11-2018	BRN-CLG-CHQ PAID TO MANVEE SONI	106425	22-11-2018	6900		631943.4
23-11-2018	BRN-CLG-CHQ PAID TO NIKUNJ KALAL SO MUKESH KA	106428	23-11-2018	6900		625043.4
23-11-2018	BRN-CLG-CHQ PAID TO HARDIK SALES AGENCY	106777	23-11-2018	295		624748.4
23-11-2018	BRN-CLG-CHQ PAID TO LINCH GRAM PANCHAYAT	106766	23-11-2018	18290		606458.4
23-11-2018	BRN-CLG-CHQ PAID TO MINESHKUMAR DAHYABHAI PAT	106794	23-11-2018	20000		586458.4
26-11-2018	BRN-CLG-CHQ PAID TO MR VISHNUBHAI VELAJI THA	106781	26-11-2018	20000		566458.4
26-11-2018	NEFT/SK/AXSK183300021105/130/GOODLUCK AUTO AGENCY	106796	26-11-2018	177		566281.4
27-11-2018	BRN-CLG-CHQ PAID TO Mr ASHOKKUMAR VRAJLAL TH	106773	27-11-2018	20000		546281.4
27-11-2018	TRF/130/TRANSFER	106799	27-11-2018	50000		496281.4
28-11-2018	BHAVESHKUMAR	106797	28-11-2018	1500		494781.4
29-11-2018	BRN-CLG-CHQ PAID TO ARVINDKUMAR ISHWARLAL PATEL	106795	29-11-2018	20000		474781.4
29-11-2018	BRN-STOP PAYMENT CHARGES/CHQ-106727		29-11-2018	118		474663.4
30-11-2018	BRN-CLG-CHQ PAID TO MS KHYATIBEN VINODKUMAR	106740	30-11-2018	1161		473502.4
30-11-2018	BRN-CLG-CHQ PAID TO MS KHYATIBEN VINODKUMAR	104567	30-11-2018	7250		466252.4
30-11-2018	BRN-CLG-CHQ PAID TO MR RAJESH BHANUBHAI PETH	106764	30-11-2018	20000		446252.4
30-11-2018	BRN-CLG-CHQ PAID TO SHUBHAM ELECTRIC SALES	110541	30-11-2018	4920		441332.4
30-11-2018	BRN-CLG-CHQ PAID TO NUTAN CORP	110543	30-11-2018	1415		439917.4
30-11-2018	BRN-CLG-CHQ PAID TO DAYABHAI R SAVANI	110542	30-11-2018	20000		419917.4
TRANSACTION TOTAL :				3525242	3294027	
CLOSING BLANCE :						419917.40

#### 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](http://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](http://www.axisbank.com).

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

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

**Service Tax Code: - AAACU2414KST001**

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

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

#### LEGENDS USED IN THE STATEMENT

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



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

Saffrony Institute of Technology Campus

Nr.Saffrony Holiday Resort,

Ahmedabad-Mehsana Highway,

At &amp; Post : Linch - 384 435.

Dist : Mehsana.

**Axis Bank Ltd (130010100237727) Book**

For 1-Nov-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-11-2018	To Tuton Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26785 NIRAVKUMAR BAKABHAI SATHVARA (ME 180393119009)	Receipt	1826	9,250.00	
	To Tuton Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26784 ANKIT BHARATBHAI SATVARA (ME 180393119008)	Receipt	1827	9,250.00	
	To Tuton Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26783 CHIRAG HTENDRAKUMAR PANCHAL ( CIVIL 180393106006)	Receipt	1828	9,250.00	
	To Tuton Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26782 SNEHAL RAJESH PANDEY (CSE 180393107005)	Receipt	1829	9,250.00	
	To Tuton Fees (3rd Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26781 ATUL RAMSHAKARBHAI GUPTA ( AUTO 180393102001)	Receipt	1830	18,500.00	
	Carried Over			55,500.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			55,500.00	
1-11-2018	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26780 SAHILBHAI GAFURBHAI MEMAN ( CIVIL 180390106004)	Receipt	1831	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26779 HANY VIJAYKUMAR PATEL (CIVIL 180390106010)	Receipt	1832	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26778 KRISHNA HASMUKHBHAI SAVALIYA ( IT 180390116038)	Receipt	1833	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26777 PALAK VIJAYKUMAR RATHOD (IT 180390116034)	Receipt	1834	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26776 YASH PRAFULKUMAR RAVAL (IT 180390116037)	Receipt	1835	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26775 JAYKUMAR VISHNUBHAI PATEL (IT 180390116020)	Receipt	1836	9,250.00	
	Carried Over				1,11,000.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,11,000.00	
1-11-2018	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26774 ISHA PRAKASHBHA DHADUK ( IT 180390116003)	Receipt	1837	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26773 DHAVAL PIYUSHBHA PATEL (IT 180390116017)	Receipt	1838	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26772 MITENDRASINH DHIRENDRASINH RAJPUT ( IT 180390116032)	Receipt	1839	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26771 AAYUSH NARENDRABHA PRAJAPATI (CSE 180390107039)	Receipt	1840	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26770 TARGESH RANCHHODBHA PRAJAPATI (CSE 180390107042)	Receipt	1841	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26769 SHIVANG DEVENDRABHA KHATRI (CSE 180390107009)	Receipt	1842	9,250.00	
	Carried Over			1,66,500.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,66,500.00	
1-11-2018	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26768 PRIYANK YOGESHKUMAR PATEL (CSE 180390107032)	Receipt	1843	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26767 PARTH BHARATBHAI NAYAK (CSE 180390107016)	Receipt	1844	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26766 HARSH SHAILESHKUMAR PRAJAPATI (CSE 180390107040)	Receipt	1845	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26765 JAYESH BHAGWANBHAI RABARI (CSE 180390107043)	Receipt	1846	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26764 HARSHIL RAJESHBHAI PATEL (CSE 180390107019)	Receipt	1847	9,250.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26763 KHAYTI KANAIYALAL PRAJAPATI (EC 180390111003)	Receipt	1848	18,500.00	
	Carried Over			2,31,250.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,31,250.00	
1-11-2018	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26762 PREM BRIJESHKUMAR SHAH (ME 180390119010)	Receipt	1849	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26761 DHRUV DIPAKKUMAR RADHANPURA ( CIVIL 180390106016)	Receipt	1850	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26760 DHYAN ANANTKUMAR PRAJAPATI (EEE 180390109010)	Receipt	1851	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26759 SUNILJI VINUJI THAKOR ( EEE 180390109015)	Receipt	1852	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26758 HARSHIL AMRUTLAL MEVADA (EEE 180390109007)	Receipt	1853	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26757 JAYESH BALVANTBHAI JASYWAL (EEE 180390109006)	Receipt	1854	18,500.00	
	Carried Over			3,42,250.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,42,250.00	
1-11-2018	To Tution Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26756 JITENDRA CHHATURBHAI PRAJAPATI ( EEE 180390109012)	Receipt	1855	18,500.00	
	To Tution Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26755 MITU RAJESHKUMAR PRAJAPATI (EEE 180390109013)	Receipt	1856	18,500.00	
	To Tution Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26754 JIGNESHKUMAR BIJOLBHAI DESAI ( EEE 180390109003)	Receipt	1857	18,500.00	
	To Tution Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26753 PUNIT AMRUTBHAI DESAI ( EEE 180390109004)	Receipt	1858	18,500.00	
	To Tution Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26752 GAUTAMBHAI AMRUTBHAI PRAJAPATI ( EEE 180390109011)	Receipt	1859	18,500.00	
	To Tution Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26751 SHUBH BHAVESHBAI PATEL ( EEE 180390109009)	Receipt	1860	18,500.00	
	Carried Over			4,53,250.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,53,250.00	
1-11-2018	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26750 DAXITKUMAR SHAILESHBHAI PRAJAPATI ( IT 180390116030)	Receipt	1861	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26749 UMESH RAJUBHAI KATKAR ( IT 180390116008)	Receipt	1862	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26748 SHREY DHARMESHBHAI SAVANI (IT 180390116040)	Receipt	1863	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26747 NEEL ALPESHBHAI PATEL ( IT 180390116024)	Receipt	1864	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26746 YASH MITESHBHAI GAJJAR ( IT 180390116005)	Receipt	1865	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26744 SEJAL JITENDRASINH RAJPUT ( CSE 180390107045)(	Receipt	1866	18,500.00	
	Carried Over			5,64,250.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,64,250.00	
1-11-2018	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26743 AMITKUMAR MUKESHKUMAR SHARMA ( CSE 180390107049)	Receipt	1867	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26742 DRSHTI BIPINBHAI JIVANI ( CSE 180390107007)	Receipt	1868	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26741 ABHISHEK MANOJ HARLALKA ( CSE 180390107006)	Receipt	1869	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26740 AKSHAT MUKESH SONI ( CSE 180390107052)	Receipt	1870	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26739 ATHARVA VIJAYDEEP PAWAR ( CSE 180390107037)	Receipt	1871	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26738 HARSHKUMAR YASHVANTBHAI PATEL ( CSE 180390107020)	Receipt	1872	18,500.00	
	Carried Over			6,75,250.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,75,250.00	
1-11-2018	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26737 PRINCY PARESH CHAUHAN ( CSE 180390107003)	Receipt	1873	18,500.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26736 KRUNAL CHAMPAKLAL PATEL ( EC 180390111002)	Receipt	1874	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26735 KAUSHALKUMAR SATISHBHAI PATEL ( EC 180390111001)	Receipt	1875	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26734 HIREN MAHESHKUMAR PRAJAPATI ( ME 180390119007)	Receipt	1876	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26733 DILIPBHAI LAVINBHAI BHALGAMA ( ME 180390119001)	Receipt	1877	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26732 TAPAN PARESHBHAI MEHTA ( ME 180390119003)	Receipt	1878	37,000.00	
	Carried Over			8,78,750.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,78,750.00	
1-11-2018	To Tuton Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26731 MOHITKUMAR POONAMBHAI VANZARA ( AUTO 180390102006)	Receipt	1879	37,000.00	
	To Tuton Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26730 RAJ VISHNUBHAI PATEL ( CIVIL 180390106011)	Receipt	1880	37,000.00	
	To Tuton Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26729 DARSHIL YOGESHKUMAR PANCHAL ( CIVIL 180390106006)	Receipt	1881	37,000.00	
	To Tuton Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26728 KURVABEN GAUTAMKUMAR SUTHAR ( CIVIL 180390106019)	Receipt	1882	37,000.00	
	To Tuton Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26727 DHARAMKUMAR JAGDISHBHAI VORA (EEE 180390109017)	Receipt	1883	37,000.00	
	To Tuton Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26726 HARSH NARENDRABHAI PATEL ( IT 180390116018)	Receipt	1884	37,000.00	
	Carried Over			11,00,750.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,00,750.00	
1-11-2018	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26725 SHAILESH NARAYANBHAI PRAJAPATI ( IT 180390116031)	Receipt	1885	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26724 HARSHIL SATISHKUMAR MISHRA ( IT 180390116010)	Receipt	1886	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26723 PARTH DASHRATHBHAI PATEL ( IT 180390116026)	Receipt	1887	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26722 MESHWA JIGNESHBHAI PATEL ( IT 180390116023)	Receipt	1888	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26721 SMITKUMAR MUKESHBHAI PATEL ( IT 180390116029)	Receipt	1889	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26720 YASHVI BHARATBHAI GALA ( IT 180390116006)	Receipt	1890	37,000.00	
	Carried Over			13,22,750.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			13,22,750.00	
1-11-2018	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26719 LAKHESH KHODABHAI DESAI ( IT 180390116002)	Receipt	1891	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26717 VIDIT KISHORKUMAR RATHOD ( IT 180390116035)	Receipt	1892	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26716 JAYESHJI VISHNUJI THAKOR ( IT 180390116044)	Receipt	1893	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26715 MEETKUMAR SHAILESHBHAI PATEL ( IT 180390116022)	Receipt	1894	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26714 ARPITBHAI SAVJIBHAI SAVANI ( IT 180390116039)	Receipt	1895	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26713 MIT NARANBHAI PATEL ( CSE 180390107025)	Receipt	1896	37,000.00	
	Carried Over			15,44,750.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,44,750.00	
1-11-2018	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26712 MIHIR PRAVINKUMAR PATEL ( CSE 180390107023)	Receipt	1897	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26711 YASHVIBEN MANUBHAI SUTHAR ( CSE 180390107055)	Receipt	1898	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26710 MILAN RASIKBHAI VAGHASIYA ( CSE 180390107060)	Receipt	1899	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26709 RUMIT JITENDRABHAI VAGHAIYA ( CSE 180390107061)	Receipt	1900	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26708 SHANI GHANSHYAMBHAI PATEL, ( CSE 180390107036)	Receipt	1901	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26707 ANAND BIPINCHANDRA SWAMI ( CSE 180390107056)	Receipt	1902	37,000.00	
	Carried Over			17,66,750.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			17,66,750.00	
1-11-2018	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26706 PRINCE KANUBHAI PATEL ( CSE 180390107031)	Receipt	1903	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26705 RAVINDRA DILIPBHAI MEVADA ( CSE 180390107013)	Receipt	1904	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26704 RASHMIN VINAYKUMAR PATEL ( CSE 180390107033)	Receipt	1905	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26703 RUSHIT PRAKASHBHAI PATEL ( CSE 180390107034)	Receipt	1906	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26702 JAY ARVINDBHAI PATEL ( CSE 180390107021)	Receipt	1907	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26701 NIRZAREE GOVINDBHAI PATEL ( CSE 180390107027)	Receipt	1908	37,000.00	
	Carried Over			19,88,750.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,88,750.00	
1-11-2018	To Tutition Fees (1st Sem) - BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26700 JANUSHREE ASHOKBHAI THESIA ( CSE 180390107059)	Receipt	1909	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26699 ASFAK NASIMBHAI SIDDKI ( CSE 180390107051)	Receipt	1910	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26698 HITAXI DAYABHAI SWAVANI ( CSE 180390107046)	Receipt	1911	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26697 RUTVIKKUMAR BABULAL PATEL ( CSE 180390107035)	Receipt	1912	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26696 SHRUTIBEN NARESHKUMAR SHAH (CSE 180390107048)	Receipt	1913	37,000.00	
	To Tutition Fees (1st Sem) BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO. 26695 KIRTAN MANSUKHBHAI SUTARIYA ( CSE 180390107053)	Receipt	1914	37,000.00	
	By Closing Balance			22,10,750.00	
					22,10,750.00
				22,10,750.00	22,10,750.00

