#### THADOMAL SHAHANI ENGINEERING COLLEGE

#### 5.1.2. Sanction Letter of Scholarship

S.No.	Contents
1.	Institute Scholarship Sanction Letters 2016-17
2.	Institute Scholarship Sanction Letters 2017-18
3.	Institute Scholarship Sanction Letters 2018-19
4.	Institute Scholarship Sanction Letters 2019-20
5.	Institute Scholarship Sanction Letters 2020-21

Dr. G. T. Thampi PRINCIPAL

## Institute Scholarship Sanction Letters 2016-17

Dr. G. T. Thampi

## INSTITUTE SCHOLARSHIP 2016-17

## MOHAN T ADVANI CENTENNIAL SCHOLARSHIP

(C/O . BLUE STAR FOUNDATION)
NUMBER OF STUDENTS RECEIVED
BENEFIT --- 04

#### TOTAL SCHOLARSHIP AMOUNT RS.

2,56,328=00

Sr.No	Name of	Year of	Branch	Amount
il U	Student	Studying		· ····································
1	Dubey Ritesh R	Second Year	Computer	64082
2	Mahalik Ranjita B	Second Year	EXTC	64082
3	Jadhav Pranali	Direct Second Year	Computer	64082
4	Garg Bhavishya	Second Year	Computer	64082

SUPPORTING VOUCHER ENCLOSED





P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050. E-Mail:tsec@tsec.edu

#### BANK PAYMENT Voucher

: BP/JAN/17/071

: 9-Jan-2017 Dated

**Particulars** 

Amount

Account:

Scholarship / Educational Assistances

64,082.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.795144 Being paid to Dubey Ritesh Rameshchandra The PComp/16-17 on account of disbursement of Mohan T. Advanta Content of Mohan T. Advan Blue Star Foundation, against BR/Jan/17/010 dta 2/4/1/ NR sta 56328/-. V.No. Jan/17/071.

Amount (in words):

Indian Rupees Sixty Four Thousand Eighty Two Only

Ritesh R. Dubey

13/1/17

Mob. No. - 8087473472

Receiver's Signature:

**Authorised Signatory** 

₹ 64,082.00



P. G. Kher Marg (Off. Linking Road),, TPS III, Bandra (West), Mumbai - 400 050.

Maharashtra - 400050 Tel : 26495808

E-Mail:tsec@tsec.edu

BANK RECEIPT No: BR/JAN/17/010

Date: 9-Jan-2017

COURSE:-

**Blue Star Foundation** Received from Mr/Ms

Bank:

Cheque/DD

000229

1-Jan-2017 **2,56,328.00** Bank of Baroda , Mumbai-20.

(Indian Rupees Two Lakh Fifty Six Thousand Three Hundred Twenty Eight Only)

Amount (Rs.) **Particulars** 

Scholarship / Educational Assistances

2,56,328.00

narks: Ch.No.000229 dt. 01/01/2017 drawn on Bank of Baroda br. Mumbai-20, received from Mohan T. Advani-Blue Star Foundation, on account of disbursement of Contennial Scholarships by

Mohan T. Advani Blue Star Foundation for 4 students i.e. Ms.Pranali Jadhav, Mr.Bhavishya

Garg, Ms.Rankita Mahalik, Mr. Ritesh Dubey (ref. letter dt. 13/12/2016 attached).

2,56,328.00 TOTAL: For Principal Accountant/Deputy Accountant

Cashier

Login Name: tulsi

Printed On: 14-Dec-2016 At 16:11

Computer Name: TULSIBRIJWANI

Tally Serial No.: 791081838

Fnafomsi Shakari Engladering College : P. C. Khar Marg, T.P.S. III, Bandra (W), Mumbai-400 050

Dr. G. T. Thampi PRINCIPAL

1)  $130582/2\times3 = 195,873$ 2)  $120909/2\times1 = \frac{60455}{256,328}$ 

TIF

ь. 6574H (120909 ) Pranali Madhau SE complie-17 - 10-10-16 (2) Bhowishya Godg SE complia-17/ : 130582

BRIAug | 16 | 480 dtd. 08/08/16.

3) Ranjita Mahalic SEI (x7c/16-12)
B.R. Aug 16 dr. 35.5.7. Thampi
PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

(130582

130582

SE (comp /16+17 BR: AM9 /16/ 323 dtd. 12/8/16

(4) Ritesh Dubey

#### MOHAN T ADVANI



December 13, 2016

To Dr G T Thampi Principal Thadomal Shahani Engineering College Bandra (W), Mumbai- 400050.

#### Subject: Mohan T Advani Centennial Scholarships by Blue Star Foundation

Dear Dr Thampi,

With respect to our earlier communication on the subject, we have shortlisted the below listed 4 SYBE students from your college for the Mohan T Advani Centennial scholarships by Blue Star Foundation, post their face-to-face interviews with our internal selection board.

- 1. Ms Pranali Jadhav -> \$5 Comp 1036
- 2. Mr Bhavishya Garg
- 3. Ms Ranjita Mahalik
- 4. Mr Ritesh Dubey

The scholarship programme comprises a monetary support of Rs 64,082 towards half of the tuition fees for SYBE, mentorship by a manager from Blue Star and internship with the Company in their holidays. Please find enclosed cheque no. 000229 for a total amount of Rs 2,56,328 for the 4 students, drawn in favour of your college. We intend to support them through their degree course, subject to consistently good academic performance. Kindly keep the students informed of the same.

We deeply appreciate the commitment of the students to equip themselves with a professional degree, despite their challenging personal circumstances. A special thanks to you and Mr Dhimate for the wholehearted support extended in short listing of these candidates!

Regards,

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College For BLUE STAR FOUNDATION (W), Mumbai-400 050.

Sangeeta Parameswaran Honorary Secretary

Mohan T Advani Centennial Scholarships, C/o Blue Star Foundation, Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai 400 020, India. Tel: +91 22 6665 4000 Fax: +91 22 6665 4151

Blue Star Foundation is registered under Bombay Public Trust Act, 1950. Regn. No. E-9184 Mumbai.

Thadomal Shahani Engineering College - (2016-17)
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.

#### Scholarship / Educational Assistances

Ledger Account

1-Jan-17 to 31-Jan-17

Date	Particulars		Vch Type	Vch No.	Debit	Page 1 Credit
	By Axis Bank (Main) A/ Ch.No.000229 dt. 0 Bank of Baroda br. from Mohan T. Adva on account of disbu Scholarships by Mo Foundation for 4 stu Jadhav, Mr.Bhavish		BANK RECEIPT	BR/JAN/17/010	Debit	2,56,328.00
<i>3</i>	account of disburse Advani Contennial	g paid to Garg //SE/Comp/16-17, on ment of Mohan T. Scholarship by Blue Star t BR/Jan/17/010 dt. 9/1		BP/JAN/17/070	64,082.00	
	Rameshchandra. /S account of disburse Advani Contennial	g paid to Dubey Ritesh E/Comp/16-17, on ment of Mohan T. Scholarship by Blue Star t BR/Jan/17/010 dt. 9/1		BP/JAN/17/071	64,082.00	
	Jadhav Pranali Arur against/ on account Mohan T. Advani Co Blue Star Foundatio	es amount transferred of n/DSE/Comp /16-17, of disbursement of ontennial Scholarship by n, against BR/Jan/17 56328/ (Scholarship		JV/JAN/17/002	64,082.00	
	Mahalik Ranjita Bha /16/17) , against/ on disbursement of Mo Contennial Scholar.	es amount transferred of jan Sukanti (SE/EXTC account of bhan T. Advani ship by Blue Star t BR/Jan/17/010 dt. 9/1 cholarship amount	OURNAL VOUCHER	JV/JAN/17/003	64,082.00	

Dr. G. T. Thampi PRINCIPAL

2,56,328.00



P. G. Kher Marg (Off. Linking Road), TP\$ III, Bandra (West) Mumbai - 400 050. E-Mail:tsec@tsec.edu

#### **BANK PAYMENT Voucher**

No. : BP/JAN/17/070

Dated : 9-Jan-2017

**Amount** Particulars Account: 64,082.00 Scholarship / Educational Assistances

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.795143 Being paid to Garg Bhavishya Subhash/SE/Comp/16-17, on account of disbursement of Mohan T. Advani Contennial Scholarship by Blue Star Foundation, against BR/Jan/17/010 dt. 9/1/17 Rs.256328/-. V.No.Jan /17/070.

Amount (in words):

Indian Rupees Sixty Four Thousand Eighty Two Only

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

Authorised Signatory

Receiver's Signature: 8655228729

Thadomal Shahani Engineering College - (2016-17)
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050. E-Mail:tsec@tsec.edu

#### JOURNAL VOUCHER Voucher

· 9-Jan-2017

Portioulors	articulars Debit					
		Credit				
ONIVIDUALITY PROPERTY	04,002.00	64,082.00				
o Fees Receivable 2016-17 Agst Ref Jadhay Pranali Anun USEComp 64,082.00 Cr		64,062.00				
a)						
,						
	8					
*						
On Account of:  JV passed being fees amount transferred of Jadhav Pranali						
Arun/DSE/Comp /16-17, against/ on account of						
disbursement of Mohan T. Advani Contennial Scholarship by Blue Star Foundation, against BR/Jan/17/010 dt. 9/1/17						
Rs.256328/ (Scholarship amount adjusted against balance	W	ENGINE				
fees).	¥ 64.082.00	BANDRA BALS				

₹ 64,082.00

₹ 64,082.00

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

**Authorised Signatory** 





#### RE: Blue Star Foundation scholarship

Inbox x

GT GT Thampi Principal Thadomal Shahani Engineering College Bandra Mæsti,8/(5mbai...
days ago)

Sangeeta Parameswaran <sangeetaparameswaran@bluestarindia.com® PM (1

to Sunaina, G, me

Dear Dr Thampi & Mr Dhimate,

- It was a pleasure to meet all the four students from your college this morning. The selection board comprising Ms Sunaina Murthy, Trustee, Blue Star Foundation and Mr Kalyaan S, Head-Training, Blue Star and myself met the students.
- We were impressed on meeting your students who are bright and dedicated to the course, determined to stand strong in face of their difficult personal circumstances. We appreciate the screening process you have applied in short listing these academically and economically suitable students.
- We are happy to share with you that we extend a monetary support corresponding to half the annual college tution fees of all the 4 students; i.e. Ms Pranali Jadhav, Mr Bhavishya Garg, Ms Ranjita Mahalik and Mr Ritesh Dubey. We will support them through the rest of their engineering course, provided the students continue to perform well in academics every year. We will also be offering a mentorship programme for them from Blue Star. Kindly keep the students informed of the same.
- Please let us have the name of the college to feature on a single cheque from Blue Star Foundation, along with the total amount towards half tution fees of the 4 students. The cheque will be accompanied with a letter from Blue Star Foundation indicating that this amount is towards part college tution fees of these 4 students. Thanks. PRINCIPAL Thadomal Shahani Engineering College Bandra (W). Mumbai 400 050.

Regards, Sangeeta 9833232042 Shy were simple - 400 0000

Thadomal Shahani Engineering College - (2016-17)
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West) Mumbai - 400 050.

E-Mail:tsec@tsec.edu

#### JOURNAL VOUCHER Voucher

Dated

: 9-Jan-2017

No. : JV/JAN/17/003		Date	ed : 9-Jan-2017
Particulars		Debit	Credit
Scholarship / Educational Assistances	Dr	64,082.00	
To Fees Receivable 2016-17 Agst Ref Mail kapit blan (知知) 64,08	2.00 Cr		64,082.00
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a)			
		N.	
		i#	
		Ni.	ENGINEER IN THE THE PROPERTY OF THE PROPERTY O
	Dr.	G. T. Thampi	BANDRA SOLL MUMBALSO.
	The domail St	PRINCIPAL nahani Engineering College (W), Mumbai - 400 050.	
On Account of :			
JV passed being fees amount the Ranjita Bhajan Sukanti (SE/EXT) account of disbursement of Moscholarship by Blue Star Found (010 dt. 9/1/17 Rs.256328/ (Scapainst balance fees).	rC/16/17) , against/ on han T. Advani Contennial ation, against BR/Jan/17	1	

₹ 64,082.00

₹ 64,082.00

**Authorised Signatory** 







Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College

Bandra (W), Mumbai - 400 050.

•	130582/2 X3	=	195,873
1)	120909/2×1		60455-
2)	Total	- Z	1

T.F

(2) Bhowishya houg

- W. 65744 (120909) ) Pranceli Madhau SE/complie-17 - Muliglie BRISEPI16-1338 dtd2/9/16 130582 SE comp/16-17/ -

atd. 98/08/16: BR/Aug/16/480

Ranjita Mahalik SEL ExTC / 16-17
BRI. Aug 116/357

(4) Ritesh Dubey SS (comp (16+17) BR AM (16) 323 dtd. 12/8/16

130582



#### THADOMAL SHAHANI ENGINEERING COLLEGE

THADOMAL SHAHANI

25/11/16

To, Ms. Sangeeta Parameswaran, Blue Star Foundation, 4th Floor, Bandbox House, Mohan T Advani Chowk, Jamshedji Tata Road, Churchgate, Mumbai, Maharashtra, India -400020 -

Ref: Your mail regarding Mohan .T. Advani Centennial Scholarship to Thadomal Shahani Engg.College Students

Madam,

We are glad to know that all the four students were selected for the Mohan.T.Advani Centennial Scholarship by Blue Star Foundation scholarship.

As required by your goodself, we are hereby sending you the information required for the scholarship to be disbursed to the following selected students:

- 1) Pranali Jadhav
- 2) Bhavisha Garg
- 3) Ranjita Mahalik
- 4) Ritesh Dubey

Cheque in favour of "THADOMAL SHAHANI ENGINEERING COLLEGE".

