

Cash.

Printing & stationery Exp

Alumini

॥ श्री गणेशाय नमः ॥

मो.-9222980922

वैष्णव जनरल & डोरेंटस सेन्टर

देना बँक, जवळ शिरपूर

नं. दि. 15-02-2022

श्री. T.M.R.D college

तपशील	नग	भाव	एकूण बिल रु. पैसे
1) Xerox	50	1	50
2) Xerox	33	1	33
3) Bond Paper (Audit Report) Xerox print		3 Nos.	77
एकूण			160/-

Paid & Cancelled

[Signature]
Director

आर.सी. पटेल एजुकेशनल ट्रस्ट
Institute Of Management
Research and Development Society
योग्य दरात मिळेल.
Shirpur, Dist, Dhule सही *[Signature]*

[Signature]
Senior Executive

[Signature]
Chief Finance Officer
R.C.Patel Education Trust
& Society, Shirpur, Dist. Dhule

Audit fee

Allumini JV

VIJAY M. RATHI

Tax Invoice

M/s IMRD Alumni Association Shirpur

Chartered Accountant
SARAF BAZAR,
SHIRPUR, DIST. DHULE
Phone : 02563-255005
PAN NO: AAKPR7620M
E-Mail : vmrathi555@gmail.com
GSTIN : 27AAKPR7620M1Z3

27-MAHARASHTRA
Ph.No.: Email Id :
GST :

Bill No : GO000326 Date : 06/01/2022

For Professional Services Rendered As Under	SAC	Amount
AUDIT FEES FOR THE YEAR ENDED 31/03/2021	9982	500.00
Sub Total		500.00
SGST @ 9%		45.00
CGST @ 9%		45.00
GRAND TOTAL		590.00

B/S Received
12/01/2022

Paid & Cancelled

[Signature]

Director

R.C.Patel Educational Trust's
Institute Of Management
Research And Development
Shirpur, Dist, Dhule

E & OE

Amount In Words: Rs. Five Hundred Ninety Only

For VIJAY M. RATHI

[Signature]
PROPRIETOR

[Signature]
13/1/22

Senior Executive

[Signature]

[Signature]
I. J. Javi

The Shirpur Peoples' Co-op. Bank Ltd., Shirpur

Maharaja Complex, SHIRPUR, 425 405, Dist - Dhule

NEFT / RTGS APPLICATION FORM

Branch / शाखा SHIRPUR

Date / दि. 24 03 20 22

आरटीजीएस / एनईएफटी साठी रक्कम

RTGS / Neft Received From

श्री. A. C. Pedel Alumnus ASSO. Shirpur

For करिता Scholarship Paid.

NEFT/RTGS On As per list

Paid & Cancelled

रक्कम ₹ 75000/-

कमीशन ₹ 300/-

एकूण ₹ 75300/-

अक्षरी रक्कम Seventy five Thousand

Three Hundred Sixty

सही क्लर्क

THE SHIRPUR PEOPLES' CO-OP. BANK LTD. SHIRPUR
TRANSFER

To,
Branch Manager,
The Shirpur Peoples Co-Op Bank Ltd, Shirpur.