For, S.P.B. Patel Engineering College

  
 Authorized Person



Print



S P B PATEL ENGINEERING COLLEGE  
 NR. SAFFRONY HOLIDAY RESORT, LINCH  
 A"BAD - MEHSANA HIGHWAY  
 MEHSANA  
 GUJARAT-INDIA  
 PIN: 384435  
 Mobile: -

**SUMMARY OF ACCOUNTS HELD UNDER CUSTOMER ID 130032828**

Relationship Summary as on 30/04/2019					
Bank Account	CRN	Amount	Other Account	CRN	Outstanding Amount
Saving	INR	2958708.15	Loan Against Share	INR	0.00
Current	INR	0.00	Loan Against Deposit(s)	INR	0.00
Fixed Deposit	INR	0.00	Overdraft Account/s	INR	0.00
Recurring Deposit	INR	0.00			
FCNRB	INR	0.00			

STATEMENT FOR A/C : 130010100237727 BETWEEN 01-04-2019 AND 30-04-2019

<b>Scheme</b>	SBTRS	<b>Joint Holder Name</b>	-
<b>LIEN AMOUNT</b>	0	<b>Nomination</b>	NOMINATION NOT REGISTERED
<b>IFSC Code</b>	UTIB0000130	<b>Nomination Name</b>	NOMINATION NOT REGISTERED
<b>MICR Code</b>	384211002	<b>A/C Open Date</b>	20/03/2008
<b>CRN</b>	INR	<b>Branch Name</b>	MEHSANA [GJ]

TRAN DATE	Narration	CHQ NO	Value Date	Withdrawals (INR)	Deposits (INR)	BALANCE
	OPENING BALANCE					308711.70
02-04-2019	NEFT/N092190789924024/RAMESHBHAI DAHYABHAI KORAT/S		02-04-2019		18950.00	327661.70
02-04-2019	NEFT/SK/AXSK190920016489/130/ASHWIN PARMAR/SAKN28	518374	02-04-2019	4500.00		323161.70
02-04-2019	SAK NEFT/RTGS Charges on Rs.4500 at SOL:130		02-04-2019	2.95		323158.75
03-04-2019	NEFT/SK/AXSK190930016568/130/VANDANA PRINTERS AND	518377	03-04-2019	32500.00		290658.75
03-04-2019	SAK NEFT/RTGS Charges on Rs.32500 at SOL:130		03-04-2019	5.90		290652.85
03-04-2019	NEFT/SK/AXSK190930017522/130/UNIQUE ENTERPRISE/SA	518375	03-04-2019	690.00		289962.85
03-04-2019	NEFT/SK/AXSK190930017585/130/ACADEMY FOL COMPUTER	518376	03-04-2019	23600.00		266362.85
03-04-2019	SAK NEFT/RTGS Charges on Rs.690 at SOL:130		03-04-2019	2.95		266359.90
03-04-2019	SAK NEFT/RTGS Charges on Rs.23600 at SOL:130		03-04-2019	5.90		266354.00
04-04-2019	NEFT/SK/AXSK190940022713/130/VINODKUMAR KHEMCHAND	518378	04-04-2019	7700.00		258654.00
04-04-2019	SAK NEFT/RTGS Charges on Rs.7700 at SOL:130		04-04-2019	2.95		258651.05
05-04-2019	TRF/1874/CHIRAG DISTRIBUTORS	518368	05-04-2019	22796.00		235855.05
06-04-2019	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	518379	06-04-2019	161760.00		74095.05
06-04-2019	TRF/S P B PATEL ENGINEERING COLLEGE DIPLOMA (DIPL		06-04-2019		300000.00	374095.05
06-04-2019	NEFT/SK/AXSK190960007944/130/VECTOR SCIENTIFIC SO	518381	06-04-2019	17700.00		356395.05
06-04-2019	SAK NEFT/RTGS Charges on Rs.17700 at SOL:130		06-04-2019	5.90		356389.15
06-04-2019	NEFT/SK/AXSK190960008545/130/PATEL GOVINDBHAI VAS	518382	06-04-2019	128407.00		227982.15
06-04-2019	SAK NEFT/RTGS Charges on Rs.128407 at SOL:130		06-04-2019	17.70		227964.45
08-04-2019	By Clg 000062 012 Mehsana	62	08-04-2019		18500.00	246464.45
09-04-2019	RTGS/MSNUH19099001572/JAY JALARAM EDUCATION TRUST/		09-04-2019		934000.00	1180464.45
09-04-2019	NEFT/SK/AXSK190990020230/130/BLAZENET LIMITED/SAK	518391	09-04-2019	25088.00		1155376.45
09-04-2019	NEFT/SK/AXSK190990020545/130/LALJIBHAI LILABHAI R	518390	09-04-2019	77715.00		1077661.45
09-04-2019	SAK NEFT/RTGS Charges on Rs.25088 at SOL:130		09-04-2019	5.90		1077655.55
09-04-2019	NEFT/SK/AXSK190990020646/130/HIMANI CORPORATION/S	518387	09-04-2019	53697.00		923958.55
09-04-2019	SAK NEFT/RTGS Charges on Rs.77715 at SOL:130		09-04-2019	5.90		923952.65
09-04-2019	SAK NEFT/RTGS Charges on Rs.153697 at SOL:130		09-04-2019	17.70		923934.95
09-04-2019	NEFT/SK/AXSK190990022495/130/ACTIVE PUMPS PVT LTD	518393	09-04-2019	22333.00		901601.95
09-04-2019	NEFT/SK/AXSK190990022628/130/JAY KISHAN SINGH/SAK	518392	09-04-2019	49490.00		852111.95
09-04-2019	NEFT/SK/AXSK190990022695/130/HINA KAMLESH SONI/SA	518395	09-04-2019	6250.00		845861.95
09-04-2019	SAK NEFT/RTGS Charges on Rs.22333 at SOL:130		09-04-2019	5.90		845856.05
09-04-2019	SAK NEFT/RTGS Charges on Rs.49490 at SOL:130		09-04-2019	5.90		845850.15
09-04-2019	SAK NEFT/RTGS Charges on Rs.6250 at SOL:130		09-04-2019	2.95		845847.20
09-04-2019	NEFT/SK/AXSK190990025692/130/JAYMIN V PATEL/SAKN2	518394	09-04-2019	13760.00		832087.20
09-04-2019	SAK NEFT/RTGS Charges on Rs.13760 at SOL:130		09-04-2019			