Scholarship amount towards half of Tuition fees of the four students will be Rs.2,56,328/- (Rupees Two Lakh Fifty Six Phons Three Hundred Twenty Thadomal Shahani Engineering College Eight Only-).

Bandra (W), Mumbai - 400 050.

Thanking You,

Yours faithfully,

(Dr.G.T.Thampi) Principal MIN



## INSTITUTE SCHOLARSHIP 2016-17

### Brigadier Gulab H Chablani Scholarship for Sindhi Needy Student

NUMBER OF STUDENTS RECEIVED

BENEFIT --- 01

TOTAL SCHOLARSHIP AMOUNT RS. 24,000=00

STUDENT NAME: HARIRAMANI YOGESH BHARAT STUDENT YEAR AND BRANCH: B.E/CHEMICAL/16-17



P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050. E-Mail : tsec@tsec.edu

#### **JOURNAL VOUCHER Voucher**

No. : JV/MAR/17/004

Dated

: 4-Mar-17

Particulars		Debit	Credit
Brigadier Gulab H. Chablar	ni Scholarship A/c.	24,000.00	
To Fees Receivable 2016-17 Agst Ref latanai (Nyah Bara Lipani)(100)	24,000.00 Cr		24,000.00

#### On Account of:

JV passed being amount transferred to Fees receivable 2016-17 of Hariramani Yogesh Bharat Lajwanti(BE/Chem/16-17) Rs.24000/- adjusted / on account of disbursement Brigadiar Chablani scholarship for Sindhi Needy student. ref: HSNCB letter dt. 02/02/17 & TSEC letter dt.20/2/17 & BR/Mar /17/008 dt. 03/03/2017.

₹ 24,000.00

₹ 24,000.00



Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.





P. G. Kher Marg (Off. Linking Road),, TPS III, Bandra (West), Mumbai - 400 050. Maharashtra - 400050 Tel: 26495808

E-Mail: tsec@tsec.edu

BANK RECEIPT No: BR/MAR/17/008

**Date:** 3-Mar-17

COURSE:-

Sindhi Scholarship

Received from Mr/Ms

HSNCB. (Brigadiar Chablani)

Bank:

Cheque/DD

452937

27-Feb-17

24,000.00

(Indian Rupees Twenty Four Thousand Only) 2016-17

#### **Particulars**

Amount (Rs.)

Brigadier Gulab H. Chablani Scholarship A/c.

24,000.00

marks: Ch.No.452937 dt. 27/02/2017 drawn on Axis Bank Ltd., br. Churchgate, received from HSNCB (Brigadiar Chablani)), on account of disbursement Brigadiar Chablani scholarship for Sindhi

Needy student, ref: HSNCB letter dt. 02/02/17 & TSEC letter dt. 20/2/17.

TOTAL:

24,000.00

Cashier

Accountant/Deputy Accountant

For Principal

Login Name: gidwani

Frinted On: 4-Mar-2017 At 01:40

Computer Name: ACCOUNTSPC4

Tally Serial No.: 791081838

Dr. G. T. Thampi PRINCIPAL

## INSTITUTE SCHOLARSHIP 2016-17

Shri Nanikram
Gulabsingh Gidwani
Scholarship for Sindhi
Needy Student

NUMBER OF STUDENTS RECEIVED

BENEFIT --- 01

TOTAL SCHOLARSHIP AMOUNT RS. 15,000=00

STUDENT NAME: VISHWAKARMA SANJAY L

STUDENT YEAR AND BRANCH : B.EXEXTC/16-17

SUPPORTING VOUCHER ENCLOSED



P. G. Kher Marg (Off. Linking Road),, TPS III, Bandra (West), Mumbai - 400 050. Maharashtra - 400050 Tel : 26495808

E-Mail: tsec@tsec.edu

BANK RECEIPT No: BR/MAR/17/007

**Date:** 3-Mar-17

COURSE :-

Sindhi Scholarship

Received from Mr/Ms

HSNCB.

Bank:

Cheque/DD

452936

27-Feb-17

15,000.00

(Indian Rupees Fifteen Thousand Only) 2016-17

**Particulars** 

Amount (Rs.)

Shri Nanikaram Gulabasingh Gidwani Scholarship A/c.

15,000.00

Remarks: Ch.No.452936 dt. 27/02/2017 drawn on Axis Bank Ltd., br. Churchgate, received from HSNCB

(Shri Nanikaram Gulabsingh Gidwani), on account of disbursement Shri Nanikram Gulabsingh Gidwani scholarship for Sindhi Needy student. ref: HSNCB letter dt. 02/02/17 & TSEC letter dt.

20/2/17.

TOTAL:

15,000.00

Cashier

Accountant/Deputy Accountant

For Principal

Login Name: gidwani

Printed On: 4-Mar-2017 At 01:40

Computer Name: ACCOUNTSPC4

Tally Serial No.: 791081838

Dr. G. T. Thampi PRINCIPAL

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050. E-Mail : tsec@tsec.edu

#### **JOURNAL VOUCHER Voucher**

No. : JV/MAR/17/003

Dated:

: 4-Mar-17

Particulars				
			Debit	Credit
Shri Nanikaram Gulabasingh G To Fees Receivable 2016-17	Gidwani Scholarship A/c.	Dr	15,000.00	333000
A A D C Mile A	5,000.00 Cr			15,000.00

#### On Account of:

JV passed being amount transferred to Fees receivable 2016-17of Vishwakarma Sanajy Laltaprasad/BE/EXTC/16-17 Rs.15000/- adjusted / on account of disbursement Shri Nanikram Gulabsingh Gidwani scholarship for Needy student. ref: HSNCB letter dt. 02/02/17 & TSEC letter dt.20/2/17.& BR/Mar/17/007 dt. 03/03/2017.

₹ 15,000.00

₹ 15,000.00

PRINCIPAL
Thadomal Shahani Engineering College
Partora EM), Mumbai - 400 050.

Authorised Signatory

# 2016-17 Brigadier Gulab Hashmatrai Chablani Scholarship

NUMBER OF STUDENTS RECEIVED

BENEFIT --- 01

TOTAL SCHOLARSHIP AMOUNT RS. 55,000=00

STUDENT NAME: CHANDEY MANIK RAMANNA STUDENT YEAR AND BRANCH: T.E/EXTC/16-17



P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050. E-Mail: tsec@tsec.edu

#### **BANK PAYMENT Voucher**

BP/MAR/17/015 No.

Dated

1-Mar-2017

**Particulars** 

Amount

Account:

Brigadier Gulab H. Chablani Scholarship A/c.

55,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq. No.703410 Being paid to Chandey Manik Ramanna/TE/EXTC/2016-17 on account of disbursement of Brigadier Gulab Hashmatrai Chablani Scholarship to T.E/ EXTC / 2016-17 student through HSNCB (ref: all relevant papers attached). Mar/17/015.

Amount (in words):

Indian Rupees, Fifty Five Thousand Only

₹ 55,000.00

Receiver's Signature:

9892839278

EXTO III

Charcle Manife.

T. Thamputhorised Signatory RINCIPAL

Engineering College umbai - 400 050.



#### HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

President Mr. Anil Harish

B.A., L.L.M.

Immediate Past President Mr. Niranjan Hiranandani

B.Com., F.C.A.

Past President Mr. Kishu H. Mansukhani

B.S.-M.E.

Rector & Secretory Prof. J. K. Bhambhani

Date: 5th October, 2016

To, The Principal Thadomal Shahani Engineering College Bandra Mumbai

Subject: Scholarship

Dear Sir.

We have to give Scholarship to needy & meritorious student of your College.

Kindly recommend the name of the Students within one week of receipt of this letter.

Awarded in the name of	Amount	Remarks	
Brigadier Gulab Hashmatrai Chablani Scholarship	55,000/-	Third Year Eng. in Electronics & Telecommunications	9

Thanking You.

Yours faithfully,

For HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Prof. J.K. Bhambhani

Rector & Secretary

Dr. G. T. Thampi PRINCIPAL



#### **RECEIPT**

Received with thanks from Brigadier Gulab Hashmatrai Chablani Scholarship for Rs. 55,000=00 (Rupees Fifty Five Thousand Only)

(Chandey Manik Ramanna) T.E / EXTC (2016-17) T.S.E.C Date: 08/03/2017

Address: Behind C-5 BLDG.
Charkop Sahyadzi nagaz
Kandivali (W)

Die

Mobile No: 9892839278

Residence Tel.No. <u>996753044/</u>

Certified by Principal, Thadomal Shahani Engineering College, Bandra Mumbai -50

(Dr. G.T. Thampi) Principal, TSEC

Thurbriai Chahani Engineering College P. G. Kher Marg, T.P.S. III, Bandra (W), Mumbai - 400 060.

M

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai-400 050.



#### THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA (W), MUMBAI - 400 050.

Date: 14/12/2016

To,
The Rector & Secretary,
Hyderabad (Sind) National Collegiate Board,
K.C.College Bldg. (4th floor),
Churchgate, Mumbai – 400 020.

Subject: Sholarship

Ref: HSNCB letter dt. 05/10/2016.

Sir,

This has reference to the above subject, regarding Brigadier Gulab Hashmatrai Chablani Scholarship Rs.55000/- only for Third year Engg. In Electronics & Telecommunication.

We are recommending the following student name: Academic year 2016-17

Chandey Manik Ramanna (Third year Engg. In Electronics & Telecommunication).

Thanking you,

Yours faithfully,

(Dr. G. T. Thampi)
Principal.

TSEC.

MUMBAI BANDRA-50.)

Dr. G. T. Thampi

Thadomal Shahani Engineering College - (2016-17)
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West) Mumbai - 400 050.

#### Scholarship / Educational Assistances

Ledger Account

#### 1-Apr-16 to 31-Mar-17

Page 1					
Credit	Debit	Vch No.	Vch Type	Particulars	Date
10,000.00		BR/JUNE/16/010		Axis Bank (Main) A/c.No.028010100242325 Ch.No.000065 dtd.15/06/16 drawn on Bank of Baroda,Maorland Road,received from H. M.A.Lakdawal Charitable Trust on account of disbursement of educational assistance received for Abdul Wahab A. Mulla (SE /Chemical/15-16)	
	10,000.00	BP/JUNE/16/085		Axis Bank (Main) A/c.No.028010100242325 Ch.No.873060.Being chq issued to Abdul Wahab .A.Mulla (SE/Chemical/2015-16), received from H.M.A.Lakdawal Charitable Trust on account of disbursement of educational assistance received for student. V.No.June/16/085.	
5,000.00		BR/AUG/16/094	nt	Axis Bank (Main) A/c.No.028010100242325 Ch.No.004681 dtd.20/07/2016 drawn on HDFC Bank, Branch Nariman Point, received from Suman Ramesh Tulsani Charitable Trust on account of disbursemen of educational assistance r for Sushil Sunde Nathani.	
30,000.00		BR/AUG/16/096	k	Axis Bank (Main) A/c.No.028010100242325 Ch.No.000382 dtd.11/07/16 drawn on Kotak Mahindra Bank Ltd., Fort, Mumbai-1 branch,received from Sushila Modi Charitable Trust, on account of disbursement of educational assistance for Parthik Rajesh Davda.	
5,000.00		BR/AUG/16/097		Axis Bank (Main) A/c.No.028010100242325 Ch.No. 015843 dtd.08/07/2016 drawn on Corporation Bank Kandivali Branch, received from Shree Saurashtra Raghuvanshi Seva Mandal on account of disbursement of educational assistance for - Prathik Rajesh Davda.	
10,000.00		BR/AUG/16/100		Axis Bank (Main) A/c.No.028010100242325 Ch.No.002738 dtd.24/07/16 drawn on Bank of India, Sion Branch, received from The Sufi Trust Bombay. on account of disbursement of educational assistance Ahuja Sunny Murlidhar.	
	5,000.00	BP/AUG/16/068		Axis Bank (Main) A/c.No.028010100242325 Ch.No. 873285 being paid to Sushil Sunder Nathani, on account of disbursement of educational assistance received from Suman Ramesh Tulsani Charitable Trust, receipt details attached . V.No.Aug/16/068.	
60,000.00	15,000.00			Carried Over	

Date	Educational Assistances Ledger Accordance Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
	Brought Forward			15,000.00	60,000.00
9-Aug-16 Cr	Axis Bank (Main) A/c.No.0280101002423 Ch.No.873286 Being paid to Prathik Raj Davda, on account of disbursement of educational assistance from Sushila Mc Charitable Trust & Saurashtra Raghuvar Seva Mandal (30000+5000). V.No.Aug/ /069.	iesh odi nshi	BP/AUG/16/069	35,000.00	
Cr	Axis Bank (Main) A/c.No.0280101002423 Ch.No.873287 Being paid to Ahuja Sun Murlidhar, on account of disbursement of educational assistance received from To Sufi Trust Bombay. details paper attacher V.No.Aug/16/070.	ny of he	BP/AUG/16/070	10,000.00	
23-Aug-16 Dr	Axis Bank (Main) A/c.No.0280101002423 Ch.No.763245. dtd.16/8/16 drawn on Saraswat Co-op Bank for Rs.15000/-, received from Bharatiya Sindhu Sabha account of educational assistance for disbursement to Kukreja Sagar Vinod (E	on	BR/AUG/16/610		15,000.00
Dr	Axis Bank (Main) A/c.No.0280101002423 Ch.No.307834 dtd.16/8/16 drawn on SB Bank for Rs.5000/-,received from Swam Shanti Prakash Ashram Trust on accour educational assistance for disbursement Ahuja Sunny Murlidhar (TE/IT/16-17).	l i nt of	BR/AUG/16/611		5,000.00
31-Aug-16 Dr	Axis Bank (Main) A/c.No.0280101002423 Ch.No.052466 dtd.18/6/16 drawn on Oriental Bank of Commerce for Rs.7500 received from Shree Dahisar Jain Uvak Mandal Trust on account of educational assistance for disbursement to Mansi Bhavesh Sanghvi (TE/IT/16-17).		BR/AUG/16/819		7,500.00
Dr	Axis Bank (Main) A/c.No.0280101002423 Ch.No.000492 dtd.01/8/16 drawn on Bal India for Rs.1000/-,received from Shantichand Balubhai Jhaveri Charitable Trust on account of educational assistar for disbursement to Mansi Bhavesh San (TE/IT/16-17).	nk of e nce	BR/AUG/16/820		1,000.00
Dr	Axis Bank (Main) A/c.No.0280101002423 Ch.No.000242 dtd.27/6/16 drawn on Kot Mahindra Bank for Rs.15000/-,received Sushila Modi Charitable Trust on accour educational assistance for disbursement Avani Dilip Chudasama (TE/EXTC/16-12	tak from nt of t to	BR/AUG/16/822		15,000.00
Dr	Axis Bank (Main) A/c.No.0280101002423 Ch.No.004731 dtd.09/8/16 drawn on HD Bank for Rs.5000/-,received from Sumal Ramesh Tulsiani Charitable Trust on account of educational assistance for disbursement to Avani Dilip Chudasama /EXTC/16-17)	25 BANK RECEIPT OFC	BR/AUG/16/824		5,000.00
	Carried Over			60,000.00	1,08,500.00

