STATEMENT OF ACCOUNT

CUSTOMER ID ACCOUNT NO

: 5605801656

STATEMENT PERIOD :

10077461764

2023-04-01 TO 2023-07-06



 Opening Balance
 Total Debit
 Total Credit
 Closing Balance

 44.36,473.38
 1,77,81,024.92
 1,36,86,800.00
 3,42,248.46

Transaction Date	Value Date	Particulars	Cheque No	Debit	Credit	Balance
22-May-2023	22-May-2023	UPI/MOB/314243781190/Payment f	140		20,000.00	28,21,276.38
20.11		rom PhonePe		5,000.00		28,16,276.38
22-May-2023	22-May-2023	IMPS-RIB/Fund Trl/314212097182 /TRAMBAK RAMSINGH PATIL/210203 100002437SRCB/SALARYADVANCED				27,94,526.38
22-May-2023	22-May-2023	IMPS-RIB/Fund Trf/314212097765 /Rakesh Ghug/113710100037454UB IN/	Rakesh Ghug/113710100037454UB			
22-May-2023	22-May-2023	IMPS-RIB/Fund Trf/314212100338 /Mr RAVINDRA DILIP LAHARE/3528 1940034SBIN/	Mr RAVINDRA DILIP LAHARE/3528 1940034SBIN/		27,82,526.38	
22-May-2023	22-May-2023	NEFT/IDFBH23142887652/Deore Am of Keshav/SBIN0013720		6,350.00		27,76,176.38
22-May-2023	22-May-2023	NEFT/IDFBH23142887654/SANDEEP G BAGUL/UBIN0532380			27,74,406.38	
22-May-2023	22-May-2023	NEFT/IDFBH23142887656/VIDYA A KHAIRNAR/UBIN0532380	HAIRNAR/UBIN0532380		27,72,636.38	
22-May-2023	22-May-2023	NEFT/IDFBH23142887658/MADHURI Z KHAIRNAR/UBIN0532380		27,70,866.38		
22-May-2023	22-May-2023	NEFT/IDFBH23142887660/VARSHA C 1,770.00 SATPUTE/UBIN0532380		27,69,096.38		
22-May-2023	22-May-2023	NEFT/IDFBH23142887662/PANKAJ R — 1,770.00 GAJARE/UBIN0532380		27,67,326.38		
22-May-2023	22-May-2023	NEFT/IDFBH23142887663/SUBHASH 1,770.00 G PATIL/UBIN0532380 1,770.00		27,65,556.38		
22-May-2023	22-May-2023	NEFT/IDFBH23142887666/SACHIN G 1,770.00 BAGUL/UBIN0532380 1,770.00		27,63,786.38		
22-May-2023	22-May-2023	NEFT/IDFBH23142887668/SA <mark>CHIN U</mark> 1,770.00 PAGAR/UBIN0532380		27,62,016.3		
22-May-2023	22-May-2023	NEFT/IDFBH23142887669/FIROZ U PATHAN/UBIN0532380			27,60,246.3	
22-May-2023	22-May-2023	NEFT/IDFBH23142887671/TUSHAR R SHINDE/UBIN0532380			27,58,476.3	
22-May-2023	22-May-2023	NEFT/IDFBH23142887673/SHWETA D BAGADE/MAHB0000166			27,56,706.3	
22-May-2023	22-May-2023	NEFT/IDFBH23142887675/PRADEEP 1,770.00 T KUMAWAT/UBIN0532380		27,54,936.3		
22-May-2023	22-May-2023	NEFT/IDFBH23142887677/RAVINDRA 1,770.00 U PAWAR/SBIN0008254		27,53,166.		
22-May-2023	22-May-2023	NEFT/IDFBH23142887678/KAMINEE R PATIL/UBIN0575381		1,770.00		27,51,396.
22-May-2023	22-May-2023	NEFT/IDFBH23142887680/MAHESH V JADHAV/UBIN0532380		1,770.00		27,49,626
22-May-2023	22-May-2023	NEFT/IDFBH23142887682/JITENDRA R MAHAJAN/UBIN0532380		1,770.00		27,47,856
2-May-2023	22-May-2023	NEFT/IDFBH23142887684/Dusane V inayak Sunil/IBKL0000483		33,275.00		27,14,581

REGISTERED OFFICE: IDFC FIRST BANK LIMITED, KRM Tower. 7th Floor, No. 1, Harrington Road, Chetpet, Chennai-600031, Tamilnadu, INDIA.