10-04-2019	RTGS/SK/UTIBRS2019041000350892/130/HITACHI SYSTEM	518386	10-04-2019	243846.00	588235.30
10-04-2019	SAK NEFT/RTGS Charges on Rs.243846 at SOL:130		10-04-2019	29.50	588205.80
11-04-2019	SAK/CASH WDL/SAK115382882/130/TO CASH	518401	11-04-2019	100000.00	488205.80
11-04-2019	NEFT/SK/AXSK191010018282/130/MARUTI STEEL AND HAR	518399	11-04-2019	24897.00	463308.80
11-04-2019	NEFT/SK/AXSK191010018346/130/ASHWIN PARMAR/SAKN28	518396	11-04-2019	4500.00	458808.80
11-04-2019	SAK NEFT/RTGS Charges on Rs.24897 at SOL:130		11-04-2019	5.90	458802.90
11-04-2019	SAK NEFT/RTGS Charges on Rs.4500 at SOL:130		11-04-2019	2.95	458799.95
11-04-2019	TRF/130/TRANSFER	518400	11-04-2019	50000.00	408799.95
11-04-2019	YOUR SELF FOR DD	518397	11-04-2019	54000.00	354799.95
12-04-2019	NEFT/SBIN219102490456/GTU SBI IIT GN BR//URGENT/NE		12-04-2019		342000.00
13-04-2019	GST @18% on Charge		13-04-2019	38.70	696761.25
13-04-2019	Consolidated Charges for A/c		13-04-2019	215.00	696546.25
15-04-2019	BRN-CLG-CHQ PAID TO AMBA FOODS	518383	15-04-2019	15740.00	680806.25
15-04-2019	TRF/1874/CHIRAG DISTRIBUTORS	518385	15-04-2019	11490.00	669316.25
15-04-2019	NEFT/SK/AXSK191050019531/130/PAINT EXPRESS PVT LT	518403	15-04-2019	16300.00	653016.25
15-04-2019	NEFT/SK/AXSK191050019602/130/MEHTA KIRANA STORES/	518402	15-04-2019	9500.00	643516.25
15-04-2019	SAK NEFT/RTGS Charges on Rs.16300 at SOL:130		15-04-2019	5.90	643510.35
15-04-2019	SAK NEFT/RTGS Charges on Rs.9500 at SOL:130		15-04-2019	2.95	643507.40
15-04-2019	By Clg 000010 240 Mehsana	10	15-04-2019		37050.00
16-04-2019	NEFT/SK/AXSK191060015442/130/AMBA FOODS/SAKN28825	518405	16-04-2019	2392.00	678165.40
16-04-2019	NEFT/SK/AXSK191060015602/130/FIRE COOL INDUSTRIES	518407	16-04-2019	2006.00	676159.40
16-04-2019	SAK NEFT/RTGS Charges on Rs.2392 at SOL:130		16-04-2019	2.95	676156.45
16-04-2019	NEFT/SK/AXSK191060015792/130/ASHWIN PARMAR/SAKN28	518406	16-04-2019	6750.00	669406.45
16-04-2019	SAK NEFT/RTGS Charges on Rs.2006 at SOL:130		16-04-2019	2.95	669403.50
16-04-2019	SAK NEFT/RTGS Charges on Rs.6750 at SOL:130		16-04-2019	2.95	669400.55
16-04-2019	By Clg 000049 240 Mehsana	49	16-04-2019		19000.00
17-04-2019	BRN-CLG-CHQ PAID TO LINCH GRAM PANCHAYAT	518404	17-04-2019	20340.00	668060.55
17-04-2019	RVSL_CHRG		17-04-2019		141.60
18-04-2019	NEFT/SK/AXSK191080031276/130/JAY JALARAM EDUCATIO	518410	18-04-2019	500000.00	168202.15
18-04-2019	NEFT/SK/AXSK191080031419/130/BADSHAH SINGH RAGHUV	518413	18-04-2019	91508.00	76694.15
18-04-2019	NEFT/SK/AXSK191080031500/130/SUTHAR JAYESH N/SAKN	518409	18-04-2019	1500.00	75194.15
18-04-2019	NEFT/SK/AXSK191080031603/130/JIGARKUMAR GUNVANTBH	518411	18-04-2019	5000.00	70194.15
18-04-2019	NEFT/SK/AXSK191080031691/130/JAY CHEHAR DECO GRIL	518412	18-04-2019	5157.00	65037.15
18-04-2019	NEFT/SK/AXSK191080032011/130/PRINT EXPRESS PVT LT	518408	18-04-2019	10500.00	54537.15
20-04-2019	YOUR SELF FOR DD	518414	20-04-2019	4000.00	50537.15
20-04-2019	RTGS/MSNUH19110002204/JAY JALARAM EDUCATION TRUST/		20-04-2019		500000.00
20-04-2019	NEFT/SK/AXSK191100025830/130/SUTHAR JAYESH N/SAKN	518418	20-04-2019	5000.00	550537.15
20-04-2019	NEFT/SK/AXSK191100026044/130/ROTARY CLUB OF PALAN	518420	20-04-2019	30000.00	545537.15
20-04-2019	NEFT/SK/AXSK191100026294/130/SARDA MARKETING/SAKN	518421	20-04-2019	207.00	515537.15
20-04-2019	NEFT/SK/AXSK191100026321/130/D R CORPORATION/SAKN	518416	20-04-2019	13319.00	515330.15
20-04-2019	NEFT/SK/AXSK191100030156/130/N CHIMANLAL AND COMP	518417	20-04-2019	22378.00	50201.15
22-04-2019	TRF/THAKOR VISHNUBHAI VELAJI/TRANSFER		22-04-2019		37000.00
23-04-2019	IMPS/P2A/911309943616/PRAMITSA/CICIBAN/Asfeesof		23-04-2019		37000.00
23-04-2019	BRN-CLG-CHQ PAID TO JIA AND VISHWA PETROLEUM	518415	23-04-2019	201802.00	516633.15
24-04-2019	NEFT/SRQBH19114553977/JITENDRABHAI KANJIBHAI VAGHA		24-04-2019		37000.00
24-04-2019	NEFT/SK/AXSK191140015597/130/ASHWIN PARMAR/SAKN29	518423	24-04-2019	6750.00	553633.15
24-04-2019	NEFT/SK/AXSK191140015626/130/JAY PRINTERS/SAKN291	518422	24-04-2019	24938.00	351831.15
24-04-2019	TRF/NARESH C SHAH/TRANSFER		24-04-2019		37000.00
24-04-2019	SAK/CASH DEP/SAK117542826/130/BY CASH		24-04-2019		150000.00
25-04-2019	UPI/P2A/911512609593/AXI6efc9d7d840f441ebce9c3		25-04-2019		18500.00
25-04-2019	UPI/P2A/911512613589/AXI694f1d4ae3204b46aa3ca370		25-04-2019		18500.00
25-04-2019	SAK/CASH DEP/SAK117753696/452/BY CASH		25-04-2019		100000.00
25-04-2019	By Clg 980574 002 Mehsana	980574	25-04-2019		9250.00
25-04-2019	By Clg 094642 128 Mehsana	94642	25-04-2019		9250.00
25-04-2019	By Clg 211599 016 Mehsana	211599	25-04-2019		18500.00
25-04-2019	By Clg 000007 012 Mehsana	7	25-04-2019		9250.00
25-04-2019	By Clg 000079 012 Mehsana	79	25-04-2019		9325.00
29-04-2019	NEFT/VARA000000432450/OM SAI JARI//URGENT/		29-04-2019		8500.00
29-04-2019	NEFT/N119190810886082/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		18500.00
29-04-2019	NEFT/N119190810891222/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00
29-04-2019	NEFT/N119190810886135/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		9250.00
29-04-2019	NEFT/N119190810886139/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		9250.00
29-04-2019	NEFT/N119190810886095/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00
29-04-2019	NEFT/N119190810881173/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00
29-04-2019	NEFT/N119190810896192/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00
29-04-2019	NEFT/N119190810891194/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00







29-04-2019	ARADHA NEFT/NI 19190810886073/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	2642218.15
29-04-2019	ARADHA NEFT/NI 19190810881184/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		18500.00	2660718.15
29-04-2019	ARADHA NEFT/NI 19190810886104/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	2697718.15
29-04-2019	ARADHA NEFT/NI 19190810886187/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	2734718.15
29-04-2019	ARADHA NEFT/NI 19190810886176/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		18500.00	2753218.15
29-04-2019	ARADHA NEFT/NI 19190810890759/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	2790218.15
29-04-2019	ARADHA NEFT/NI 19190810881176/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	2827218.15
29-04-2019	ARADHA NEFT/NI 19190810881179/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	2864218.15
29-04-2019	ARADHA NEFT/NI 19190810881160/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		9250.00	2873468.15
29-04-2019	ARADHA NEFT/NI 19190810896214/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		18500.00	2891968.15
29-04-2019	ARADHA NEFT/NI 19190810886076/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	2928968.15
29-04-2019	ARADHA NEFT/NI 19190810890818/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		37000.00	2965968.15
29-04-2019	YOUR SELF FOR DD	518425	29-04-2019	4060.00		2961908.15
29-04-2019	NEFT/SK/AXSK191190021019/130/JAY GHANSHYAMBHAI PA	518426	29-04-2019	12500.00		2949408.15
29-04-2019	TRF/NARENDRAKUMAR SOMABHAI PRAJAPATI/TRANSFER		29-04-2019		9300.00	2958708.15
29-04-2019	BRN-OW RTN CLG: REJECT:214670:OTHER REASONS (PLEAS		29-04-2019	100000.00		2858708.15
29-04-2019	By Clg 214670 002 Ahmedabad	214670	29-04-2019		100000.00	2958708.15
	TRANSACTION TOTAL			2348770.15	4998766.60	
	CLOSING BALANCE					2958708.15

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

Saffrony Institute of Technology Campus

Nr.Saffrony Holiday Resort,

Ahmedabad-Mehsana Highway,

At &amp; Post : Linch - 384 435.

Dist : Mehsana.

**Axis Bank Ltd (130010100237727) Book**

For 29-Apr-2019

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

Carried Over

1,11,000.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
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Brought Forward

1,11,000.00

29-4-2019 To Tution Fee Receivable

Receipt

109 37,000.00

BEING THE AMOUNT(NEFT)  
RECEIVED FROM SHREE  
SIMANDHAR SWAMI ARADHANA  
TRUST TOWARDS SCHOLERSHIP  
OF THE STUDENT- RECT NO -  
28113 HEMAXI  
DHARMESHKUMAR ARTHANIA -  
CIVIL- 170390106001 - 4TH SEM

To Tution Fee Receivable

Receipt

110 37,000.00

BEING THE AMOUNT(NEFT)  
RECEIVED FROM SHREE  
SIMANDHAR SWAMI ARADHANA  
TRUST TOWARDS SCHOLERSHIP  
OF THE STUDENT- RECT NO -  
28114 DEEP PARESHKUMAR  
BHAVSAR - CIVIL - 170390106003.