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			60,000.00	1,08,500.00
31-Aug-16	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.079118 dtd.04/8/16 drawn on Corporation Bank for Rs.15000/-,received from Innerwheel Club of Mumbai Dahisar or account of educational assistance for disbursement to Avani Dilip Chudasama (Tu/EXTC/16-17).	า	BR/AUG/16/826		15,000.00
	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.001778 dtd.02/7/16 drawn on Kotak Mahindra Bank for Rs.3000/-,received from Seth Rughnathdas Lalji Charitable Trust on account of educational assistance for disbursement to Avani Dilip Chudasama (Tu/EXTC/16-17).		BR/AUG/16/830		3,000.00
	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.662703 dtd.22/6/16 drawn on IOB Bank for Rs.6000/-,received from Shree Ramkrishna Seva trust on account of educational assistance for disbursement to Avani Dilip Chudasama (TE/EXTC/16-17).	BANK RECEIPT	BR/AUG/16/831		6,000.00
1-Sep-16	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.861601Being paid to Sagar Kukreja (BE/IT/16-17).On account of disbursement of educational assistance / .scholarship received from Bharatiya Sindhu Sabha .V. No.BP/Sep/16/006		BP/SEP/16/006	15,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.861602Being paid to Sunny Ahuja TE/IT/16-17).On account of disbursement of educational assistance / .scholarship received from Swami Shanti Prakash Ashram Trust .V.No.BP/Sep/16/007.	(	BP/SEP/16/007	5,000.00	
7-Sep-16	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq No861642Being paid to Mansi Bhavesh Sanghvi (TE/IT/16-17).On accoun of disbursement of educational assistance / scholarship received from Trust(Ref Rt.No. BR/Aug/16/819 & 820 dtd.31/8/16 - Rs.7500 +1000) .V.No.BP/Sep/16/050.	t '.	BP/SEP/16/050	8,500.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq No861643.Being paid to Avani Dilip Chudasama (TE/EXTC/16-17).On account of disbursement of educational assistance / . scholarship received from Trust(Ref Rt.No. BR/Aug/16/822,824,826,830,831 dtd.31/8 /16 ) .V.No.BP/Sep/16/051.		BP/SEP/16/051	44,000.00	
	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.058217 dtd.28/08/16 drawn on Bank of India Santacruz br. for Rs.5000/-,received from Jain Yuvak Mandal Charitable Trust or account of educational assistance for disbursement to Mansi Bhavesh Sanghvi ( TE/IT/16-17).	k d	BR/SEP/16/235		5,000.00
		Carried Over		_	1,32,500.00	1,37,500.00

Carried Over

	Vch Type	Vch No.	Debit	Credit
Brought Forward			1,32,500.00	1,37,500.00
Ch.No.763235 dtd.04/8/16 drawn Saraswat Co-op Bank for Rs.150 received from Bharatiya Sindhu S account of educational assistance	on 00/-, Sabha on e for	BR/SEP/16/236		15,000.00
Ch.No.002751 dtd.25/8/16 drawn India for Rs.10000/-,received fro. Trust on account of educational	on Bank of m The Sufi assistance	BR/SEP/16/240		10,000.00
Ch.No.024227 dtd.26/08/16 draw Allahabad Bank for Rs.3000/-,red The Thadomal Mushtakram & Joi Thadomal Shahani Trust.On acco	n on eived from tsingh ount of	BR/SEP/16/252		3,000.00
Ch.No.100375 dtd.05/09/16 draw Janakalyan Sahakari Bank Ltd fo -,received from The Parpatibai Ed Daswani Charitable Trust.On acc	n on r Rs.10000/ danmal ount of	BR/SEP/16/253		10,000.00
DD.No.000886 dtd. 02/09/16 drav Kotak Mahindra Bank for Rs.3000 received from Sushila Modi Chari On account of educational assista	wn on 00/-, itable Trust. ance for	BR/SEP/16/264		30,000.00
Ch.No.079118 dtd.04/8/16 drawn Corporation Bank for Rs.15000/-, from Innerwheel Club of Mumbai account of educational assistance disbursement to Avani Dilip Chuc /EXTC/16-17) .CHEQUE RETUR	on received Dahisar on e for lasama (TE NED BY	BP/SEP/16/108	15,000.00	
Ch.No. 080768 dtd.17/09/16 dra Corporation Bank for Rs.15000/-, from Innerwheel Club of Mumbai account of educational assistance	wn on received Dahisar on e for	BR/SEP/16/265		15,000.00
	Axis Bank (Main) A/c.No.0280101 Ch.No.763235 dtd.04/8/16 drawn Saraswat Co-op Bank for Rs.150 received from Bharatiya Sindhu S account of educational assistance disbursement to Narain Saita (1-17).  Axis Bank (Main) A/c.No.0280101 Ch.No.002751 dtd.25/8/16 drawn India for Rs.10000/-,received fro Trust on account of educational for disbursement to Haresh Savl. /Comp/16-17).  Axis Bank (Main) A/c.No.0280101 Ch.No.024227 dtd.26/08/16 draw. Allahabad Bank for Rs.3000/-,rec The Thadomal Mushtakram & Jo. Thadomal Shahani Trust. On acce educational assistance for disbur Sunny Ahuja (T.E/IT/16-17).  Axis Bank (Main) A/c.No.0280101 Ch.No.100375 dtd.05/09/16 draw. Janakalyan Sahakari Bank Ltd fo-,received from The Parpatibai Ec Daswani Charitable Trust. On acce educational assistance for disbur Sunny Ahuja (T.E/IT/16-17).  Axis Bank (Main) A/c.No.0280101 DD.No.000886 dtd. 02/09/16 draw. Kotak Mahindra Bank for Rs.3000/- received from Sushila Modi Chan On account of educational assista disbursement to Joshi Maulik T.  Axis Bank (Main) A/c.No.0280101 Ch.No.079118 dtd.04/8/16 drawn Corporation Bank for Rs.15000/-, from Innerwheel Club of Mumbai account of educational assistance disbursement to Avani Dilip Chuc /EXTC/16-17) . CHEQUE RETUR AXIS BANK REVERSE ENTRY M BR/AUG/16/826.  Axis Bank (Main) A/c.No.0280101 Ch.No. 080768 dtd.17/09/16 dra Corporation Bank for Rs.15000/-, from Innerwheel Club of Mumbai account of educational assistance disbursement to Avani Dilip Chuc /EXTC/16-17) . CHEQUE RETUR AXIS BANK REVERSE ENTRY M BR/AUG/16/826.  Axis Bank (Main) A/c.No.0280101 Ch.No. 080768 dtd.17/09/16 dra Corporation Bank for Rs.15000/-, from Innerwheel Club of Mumbai account of educational assistance disbursement to Avani Dilip Chuc	Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Ch.No.763235 dtd.04/8/16 drawn on Saraswat Co-op Bank for Rs.15000/-, received from Bharatiya Sindhu Sabha on account of educational assistance for disbursement to Narain Saita (TE/IT/16-17).  Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Ch.No.002751 dtd.25/8/16 drawn on Bank of India for Rs.10000/-, received from The Sufi Trust on account of educational assistance for disbursement to Haresh Savlani (B.E./Comp/16-17).  Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Ch.No.024227 dtd.26/08/16 drawn on Allahabad Bank for Rs.3000/-, received from The Thadomal Mushtakram & Jotsingh Thadomal Shahani Trust. On account of educational assistance for disbursement to Sunny Ahuja (T.E/IT/16-17).  Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Ch.No.100375 dtd.05/09/16 drawn on Janakalyan Sahakari Bank Ltd for Rs.10000/-, received from The Parpatibai Edanmal Daswani Charitable Trust. On account of educational assistance for disbursement to Sunny Ahuja (T.E/IT/16-17).  Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT DD.No.000886 dtd. 02/09/16 drawn on Kotak Mahindra Bank for Rs.30000/-, received from Sushila Modi Charitable Trust. On account of educational assistance for disbursement to Joshi Maulik T.E/IT/16-17)  Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT DD.No.009118 dtd.04/8/16 drawn on Corporation Bank for Rs.15000/-, received from Innerwheel Club of Mumbai Dahisar on account of educational assistance for disbursement to Avani Dilip Chudasama (TE/EXTC/16-17). CHEQUE RETURNED BY AXIS BANK REVERSE ENTRY MADE. (ref: BR/AUG/16/826.  Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Ch.No. 080768 dtd.17/09/16 drawn on Corporation Bank for Rs.15000/-, received from Innerwheel Club of Mumbai Dahisar on account of educational assistance for disbursement to Avani Dilip Chudasama (TE/EXTC/16-17). CHEQUE RETURNED BY AXIS BANK REVERSE ENTRY MADE. (ref: BR/AUG/16/826.	Axis Bank (Main) A/c. No.028010100242325 BANK RECEIPT Ch.No.763235 dtd.04/8/16 drawn on Saraswat Co-op Bank for Rs.15000/-, received from Bharatiya Sindhu Sabha on account of educational assistance for disbursement to Narain Saita (TE/IT/16 -17).  Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Ch.No.002751 dtd.25/8/16 drawn on Bank of India for Rs.10000/-, received from The Sufi Trust on account of educational assistance for disbursement to Haresh Savlani (B.E. //Comp/16-17).  Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Ch.No.024227 dtd.26/08/16 drawn on Allahabad Bank for Rs.3000/-, received from The Thadomal Mushtakram & Jotsingh Thadomal Shahani Trust. On account of educational assistance for disbursement to Sunny Ahuja (T.E./IT/16-17).  Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Ch.No.100375 dtd.05/09/16 drawn on Janakalyan Sahakari Bank Ltd for Rs.10000/ -, received from The Parpatibai Edanmal Daswani Charitable Trust. On account of educational assistance for disbursement to Sunny Ahuja (T.E./IT/16-17).  Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Ch.No.000886 dtd.02/09/16 drawn on Kotak Mahindra Bank for Rs.30000/-, received from The Parpatibai Edanmal Daswani Charitable Trust. On account of educational assistance for disbursement to Sunny Ahuja (T.E./IT/16-17).  Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Ch.No.079118 dtd.04/8/16 drawn on Corporation Bank for Rs.15000/-, received from Innewheel Club of Mumbai Dahisar on account of educational assistance for disbursement to Avani Dilip Chudasama (TE /EXTC/16-17). CHEQUE RETURNED BY AXIS BANK REVERSE ENTRY MADE. (ref: BR/SEP/16/265  Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Ch.No. 080768 dtd.17/09/16 drawn on Corporation Bank for Rs.15000/-, received from Innewheel Club of Mumbai Dahisar on account of educational assistance for disbursement to Avani Dilip Chudasama (TE	Axis Bank (Main) Alc.No.028010100242325 BANK RECEPT Ch.No.763235 dtd 04/8/16 drawn on Saraswat Co-op Bank for Rs. 15000/- received from Bharatiya Sindhu Sabha on account of educational assistance for disbursement to Narain Saita (TE/IT/16 -17).  Axis Bank (Main) Alc.No.028010100242325 BANK RECEPT Ch.No.002751 dtd.25/8/16 drawn on Bank of India for Rs. 10000/- received from The Sulfi Trust on account of educational assistance for disbursement to Haresh Savlani (B.E. C/Comp/16-17).  Axis Bank (Main) Alc.No.028010100242325 BANK RECEPT Ch.No.024227 dtd.26/06/16 drawn on Allahabad Bank for Rs. 3000/- received from The Thadomal Mushtakran & Jotsingh Thadomal Shahani Trust. On account of educational assistance for disbursement to Sunny Ahuja (T.E/IT/16-17).  Axis Bank (Main) Alc.No.028010100242325 BANK RECEPT Ch.No. 100375 dtd.05/09/16 drawn on Janakalyan Sahakari Bank Ltd for Rs. 10000/received from The Parpatibal Edanmal Daswani Charitable Trust. On account of educational assistance for disbursement to Sunny Ahuja (T.E/IT/16-17).  Axis Bank (Main) Alc.No.028010100242325 BANK RECEPT DD.No.000886 dtd.02/09/16 drawn on Kotak Mahindra Bank for Rs. 30000/received from Sushila Modi Charitable Trust. On account of educational assistance for disbursement to Joshi Maulik T.E/IT/16-17)  Axis Bank (Main) Alc.No.028010100242325 BANK RECEPT Ch.No. 079118 dtd.04/8/16 drawn on Comporation Bank for Rs. 15000/received from Innerwheel Club of Mumbai Dahisar on account of educational assistance for disbursement to Avani Dilip Chudasama (TE EXTC/16-17). CHEQUE RETURNED BY AXIS BANK REVERSE ENTRY MADE. (ref: BR/AUG/16/826.  BR/SEP/16/265  BR/SEP/16/265