Page 25 of 40

Gapkal College Anjaneri Olege Nashik mi 422 212

Prof.(Dr.) Sahebrao B. Bagal Principal

TEMENT OF ACCOUNT

Opening Balance

44.36,473.38

USTOMER ID

5605801656

ACCOUNT NO

10077461764

STATEMENT PERIOD :

2023-04-01 TO 2023-07-06

Total Debit

1,77,81,024.92



Total Credit

1,36,86,800.00

Closing Balance

Transaction Date	Value Date	Particulars	Cheque	Debit	Credit	Balance
	Tanac Bate	WAS 20 TH 1990 TO 1990	No	1,770.00		27,12,811.38
22-May-2023	22-May-2023	NEFT/IDFBH23142887685/DAYANAND P JOSHI/UBIN0532380		.,		27,11,041.38
22-May-2023	22-May-2023	NEFT/IDFBH23142887687/KAVITA J MAHAJAN/UBIN0532380		1,770.00		27,09,271.38
22-May-2023	22-May-2023	NEFT/IDFBH23142887689/RAHUL R CHAUDHARI/UBIN0532380	FT/IDFBH23142887689/RAHUL R			26.92,771.38
22-May-2023	22-May-2023	NEFT/IDFBH23142887690/V D Sury avanshi/UBIN0532380	FT/IDFBH23142887690/V D Sury 16,500.00			26,91,001.38
22-May-2023	22-May-2023	NEFT/IDFBH23142887693/SAVITA S				
22-May-2023	22-May-2023	NEFT/IDFBH23142887694/PARAG D JADHAV/UBIN0532380	EFT/IDFBH23142887 <mark>694/PARAG D 1,770.00</mark>			26,89,231.38
22-May-2023	22-May-2023	NEFT/IDFBH23142887697/JYOSNA L				26,87,461.38
22-May-2023	22-May-2023	NEFT/IDFBH23142887699/S B BAGA L/UBIN0532380	EFT/IDFBH23142887699/S B BAGA 1,75,329.00		25,12,132.38	
22-May-2023	22-May-2023	NEFT/IDFBH23142887701/SWATI D			25,10,362.38	
22-May-2023	22-May-2023	NEFT/IDFBH23142887703/RAHUL V	. 770 00		25,08,592.38	
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22-May-2023	22-May-2023	NEFT/IDFBH23142887707/S <mark>UBHASH</mark> 1,770.00 S PATIL/MAHB0000881			25.05,052.38	
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22-May-2023	22-May-2023	NEFT/IDFBH23142887712/TEJASWIN I A DAUNDE/UBIN0551309	1,770.00		24,99,742.38	
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22-May-2023	22-May-2023	NEFT/IDFBH23142887722/SOMNATH GHOTEKAR/UBIN0532380		9,000.00		22,24,256.38
22-May-2023	22-May-2023	RTGS/IDFBR52023052200360034/Na shik Textile Market/ICIC000147 0		2,45,000.00		19,79,256.38
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Prof.(Dr.) Sahebrao B. Bagal

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Page 26 of 40



K.V.N. Naik Shikshan Prasarak Sanstha's

K.V.N. Naik Institute of Engineering Education & Research, Nashik



Canada Corner, Nashik - 422 002.

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Tele. No.: (0)	Canada Corner, Nastrik - 42. 53) 2232864, 2232863; 6641333 Fax : (0253) 2571853.

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Authorised Signature

Prof.(Dr.) Sahebrao B. Bagal Principal



K.V.N. Naik Shikshan Prasarak Sanstha's K.V.N. Naik Institute of Engineering Education & Research, Nashik



Canada Corner, Nashik - 422 002.

Tele. No.: (0253) 2232864, 2232863, 6641333 Fax: (0253) 2571853,

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Dr./Prof./Mr./Ms. Amol. Khapre the fee as mentioned below on account of Conference / Workshop

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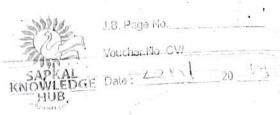


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Prof.(Dr.) Sahebrao B. Bagal

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Registrar



Prof. (Dr.) Sahobrao B. Bagal

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Prof.(Dr.) Sahebrao B. Bagal

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Principal

Late G.N.S. College of Engineering

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Prof.(Dr.) Sahebrao B. Bagal Principal



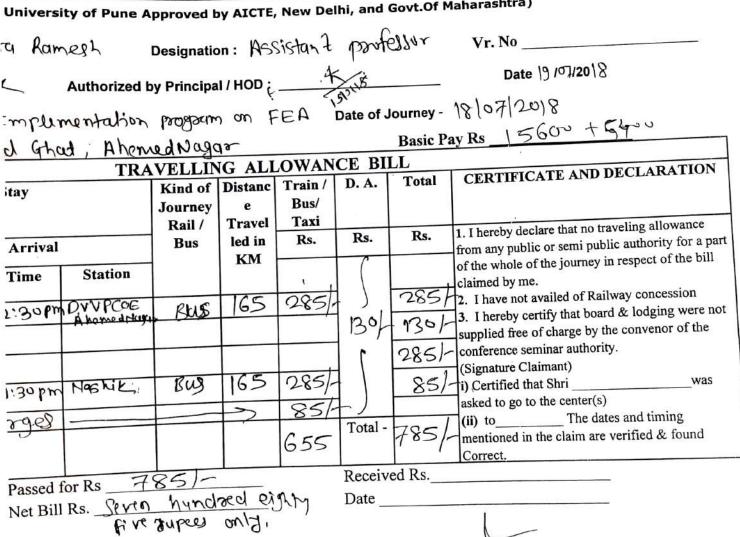
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alyani Hills, Anjaneri-Vadholi, Trimbakeshwar Road, Dist: Nashik – 422 212 (India)