To Tution Fee Receivable

Receipt

111 37,000.00

BEING THE AMOUNT(NEFT)  
RECEIVED FROM SHREE  
SIMANDHAR SWAMI ARADHANA  
TRUST TOWARDS SCHOLERSHIP  
OF THE STUDENT- RECT NO -  
28115 - DEEP HARESHKUMAR  
PATEL - CIVIL - 170390106008 -  
4TH SEM

To Tution Fee Receivable

Receipt

112 37,000.00

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

To Tution Fee Receivable

Receipt

113 37,000.00

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

Carried Over

2,96,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,96,000.00	
29-4-2019	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28118 - SHALIN HARESHBHA SUTHAR - CIVIL - 170390106018 - 4THSEM	Receipt	114	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28119 - HIREN MANILAL PATEL - CIVIL- 170390106011 - 4TH SEM	Receipt	115	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28120 - JIGAR BHAGVANBHA RABARI - CIVIL - 170390106015 - 4TH SEM	Receipt	116	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28121 - RAJVI KIRITBHA BHAVSAR - CSE - 170390107002 - 4TH SEM	Receipt	117	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28122 - NIHAR RATILAL DHIMMAR - CSE - 170390107004	Receipt	118	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28123 - GUPTA SANKALP NITIN - 170390107005 - 04TH SEM	Receipt	119	37,000.00	
	Carried Over			4,44,000.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				4,44,000.00
29-4-2019	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28124 - SHIVANGI ARVINDBHAI JETHLOJA - CSE - 170390107007 - 4TH SEM	Receipt	120	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28125 - KRISHNA RAJENDAR PAL - CSE - 170390107011 - 4TH SEM	Receipt	121	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28126 - ADILKUMAR LALITBHAI PATEL - CSE - 170390107014 - 4TH SEM	Receipt	122	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28127 - ASTHA NITINKUMAR PATEL - CSE - 170390107015 - 4TH SEM	Receipt	123	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28128 - DHRUV CHETANKUMAR PATEL - CSE - 17390107019 -4TH SEM	Receipt	124	37,000.00	
	Carried Over				6,29,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,29,000.00	
29-4-2019	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28129 - DIVYAKUMAR DIPAKBHAI PATEL - CSE - 170390107020 - 4TH SEM	Receipt	125	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28130 - DIXITKUMAR JAGDISHKUMAR PATEL - CSE - 170390107021 - 4TH SEM	Receipt	126	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28131 - JAY MANESHKUMAR PATEL - CSE - 170390107024 - 4TH SEM	Receipt	127	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28132 - KURVIN VINODBHAI PATEL - CSE - 170390107027 - 4TH SEM	Receipt	128	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28133 - JINAL PRAKASHCHANDRA RAVAL - CSE - 170390107036 - 4TH SEM	Receipt	129	37,000.00	
	Carried Over			8,14,000.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,14,000.00	
29-4-2019	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28134 - HARSH PANKAJRAI SHAH - CSE - 170390107037 - 4TH SEM	Receipt	130	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28135 - MUDASAAR ABDULSATTAR SHAIKH - CSE - 170390107041 - 4TH SEM.	Receipt	131	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28136 - HRIDIK DILIP THUMMAR - CSE - 170390107043 - 4TH SEM.	Receipt	132	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28137 - SADAD NOORAHEMAD VORA - CSE - 170390107046 - 4TH SEM.	Receipt	133	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28138 - HEMIL BHAVINKUMAR PARMAR - CSE - 170390107012 - 4TH SEM	Receipt	134	18,500.00	
	Carried Over			9,80,500.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,80,500.00	
29-4-2019	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28139 - VAIBHAV GHANSHAYMBHAI PARMAR - CSE - 170390107013 - 4TH SEM	Receipt	135	18,500.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28140 - DEVANSH KETANKUMAR PATEL - CSE - 170390107018 - 4TH SEM.	Receipt	136	18,500.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28141 - JAYDEEP SEVANTILAL PATEL - CSE - 170390107026 - 4TH SEM	Receipt	137	18,500.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28142 - RUTUKUMAR ASHVINKUMAR PATEL - CSE - 170390107031 -4TH SEM	Receipt	138	18,500.00	
	To Tution Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28143 - SHREYAS JAYEN DRAKUMAR SHAH - CSE - 170390107039 -4TH SEM	Receipt	139	18,500.00	
	Carried Over			10,73,000.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,73,000.00	
29-4-2019	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28144 NAMAN KAUSHIKBHIA VYAS - CSE - 170390107047 - 4TH SEM	Receipt	140	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28145 TANMAY KAPILKUMAR KANSARA - CSE - 170390107009 - 4TH SEM.	Receipt	141	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28146 AVANIBEN RAJENDRAKUMAR PATEL - CSE - 170390107016 - 4TH SEM	Receipt	142	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28147 - UMANGKUMAR KIRITBHAI PATEL - CSE - 170390107049 - 4TH SEM.	Receipt	143	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28148 - FORAM JAGDISHKUMAR SONI - EC - 170390111011 - 4TH SEM	Receipt	144	37,000.00	
	Carried Over				11,56,250.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,56,250.00	
29-4-2019	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28149 - HARSH DINESHBHAI BHUT - EC - 170390111012 - 4TH SEM	Receipt	145	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28150 - AKASH KARASHNBHAI MALAVIYA - EC - 170390111006 - 4TH SEM	Receipt	146	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28151 - SMIT JITUBHAI PATEL - EC - 170390111009 - 4TH SEM	Receipt	147	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28152 - MITKUMAR NARANBHAI PRAJAPATI - EC - 170390111010 - 4TH SEM	Receipt	148	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28153 - MUZAMMIL MUSTAK BHAI QURESHI - EC - 170390111016 -4TH SEM	Receipt	149	18,500.00	
	Carried Over			12,67,250.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,67,250.00	
29-4-2019	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28154 - SMIT GUNMVANTBHAI PATEL - IT - 170390116027 -4TH SEM	Receipt	150	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28155- RAJGIRI VISHNUGIRI GOSWAMI - MECH -1 - 170390119009 - 4TH SEM	Receipt	151	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28156 - AARTIBEN SHANKARJI CHAUHAN - IT - 170390116007 - 4TH SEM	Receipt	152	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28157 - AXITABAHEN KAMLESHBHAI PANCHAL - IT - 170390116011 - 4TH SEM	Receipt	153	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28158 - JAYKUMAR SHAILESHBHAI PATEL - IT - 170390116019 - 4TH SEM	Receipt	154	37,000.00	
	Carried Over			14,24,500.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,24,500.00	
29-4-2019	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28159 - MEHSPA GIRISHBHAI PATEL - IT- 170390116021 - 4TH SEM	Receipt	155	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28160 - NENCYBEN DINESHKUMAR PATEL - IT - 170390116023 - 4TH SEM	Receipt	156	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28161 - SAHIL MAHENDRABHIA PATEL - IT - 170390116025 - 4TH SEM	Receipt	157	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28162 - PARTH SURESHBHAI VAGHASIYA - IT - 170390116045 - 4TH EM	Receipt	158	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28163 - JENISH PRAKASHBHAI VAGHELA - IT - 170390116046 - 4TH SEM	Receipt	159	37,000.00	
	Carried Over			16,09,500.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,09,500.00	
29-4-2019	To Tuton Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28164 - SOPAN PRAKASHCHANDRA BHATT - IT - 170390116006 - 4TH SEM	Receipt	160	18,500.00	
	To Tuton Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28165 - SANKETKUMAR HASMUKHBHAI PATEL - IT - 170390116026 - 4TH SEM	Receipt	161	18,500.00	
	To Tuton Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28166 - DHARTI RAJESHKUMAR RAVAL - IT - 170390116036 4TH SEM	Receipt	162	18,500.00	
	To Tuton Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28167 - MAMTA VELJIBHAI SALVI	Receipt	163	18,500.00	
	To Tuton Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28168 JENISH MANOJKUMAR DARJI - IT - 170390116008 - 4TH SEM	Receipt	164	9,250.00	
	Carried Over				16,92,750.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				16,92,750.00
29-4-2019	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28169 HARSHUL SHAILESHKUMAR PESHWA -IT - 170390116029 - 4TH SEM	Receipt	165	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28170 - AYUSH VIVEKANAND YADAV - IT - 170390116048 - 4TH SEM	Receipt	166	9,250.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28171 - NISHARG RAMESHBHAI PATEL - MECH -1 - 170390119026 - 4TH SEM.	Receipt	167	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28172 - VISHVAS JETHABHAI CHAUDHARI - MECH -1- 170390119002.	Receipt	168	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28173 - RITIK HARESHBHA GODHANI - MECH -1 - 170390119008 - 4TH SEM	Receipt	169	37,000.00	
	Carried Over				18,03,750.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,03,750.00	
29-4-2019	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28174 - RUTVIJ HARESHBHAI JANI - MECH-1 - 170390119013 - 4TH SEM	Receipt	170	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28175 - PREM BHOPALSINH KITAVAT - MECH-1 - 170390119016 -4TH SEM	Receipt	171	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 281176 - DEEP RAOHITBHAI PATEL - MECH-1- 170390119022 -4TH SEM	Receipt	172	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28177 - PRAJESH NARESHBHAI PATEL - MECH - 1- 170390119027 -4TH SEM	Receipt	173	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28178 - rAJ jASHVANTBHAI pATEL - mECH -1 - 170390119028 - 4TH SEM	Receipt	174	37,000.00	
	Carried Over				19,88,750.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				19,88,750.00
29-4-2019	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28179 - sAHIL KINJALBHA PATEL - MECH -1 - 170390119030 - 4TH SEM	Receipt	175	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 28180 MAHESH RADHESHYAMBHAI PRAJAPATI - MECH-1- 170390119031 -4TH SEM	Receipt	176	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26181- SIDDHARTH BIPINBHIA RAMI - MECH -1- 170390119032 - 4TH SEM	Receipt	177	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26182 - SAHILKUMAR RANKAJBHAI SUTHAR - MECH -1- 170390119033 -4TH SEM	Receipt	178	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26183 - RAHUL VALLABHAI GAJERA - MECH -1- 170390119006 - 4TH SEM	Receipt	179	18,500.00	
	Carried Over				21,55,250.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				21,55,250.00
29-4-2019	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26184 - SUDIPTA RABINDRANATH HAJRA - MECH -1 - 170390119012 -4TH SEM	Receipt	180	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26185 - KISHAN MUKESHBHAI PANCHAL - MECH- 170390119021 - 4TH SEM	Receipt	181	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT(NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLERSHIP OF THE STUDENT- RECT NO - 26186 - ROSHANSINGH B YAdav - MECH - 1- 170390119036 - 4TH SEM.	Receipt	182	18,500.00	
By	Closing Balance				22,10,750.00
					22,10,750.00
				<b>22,10,750.00</b>	<b>22,10,750.00</b>