2,20,500.00

1,47,500.00

Date		Particulars	Vch Type	Vch No.	Debit	Page 5 Credit
		Brought Forward			1,47,500.00	2,20,500.00
22-Sep-16	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 074243 dtd.15/09/16 drawn on The Jain Sahakari Bank Ltd. for Rs.2000/-, received from Poonamchand Jasraj VArdariya Charitable Trust on account of educational assistance for disbursement to Mansi Bhavesh Sanghvi (TE/IT/16-17).	BANK RECEIPT	BR/SEP/16/272		2,000.00
1-Oct-16	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.730115Being paid to Sunny Ahuja TE/IT/16-17).On account of disbursement of educational assistance / .scholarship received from Trust (REF.Rt.Sep/16/252 & 253 dtd.17/9 & 17/9/16) .V.No.BP/Oct/16 /005.	(	BP/OCT/16/005	13,000.00	
3-Oct-16	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.730131.Being paid to Narain Saita ( TE/IT/16-17).on account of disbursement of educational assistance received from trust : Ref.Rt.No.BR/Sep/16/236 dtd.07/09/16 Rs. 15000/-).V.No.BP/Oct/16/021.	f	BP/OCT/16/021	15,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.730132.Being paid to Haresh Savlar (BE/Comp/16-17).on account of disbursement of educational assistance received from trust .(Ref.Rt.No.BR/Sep/16 /240 dtd.10/09/16 Rs.10000/-).V.No.BP/Oct /16/022.	ni	BP/OCT/16/022	10,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.730133.Being paid to Maulik Joshi ( TE/IT/16-17).on account of disbursement of educational assistance received from trust of Ref.Rt.No.BR/Sep/16/264 dtd.21/09/16 Rs. 30000/-).V.No.BP/Oct/16/023.	f .(	BP/OCT/16/023	30,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.730134.Being paid to Mansi Bhaves Sanghvi (TE/IT/16-17).on account of disbursement of educational assistance received from trust .(Ref.Rt.No.BR/Sep/16 /235 dtd.07/09/16 Rs.5000/-).V.No.BP/Oct /16/024.		BP/OCT/16/024	5,000.00	
4-Oct-16	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.731386.Being paid to Mansi Bhaves Sanghvi (TE/IT/16-17).on account of disbursement of educational assistance received from trust .(Ref.Rt.No.BR/Sep/16 /272 dtd.22/09/16 Rs.2000/-).V.No.BP/Oct /16/056.		BP/OCT/16/056	2,000.00	
8-Oct-16	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 308260 dtd.23/09/16 drawn on Indian Overseas Bank Mumbai-20 br. for Re 1400/-,received from Lions Club of East Mumbai. on account of educational assistance for disbursement to Avani Dilip C. (2016-17).		BR/OCT/16/017		1,400.00
		Carried Over		_	2,22,500.00	2,23,900.00

14-Oct-16 Dr Axis Bank (Main) Alc.No.028010100242325 BANK RECEPT Ch. No. 0750325 did. 27/09/16 drawn on Dena Bank Bhiwandi br. for Rs. 10000/-, received from Thane Dist. Rural Muslim Welfare . on account of educational assistance for disbursement to Abdul Wahab A. Mulla TEC/Enery/2016-17.  4-Nov-16 Cr Axis Bank (Main) Alc.No.028010100242325 BANK PAYMENT Ch. No. 731755. Being paid to Avani Dilip Ch. No. 731755. Being paid to Abdul Wahab A. Mulla (TEC/Chem/16, No. 16, No. 16, No. 16, No. 16, No. 731756. Being paid to Abdul Wahab A. Mulla (TEC/Chem/16-77), on account of disbursement of educational assistance received from trust. (Ref. Rt. No. BR/Oct/16 / No. 731756. Being paid to Abdul Wahab A. Mulla (TEC/Chem/16-77), on account of disbursement of educational assistance received from trust. (Ref. Rt. No. BR/Oct/16 / No. 26, No. 14, No. 1	Date	Educational Assistances Ledger Accourt Particulars	Vch Type	Vch No.	Debit	Page 6 Credit
Ch. No. 076325 dtd 27/09/16 drawn on Dens Bank Bhiward bit for Rs. 10000/, received from Thane Dist. Rural Muslim Welfare. on account of educational assistance for disbursement to Abdul Wahab A. Mulla TE/Chem/2016-17.  4-Nov-16 Cr Axis Bank (Main) Alc.No.028010100242325 BANK PAYNENT Dist. Ch.No.731755. Being paid to Avan Dilip Ch.Nudasama (TE/Th/16-17) on account of disbursement of educational assistance received from trust. (Ref. Rft.No. BR/Cot/16 //16 //16 dtd.087/016 Rs. 1400/.) V. No. BP/Nov 176/023.  Cr Axis Bank (Main) Alc.No.028010100242325 BANK PAYNENT Dist. Ch.No.731756. Being paid to Abdul Wahab A. Mulla (TE/Chem/16-17). on account of disbursement of educational assistance received from trust. (Ref. Rft. No. BR/Cot/16 //16/023.  Cr Axis Bank (Main) Alc.No.028010100242325 BANK PAYNENT Dist. Ch.No.731756. Being paid to Abdul Wahab A. Mulla (TE/Chem/16-17). on account of disbursement of educational assistance received from trust. (Ref. Rft. No. BR/Cot/16 //16/024.  Dr Axis Bank (Main) Alc.No.028010100242325 BANK RECEPT Chq. of Rs. 6000/- (# 4095133 dt. 14/10/16 drawn on HDFC) received from Suman Ramesh Turisain Chariable Trust on account of Educational Assistance to Bhagwani Vanta Br/Nov/16/008  Dr Axis Bank (Main) Alc.No.028010100242325 BANK RECEPT Chq. of Rs. 30000/- (# 409688 dt. 19/10/16 drawn on Union Bank of India 1 received from SAHAYTA on account of Scholarship to Uzma Shaikh / B.E/EXTC BR/Nov/16  Dr Axis Bank (Main) Alc.No.028010100242325 BANK RECEPT Chq. of Rs. 30000/- (# 409688 dt. 19/10/16 drawn on Bank of Banda) received from UJEEV DAYA SANSTHAN on account of Educational Loan Towards Fees OSE/T of Vanita Bhagwani BR/Nov/16/1010  Dr Axis Bank (Main) Alc.No.028010100242325 BANK RECEPT Chq. of Rs. 10000/- (# 789755 dt. 19/10/16 drawn on SBIN Jack Deceived from SINKH41 FOUNDATION on account of Scholarship to Khan Arbaaz T.E/Computer BR/Nov/16/101  Dr Axis Bank (Main) Alc.No.028010100243235 BANK RECEPT Chq. of Rs. 10000/- (# 1978755 dt. 19/10/16 drawn on SBIN Jack Deceived from SINKH41 FOUNDATION		Brought Forward	,.		2,22,500.00	2,23,900.00
Ch.No.731755. Being paid to Avani Dilip Chudasam (TEJT176-17) on account of disbursement of educational assistance received from trust (Ref. Rt. No.BR/Oct/16 /016 dtd.08/10/16 Rs.1400/-).V.No.BP/Nov /16/023.  Cr Axis Bank (Main) Aic.No.028010100242325 BANK PAYMENT Ch.No.731756 Being paid to Abdul Wahab A. Mulla (TE/Chern/16-17) on account of disbursement of educational assistance received from trust. (Ref. Rt. No.BR/Oct/16 /026 dtd.14/10/16 Rs.1400/-).V.No.BP/Nov /16/024.  Dr Axis Bank (Main) Aic.No.028010100242325 BANK RECEPT Chq. of Rs. 6000/- (# 006133 dt. 14/10/16 drawn on HDFC) received from Suman Ramesh Tulsiani Charitable Trust on account of Education Assistance to Bhagwani Vanita BR/Nov/16/008  Dr Axis Bank (Main) Aic.No.028010100242325 BANK RECEPT Chq. of Rs. 20000/- (# 496985 dt. 19/10/16 drawn on Union Bank of India) received from JERV DAYA SANSTHAN on account of Educational Loan Towards Fees DS/IT of Vanita Bhagwani BR/Nov/16/010  Dr Axis Bank (Main) Aic.No.028010100242325 BANK RECEPT Chq. of Rs. 30000/- (# 000823 dt. 18/10/16 drawn on Bank of Baroda ) received from JERV DAYA SANSTHAN on account of Educational Loan Towards Fees DS/IT of Vanita Bhagwani BR/Nov/16/010  Dr Axis Bank (Main) Aic.No.028010100242325 BANK RECEPT Chq. of Rs. 10000/- (# 798755 dt. 19/10/16 drawn on SBI) received from JERV DAYA SANSTHAN on account of Educational Loan Towards Fees DS/IT of Vanita Bhagwani BR/Nov/16/010  Dr Axis Bank (Main) Aic.No.028010100242325 BANK RECEPT Chq. of Rs. 10000/- (# 798755 dt. 19/10/16 drawn on SBI) received from SINKHAI FOUNDATION on account of Scholarship to Khan Arbasz T.E/Computer BR/Nov/16 JO11  9-Nov-18 Cr Axis Bank (Main) Aic.No.028010100242325 BANK RECEPT Ch. No.731776 Being paid to Uzma Shaikh ( BE/EXTC/16-17). on account of disbursement of educational assistance received from trust. (Ref. Rt. No. BR/Nov/16 JO90 dtd.04/11/16 Rs.2000-J. No. BP/Nov	14-Oct-16 Dr	Ch.No. 076325 dtd.27/09/16 drawn on Dena Bank Bhiwandi br. for Rs.10000/-, received from Thane Dist. Rural Muslim Welfare . on account of educational assistance for disbursement to Abdul	BANK RECEIPT	BR/OCT/16/027		10,000.00
Ch. No.731756 Being paid to Abdul Wehab A. Mulla (TE/Chem/16-17). on account of disbursement of educational assistance received from trust. (Ref.Rt. No.BR/Oct/16 /026 dtd.14/10/16 Rs. 1400/-). V.No.BP/Nov /16/024.  Dr Axis Bank (Main) Alc.No.028010100242325 BANK RECEIPT Chg. of Rs. 6000/- (# 005133 dt. 14/10/16 drawn on HDFC) received from Suman Ramesh Tulsiani Charitable Trust on account of Education Assistance to Bhagwani Vanita BR/Nov/16/008  Dr Axis Bank (Main) Alc.No.028010100242325 BANK RECEIPT Chg. of Rs. 20000/- (# 496985 dt. 19/10/16 drawn on Union Bank of India) received from SAHAYTA on account of Scholarship to Uzma Shaikh / B.E/EXTC BR/Nov/16 //099  Dr Axis Bank (Main) Alc.No.028010100242325 BANK RECEIPT Chg. of Rs. 30000/- (# 000823 dt. 18/10/16 drawn on Bank of Baroda) received from JEEV DAYA SANSTHAN on account of Educational Loan Towards Fees DSE/IT of Vanita Bhagwani BR/Nov/16/010  Dr Axis Bank (Main) Alc.No.028010100242325 BANK RECEIPT Chg. of Rs. 10000/- (# 798755 dt. 19/10/16 drawn on SBI / received from SINKHAI FOUNDATION on account of Scholarship to Khan Arbaaz T.E/Computer BR/Nov/16 //11  9-Nov-16 Cr Axis Bank (Main) Alc.No.028010100242325 BANK PAYNENT BP/NOV/16/041 20,000.00  Ch. No.731776 Being paid to Uzma Shaikh ( BE/EXTC/16-17), on account of disbursement of educational assistance received from trust. (Ref.Rt. No. BR/Nov/16 //090 dtd.04/111/16 Rs. 2000/-). V.No. BP/Nov	4-Nov-16 Cr	Ch.No.731755.Being paid to Avani Dilip Chudasama (TE/IT/16-17).on account of disbursement of educational assistance received from trust .(Ref.Rt.No.BR/Oct/16 /016 dtd.08/10/16 Rs.1400/-).V.No.BP/Nov		BP/NOV/16/023	1,400.00	
Chq. of Rs. 6000/- (# 005133 dt. 14/10/16 drawn on HDFC ) received from Suman Ramesh Tulsiani Charitable Trust on account of Education Assistance to Bhagwani Vanita BR/Nov/16/008  Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Chq. of Rs. 20000/- (# 496995 dt. 19/10/16 drawn on Union Bank of India ) received from SAHAYTA on account of Scholarship to Uzma Shaikh / B.E/EXTC BR/Nov/16 //009  Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Chq. of Rs. 30000/- (# 000823 dt. 18/10/16 drawn on Bank of Banda) a received from JEEV DAYA SANSTHAN on account of Educational Loan Towards Fees DSE/IT of Vanita Bhagwani BR/Nov/16/010  Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Chq. of Rs. 10000/- (# 798755 dt. 19/10/16 drawn on SBI ) received from SINKHAI FOUNDATION on account of Scholarship to Khan Arbaaz T.E/Computer BR/Nov/16 //011  9-Nov-16  Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT Ch.No.731776.Being paid to Uzma Shaikh ( BE/EXTC/16-17). on account of disbursement of educational assistance received from trust. (Ref. Rt. No. BR/Nov/16 //009 dtd.04/11/16 Rs.2000/-). V. No.BP/Nov	Cr	Ch.No.731756.Being paid to Abdul Wahab A. Mulla (TE/Chem/16-17).on account of disbursement of educational assistance received from trust .(Ref.Rt.No.BR/Oct/16 /026 dtd.14/10/16 Rs.1400/-).V.No.BP/Nov		BP/NOV/16/024	10,000.00	
Chq. of Rs. 2000/0/- (# 496985 dt. 19/10/16 drawn on Union Bank of India ) received from SAHAYTA on account of Scholarship to Uzma Shaikh / B.E/EXTC BR/Nov/16 /009  Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Chq. of Rs. 30000/- (# 000823 dt. 18/10/16 drawn on Bank of Baroda ) received from JEEV DAYA SANSTHAN on account of Educational Loan Towards Fees DSE/IT of Vanita Bhagwani BR/Nov/16/010  Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Chq. of Rs. 10000/- (# 798755 dt. 19/10/16 drawn on SBI ) received from SINKHAI FOUNDATION on account of Scholarship to Khan Arbaaz T.E/Computer BR/Nov/16 /011  9-Nov-16 Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT Ch.No.731776.Being paid to Uzma Shaikh ( BE/EXTC/16-17). on account of disbursement of educational assistance received from trust. (Ref. Rt. No. BR/Nov/16 /009 dtd.04/11/16 Rs.2000/-). V. No. BP/Nov	Dr	Chq. of Rs. 6000/- (# 005133 dt. 14/10/16 drawn on HDFC) received from Suman Ramesh Tulsiani Charitable Trust on account of Education Assistance to	BANK RECEIPT	BR/NOV/16/008		6,000.00
Chq. of Rs. 30000/- (# 000823 dt. 18/10/16 drawn on Bank of Baroda ) received from JEEV DAYA SANSTHAN on account of Educational Loan Towards Fees DSE/IT of Vanita Bhagwani BR/Nov/16/010  Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT Chq. of Rs. 10000/- (# 798755 dt. 19/10/16 drawn on SBI ) received from SINKHAI FOUNDATION on account of Scholarship to Khan Arbaaz T.E/Computer BR/Nov/16 /011  9-Nov-16 Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT BP/NOV/16/041 20,000.00  Ch.No.731776.Being paid to Uzma Shaikh (BE/EXTC/16-17).on account of disbursement of educational assistance received from trust. (Ref.Rt.No.BR/Nov/16 /009 dtd.04/11/16 Rs.2000/-).V.No.BP/Nov	Dr	Chq. of Rs. 20000/- (#496985 dt. 19/10/10 drawn on Union Bank of India) received from SAHAYTA on account of Scholarsh to Uzma Shaikh / B.E/EXTC BR/Nov/16	6	BR/NOV/16/009		20,000.00
Chq. of Rs. 10000/- (# 798755 dt. 19/10/16 drawn on SBI) received from SINKHAI FOUNDATION on account of Scholarship to Khan Arbaaz T.E/Computer BR/Nov/16 //011  9-Nov-16 Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT BP/NOV/16/041 20,000.00 Ch.No.731776.Being paid to Uzma Shaikh ( BE/EXTC/16-17).on account of disbursement of educational assistance received from trust .(Ref.Rt.No.BR/Nov/16 //009 dtd.04/11/16 Rs.2000/-).V.No.BP/Nov	Dr	Chq. of Rs. 30000/- (# 000823 dt. 18/10/10 drawn on Bank of Baroda) received from JEEV DAYA SANSTHAN on account of Educational Loan Towards Fees DSE/IT o	6	BR/NOV/16/010		30,000.00
Ch.No.731776.Being paid to Uzma Shaikh ( BE/EXTC/16-17).on account of disbursement of educational assistance received from trust .(Ref.Rt.No.BR/Nov/16 /009 dtd.04/11/16 Rs.2000/-).V.No.BP/Nov	Dr	Chq. of Rs. 10000/- (# 798755 dt. 19/10/10 drawn on SBI) received from SINKHAI FOUNDATION on account of Scholarshi to Khan Arbaaz T.E/Computer BR/Nov/16	6 ip	BR/NOV/16/011		10,000.00
	9-Nov-16 Cr	Ch.No.731776.Being paid to Uzma Shaikh BE/EXTC/16-17).on account of disbursement of educational assistance received from trust .(Ref.Rt.No.BR/Nov/16/009 dtd.04/11/16 Rs.2000/-).V.No.BP/Nov	(	BP/NOV/16/041	20,000.00	
Carried Over 2,53,900.00 2,99,9		Carried Over		_	2 53 000 00	2,99,900.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward	31		2,53,900.00	2,99,900.00
9-Nov-16 Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.731777.Being paid to Vanita Bhagwani (BE/EXTC/16-17).on account of disbursement of educational assistance received from trust .(Ref.Rt.No.BR/Nov/16 /008 & 010 both dtd.04/11/16 Rs.6000 +30000/-).V.No.BP/Nov/16/042.		BP/NOV/16/042	36,000.00	
Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.731778.Being paid to Arbaz Khan (TE/Comp/16-17).on account of disbursement of educational assistance received from trust .(Ref.Rt.No.BR/Nov/16/011 dtd.04/11/16 Rs.10000/-).V.No.BP/No/16/043.		BP/NOV/16/043	10,000.00	
16-Nov-16 Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.342773 dtd.25/10/16 drawn on IDBI Bank for Rs.5500/-,received from Seth Hirachand Gumanji Jain Boaeding School Trust on account of educational assistance for disbursement to Priyanka Anant Bhumkar (SE/IT/16-17) . BR/NOV/16/025.		BR/NOV/16/025		5,500.00
23-Nov-16 Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.737332.Being paid to Priyanka Anal Bhumkar (SE/IT/6-17).on account of disbursement of educational assistance received from trust .(Ref.Rt.No.BR/Nov/16/025 dtd.16/11/16 Rs.5500/-).V.No.BP/Nov/16/109.	nt	BP/NOV/16/109	5,500.00	
14-Dec-16 Dr	Axis Bank (Main) A/c.No.028010100242325 Being Chq of Rs. 50000/- (# 602808 dt. 0.0712/16 drawn on HSBC Ltd.) received from Moiz M Miyajiwala on account of Scholarship to TSEC Student Uzma Shaik / B.E - EXTC BR/Dec/16/024	9	BR/DEC/16/024		50,000.00
19-Dec-16 Dr	Axis Bank (Main) A/c.No.028010100242325 Being Chq.of Rs. 5000/- (# 028414 dt. 0/12/16 drawn on Allahabad Bank) receive from The Thadhomal Mushtakaram & Jotsing Thadhomal Shahani Trust on account of Educational Assistance to Savlani Haresh BR/Dec/16/41	)5	BR/DEC/16/042		5,000.00
22-Dec-16 Cr	Axis Bank (Main) A/c.No.028010100242325 Cha No.737450.Being paid to Uzma Shaikl On account of disbursement of scholarship chq received from Moiz M Miyajiwala for Uzma Shaikh / B.E - EXTC.(Ref. BR/Dec /16/024 dtd.14/12/16).V.No.BP/Dec/16/111	<b>ጎ</b> .	BP/DEC/16/111	50,000.00	
26-Dec-16 Dr	Axis Bank (Main) A/c.No.028010100242325 Being chq of Rs. 15000/- (#821581 dt. 2 /12/16 drawn on The Saraswat Co-op Ban Ltd ) received from Bharatiya Sindhu Sabhon account of Education Loan to Bhagwani Vanita C BR/Dec/16/58	0 k	BR/DEC/16/059		15,000.00
	Carried Over		_	3,55,400.00	3,75,400.00