Student AID EXPS

Date: 24/3/2022

Sr. No.	Student Name	Bank Name	Account Number	IFSC Code	Branch Name/Branch	Amount	Bank Comm.	Total
1	Bhavsar Krutika Ramchandra	State Bank of India	38158032373	SBIN0000482	Shirpur Branch	2500.00	12.00	2512.00
2	Dhakad Puja Yogesh	Bank of Baroda	13328100007377	BARB0SHIRPU	Shirpur Branch	2500.00	12.00	2512.00
3	Marathe Asmita Vasant	Union Bnak Of India	567302120012981	UBIN0556734	Shirpur Branch	2500.00	12.00	2512.00
4	Badgujar Jayesh Kailas	Bank of Maharashtra	25048504098	MAHB0000777	Arthe BK, Shirpur	2500.00	12.00	2512.00
5	Patil Jayesh Kailas	Bank of Maharashtra	60384219733	MAHB0000349	Shirpur Branch	2500.00	12.00	2512.00
6	Pawar Diptesh Bhojendrasing	Union Bnak Of India	567302120011685	UBIN0556734	Shirpur Branch	2500.00	12.00	2512.00
7	Yeshirao Sumit Sanjay	Union Bnak Of India	567302010022998	UBIN0556734	Shirpur Branch	2500.00	12.00	2512.00
8	Rajput Kalyani Mahendrasing	Bank of Baroda	13328100004089	BARB0SHIRPU	Shirpur Branch	2500.00	12.00	2512.00
9	Girase Sonal Ambalal	Union Bnak Of India	567302120003599	UBIN0556734	Shirpur Branch	2500.00	12.00	2512.00
10	Wagh Harshali Sunil	Bank Of Baroda	13328100006493	BARB0SHIRPU	Shirpur Branch	2500.00	12.00	2512.00
11	Nikum Rupesh Pradip	State Bank of India	40708746694	SBIN0002154	Holnanthe, Shirpur	2500.00	12.00	2512.00
12	Thakare Mohini Sharad	Central Bank Of India	3858910739	CBIN0284585	Shirpur Branch	2500.00	12.00	2512.00
13	Tejaswini Vasant Mali	Bank of Maharashtra	60263851965	MAHB0000349	Shirpur Branch	2500.00	12.00	2512.00
14	Sonali Yuvraj Dhangar	Bank of Maharashtra	60221704758	MAHB0000349	Shirpur Branch	2500.00	12.00	2512.00
15	Khedkar Surendra Gopal	Union Bnak Of India	451902010775942	UBIN0545198	Kerhale Bk, Raver, Jalgaon	2500.00	12.00	2512.00
16	Mali Vivek Rajendra	Bank of Maharashtra	60405348043	MAHB0000349	Shirpur Branch	2500.00	12.00	2512.00
17	Chavan Rupali Vasant	Bank of Baroda	71510100035671	BARB0DBSHDA	Shahada Branch	2500.00	12.00	2512.00
18	Gujar Pratik Arun	State Bank of India	38741376672	SBIN0017525	Savalde, Shirpur	2500.00	12.00	2512.00
19	Patil Nandlal Vilas	Union Bnak Of India	675602010020080	UBIN0567566	Nardana Branch	2500.00	12.00	2512.00
20	Mahajan Yogesh Suresh	Indian Post Payment Bank	032210047229	IPOS0000001	Shirpur Branch	2500.00	12.00	2512.00
21	Khatik Sameer Aslam	Bank of Baroda	94500100043499	BARB0DBSPUR	Shirpur Branch	2500.00	12.00	2512.00
22	Kumbhar Rahul Rajendra	Central Bank Of India	3621820959	CBIN0281631	Thalner, Shirpur	2500.00	12.00	2512.00
23	Tupe Om Nitin	Central Bank Of India	3770358296	CBIN0284585	Shirpur Branch	2500.00	12.00	2512.00
24	Shaikh Mohammad Danish Dilshad	Indian Post Payment Bank	032210076007	IPOS0000001	Shirpur Branch	2500.00	12.00	2512.00
25	Patil Punam Chhotu	Central Bank Of India	3836919433	CBIN0281950	Vikharan, Bhatane Shirpur	2500.00	12.00	2512.00
26	Arpita Nimbaa Patil	State Bank of India	36215403046	SBIN0000482	Shirpur Branch	2500.00	12.00	2512.00
27	Patil Bhagyashri Yogesh	Bank of Maharashtra	60366003688	MAHB0000777	Arthe Khurd, Shirpur	2500.00	12.00	2512.00
28	Sawant Lalit Murlidhar	Union Bnak Of India	687502010011375	UBIN0568759	Chamgaon, Dharangaon, Jalgaon	2500.00	12.00	2512.00
29	Mahale mohini sharad	State Bank of India	62300547528	SBIN0021469	Shirpur Branch	2500.00	12.00	2512.00
30	Patil Gaurav Hiratala	Union Bnak Of India	567302010025072	UBIN0556734	Shirpur Branch	2500.00	12.00	2512.00
Total						75000.00	360.00	75360.00

24 MAR 2022
TRANSFER

~~Paid & Cancelled~~

VICE-PRESIDENT
ALUMNI ASSOCIATION
RCPET'S IMRD SHIRPUR

President
Alumni Association
RCPET'S IMRD, Shirpur

Alumini

R. C. Patel Educational Trust's
Institute of Management Research & Development, Shirpur

Alumni Association

Policy for financial support by Alumni Association:-

- Alumni association will provide financial support for educational expenses to @ 20 students Rs. 2500/- per head.
- The educational expenses may include Exam fees, Uniform, Education Material etc.

Policy:-

1. Provide support to students who did not get any scholarship.
2. Students should be needy and from poor family background.
3. Orphan students should be given priority.
4. Student's performance of first two semesters should be observed.
5. Student must be sincere, obedient and regular in academics.
6. The students will be identified by respective class/ parent teacher and will be verified by respective HOD.
7. In next year same student not be repeated.
8. The maximum amount of Rs. 2500/- per student is fixed, may be revised in next year.

Payment Voucher

No. : 4

Dated : 18-Feb-22

Particulars	Amount
Account : Bank Commission Charges	50.00
Through : The Shirpur People Bank No.001110308656	
On Account of : Being bank commission & charges paid as per pass book	
Amount (in words) : INR Fifty Only	
	₹ 50.00

Receiver's Signature:

Authorised Signatory