For,S.P.B. Patel Engineering College

  
 Authorised Person



AXIS BANK

**S P B PATEL ENGINEERING COLLEGE**

Joint Holder :-

NR. SAFFRONY HOLIDAY RESORT, LINCH

A"BAD - MEHSANA HIGHWAY

MEHSANA

GUJARAT

384435

Customer No :130032828

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

Currency :INR

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

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>232867.45</b>	
01-08-2019	521038	TRANSFER	6988.00		225879.45	1874
01-08-2019	39253	By Clg 039253 018 Mehsana		37000.00	262879.45	2567
02-08-2019	665362	NEFT/SK/AXSK192140015061/130/SHAH KIRAN/BANK OF B	25180.00		237699.45	130
02-08-2019	665361	NEFT/SK/AXSK192140015216/130/NUTAN CORP/THE MEHSA	24608.00		213091.45	130
02-08-2019		RTGS/MSNUH19214001391/JAY JALARAM EDUCATION TRUST/		500000.00	713091.45	1097
02-08-2019	665364	NEFT/SK/AXSK192140015355/130/AMITKUM AR /STATE BAN	4500.00		708591.45	130
02-08-2019	665363	NEFT/SK/AXSK192140015442/130/POWER EQUI/ICICI BAN	68610.00		639981.45	130
03-08-2019	665365	NEFT/SK/AXSK192150017776/452/GOODLUC K A/YES BANK	8076.00		631905.45	130
03-08-2019	665367	NEFT/SK/AXSK192150017830/452/ERNET INDI/BANK OF I	2596.00		629309.45	130
03-08-2019	665366	NEFT/SK/AXSK192150017868/452/JIA AND VI/STATE BAN	223710.00		405599.45	130
03-08-2019	54835	By Clg 054835 016 Mehsana		14000.00	419599.45	2567
06-08-2019	235682	By Clg 235682 002 Ahmedabad		18850.00	438449.45	2567
06-08-2019		BRN-OW RTN CLG: REJECT:235682:01-FUNDS INSUFFICIEN	18850.00		419599.45	2567
06-08-2019	33075	By Clg 033075 016 Mehsana		6000.00	425599.45	2567
07-08-2019		SAK/CASH DEP/SAK137262073/130/SELF		100000.00	525599.45	130
07-08-2019	665376	NEFT/SK/AXSK192190022734/130/AMITKUM AR /STATE BAN	6750.00		518849.45	130
07-08-2019	665369	NEFT/SK/AXSK192190022804/130/TRACKNO W P/ICICI BAN	6750.00		512099.45	130
08-08-2019	665368	TRF/1874/CHIRAG DISTRIBUTORS/CHIRAG DISTRIBUTORS	9276.00		502823.45	130
08-08-2019	19	By Clg 000019 012 Mehsana		7300.00	510123.45	2567
08-08-2019	307883	By Clg 307883 022 Mehsana		7500.00	517623.45	2567
09-08-2019	665377	BRN-CLG-CHQ PAID TO SHREE SIMANDHAR/HDFC BANK LTD.	799.00		516824.45	2567
09-08-2019	665373	NEFT/SK/AXSK192210012424/130/JAYMIN V P/STATE BAN	8640.00		508184.45	130
09-08-2019	665375	NEFT/SK/AXSK192210012490/130/BLAZENET L/HDFC BANK	24696.00		483488.45	130
09-08-2019	665370	NEFT/SK/AXSK192210012527/130/HIMA KAMLE/STATE BAN	6250.00		477238.45	130
09-08-2019	665371	NEFT/SK/AXSK192210012563/130/HIMANI COR/KOTAK MAH	153697.00		323541.45	130
09-08-2019	665381	NEFT/SK/AXSK192210012611/130/ASAP HARDW/STATE BAN	7647.00		315894.45	130



09-08-2019	665372	NEFT/SK/AXSK192210012698/130/LALJIBHAI /THE MEHSA	77715.00		238179.45	130
09-08-2019	665374	NEFT/SK/AXSK192210012746/130/JAYKISHA N/BANK OF I	49500.00		188679.45	130
09-08-2019	665380	NEFT/SK/AXSK192210019349/130/UNIQUE TEC/HDFC BANK	2596.00		186083.45	130
09-08-2019	665379	NEFT/SK/AXSK192210019479/130/UNIQUE ENT/STATE BAN	7410.00		178673.45	130
09-08-2019	665378	NEFT/SK/AXSK192210019532/130/AMBA FOODS/HDFC BANK	12500.00		166173.45	130
10-08-2019		GST @18% on Charge	72.00		166101.45	130
10-08-2019		Consolidated Charges for A/c	400.00		165701.45	130
13-08-2019		TRF/BHAVSAR NISHI/		23000.00	188701.45	2256
13-08-2019	824311	By Clg 824311 018 Mehsana		43150.00	231851.45	2567
14-08-2019		SAK/CASH DEP/SAK138291831/130/SELF		100000.00	331851.45	130
14-08-2019	59544	By Clg 059544 016 Mehsana		6000.00	337851.45	2567
19-08-2019	665386	NEFT/SK/AXSK192310030114/130/SUTHAR JAY/HDFC BANK	2350.00		335501.45	130
19-08-2019	665385	NEFT/SK/AXSK192310030426/130/BADSAHSI NG/CENTRAL B	175585.00		159916.45	130
19-08-2019	665387	NEFT/SK/AXSK192310030471/130/HARDIK SAL/KOTAK MAH	15475.00		144441.45	130
20-08-2019	37021	By Clg 037021 244 Mehsana		6150.00	150591.45	2567
21-08-2019		NEFT/N233190906728761/SHREE SIMANDHAR SWAMI ARADHA		37000.00	187591.45	248
21-08-2019		NEFT/N233190906726735/SHREE SIMANDHAR SWAMI ARADHA		37000.00	224591.45	248
21-08-2019		NEFT/N233190906726729/SHREE SIMANDHAR SWAMI ARADHA		37000.00	261591.45	248
21-08-2019		NEFT/N233190906728748/SHREE SIMANDHAR SWAMI ARADHA		37000.00	298591.45	248
21-08-2019		NEFT/N233190906728842/SHREE SIMANDHAR SWAMI ARADHA		18500.00	317091.45	248
21-08-2019		NEFT/N233190906734681/SHREE SIMANDHAR SWAMI ARADHA		18500.00	335591.45	248
21-08-2019		NEFT/N233190906728833/SHREE SIMANDHAR SWAMI ARADHA		37000.00	372591.45	248
21-08-2019		NEFT/N233190906728815/SHREE SIMANDHAR SWAMI ARADHA		9250.00	381841.45	248
21-08-2019		NEFT/N233190906728746/SHREE SIMANDHAR SWAMI ARADHA		37000.00	418841.45	248
21-08-2019		NEFT/N233190906726713/SHREE SIMANDHAR SWAMI ARADHA		37000.00	455841.45	248
21-08-2019		NEFT/N233190906728752/SHREE SIMANDHAR SWAMI ARADHA		18500.00	474341.45	248
21-08-2019		NEFT/N233190906726719/SHREE SIMANDHAR SWAMI ARADHA		37000.00	511341.45	248
21-08-2019		NEFT/N233190906726732/SHREE SIMANDHAR SWAMI ARADHA		37000.00	548341.45	248
21-08-2019		NEFT/N233190906734643/SHREE SIMANDHAR SWAMI ARADHA		37000.00	585341.45	248
21-08-2019		NEFT/N233190906734607/SHREE SIMANDHAR SWAMI ARADHA		37000.00	622341.45	248
21-08-2019		NEFT/N233190906728810/SHREE SIMANDHAR SWAMI ARADHA		18500.00	640841.45	248
21-08-2019		NEFT/N233190906726761/SHREE SIMANDHAR SWAMI ARADHA		37000.00	677841.45	248
21-08-2019		NEFT/N233190906734759/SHREE SIMANDHAR SWAMI ARADHA		18500.00	696341.45	248
21-08-2019		NEFT/N233190906726772/SHREE SIMANDHAR SWAMI ARADHA		18500.00	714841.45	248
21-08-2019		NEFT/N233190906734612/SHREE SIMANDHAR SWAMI ARADHA		18500.00	733341.45	248



21-08-2019		NEFT/N233190906734752/SHREE SIMANDHAR SWAMI ARADHA		18500.00	751841.45	248
21-08-2019		NEFT/N233190906728856/SHREE SIMANDHAR SWAMI ARADHA		9250.00	761091.45	248
21-08-2019		NEFT/N233190906726755/SHREE SIMANDHAR SWAMI ARADHA		37000.00	798091.45	248
21-08-2019		NEFT/N233190906734671/SHREE SIMANDHAR SWAMI ARADHA		18500.00	816591.45	248
21-08-2019		NEFT/N233190906728819/SHREE SIMANDHAR SWAMI ARADHA		37000.00	853591.45	248
21-08-2019		NEFT/N233190906734614/SHREE SIMANDHAR SWAMI ARADHA		37000.00	890591.45	248
21-08-2019		NEFT/N233190906734691/SHREE SIMANDHAR SWAMI ARADHA		37000.00	927591.45	248
21-08-2019		NEFT/N233190906726794/SHREE SIMANDHAR SWAMI ARADHA		37000.00	964591.45	248
21-08-2019		NEFT/N233190906728790/SHREE SIMANDHAR SWAMI ARADHA		37000.00	1001591.45	248
21-08-2019		NEFT/N233190906726798/SHREE SIMANDHAR SWAMI ARADHA		18500.00	1020091.45	248
21-08-2019		NEFT/N233190906734656/SHREE SIMANDHAR SWAMI ARADHA		37000.00	1057091.45	248
21-08-2019		NEFT/N233190906734741/SHREE SIMANDHAR SWAMI ARADHA		18500.00	1075591.45	248
21-08-2019		NEFT/N233190906734762/SHREE SIMANDHAR SWAMI ARADHA		18500.00	1094091.45	248
21-08-2019		NEFT/N233190906734630/SHREE SIMANDHAR SWAMI ARADHA		37000.00	1131091.45	248
21-08-2019		NEFT/N233190906726725/SHREE SIMANDHAR SWAMI ARADHA		37000.00	1168091.45	248
21-08-2019		NEFT/N233190906726752/SHREE SIMANDHAR SWAMI ARADHA		37000.00	1205091.45	248
21-08-2019		NEFT/N233190906726701/SHREE SIMANDHAR SWAMI ARADHA		37000.00	1242091.45	248
21-08-2019		NEFT/N233190906734730/SHREE SIMANDHAR SWAMI ARADHA		18500.00	1260591.45	248
21-08-2019		NEFT/N233190906734749/SHREE SIMANDHAR SWAMI ARADHA		18500.00	1279091.45	248
21-08-2019		NEFT/N233190906726766/SHREE SIMANDHAR SWAMI ARADHA		18500.00	1297591.45	248
21-08-2019		NEFT/N233190906726767/SHREE SIMANDHAR SWAMI ARADHA		18500.00	1316091.45	248
21-08-2019		NEFT/N233190906726791/SHREE SIMANDHAR SWAMI ARADHA		37000.00	1353091.45	248
21-08-2019		NEFT/N233190906728813/SHREE SIMANDHAR SWAMI ARADHA		9250.00	1362341.45	248
21-08-2019		NEFT/N233190906734675/SHREE SIMANDHAR SWAMI ARADHA		18500.00	1380841.45	248
21-08-2019	235690	By Clg 235690 002 Mehsana		19350.00	1400191.45	2567
21-08-2019	479569	By Clg 479569 002 Mehsana		33900.00	1434091.45	2567
21-08-2019	449281	By Clg 449281 234 Mehsana		23150.00	1457241.45	2567
22-08-2019	665382	BRN-CLG-CHQ PAID TO LINCH GRAM PANC/DENA BANK	19700.00		1437541.45	2567
22-08-2019		NEFT/000131537619/MRS RUBI DEVI//OTH/OK		37000.00	1474541.45	248
22-08-2019	665394	NEFT/SK/AXSK192340019522/130/JAY JALARA/THE MEHSA	1000000.00		474541.45	130
22-08-2019	665389	NEFT/SK/AXSK192340019809/130/PRANAV TYR/THE MEHSA	81200.00		393341.45	130
22-08-2019	665390	NEFT/SK/AXSK192340019933/130/SURYA TRAD/THE MEHSA	2773.00		390568.45	130
22-08-2019	665392	NEFT/SK/AXSK192340020022/130/SUTHAR JAY/HDFC BANK	1100.00		389468.45	130
22-08-2019	665393	TRF/130/DABAWALA KAMALKUMAR /	36400.00		353068.45	130