Date		Educational Assistances Ledger Accoun Particulars	Vch Type	Vch No.	Debit	Page 8 Credit
		Brought Forward			3,55,400.00	3,75,400.00
29-Dec-16	Cr	Axis Bank (Main) Alc.No.028010100242325 Ch No. 737496 being paid to Haresh Savlani on account of disbursment of Educational Assistance from thadomal Mushtakram and Jyotsing Trust (Ref. BR /DEC/16/041 dated. 19/12/2016). V.NO BP /DEC/16/159.	BANK PAYMENT	BP/DEC/16/159	5,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No 737497 Being piad to Bhagwani Vanita Chanderlal on account of disbursment of Educational Assistance from Bharatiya Sindhu Sabha (Ref. BR/DEC/16 /058 dated 26/12/2016) V NO BP/DEC/16 /160.		BP/DEC/16/160	15,000.00	
9-Jan-17	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.000229 dt. 01/01/2017 drawn on Bank of Baroda br. Mumbai-20, received from Mohan T. Advani-Blue Star Foundation on account of disbursement of Contennial Scholarships by Mohan T. Advani Blue Star Foundation for 4 students i.e. Ms.Pranali Jadhav, Mr.Bhavishya Garg, Ms.Rankita Mahalik, Mr. Ritesh Dubey (ref: letter dt. 13 /12/2016 attached).	<b>)</b> ,	BR/JAN/17/010		2,56,328.00
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.795143 Being paid to Garg Bhavishya Subhash/SE/Comp/16-17, on account of disbursement of Mohan T. Advani Contennial Scholarship by Blue Sta Foundation, against BR/Jan/17/010 dt. 9/1 /17 Rs.256328/ V.No.Jan/17/070.	r	BP/JAN/17/070	64,082.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.795144 Being paid to Dubey Ritesh Rameshchandra. /SE/Comp/16-17, on account of disbursement of Mohan T. Advani Contennial Scholarship by Blue Sta Foundation, against BR/Jan/17/010 dt. 9/1 /17 Rs.256328/ V.No.Jan/17/071.	r	BP/JAN/17/071	64,082.00	
	Cr	Fees Receivable 2016-17  JV passed being fees amount transferred of Jadhav Pranali Arun/DSE/Comp /16-17, against/ on account of disbursement of Mohan T. Advani Contennial Scholarship by Blue Star Foundation, against BR/Jan/17/010 dt. 9/1/17 Rs.256328/ (Scholarship amount adjusted against balance fees).		JV/JAN/17/002	64,082.00	
	Cr	Fees Receivable 2016-17  JV passed being fees amount transferred of Mahalik Ranjita Bhajan Sukanti (SE/EXTC /16/17), against/ on account of disbursement of Mohan T. Advani Contennial Scholarship by Blue Star Foundation, against BR/Jan/17/010 dt. 9/1 /17 Rs.256328/ (Scholarship amount adjusted against balance fees).		JV/JAN/17/003	64,082.00	
		Carried Over		_	6,31,728.00	6,31,728.00

#### Thadomal Shahani Engineering College - (2016-17) Scholarship / Educational Assistances Ledger Account: 1-Apr-16 to 31-Mar-17

Page 9				Educational Assistances Ledg	Scholarship / I
Credit	Debit	Vch No.	Vch Type	Particulars	Date
6,31,728.00	6,31,728.00			Brought Forward	
20,000.00		BR/FEB/17/001	7 drawn on Rd for Rs.20, iyajiwala .On nce for	Axis Bank (Main) A/c.No.028010 <sup>o</sup> Chq No. 602829 dt 22/01/2017 HSBC Bank,Mahatma Gandhi R 000/- received from Moiz M Miya account of educational assistant disbursement to Uzma Shaikh (E -17).BR/Feb/17/001.	1-Feb-17 Dr
	20,000.00	BP/FEB/17/082	Shaikh Uzma On account of  oursement to ') Ref Rt.No.	Axis Bank (Main) A/c.No.028010' Chq No. 795303.Being paid to S received .received from trust .Or educational assistance for disbu Uzma Shaikh (BE/EXTC/16-17) BR/Feb/17/001.V.No.BP/Feb/17/	8-Feb-17 Cr
1,000.00		BR/MAR/17/011	00622 dt. 27 d from ri Charitable nal Assistance	Axis Bank (Main) A/c.No.028010 <sup>o</sup> Being Chq. of Rs. 1000/- (# 000 /02/17 drawn on BOI) received Shantichand Balubhai Jhaveri of Trust on account of Educationa to Sanghvi Mansi (T.E/I.T/201 /May/17/11	6-Mar-17 Dr
	1,000.00	BP/MAR/17/132	fansi Bhavesh ount of ssistance hand balubhai Rt.No.BR/Mar	Axis Bank (Main) A/c.No.028010 <sup>o</sup> Ch.No.703565.Being paid to Ma Sanghvi (TE/IT/16-17).on accound disbursement of educational ass received from trust i.e Shantiche Jhaveri Charitable trust .(Ref.Rt. /17/011 dtd.06/03/17 Rs.1000/-) /Mar/17/132	21-Mar-17 Cr
6,52,728.00	6,52,728.00	_			
6,52,728.00	6,52,728.00	_			





# Institute Scholarship Sanction Letters 2017-18

Thadomal Shahani Engineering College Advocate Nari Gurshahani Marg, T.P. S. III, Bandra (W), Mumbai - 400 050

2017-18

Total No. of students granted scholarship= Percentage=

S.No	Category	Type (Name of Scholarship)	Amount in Rs
1	Open	Brigadier Gulab Hashmatrai Chablani Scholarship for needy students	55000
2	Open	Shri Nanikram Gulabsingh Gidwani Scholarship for Needy-cum deserving. Students	15000
3	Open	Brigadier Gulab H. Chablani Scholarship for needy -cum deserving students	24000
2	Quen	Mohan F Advani Semennial Scholarship ( C/o Blue Star Foundation )	450647
11		RUNGALSO. C Total=	544647

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai-400 050.



PRINCIPAL
Phadomal Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbel-400 050

# INSTITUTE SCHOLARSHIP 2017-18

Brigadier Gulab H
Chablani Scholarship for
Needy-cum deserving
Student

NUMBER OF STUDENTS RECEIVED

BENEFIT --- 01

TOTAL SCHOLARSHIP AMOUNT RS. 24,000=00

STUDENT NAME: ROHRA SWEETY GOPALDAS

STUDENT YEAR AND BRANCH : D.S.EXCOMP/17-18

SUPPORTING VOUCHER ENGLOSED

hadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27

E-Mail : tsec@tsec.edu

#### BANK PAYMENT 1 Voucher

: TS/BP/18/217 No.

: 5-May-2018 Dated

Particulars

Account:

Brigadier Gulab H. Chablani Scholarship A/c.

24,000.00

Amount

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.935962Being paid to Rohra Sweety Gopaldas, received from HSNCB. On account of scholarship for disbursement to student : Ms.Rohra Sweety Gopaldas(DSE/Comp/1-18).(ref letter dtd.28/03/18).V.No.May/18/217

Amount (in words):

Indian Rupees Twenty Four Thousand Only

₹ 24,000.00



Contact: 8554912664 Name: Rohra Bueety

Authorised Signator

PRINCIPAL domal Shahani Engineering College Bandra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road),, TPS III, Bandra (West), Mumbai - 400 050.