Tel.: +91 - 2594 - 220168, 69, 71, Fax: +91 - 2594 - 220174

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Registrar

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Late G. N. Sapkal College of Engineering

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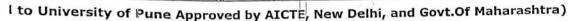
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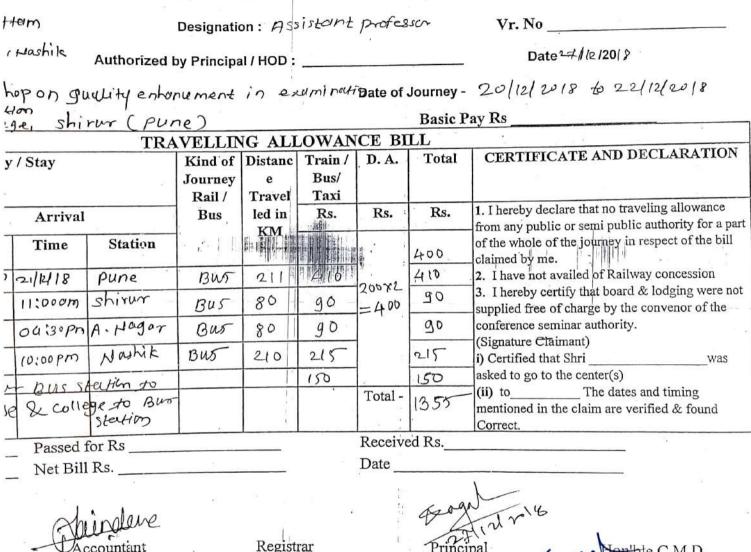
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Kalyani Hills, Anjaneri-Vadholi, Trimbakeshwar Road, Dist: Nashik – 422 212 (India) Tel.: +91 - 2594 - 220168, 69, 71, Fax: +91 - 2594 - 220174

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Sapkal Knowledge Hub, Kalyani Hills, Anjaneri, Tal. Trimbakeshwar Road, Dist. Nashik - 422 213.



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Prof.(Dr.) Sahebrao B. Bagal
Principal
Late G. N. Sapkal College of Engineering
Anjaneri, Nashik-422 213

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Prof.(Dr.) Sahebrao B. Bagal Principal

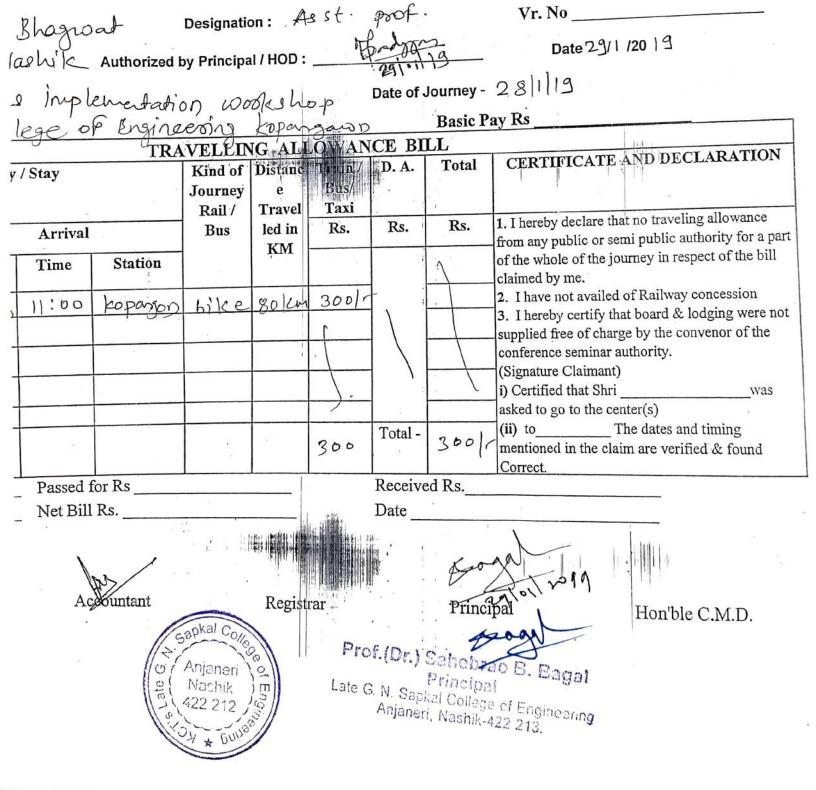
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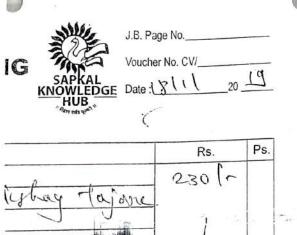
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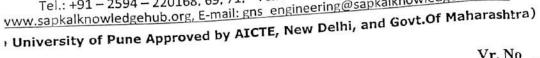
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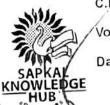
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