22-08-2019	665388	NEFT/SK/AXSK192340020997/130/NUTAN CORP/THE MEHSA	5719.00		347349.45	130
22-08-2019		INB/IFT/JAY JALARAM EDUCATION TRUST/TPARTY TRANSF		100000.00	447349.45	130
23-08-2019	665401	NEFT/SK/AXSK192350011153/130/HMITKUM AR /STATE BAN	9000.00		438349.45	130
23-08-2019	665396	NEFT/SK/AXSK192350011201/130/JIA AND VI/STATE BAN	174179.00		264170.45	130
23-08-2019	665400	NEFT/SK/AXSK192350011258/130/VANDANA PR/THE GUJAR	8835.00		255335.45	130
23-08-2019		TRF/S P B PATEL ENGINEERING COLLEGE DIPLOMA (DIPL		80000.00	335335.45	130
26-08-2019	665402	NEFT/SK/AXSK192380025043/130/S B ENTERP/HDFC BANK	4288.00		331047.45	130
27-08-2019	665383	BRN-CLG-CHQ PAID TO VIJAY MAGAZINE /COSMOS CO.OP.B	1300.00		329747.45	2567
27-08-2019	10487	By Clg 010487 012 Ahmedabad		83050.00	412797.45	2567
27-08-2019	20	By Clg 000020 012 Mehsana		37000.00	449797.45	2567
28-08-2019	665384	BRN-CLG-CHQ PAID TO SRD SOLUTIONS /STATE BANK OF	11678.00		438119.45	4029
28-08-2019		IMPS/P2A/924011109270/RAKESH SU/HDFCB ANK/1stYear		37000.00	475119.45	130
30-08-2019	665405	NEFT/SK/AXSK192420015741/130/SHAH KIRAN/BANK OF B	14850.00		460269.45	130
30-08-2019	665403	TRF/130/S P B PATEL ENGINEER/	15000.00		445269.45	130
30-08-2019	665404	TRF/130/S P B PATEL ENGINEER/	165000.00		280269.45	130
30-08-2019	665395	DD UPLOAD	174000.00		106269.45	130
		<b>TRANSACTION TOTAL</b>	<b>2676248.00</b>	<b>2549650.00</b>		
		<b>CLOSING BALANCE</b>			<b>106269.45</b>	

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

Saffrony Institute of Technology Campus

Nr.Saffrony Holiday Resort,

Ahmedabad-Mehsana Highway,

At &amp; Post : Linch - 384 435.

Dist . Mehsana.

**Axis Bank Ltd (130010100237727) Book**

For 21-Aug-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-8-2019	To Tutition Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO.29452 JITENDRA CHHATRUBHAI PRAJAPATI -ELECT.180390109012.</i>	Receipt	1396	18,500.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO.29453 KURVABEN GAUTAMKUMAR SUTHAR - CIVIL - 180390106019.</i>	Receipt	1397	37,000.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO.29455 DARSHIL YOGESHKUMAR PANCHAL -CIVIL - 180390106006.</i>	Receipt	1398	37,000.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO.29456 RAJ VISHNUBHAI PATEL - CIVIL - 180390106011</i>	Receipt	1399	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	
21-8-2019	To Tutition Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29457 ABHIKESH MANOJ HATALKA -CSE - 180390107006.	Receipt	1400	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29451 MOHITKUMAR POONAMBHAI VANZARA - AUTO - 180390102006.	Receipt	1401	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29458 HARSH RAJESHBHAI PETHANI - CSE - 180390107038.	Receipt	1402	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29459 ASFAK NASIMBHAI SIDDIKI - CSE - 180390107051	Receipt	1403	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29460 JANUSHREE ASHOKBHAI THESAI - CSE -180390107059	Receipt	1404	37,000.00	

Carried Over

2,96,000.00

For, S.P.B. Patel Engineering College

  
 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,96,000.00	
21-8-2019	To Tutition Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29461 NIRZAREE GOVINDBHAI PATEL - CSE - 180390107027	Receipt	1405	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29462 RUSHIT PRAKASHBHAI PATEL - CSE - 180390107034	Receipt	1406	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29463 RAVINDRA DILIPBHAI MEVADA - CSE - 180390107013.	Receipt	1407	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29464 SHANI GHANSHAYMBHAI PATEL - BE -CSE - 180390107036.	Receipt	1408	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29465 milAN rASIKBHAI vAGHASIYA- cse -180390107060.	Receipt	1409	37,000.00	
	Carried Over			4,81,000.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,81,000.00	
21-8-2019	To Tuton Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29466 YASHVIBEN MANUBHAI SUTAHR - 180390107055	Receipt	1410	37,000.00	
	To Tuton Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29467 MIHIR PRAVINKUMAR PATEL - BE-CSE - 180390107023.	Receipt	1411	37,000.00	
	To Tuton Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29468 MIT NARAMNBHAI PATEL - CSE - 180390107025.	Receipt	1412	37,000.00	
	To Tuton Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29469 PRINCY PARESH CHAUHAN - CSE - 18039 *0107003.	Receipt	1413	18,500.00	
	To Tuton Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29470 AKSHAT MUKESH SONI- CSE - 180390107052.	Receipt	1414	18,500.00	
	Carried Over				6,29,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,29,000.00	
21-8-2019	To Tutition Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29471 SEJAL JITENDRASINH RAJPUT - CSE - 180390107045.</i>	Receipt	1415	18,500.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29472 KAUSHALKUMAR SATISHBHAI PATEL - EC - 180390111001</i>	Receipt	1416	37,000.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29473 KRUNAL CHAMPAKLAL PAETEL - EC - 180390111002.</i>	Receipt	1417	37,000.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29474 SHAILESH NARAYANBHAI PRAJAPTI - IT- 180390116031.</i>	Receipt	1418	37,000.00	
	To Tutition Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29475 HARSHIL SATISHKUMAR MISHRA - IT - 180390116010</i>	Receipt	1419	37,000.00	
	Carried Over			7,95,500.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,95,500.00	
21-8-2019	To Tutition Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29476 HARSH NARENDRABHAI PATEL - IT - 180390116018.	Receipt	1420	37,000.00	
	To Tutition Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29477 YASH MITESHBHAI GAJJAR - IT - 180390116005.	Receipt	1421	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29478 NEEL ALPESHBHAI PATEL - IT - 180390116024.	Receipt	1422	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29479 SHREY DHARMESHBHAI SAVANI - IT - 180390116040.	Receipt	1423	18,500.00	
	To Tutition Fee Receivable BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29480 UMESH RAJUBHAI KATKAR- IT - 180390116008.	Receipt	1424	18,500.00	

Carried Over

9,06,500.00

For, S.P.B. Patel Engineering College

Authorized Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,06,500.00	
21-8-2019	To Tuition Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29481 ISHA PRAKASHBHAI DHADUK - IT - 180390116003.</i>	Receipt	1425	9,250.00	
	To Tuition Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29482 JAYKUMAR VISHNUBHAI PATEL - IT - 180390116020</i>	Receipt	1426	9,250.00	
	To Tuition Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29483 TAPAN PARESHBHAI MEHTA - MECH-1- 180390119003.</i>	Receipt	1427	37,000.00	
	To Tuition Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29484 DILIPBHAI LAVINGBHAI BHALGAMA - MECH -1- 180390119001.</i>	Receipt	1428	37,000.00	
	To Tuition Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29485 HIREN MAHESHKUMAR PRAJAPATI - BE -MECH- 180390119007.</i>	Receipt	1429	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	
21-8-2019	To Tuton Fee Receivable	Receipt	1430	18,500.00	
	<i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29486 pREM bRIJESHKUMAR SHAH - MECH-1- 180390119010</i>				
	To Tuton Fee Receivable	Receipt	1431	37,000.00	
	<i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 02 ND SEM ERP R.NO. 29487 NAMRATA DHIRAJBHAI MAKWANA - MECH-1' - 180390119002.</i>				
	To Tuton Fee Receivable	Receipt	1432	18,500.00	
	<i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 03 RD SEM ERP R.NO. 29490 ATUL RAMSHANKARBHAI GUPTA - AUTO - 180393102001</i>				
	To Tuton Fee Receivable	Receipt	1433	9,250.00	
	<i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 03 RD SEM ERP R.NO. 29491 CHIRAG HITENDRAKUMAR PANCHAL - CIVIL - 180393106006.</i>				
	To Tuton Fee Receivable	Receipt	1434	18,500.00	
	<i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 01 ST SEM ERP R.NO. 29494 PARTH VINODBHAI MISTRY - BE-ELECT - 180390109008.</i>				

Carried Over

11,37,750.00

For S.P.B. Patel Engineering College

  
 Authorised Person

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				11,37,750.00
21-8-2019	To Tution Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 01 ST SEM ERP R.NO. 29495 VATSAL AJAYBHAI SANGHAVI - ELECT - 180390109014.</i>	Receipt	1435	18,500.00	
	To Tution Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 01 ST SEM ERP R.NO. 29496 AAYUSH AJAYKUMAR VORA - ELECT - 180390109016</i>	Receipt	1436	18,500.00	
	To Tution Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 01 ST SEM ERP R.NO. 29497 BHAVIN SAUMINKUMAR VYAS - ELECT- 180390109018.</i>	Receipt	1437	18,500.00	
	To Tution Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 01 ST SEM ERP R.NO. 29498 VRAJ KAMLESHBHAI VYAS - ELECT - 180390109019.</i>	Receipt	1438	18,500.00	
	To Tution Fee Receivable <i>BEING THE AMOUNT (NEFT) RECEIVED FROM SHREE SIMANDHAR SWAMI ARADHANA TRUST TOWARDS SCHOLARSHIP OF THE STUDENT 01 ST SEM ERP R.NO. 29493 PARAM SHETULKUMAR DOSHI - ELELCT - 180390109005.</i>	Receipt	1439	18,500.00	
	By Closing Balance			12,30,250.00	12,30,250.00
				<b>12,30,250.00</b>	<b>12,30,250.00</b>