Maharashtra - 400050 Tel : 26495808 E-Mail : tsec@tsec.edu

BANK RECEIPT 1 No: TS/BR/18/015

Date: 6-Apr-2018

COURSE:-

Received from Mr/Ms Bank:

Hyderabad (Sind) National Collegiate Board Cheque/DD

505219

6-Apr-2018

(Indian Rupees Twenty Four Thousand Only)

**Particulars** 

Amount (Rs.)

Brigadier Gulab H. Chablani Scholarship A/c.

24,000.00

Remarks: Chq no.505219 dtd.31/03/18 drawn on Axis Bank Ltd., received from HSNCB.On account of

scholarship for disbursement to student : Ms.Rohra Sweety Gopaldas(DSE/Comp/1-18).(ref

letter dtd.28/03/18)

TOTAL:

24,000.00

Cashier

Accountant/Deputy Accountant

For Principal

Login Name: sunita

Printed On: 6-Apr-2018 At 13:36

Computer Name: ACCOUNTS

Tally Serial No.: 791081838

Dr. G. T. Thampi

PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

-teng - 1-tross3aroh (-81-61-310) (5~2) amos 32C clas choous is is all the sure in cusall mush of Thadomal Shahani Engineering College
Bandra (W) Mimbai - 400 050 GNIDED CADINI Stend



#### HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

President

Mr. Anil Harish

Immediate Past President

Mr. Niranjan Hiranandani B.Com., F.C.A. Past President

Rector

THADOMAL SHAMA ensweering collect

Inward No.....

Bandra (W), Mumbal - 400 050.

Mr. Kishu H. Mansukhani

Prof. J. K. Bhambhani

B.S.-M.E.

Secretary

Principal Dinesh Panjwani

B.A., L.L.M

B.A.(Hons.), M.Sc., M.Phil

Date: 12th February, 2018

To.

The Principal

Thadomal Shahani Engineering College

Bandra Mumbai

Subject: Scholarship

Dear Sir.

We have to give Scholarship to needy & meritorious student of your College.

Kindly recommend the name of the Students within one week of receipt of this letter.

	ű.	
Awarded in the name of	Amount	Remarks
Shri. Nanikram Gulabsingh	15,000/-	Out of Interest on the Endowment -Any
Gidwani	1	Needy-cum deserving student
Brigadier Chablani	24,000/-	Out of Interest on the Endowment-Any
3		Needy-cum deserving student

Thanking You.

Yours faithfully,

For HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Prof. J.K. Bhambhani

Rector

CC: Secretary

CC: Mrs. Padma Shah, Member and OSD.

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College

Bandra (W), Mumbai - 400 050.

#### THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA (WEST), MUMBAI: 400 050.

28/03/2018

To,

The Secretary,

Hyderabad (Sind) National Collegiate Board,

K. C. College Building, 4th Floor,

Churchgate, Mumbai 400 020.

Ref: 1) Your office letter dtd 12/02/2018 (Photocopy enclosed)

Sub: Scholarship

Dear Sir,

With reference to the above, we recommending the following students of our TSEC.

Name of Student	Amount	Awarded in the name of
Ms. Narang Vijayata	15,000/-	Shri. Nanikram Gulabsingh Gidwani
Manoharlal – BE/IT/2017-		Scholarship
18.		
Ms. Rohra Sweety	24,000/-	Brigadier Chablani
Gopaldas -DSE Computer		
Engineering 2017-18		367

Thanking you,

Yours faithfully,

(Dr. G.T. Thampi)

Principal

Encl; As stated above

2.0

Dr. G. T. Thank MUMBAI PRINCIPAL DESCRIPTION OF CORRESPONDED

Bandra (W), Mumbai

28	13	2	18

	B030
Name KOHRA SW	EETY GOPALDAS
Family Backround	
Mother's Incom	e - 60,000 /- (Per annum)
Father =	
	second Year Computer Engineering
Contact no. 9	554912664
Address: Block	no. Al815, 800m no. 1630, dhi Road, ULHASNAGAR-42100
Diploma Perc	entage - 83%

Warres: Vijayta Navang Mancharlas
Address: BK 227 (13, LAXMI CIANUA NIWAS
DHOLURAM DARBAR, ULHASNAMAR-ULHOU)

Contact No 4- 9767286502 Sem 7:- 7.63 Capt. Class:- BECIT).

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

# INSTITUTE SCHOLARSHIP 2017-18

# Brigadier Gulab H Chablani Scholarship for Needy Student

NUMBER OF STUDENTS RECEIVED

BENEFIT --- 02

TOTAL SCHOLARSHIP AMOUNT RS.

55,000=00

Sr.No	Name of	Year of	Branch	Amount
	Student	Studying	Dianch	Amount
1	Bhargav Nitesh G	Final Year	Extc	25000
2	Chandey Manik R	Final Year	EXTC	30000
			M	ENGINEER STREET

SUPPORTING VOUCHER ENCLOSED

adomal Shahani Engineering Co Bandra (W), Mumbai - 400 050

P. G. Kher Marg (Off. Linking Road),, TPS III, Bandra (West), Mumbai - 400 050.

Maharashtra - 400050 Tel: 26495808 E-Mail: tsec@tsec.edu

BANK RECEIPT 1 No: TS/BR/17/2645

Date: 16-Jan-2018

COURSE:-

Received from Mr/Ms **HSNCB** 

Bank:

Cheque/DD

487473

12-Jan-2018

55,000.00

(Indian Rupees Fifty Five Thousand Only)

**Particulars** 

Amount (Rs.)

Brigadier Gulab H. Chablani Scholarship A/c.

55,000.00

Pamarks: Ch.No.487473 dt. 12/01/2018 drawn on Axis Bank Ltd., Churchgate branch received from

HSNCB, on account of disbursement of Brigadier Gulab H. Chablani Scholarship A/c. to 02

students (Bhargav Nitesh Ganesh Nitu/BE/EXTC Rs.25000/- & Chandey Manik Ramanna/BE

/EXTC Rs.30000/-) academic year 2017-18.

TOTAL:

55,000.00

Cashier

Accountant/Deputy Accountant

For Principal

Login Name: gidwani

Printed On: 12-Jan-2018 At 07:16

16/1/2018

Computer Name: ACCOUNTSPC4

Tally Serial No.: 791081838

Changes wayse bumanno 128/5×26/13-18 > 71229

PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

To,

The Rector,
Hyderabad (Sind) National Collegiate Board,
K.C College Bldg , (4<sup>th</sup> Floor),
Churchgate , Mumbai –400 020

Subject: Scholarship

Ref: HSNCB letter dt. 06/11/2017.

Sir,

This has reference to the above subject, regarding Brigadier Gulab Hashmatrai Chablani Scholarship of Rs. 55,000/- for Final Year Engg. in Electronics & Telecommunication.

We are recommending the following names ! Academic Year 2017-18.

- 1) Bhargav Nitesh Ganesh Nitu (Final Year in Electronics & Telecommunication ) Amount Rs. 25,000/-
- 2) Chandey Manik Ramanna S (Final Year in Electronics & Telecommunication ) Amount Rs. 30,000/-

Thanking You ,

Your Faithfully,

(Dr. G.T. Thampi) Principal

TSEC S

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College

Bandra (W), Mumbai - 400 050.



#### HYDERABAD (SIND) NATIONAL COLLEGIATE BOAR.

President Mr. Anil Harish

B.A., L.L.M.

Past President

Mr. Kishu H. Mansukhani

B.S.-M.E.

Date: 6th November, 2017

To, The Principal Thadomal Shahani Engineering College Bandra Mumbai

Subject: Scholarship

Dear Sir,

We have to give Scholarship to needy & meritorious student of your College.

Kindly recommend the name of the Students within one week of receipt of this letter.

Awarded in the name of	Amount	Remarks
Brigadier Gulab Hashmatrai Chablani Scholarship	55,000/-	Final Year Eng. in Electronics & Telecommunications

Thanking You.

Yours faithfully,

For HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Prof. J.K. Bhambhani

Rector

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College

Bandra (W), Mumbai - 400 050.

Immediate Past President

Rector :

Mr. Niranjan Hiranandani

Prof. J. K. Bhambhani

B.Com., F.C.A.



THADOMAL SHAHANI ENGINEERING COLLEGE

	NARI GURSHAHANI MARG, 37 <sup>TH</sup> ROAD, T.P.SIII, BANDRA (W), MUMBAI : 400 050
pplication F	orm for Provisional Admission  h Year <u>EXTC</u> Engineering
the Four	h Year <u>EXTC</u> Engineering
2017 2019	
o,	11743
he Principa	1 aplitude
hadomal Si	ahani Engineering College,
andra (W),	Mumbai : 400 050.
ir,	I, ahani Engineering College, Mumbai: 400 050.
	a student of your College in T.E. in EXTC Engineering f
he academic	year 2016 - 2017, my Roll No. being () + und seek admission
lass comme	neing from the year 201 / 2018 .
	Signature of the Candidate
Jate: 4	39 2017 Signature of the Candidate
47 9	in Block Letters (As in H.S.C. / Diploma Marksheet)
Name in Tun Mr. / Ms.	병사에 가면 가면 사용하다 가면 되는 그래요? 이 경에는 그렇게 그렇게 그렇게 되는 것은 것은 그는 경에는 그를 가지하다고요요요요요요요요. 그런 그렇다
1111111111	/U ADC AII
	(Surname) (First Name)
Mala / Pomi	le: Male Date of Birth: 27 7 1996
viale / Peins	MUMBAI State: MAHARASHTRA
Birth Place	Notice of the Tain Tain Tain Tain
Native Place	: RAJASTHAN State: RAJASTHAN Nationality: INDIAN
	HINDU
Reserved C	itegory (SC/ST/OBC/Any other) Upen
	ategory (SC/ST/OBC/Any other) Open  Mumbai (Residence)
Address in	Mumbai (Residence)
Address in B-17	Mumbai (Residence)  DOZ, SUNIDHT CHS LTD SECTOR I,
Address in B-17	Mumbai (Residence)  DOB, SUNIDHI CHS LTD, SECTOR I,  NOTI NAGRE MIRA ROAD, (AAST)
Address in B-17 SHI	Mumbai (Residence)  DOZ, SUNIDHT CHS LTD SECTOR I,
Address in B-17 SHI	Mumbai (Residence)  DOB, SUNIDHI CHS LTD, SECTOR I,  NOTI NAGRE MIRA ROAD, (AAST)
Address in B-17 SHI Tel No.:	Mumbai (Residence)  DOZ, SUNIDHI CHS LTD, SECTOR I,  NOTI NAGRE MIRA ROAD, (AAST)  Mobile:  (169798127
Address in  B-17  SHI  Tel No.:  Name and	Mumbai (Residence)  DOB, SUNIDHI CHS LTD, SECTOR I,  NOTI NAGRE MIRA ROAD, (AAST)  Mobile:  4169791127  address of Parent / Guardian (Office):
Address in B-17 SHI Tel No.:  Name and MAHAR	Mumbai (Residence)  DOB, SUNIDHI CHS LTD, SECTOR I,  NOTI NAGHE MIRA ROAD. (AAST)  Mobile:  4169799127  address of Parent/Guardian (Office):  ASHTRA FLOUR MILL, SHOP NO 40, HARI
Address in B-17 SHI Tel No.:  Name and MAHAR MARIO	Mumbai (Residence)  DOB, SUNIDHT (HS LTD, SECTOR I)  NOTI NAGRE MIRA ROAD. (AAST)  Mobile:  Address of Parent/Guardian (Office):  ASHTRA FLOUR MILL, SHOP NO 40, HARI  ET KHAP POAD (WEST)
Address in B-17 SHI Tel No.:  Name and MAHAR MARIO	Mumbai (Residence)  DOJ, SUNIDHI CHS LTD, SECTOR I,  NOTI NAGRE MIRA ROAD, (AAST)  Mobile:  ASHTRA FLOUR MILL, SHOP NO 40, HARI  ET KHAR ROAD (WEST)  26050522  Mobile: 49819465187
Address in B-17 SHI Tel No.:  Name and MAHAR MARK Tel No.:	Mumbai (Residence)  DOB, SUNIDHT (HS LTD, SECTOR I)  NOTI NAGRE MIRA ROAD. (AAST)  Mobile:  Address of Parent/Guardian (Office):  ASHTRA FLOUR MILL, SHOP NO 40, HARI  ET KHAP POAD (WEST)
Address in B-17 SHI Tel No.:  Name and MAHAR MARK Tel No.:	Mumbai (Residence)  DOZ, SUNIDHI CHS LTD, SECTOR I,  ANTI NAGRE MIRA ROAD, (AAST)  Mobile:  ASHTRA FLOUR MILL, SHOP NO 40, HARI  ET KHAR ROAD (WEST)  260 50 52 2 Mobile: 1, 9819 465) 87  Cholarship, if awarded  Dr. G. T. Thampi
Address in B-17 SHI Tel No.:  Name and MAHAR MACK Tel No.:  Name of Se	Mumbai (Residence)  DOZ, SUNIDHI CHS LTD, SECTOR I,  ANTI NAGRE MIRA ROAD, (AAST)  Mobile:  ASHTRA FLOUR MILL, SHOP NO 40, HARI  ET KHAP ROAD (WEST)  Cholarship, if awarded  Dr. G. T. Thampi  PRINCIPAL  Theologial Shahaji Engineering College
Address in  B-17  SHI  Tel No.:  Name and  MAHAR  MAPI  Tel No.:  Name of So  Class in w	Mumbai (Residence)  DOZ, SUNIDHI CHS LTD, SECTOR I,  NOTI NAGRE MIRA ROAD, (AAST)  Mobile:  ASHTRA FLOUR MILL, SHOP NO 40, HARI  ET KHAR ROAD (WEST)  260 50 522  Cholarship, if awarded  Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai-400 050.
Address in B-17 SHI Tel No.:  Name and MAHAR MACK Tel No.:  Name of Sections Class in w	Mumbai (Residence)  DOZ, SUNIDHI CHS LTD, SECTOR I,  ANTI NAGRE MIRA ROAD, (AAST)  Mobile:  ASHTRA FLOUR MILL, SHOP NO 40, HARI  ET KHAP ROAD (WEST)  Cholarship, if awarded  Dr. G. T. Thampi  PRINCIPAL  Theologial Shahaji Engineering College



Scholership885

### THADOMAL SHAHANI ENGINEERING COLLEGE ADVOCATE NARI GURSHAHANI MARG, 37<sup>TH</sup> ROAD, T.P.S.-III, BANDRA (W), MUMBAI : 400 050

Application Form for Provisional Admission	Engineering 6
n the Fourth Year <u>EXTC</u>	Engineering Solowing Chapter of the Control of the
(2017 2018)	18/10/
Го,	as los productions
The Principal,	20 10 10 10 10 10 10 10 10 10 10 10 10 10
Thadomal Shahani Engineering College, Bandra (W), Mumbai : 400 050.	5 73
Bandia (11), mamban 1 100 0001	
Sir, I was a student of your College in T.E. in	Engineering for
the academic year 2016 - 2017, my Roll No. bein	ng and seek admission for the B.E.
Class commencing from the year 2017-2018.	$O \cap I$
	Louise
Date: 05/08/17	Signature of the Candidate
Name in full in Block Letters (As in H.S.C. / D	iploma Marksheet )
Mr./Ms. CHANDEY MANIK	RAMANNA SHYARNAMMA  (Mother's Name)
(Surname) (First Name)	(Father's Name) (Withthe Situation)
Male / Eemale : MALE Date	of Birth: 05/01/1995
Birth Place: MUMBAI	State: MAHARASHTRA
Native Place : BASVAKA LYANState : KAF	
Religion: HINDU	
Reserved Category (SC/ST/OBC/Any other	r) OPEN
Address in Mumbai (Residence)	
BEHIND C-5 BUILDING , CH	ARKOP SAHYADRI NAGAR
KANDIVALI (W)	Mobile: 9892839278
Tel No. :	Mobile: 10 1203 )= 19
, a la * m	¥ **
Name and address of Parent / Guardian (Office	어 그는 사람들이 얼굴하는 얼굴이 없고 없었다. 아무리를 다 다
RAMANNA TUKARAM CHA	
SAHYADRI CO-OP SOCIET	Y, KANDIVALI (W)
Tel No.:	Mebile: 9967530441
Name of Scholarship, if awarded <u>SIND</u>	HI SCHOWARSHIP
O.F.C	To Thampi
Class in which studying at present <u>BEC</u>	1118881181
Whether last semester passed / failed / ATKT	
Semester - I : Cleared or not. If not mention	
Semester - II : Cleared or not. If not mention	
Semester - III: Cleared or not. If not mentio	on number of heads failed ( CLEARED

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### Journal 1 Voucher

No. : TS/JV/17/221

Dated : 23-Feb-2018

Particulars			Debit	Credit
Brigadier Gulab H. Chablani Scholarship A/c.		Dr	25,000.00	
Fees Receivable 2017-18 Agst Ref Bargar Misch ConschibitECTICIT-18	25,000.00 Cr			25,000.00



Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

On Account of:

JV passed Rs.25000/- awarded Brigadiar Gulab H. Chablani Scolarship to student Bhargav Nitesh Ganesh /BE/EXTC/17-18 adjusted against fees of BE/EXTC/2017-18

₹ 25,000.00

₹ 25,000.00

#### **RECEIPT**

Received with thanks from Brigadier Gulab H. Chablani Scholarship for Rs. 25,000=00 (Rupees Twenty Five Thousand Only).







(Bhargav Nitesh Ganesh) B.E / EXTC (2017-18) T.S.E.C

Date:07/02/2018

Address: B-17, 003 Sunidhi CHS Ltd. Sector-1, Shanti Nagar, Mira Road (E) 401107

Mobile No: 8169998127

Residence Tel.No: 9819465182 (Father)

Certified by Principal, Thadomal Shahani Engineering College, Bandra Mumbai -50

W

(Dr. G.T. Thampi) Principal, TSEC MUMBAI BANDRA-50

Thadomal Shahani Engineering College P. E. Kher Marg, T.P.S. III, Bendre (W), Mumbai - 490 060.

Dr. G. T. Thampi

Thadomal Shahani Engineering Colle Bandra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### Journal 1 Voucher

Particulars	Debit	Credit
Brigadier Gulab H. Chablani Scholarship A/c. Dr	30,000.00	
To Fees Receivable 2017-18 Agst Ref Chanter Manager 1017-110 30,000.00 Cr		30,000.00
*		
2		
e e		
On Account of		
On Account of :  JV passed Being Rs.30000/- awarded Brigadier Gulab H.		
Chablani Scholarship A/c. to student Chandey Manik		
Ramanna/BE/EXTC/17-18 academic year 2017-18. & same adjusted in Fees for BE/EXTC/2017-18.		

adjusted in Fees for BE/EXTC/2017-18.

ame: Manik Ramanna Chandey 36ile: 9892839278 / 9987389441

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbaluthofised Signatory

#### **RECEIPT**

Received with thanks from Brigadier Gulab H. Chablani Scholarship for Rs. 30,000=00 (Rupees Thirty Thousand Only).



Dila

Drii Ge

(Manik Ramanna Chandey) B.E / EXTC (2017-18) T.S.E.C Date:24/01/2018

Address: Behind C-5 Building Charkop Sahyadri Nagar

Kandivali (W), Mumbai 400067

Mobile No: 9892839278

Residence Tel.No: 9967530441 (Father)

Certified by Principal, Thadomal Shahani Engineering College, Bandra Mumbai -50

(Dr. G.T. Thampi) Principal, TSEC

Thadomal Shahani Engineering College P. G. Kher Marg, T.P.S. III. Bandra (W), Munical - 480 050. Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Bag neering College Bandra (W), Mumbai - 400 050.



Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

#### THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA (W), MUMBAI-400050

28/02/2018

To,
The Rector,
Hyderabad (Sind) National Collegiate Board,
K.C College Bldg, (4<sup>th</sup> Floor)
Churghgate,Mumbai-400020.

Sub: Disbursement of Brigadier Gulab H. Chablani Scholarship Rs.55,000/-

Sir,

This has reference to the above, we are enclosing herewith the following 02 students receipts for your kind information & records.

- 1. Manik Ramanna Chandey BE/EXTC/2017-18 Rs.30,000=00 (Rupees Thirty thousand only)
- 2. Bhargav Nitesh Ganesh BE/EXTC/2017-18 Rs.25,000=00 (Rs. Twenty Five Thousand only)

Thanking you,

Yours faithfully,

(Dr.G.T.Thampi)

Principal.

Encl: As stated above

51V

## INSTITUTE SCHOLARSHIP 2017-18

MOHAN T ADVANI CENTENNIAL SCHOLARSHIP
(C/O . BLUE STAR FOUNDATION)
NUMBER OF STUDENTS RECEIVED BENEFIT --- 07

#### TOTAL SCHOLARSHIP AMOUNT RS. 4,50,647=00

#### **RENEWAL STUDENTS 2017-18**

Sr.No	Name of Student	Year of	Branch	Amount		
		Studying				
1	Dubey Ritesh R	Third Year	Computer	65291		
2	Mahalik Ranjita B	Third Year	EXTC	65291		
3	Jadhav Pranali	Third Year	Computer			
4	Garg Bhavishya	Third Year		60455		
	ganationya	Timu Teal	Computer	65291		

#### FRESH STUDENTS 2017-18

Sr.No	Name of Student	\\ \ C		
31.140	maine of Student	Year of	Branch	<b>Amount</b>
7/25		Studying	16 g	
1	Faraz Ahmed	Direct	EXTC	64773
	Javed Parvez	Second Year		04773
	Khan		= 1	
2	Switi Totaldas	Direct	Computer	64773
	Vaswani	Second Year	- June 1	04773
3	Neha Harilal	Direct	Computer	64773
	Phulwani	Second Year	33pater	04773

SUPPORTING VOUCHER ENCLOSED

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering Colleg Bandra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

: TS/BP/17/1196 No.

Dated : 21-Dec-2017

Particulars

Amount

Account:

Scholarship / Educational Assistances

Agst Ref TS/BR/17/2510 65,291.00 Dr 65,291.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.895555.Being paid to Mahalik Ranjita (TE/EXTC/17-18).on account of disbursement of Mohan T Advani Centennial scholarship (Ref rt no.BR/17 /2510 dtd.11/12/17).V.No.Dec/17/1196.

Amount (in words):

Indian Rupees Sixty Five Thousand Two Hundred Ninety One Only

₹ 65,291.00



Authorised Signator Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.



P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

No. : TS/BP/17/1195

Agst Ref TS/BR/17/2510

Dated : 21-Dec-2017

Amount **Particulars** Account: 60,455.00 Scholarship / Educational Assistances

60,455.00 Dr

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.895554.Being paid to Jadhay Pranali (TE/Comp/17-18).on account of disbursement of Mohan T Advani Centennial scholarship (Ref rt no.BR/17 /2510 dtd.11/12/17).V.No.Dec/17/1195.

Amount (in words):

Indian Rupees Sixty Thousand Four Hundred Fifty Five Only

Receiver's Signature:

PRANALI ARUN

Authorised Signaton Dr. G. T. Thampi

₹ 60,455.00

PRINCIPAL hadomal Shahani Engineering College

Bandra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27

E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

: TS/BP/17/1194 No.

Dated

: 21-Dec-2017

Particulars

Amount

Account:

Scholarship / Educational Assistances

Agst Ref TS/BR/17/2510

65,291.00 Dr

65,291.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.895553.Being paid to Garg Bhavisha (TE/Comp/17-18).on account of disbursement of Mohan T Advani Centennial scholarship (Ref rt no.BR/17 /2510 dtd.11/12/17).V.No.Dec/17/1194.

Amount (in words):

Indian Rupees Sixty Five Thousand Two Hundred Ninety One Only

₹ 65,291.00

Receiver's Signature:

BHAVISHYA.SGARG 28 12/17

8655228729

Authorised Signator Dr. G. T. Thampi PRINCIPAL

domal Shahani Engineering College Bandra (W), Mumbai - 400 050

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27
E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

No. : TS/BP/17/1193

Dated:

: 21-Dec-2017

Amount

Particulars
Account:

Scholarship / Educational Assistances

Agst Ref TS/BR/17/2510 64,773.00 Dr

64,773.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.895552.Being paid to Neha Harilal Phulwani (DSE/Comp/17-18).on account of disbursement of Mohan T Advani Centennial scholarship (Ref rt no.BR/17/2510 dtd.11/12/17).V.No.Dec/17/1193.

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

Receiver's Signature.

VEHA HARILAL PHULWANI

9767722696

Thador

Authorised Signator Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

nbal-400 000.

26-12-2017-

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

No. : TS/BP/17/1192 Dated

: 21-Dec-2017

Amount

**Particulars** Account:

Scholarship / Educational Assistances

Agst Ref TS/BR/17/2510 64,773.00 Dr

64,773.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.895551.Being paid to Switi Totaldas Vaswani (DSE/Comp/17-18).on account of disbursement of Mohan T Advani Centennial scholarship (Ref rt no.BR/17/2510 dtd.11/12/17).V.No.Dec/17/1192.

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

ature:

Totaldas 26-12-2017

8422098465

Authorised Signator

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.



P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

No. : TS/BP/17/1191 Dated : 21-Dec-2017

Particulars

Amount

Account:

Scholarship / Educational Assistances

Agst Ref TS/BR/17/2510 64,773.00 Dr 64,773.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.895550.Being paid to Faraz Ahmed Javed Parvez Khan( DSE/EXTC /17-18).on account of disbursement of Mohan T Advani Centennial scholarship (Ref rt no.BR/17/2510 dtd.11/12/17).V.No.Dec/17/1191.

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

Receiver's Signature:

Dr. G. T. Thampi PRINCIPAL

al Shahani Engineering College ndra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

No. : TS/BP/17/1197

Dated : 21-Dec-2017

Particulars

Amount

65,291.00

Account:

Scholarship / Educational Assistances

Agst Ref TS/BR/17/2510

65,291.00 Dr

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.895556.Being paid to Dubey Ritesh (TE/Comp/17-18).on account of disbursement of Mohan T Advani Centennial scholarship (Ref rt no.BR/17/2510 dtd.11/12/17).V.No.Dec/17/1197

Amount (in words):

Indian Rupees Sixty Five Thousand Two Hundred Ninety One Only

Receivers signature:

Ritesh Dubey 8999157410

26/12/17

S

AND

Authorised Signatory

₹ 65,291.00

Or. G. T. Thampi PRINCIPAL adomal Shahani Engineering C

hadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road),, TPS III, Bandra (West), Mumbai - 400 050.

Maharashtra - 400050 Tel : 26495808 E-Mail : tsec@tsec.edu

BANK RECEIPT 1 No: TS/BR/17/2510

Date: 11-Dec-2017

COURSE :-

Received from Mr/Ms Blue Star Foundation (Mohan T Advani)

Bank:

Cheque/DD

000260

11-Dec-2017 4,50,647.00

(Indian Rupees Four Lakh Fifty Thousand Six Hundred Forty Seven Only)

**Particulars** 

Amount (Rs.)