For, S.P.B. Patel Engineering College

  
 Authorised Person



**College Scholarship - FY 2018-19 (PG)**

Sr. No.	Students Name	Enrollment No.	Branch	Academic Year	Semester	Total Fees	Fees Paid by student	Receipt No.	Receipt Dated	Bank / Cash	Scholarship Amount (RS.)
1	RAIPUT SWETA AMRUTJI	170390702002	ME-COMP.	2018-19	III	50,000	35,000	25328	25.06.18	Bank	15,000
2	RABARI BHAVESH JALUBHAI	170390728006	ME-PROD.	2018-19	III	50,000	35,000	25104	21.06.18	Cash	15,000
3	BHAVSAR YASH NIKETANKUMAR	170390728001	ME-PROD.	2018-19	III	50,000	35,000	26175	18.09.18	Cash	15,000
4	PATEL DHAVALKUMAR VINODBHAI	170390728004	ME-PROD.	2018-19	III	50,000	35,000	25532	05.07.18	Cash	15,000
5	PANDYA SAMEER UPENDRA	170390728003	ME-PROD.	2018-19	III	50,000	35,000	25571	26.06.18	Cash	15,000
6	HIMA KAMLESHBHAI SONI	180390702001	ME - COMP	2018-19	I	50,000	35,000	26167	18-09-18	BANK	15,000
7	RAIPUT SWETA AMRUTJI	170390702002	ME-COMP.	2018-19	IV	50,000	35,000	27177	27.12.18	Bank	15,000
8	GUPTA NIRAJKUMAR JITENDRABHAI	170390728002	ME-PROD.	2018-19	IV	50,000	35,000	27616	29.12.18	Bank	15,000
9	BHAVSAR YASH NIKETANKUMAR	170390728001	ME-PROD.	2018-19	IV	50,000	35,000	27753	06.02.19	Cash	15,000
10	PRAJAPATI RONAK KESHAVLAL	170390728005	ME-PROD.	2018-19	IV	50,000	35,000	27061	26.12.18	Bank	15,000
11	PATEL DHAVALKUMAR VINODBHAI	170390728004	ME-PROD.	2018-19	IV	50,000	35,000	27739	31.12.18	Bank	15,000
12	PANDYA SAMEER UPENDRA	170390728003	ME-PROD.	2018-19	IV	50,000	35,000	27511	29.12.18	Bank	15,000
13	HIMA KAMLESHBHAI SONI	180390702001	ME - COMP	2018-19	II	50,000	35,000	27594	24.1.19	BANK	15,000
	<b>Total</b>					<b>6,50,000</b>	<b>4,55,000</b>				<b>1,95,000</b>

**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 &amp; Po : Linch,

Tal &amp; Dist : Mehsana - 384 435.

**Axis Bank Ltd (912010059447310) Book**

1-Oct-2018 to 31-Oct-2018

Page 1

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



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**Axis Bank Ltd (912010059447310) Book**

For 1-Nov-2018

Page 1

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

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

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**Axis Bank Ltd (912010059447310) Book**

For 29-Apr-2019

Page 1

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

continued ...



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			90,000.00	
				<hr/>	
				90,000.00	
By	<b>Closing Balance</b>				90,000.00
				<hr/>	
				<b>90,000.00</b>	<b>90,000.00</b>
				<hr/>	

**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 4-Nov-2019

Page 1

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



## STATEMENT FOR A/C : 912010059447310 BETWEEN 01-04-2019 AND 30-04-2019

TRAN DATE	Narration	CHQ NO	Value Date	Withdrawals (INR)	Deposits (INR)	BALANCE
	OPENING BALANCE					451.86
13-04-2019	GST @18% on Charge		13-04-2019	68.93		382.93
13-04-2019	Consolidated Charges for A/c		13-04-2019	382.93		.00
29-04-2019	NEFT/NI 19190810886023/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		15000.00	15000.00
29-04-2019	NEFT/NI 19190810886019/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		15000.00	30000.00
29-04-2019	NEFT/NI 19190810890740/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		15000.00	45000.00
29-04-2019	NEFT/NI 19190810886028/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		15000.00	60000.00
29-04-2019	NEFT/NI 19190810890848/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		15000.00	75000.00
29-04-2019	NEFT/NI 19190810890830/SHREE SIMANDHAR SWAMI ARADHA		29-04-2019		15000.00	90000.00
	TRANSACTION TOTAL			451.86	90000.00	
	CLOSING BALANCE					90000.00

## Legends used in the Statement

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

## RTGS/NEFT rejection reason codes and their description

Rejection Code	Reject Reason Description	Rejection Code	Reject Reason Description
R01	ACCOUNT CLOSED	R08	GARNISHI ORDER RECEIVED
R03	ACCOUNT DOES NOT EXIST	R09	OPERATIONS SUSPENDED
R05	BENEFICIARY NAME DIFFERS	R11	ANY OTHER REASONS
R07	ACCOUNT UNDER ATTACHMENT	R12	CREADIT TO NRI ACCOUNT

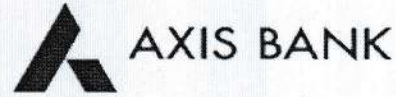
## IMPORTANT INFORMATION

Now you can link your Aadhaar number with your Axis Bank account to get benefits of various Government schemes/ subsidies using Electronic Channels: Visit [www.axisbank.com](http://www.axisbank.com), SMS Aadhaar (Aadhaar No.)AC (last 6 digits of A/C no.) to 5676782, or register Internet Banking or at any Axis Bank Branch. With effect from 1st April 2014, the Savings Fee Structure has been simplified. To know more visit [www.axisbank.com](http://www.axisbank.com) Please do not use your Debit Card or online banking facility or any other means for collecting and effecting / remitting payments directly / indirectly outside India in any form towards overseas foreign exchange trading through electronic/internet trading portals. You would be liable for contravention of the Foreign Exchange Management Act (FEMA), 1999 besides being liable for violation of regulations relating to Know Your Customer (KYC) norms / Anti Money Laundering (AML) standards. For further details on this, please refer to RBI Circular: A.P. (DIR Series) Circular No. 46 dated Sep 17, 2013 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.

## Disclaimer

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





MS.. S P B PATEL ENGINEERING COLLEGE (M.E)  
 SAFFRONY INSTITUTE OF TECHNOLOGY R SAFFRON  
 Y HOLIDAY RESORT HIGHWAY LINC  
 MEHSANA  
 GUJARAT-INDIA  
 PIN: 384435  
 MOBILE:  
 Date : 03-Dec-2018

STATEMENT FOR A/C: 912010059447310 BETWEEN 01-11-2018 AND 30-11-2018						
Scheme :	SBTRS	Joint Holder Name:	-			
LIEN 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 :					3463.86
01-11-2018	NEFT/N305180669186021/SHREE SIMANDHAR SWAMI ARADHA		01-11-2018		5000	18463.86
02-11-2018	YOUR SELF FOR DD	375312	02-11-2018	6000		12463.86
	TRANSACTION TOTAL :			6000	15000	
	CLOSING BLANCE :					12463.86

**IMPORTANT INFORMATION**

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

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

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

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

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

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

Service Tax Code: - AAACU2414KST001

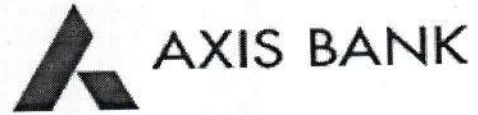
**This is a system generated output and requires no signature**

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

**LEGENDS USED IN THE STATEMENT**

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





MS. S P B PATEL ENGINEERING COLLEGE (M.E)  
 SAFFRONY INSTUTUTE OF TECHNOLOGY R SAFFRON  
 Y HOLIDAY RESORT HIGHWAY LINCH  
 null  
 MEHSANA  
 GUJARAT-INDIA  
 PIN: 384435  
 Mobile: null  
 Date: 04 December 2019

**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**

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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.



Print Statement E-Mail



MS. S P B PATEL ENGINEERING COLLEGE (M.E)  
SAFFRONY INSTUTUTE OF TECHNOLOGY R SAFFRON  
Y HOLIDAY RESORT HIGHWAY LINCH  
MEHSANA  
GUJARAT-INDIA  
PIN: 384435  
MOBILE:  
Date: 01-Nov-2018

## STATEMENT FOR A/C: 912010059447310 BETWEEN 01-10-2018 AND 31-10-2018

Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
	OPENING BALANCE :					89663.86
03-10-2018	By Clg 078325 018 Mehsana	78325	03-10-2018		7150	96813.86
03-10-2018	By Clg 000177 240 Mehsana	177	03-10-2018		15000	111813.86
04-10-2018	YOUR SELF FOR DD	375308	04-10-2018	12000		99813.86
09-10-2018	TRF/130/TRANSFER (CBE)	375309	09-10-2018	95000		4813.86
10-10-2018	NEFT/N283180652978087/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		15000	19813.86
10-10-2018	NEFT/N283180652980557/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		15000	34813.86
10-10-2018	NEFT/N283180652980575/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		15000	49813.86
10-10-2018	NEFT/N283180652980562/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		15000	64813.86
10-10-2018	NEFT/N283180652980579/SHREE SIMANDHAR SWAMI ARADHA		10-10-2018		15000	79813.86
12-10-2018	TRF/130/jay jalaram edu trust	375311	12-10-2018	75000		4813.86
17-10-2018	BRN-CLG-CHQ PAID TO LINCH GRAM PANCHAYAT	375310	17-10-2018	1350		3463.86
	TRANSACTION TOTAL :			183350	97150	
	CLOSING BLANCE :					3463.86

## 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.

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](http://www.axisbank.com).

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

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

Service Tax Code: - AAACU2414KST001

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

LEGENDS USED IN THE STATEMENT



**Merit cum Means Scholarship  
2018-19**

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

**Student Welfare Exp.**  
Ledger Account

For 3-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
3-3-2020	To Axis Bank Ltd (130010100237727) <i>Ch. No. 665700 paid List of Eligible Students for Merit Cum Means Scholarship for Summer 2019 to Thakkar Sanjana MAheshkumar-170390107042</i>	Payment	2490	7,400.00	
	To Axis Bank Ltd (130010100237727) <i>Ch. No. 665701 paid List of Eligible Students for Merit Cum Means Scholarship for Summer 2019 to Rawal Dhru Shailesh - 160390116022</i>	Payment	2491	7,400.00	
	To Axis Bank Ltd (130010100237727) <i>Ch. No. 665702 paid List of Eligible Students for Merit Cum Means Scholarship for Summer 2019 to Padhiyar Bharatkumar Dilipbhai - It - 160390116012</i>	Payment	2492	7,400.00	
	To Axis Bank Ltd (130010100237727) <i>Ch. No. 665703 paid List of Eligible Students for Merit Cum Means Scholarship for Summer 2019 to Nikunj Kalal - Mech - 150390119014</i>	Payment	2493	6,900.00	
				29,100.00	
By	Closing Balance				29,100.00
				<b>29,100.00</b>	<b>29,100.00</b>

For, S.P.B. Patel Engineering College

  
 Authorised Person



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

List of eligible students for 'Merit Cum Means Scholarship' for Summer 2019

15.02.2020

Sr.No.	Semester	BR_NAME	map_number	Name	SPI	CPI	Totbackl	Attendance	Fee Applicable	Scholarship Amount
1	4	COMPUTER ENGINEERING	170390107042	THAKKAR SANJANA MAHESHKUMAR	9.15	8.79	0	78.34	37000	7400
2	6	INFORMATION TECHNOLOGY	160390116022	RAWAL DHRU SHAILESH	8.94	8.56	0	87.63	37000	7400
3	6	INFORMATION TECHNOLOGY	160390116012	PADHIYAR BHARATKUMAR DILIPBHAI	8.90	8.11	0	83.33	37000	7400
4	8	MECHANICAL ENGINEERING	150390119014	NIKUNJ KALAL	9.16	8.42	0	75.00	34500	6900
<b>Total</b>										<b>29100</b>

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15/02/2020

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

**Student Welfare Exp**

Ledger Account

For 12-Sep-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-9-2019	To Axis Bank Ltd (130010100237727) <i>Ch. No. 665432 paid to Eligible Students for Merit cum Means Scholarship to Singh Prachi Vipin - CSE - 180390107062.</i>	Payment	1410	7,400.00	
	To Axis Bank Ltd (130010100237727) <i>Ch. No. 665426 paid to Eligible Students for Merit cum Means Scholarship to Thakkar Sanjana Maheshkumar CSE - 170390107042.</i>	Payment	1411	7,400.00	
	To Axis Bank Ltd (130010100237727) <i>Ch. No. 665427 paid to Eligible Students for Merit cum Means Scholarship to Dabhi Nikulkumar Kamleshkumar - Mech - 170394119002.</i>	Payment	1412	7,400.00	
	To Axis Bank Ltd (130010100237727) <i>Ch. No. 665428 paid to Eligible Students for Merit cum Means Scholarship to Rawal Dhru Shailesh - IT - 160390116022.</i>	Payment	1413	7,400.00	
	To Axis Bank Ltd (130010100237727) <i>Ch. No. 665429 paid to Eligible Students for Merit cum Means Scholarship to Nikunj Mukeshkumar Kalai - Mech - 150390119014</i>	Payment	1414	6,900.00	
	To Axis Bank Ltd (130010100237727) <i>Ch. No. 665430 paid to Eligible Students for Merit cum Means Scholarship to Vaghela Bharatsingh Panji - Mech - 150390119049</i>	Payment	1415	6,900.00	
	To Axis Bank Ltd (130010100237727) <i>Ch. No. 665431 paid to Eligible Students for Merit cum Means Scholarship to Rajput Sedhabhai Kalabhai - Mech - 150390119044</i>	Payment	1416	6,900.00	

By **Closing Balance**

50,300.00	
	50,300.00
<b>50,300.00</b>	<b>50,300.00</b>

For, S.P.B. Patel Engineering College

  
Authorised Person



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

30.08.2019

Sr.No.	Sem.	BR_NAME	map_number	Name	SPI	CPI	Totbackl	Attendance	Fee Applicable	Scholarship Amount
1	1	COMPUTER ENGINEERING	180390107062	SINGH PRACHI VIPIN	8.47	8.47	0	88.59	37000	7400
2	3	COMPUTER ENGINEERING	170390107042	THAKKAR SANJANA MAHESHKUMAR	8.91	8.67	0	79.90	37000	7400
3	3	MECHANICAL ENGINEERING	170394119002	DABHI NIKULKUMAR KAMLESHKUMAR	8.91	8.71	0	81.54	37000	7400
4	5	INFORMATION TECHNOLOGY	160390116022	RAWAL DHRU SHAILESH	8.90	8.48	0	76.88	37000	7400
5	7	MECHANICAL ENGINEERING	150390119014	NIKUNI MUKESHKUMAR KALAL	8.77	8.34	0	88.58	34500	6900
6	7	MECHANICAL ENGINEERING	150390119049	VAGHELA BHARATSINH PANJI	8.63	7.31	0	84.06	34500	6900
7	7	MECHANICAL ENGINEERING	150390119044	RAJPUT SEDHABHAI KALABHAI	8.60	7.19	0	79.53	34500	6900
<b>Total</b>										<b>50300</b>

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 10/11/19

**Mukhyamantri Yuva Swavalamban  
Yojana  
2018-19**



Year 2018-19 (Degree)

Sr. No.	Name of Student	Enrollment No	Seme ster	Branch	Course	Type Fresh / Renewal	Tuition Fee (Rs.)	Scholarship Received Last Year (Rs.)	Scholarship Received Current Year (Rs.)	Certificate Date
1	Nikul Kumar Kamleshbhai Dabhi	170394119002	3	Mechanical	Degree	Fresh	37,000	-	37,000	28-02-2019
2	Mehta Anket Ghanshyambhai	180393119004	3	Mechanical	D2D	Fresh	37,000	-	42,000	
3	Malek Aftab Akbar Khan	180393119003	3	Mechanical	D2D	Fresh	37,000	-	42,000	
4	Nakrani Presha Jitubhai	180390107015	1	CE	Degree	Fresh	37,000	-	54,000	
5	Thakkar Vedant Pradipkumar	180390107058	1	CE	Degree	Fresh	37,000	-	42,000	
6	Joshi Jainin Nagajibhai	180393106001	3	Civil	D2D	Fresh	37,000	-	42,000	
7	Prajapati Ashish Chandubhai	180393106012	3	Civil	D2D	Fresh	37,000	-	42,000	
8	Attri Rahulsingh Krishankumar	180393119001	3	Mechanical	D2D	Fresh	37,000	-	54,000	
9	Patel Nishitkumar Ashokbhai	180393106011	3	Civil	D2D	Fresh	37,000	-	42,000	
10	Patel Jaykumar Darjibhai	170390116018	3	IT	Degree	Renewal	37,000	42,000	37,000	12-10-2018
11	Prajapati Pragnesh Natavarbhai	180393119007	3	Mechanical	D2D	Fresh	37,000	-	42,000	
12	Sharma Aayush Shashikant	180393119010	3	Mechanical	D2D	Fresh	37,000	-	42,000	30-09-2018
13	Patel Kishan Vishnubhai	180393106009	3	Civil	D2D	Fresh	37,000	-	42,000	
14	Patel Jay Jitendrakumar	180393106008	3	Civil	D2D	Fresh	37,000	-	42,000	22-10-2018
15	Dave Niraj Jatinbhai	180393107002	3	CE	D2D	Fresh	37,000	-	42,000	
16	Barot Pankti Dharmendrakumar	180393107001	3	CE	D2D	Fresh	37,000	-	42,000	
17	Patel Mansi Alpeshbhai	180393116001	3	IT	D2D	Fresh	37,000	-	42,000	
18	Suthar Disha Vinodkumar	180393107007	3	CE	D2D	Fresh	37,000	-	54,000	
19	Palwal Yash Nimeshkumar	190393119005	3	Mechanical	D2D	Fresh	37,000	-	54,000	
20	Patel Meekumar Ghanshyambhai	180393106010	3	Civil	D2D	Fresh	37,000	-	54,000	
21	Doshi Arpan Rakeshbhai	180390116004	1	IT	Degree	Fresh	37,000	-	54,000	
22	Khatri Ritikkumar Anilbhai	180393119002	3	Mechanical	D2D	Fresh	37,000	-	42,000	
23	Prajapati Preet Arvindbhai	170393119011	5	Mechanical	D2D	Renewal	37,000	42,000	37,000	31-10-2018
24	Rathod Sohansinh Hamirsinh	170390116035	3	IT	Degree	Renewal	37,000	42,000	37,000	02-11-2018
25	Padhya Nachiket Pareshkumar	180393106005	3	Civil	D2D	Fresh	37,000	-	42,000	
26	Thakkar Parthkumar Ashokkumar	180393119011	3	Mechanical	D2D	Fresh	37,000	-	42,000	
27	Vaghiasiya Bhaulik Manojbhai	170393106004	5	Civil	D2D	Renewal	37,000	42,000	37,000	31-10-2018
28	Makwana Aishwarya Govind	180393106002	3	Civil	D2D	Fresh	37,000	-	42,000	
29	Makwana Sharmishtha Govind	180393106003	3	Civil	D2D	Fresh	37,000	-	42,000	

For, S.P.B. Patel Engineering College

Authorised Person

*RP*

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
30	Sunaria Gaurav Arvindbhai	1603933119007	7	Mechanical	D2D	Renewal	37,000	37,000	37,000	11-10-2018
31	Suthar Ravi Baldevbhai	1603933119008	7	Mechanical	D2D	Renewal	37,000	37,000	37,000	11-10-2018
32	Patel Kaushal Hasmukhbhai	1703933119007	5	Mechanical	D2D	Renewal	37,000	42,000	37,000	11-10-2018
33	Tanna Kunjan Vijaybhai	1703933107005	5	CE	D2D	Renewal	37,000	54,000	49,000	05-10-2018
34	Patel Jay Harshadbhai	1703933119006	5	Mechanical	D2D	Renewal	37,000	42,000	37,000	05-10-2018
35	Patel Mayank Vasudevabhai	1703933119008	5	Mechanical	D2D	Renewal	37,000	42,000	37,000	05-10-2018
36	Gajera Hetal Parsotambhai	1703933107001	5	CE	D2D	Renewal	37,000	54,000	37,000	24-10-2018
37	Patel Keni Rakeshkumar	1703933116001	5	IT	D2D	Renewal	37,000	42,000	37,000	24-10-2018
38	Vegad Shiwani Dipakbhai	1703933116003	5	IT	D2D	Renewal	37,000	54,000	37,000	24-10-2018
39	Asodaria Neel Jagdishbhai	170390106002	3	Civil	Degree	Renewal	37,000	42,000	37,000	29-10-2018
40	Talawia Sunny Rajeshbhai	1603933116003	7	IT	D2D	Renewal	37,000	55,000	49,000	26-10-2018
41	Joshi Darshan Rajendrakumar	1703933102001	5	Automobile	D2D	Renewal	37,000	42,000	37,000	30-10-2018
42	Solanki Virendrasinh Vikramsinh	1703933119014	5	Mechanical	D2D	Renewal	37,000	42,000	37,000	02-11-2018
43	Patel Shivam Kalyanbhai	1703933102003	5	Automobile	D2D	Renewal	37,000	42,000	37,000	19-11-2018
44	Patel Maitri Rajendrakumar	180390116021	1	IT	Degree	Fresh	-	-	5,000	22-10-2018
45	Oza Jay Vishnubhai	1803933107004	3	CE	D2D	Fresh	37,000	-	42,000	25-10-2018
46	Vyas Jeet Manishkumar	1803933107008	3	CE	D2D	Fresh	37,000	-	42,000	29-10-2018
47	Patel Shaishav Bipinbhai	1803933107006	3	CE	D2D	Fresh	-	-	5,000	24-10-2018
48	Mehta Rakshit Parreshkumar	1803933107003	3	CE	D2D	Fresh	37,000	-	42,000	25-10-2018
							<b>Total</b>	<b>19,43,000</b>		

For, S.P.B. Patel Engineering College

Authorised Person