Scholarship / Educational Assistances

4,50,647.00

Remarks: Ch.No.000260 dt. 27/11/2017 drawn on Bank of Baroda br. Mumbai-20, received from Mohan

T. Advani-Blue Star Foundation, on account of disbursement of Centennial Scholarships by Mohan T. Advani Blue Star Foundation for 7 students i.e. 1. Faraz Ahmed, Switi Vaswani, Neha

Phulwani, Garg Bhavisha, Jadhav Pranali, Mahalik Ranjita & Dubey Ritesh (ref: letter dt. 05/12

/2017 attached).

TOTAL:

Cashier Accountant/Deputy Accountant

4,50,647.00

For Principal

Login Name: tulsi Sunita.

Printed On: 14-Dec-2016 At 16:11

11/17/2017

Computer Name: TULSIBRIJWANI

Tally Serial No.: 791081838

TWOON SAME

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.



BP Dec/17-1197-1197

#### Mohan T Advani Centennial Scholarships

#### Fresh-Students (2017-18)

Sr.	Name of Student	Year	Branch	Tuition	Tuition	
No	1			Fee (full)	Fee	•
					(Half)	
1	Faraz Ahmed Javed	DSE	EXTC	129545	64773	·
	Parvez Khan					
2	Switi Totaldas Vaswani	DSE	COMP	129545	64773 EG	
3	Neha Harilal Phulwani	DSE	COMP	129545		_ B C_
	W.		37	Total (A)	194319	

#### Renewal Students (2017-18)

Sr.	Name of Student	Year	Branch	Tuition	Tuition	
No				Fee (full)	Fee	
			•	200	Half)	
1	Garg Bhavisha	T.E	COMP	130582	65291	
2	Jadhav Pranali	T.E	COMP	120909	60455	
3	Mahalik Ranjita	T.E	EXTC	130582	65291	
4	Dubey Ritesh	T.E	COMP		65291	
				Total (B)	256328	

Total A + B = Rs. 1,94,319 + Rs. 2,56,328 = Rs. 4,50,647

(Rupees Four Lakhs Fifty Thousand Six Hundred Forty Seven

Only)

Dr. G. T. Thampi PRINCIPAL al Shahani Engineering College bra (W), Mumbai-400 050.







December 5, 2017

To
Dr G T Thampi
Principal
Thadomal Shahani Engineering College
Bandra (W), Mumbai- 400050.

#### Subject: Mohan T Advani Centennial Scholarships by Blue Star Foundation

Dear Dr Thampi,

With respect to our earlier communication on the subject, we have selected the below 3 SYBE students from your college for the Mohan T Advani Centennial scholarships by Blue Star Foundation, post their face-to-face interviews with our internal selection board.

- 1. Mr Faraz Ahmed Khan (EXTC)
- 2. Ms Switi Totaldas Vaswani (Computer)
- 3. Ms Neha Harilal Phulwani (Computer)

The scholarship programme comprises a monetary support of Rs 1,94,319 towards half of the tuition fees for SYBE, mentorship by a manager from Blue Star and internship with the Company in their holidays. We will also continue our support towards Mr Ritesh Dubey, Mr Bhavisha Garg, Ms Pranali Jadhav and Ms Ranjita Mahalik in their TYBE with Rs 2,56,328. Please find enclosed **cheque no. 000260 for a total amount of Rs 4,50,647 for the 7 students**, drawn in favour of your college. We intend to support them through their degree course, subject to consistently good academic performance. Kindly keep the students informed of the same.

We deeply appreciate the commitment of the students to equip themselves with a professional degree, despite their challenging personal circumstances. A special thanks to you and Mr Tulsi for the wholehearted support extended in short listing of these candidates!

Regards,

Sudakshina Ray

Sudakshina Ray Honorary Secretary Blue Star Foundation

Mohan T Advani Centennial Scholarships, C/o Blue Star Foundation, Kasturi Buildings, Mohan T Advani Centennial Scholarships, C/o Blue Star Foundation, Kasturi Buildings, Mohan T Advani Centennial Scholarships, C/o Blue Star Foundation, Kasturi Buildings, Mohan T Advani Centennial Scholarships, C/o Blue Star Foundation, Kasturi Buildings, Mohan T Advani Centennial Scholarships, C/o Blue Star Foundation, Kasturi Buildings, Mohan T Advani Centennial Scholarships, C/o Blue Star Foundation, Kasturi Buildings, Mohan T Advani Centennial Scholarships, C/o Blue Star Foundation, Kasturi Buildings, Mohan T Advani Centennial Scholarships, C/o Blue Star Foundation, Kasturi Buildings, Mohan T Advani Centennial Scholarships, C/o Blue Star Foundation, Kasturi Buildings, Mohan T Advani Centennial Scholarships, C/o Blue Star Foundation, Kasturi Buildings, Mohan T Advani Centennial Scholarships, C/o Blue Star Foundation, Kasturi Buildings, Mohan T Advani Centennial Scholarships, C/o Blue Star Foundation, Kasturi Buildings, Mohan T Advani Centennial Scholarships, C/o Blue Star Foundation, C/o Blue Star Foundation

Tel: +91 22 6665 4000 Fax: +91 22 6665 4151 PRINCIPAL

Shahani Engineering College
Blue Star Foundation is registered under Bombay Public Trust Act, 1 Bandiag W, Normal 88400 050 a.

जारी की गई तारीख से तीन मांह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE Bank of Baroda BACKBAY RECLAMATION - 400020 RTGS/NEFT IFSC CODE: BARBOBACKBA सेविंग्स खाता । SAVINGS ACCOUNT THADOMAL ENGINEERING COLLEGE FOUR LAKE FIFTY THOUSAND HUNDRED FORTY SEVEN ONLY खा. सं. 03820100006321 Ac. No. FOR BLUE STAR FOUNDATION

> SINGLE OPERATION भारत की सभी शाखाओं में सममूल्य पर देय

Authorized Signatory

Managing Trustee.

Please sign above

"OOO260" 400012056" OO6321" 31

RCN

Payable at par at all branches in India

SB/2012/MT



Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College

# 2017-18 Shri Nanikram Gulabsingh Gidwani Scholarship for Needy – cum deserving Student

NUMBER OF STUDENTS RECEIVED

BENEFIT --- 01

TOTAL SCHOLARSHIP AMOUNT RS. 15,000=00

STUDENT NAME: NARANG VIJAYATA

STUDENT YEAR AND BRANCH: B.E.J.T/17-18

SUPPORTING VOUCHER ENGLOSED

hadomal Shahani Engineering Colleg Bandra (W), Mumbai-400 050.

#### Thadomal Shahani Engineering College -

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27

E-Mail: tsec@tsec.edu

#### BANK PAYMENT 1 Voucher

: TS/BP/18/2318 No.

Dated

: 18-Mar-2019

Through: Axis Bank (Main) A/c.No.028010100242325

Particulars

Amount

Account:

Shri Nanikram Gulabsingh Gidwani Scholarship

15,000.00

On Account of:

Chq no. 940819 Being paid to Narang Vijayata Manoharlal.On account of scholarship received from HSNCB for disbursement to student : Ms.Narang Vijayata Manoharlal ( BE/IT/17-18).(ref letter dtd.28/03/18). reissue/fresh chq. issued V.No.Mar/19/2318.

Amount (in words):

Indian Rupees Fifteen Thousand Only

₹ 15,000.00

Vigayt: Moy 2019

Receiver's Signature:
Vigayta Navang

Murb NU-9767286502

DE G. T. Thampi

PRINCIPAL Shahani Engineering College

Bandra (W), Mumbai - 400 050.



Authorised Signatory

#### **RECEIPT**

Received with thanks from Shri Nanikram Gulabsingh Gidwani Scholarship for Rs. 15,000=00 (Rupees Fifteen Thousand Only).



Vijayts

Date: 24/04/2019

(Narang Vijayta Manoharlal) B.E / IT (2017-18) T.S.E.C

Address: BK-227/13, LAXMI GANGA NIWAS.
New-Duburan Darbour
VHR-421001

Mobile No: 9767286502

Residence Tel. No. - 9822870335

Certified by Principal, Thadomal Shahani Engineering College, Bandra Mumbai -50

(Dr. G.T. Thampi) Principal, TSEC

Date:

M

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai-400 050.



P. G. Kher Marg (Off. Linking Road), TP\$ III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27

E-Mail: tsec@tsec.edu

#### BANK RECEIPT 1 Voucher

No. : TS/BR/18/2429

Dated

: 29-Sep-2018

Particulars

Amount

Account:

Shri Nanikram Gulabsingh Gidwani Scholarship

15,000.00

Book of the

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.935961 dt. 5.5.18 cancelled more 3 months over - student did not come to collect. (Being paid to Narang Vijayata Manoharlal.On account of scholarship received from HSNCB for disbursement to student: Ms.Narang Vijayata Manoharlal (BE/IT/17-18).(ref letter dtd.28/03/18).V.No.May/18/216).

Amount (in words):

Indian Rupees Fifteen Thousand Only

₹ 15,000.00

Authorised Signato

PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050



#### HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

President

Mr. Anil Harish

Immediate Past President

Mr. Niranjan Hiranandani B.Com., F.C.A. Past President

Mr. Kishu H. Mansukhani

B.S.-M.E.

Secretary

Principal Dinesh Panjwani

B.A., L.L.M.

B.A.(Hons.), M.Sc., M.Phil

Rector

THADOMAL SHAMA ENGINEERING COLLECT

Invested No.

Bandra (W), Mumbal - 400 050.

Prof. J. K. Bhambhani

M.Sc.

Date: 12th February, 2018

To,

The Principal

Thadomal Shahani Engineering College

Bandra Mumbai ·

Subject: Scholarship

Dear Sir.

We have to give Scholarship to needy & meritorious student of your College.

Kindly recommend the name of the Students within one week of receipt of this letter.

Awarded in the name of	Amount	Remarks
Shri. Nanikram Gulabsingh Gidwani	15,000/-	Out of Interest on the Endowment -Any Needy-cum deserving student
Brigadier Chablani	24,000/-	Out of Interest on the Endowment-Any Needy-cum deserving student

Thanking You.

Yours faithfully,

For HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Prof. J.K. Bhambhani

Rector

CC: Secretary

CC: Mrs. Padma Shah, Member and OSD.

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.



#### THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA (WEST), MUMBAI: 400 050.

28/03/2018

To, The Secretary,

Hyderabad (Sind) National Collegiate Board,

K. C. College Building, 4th Floor, Churchgate, Mumbai: 400 020.

Ref: 1) Your office letter dtd 12/02/2018 (Photocopy enclosed)

Sub: Scholarship

Dear Sir,

With reference to the above, we recommending the following students of our TSEC.

		the late of the state of the st
Name of Student	Amount	Awarded in the name of
Ms. Narang Vijayata	15,000/-	Shri. Nanikram Gulabsingh Gidwani
Manoharlal – BE/IT/2017-		Scholarship
18.	-	- ×
Ms. Rohra Sweety	24,000/-	Brigadier Chablani
Gopaldas -DSE Computer		
Engineering 2017-18		

Thanking you,

Yours faithfully,

(Dr. G.T. Thampi)

Principal

Encl; As stated above.

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.



Thadomal Shahani Engineering College - (2017-18)

P. G. Kher Marg (Off. Linking Road),, TPS III, Bandra (West), Mumbai - 400 050.

Maharashtra - 400050 Tel : 26495808

E-Mail: tsec@tsec.edu

BANK RECEIPT 1 No: TS/BR/18/016

Date: 6-Apr-2018

COURSE :-

Received from Mr/Ms Hyderabad (Sind) National Collegiate Board

Bank:

Cheque/DD

505218 31-Mar-2018

15,000.00

(Indian Rupees Fifteen Thousand Only)

Particulars Amount (Rs.)
Shri Nanikram Gulabsingh Gidwani Scholarship 15,000.00

Remarks: Chq no.505218 dtd.31/03/18 drawn on Axis Bank Ltd., received from HSNCB.On account of

scholarship for disbursement to student : Ms.Narang Vijayata Manoharlal (BE/IT/17-18).(ref

letter dtd.28/03/18)

TOTAL: 15,000.00

Cashier

Accountant/Deputy Accountant

For Principal

Login Name: sunita

Printed On: 6-Apr-2018 At 13:36

-01/

Computer Name: ACCOUNTS

Tally Serial No.: 791081838

BP 404/18/216 935961

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

### Scholarship / Educational Assistances Ledger Account

### 1-Apr-17 to 31-Mar-18

						Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
19-Aug-17	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 006660 dt. 02/08/2017 drawn on HDFC Bank Ltd., Nariman point branch, received from Suman Ramesh Tulsani Charitable Trust on account of educational assistance for student Deepti Manohar Chotrani to be disbursed.	BANK RECEIPT 1	TS/BR/17/1062		8,000.00
	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 170155 dt. 26/07/2017 drawn on Bank of India., Sion branch, received from The Sufi Trust Bombay. on account of educational assistance for student Ahuja Sunny Murlidhar to be disbursed.	BANK RECEIPT 1	TS/BR/17/1067		5,000.00
	Dr	Axis Bank (Main) Alc.No.028010100242325 Ch.No. 003953 dt. 25/07/2017 drawn on Kotak Mahindra Bank Ltd., Mumbai branch received from Sushila Modi Charitable Trus on account of educational assistance for student Maulik Pragneesh Joshi to be disbursed.	ı,	TS/BR/17/1070		30,000.00
4-Sep-17	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 000787 dt. 03/08/2017 drawn on Bank of India, Vile Parle (W) branch, received from Shantichand Ballubhai Jhaveri Charitable Trust. on account of educational assistance for student Mansi Bhavesh Sanghavi to be disbursed.	BANK RECEIPT 1	TS/BR/17/1864		1,000.00
5-Sep-17	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 424003 dt. 09/08/2017 drawn on Vijaya Bank, Gamdevi branch, received from Lila Hira Charitable Foundation . on account of educational assistance for student Mansi Bhavesh Sanghavi to be disbursed.	BANK RECEIPT 1	TS/BR/17/1867		8,000.00
	Dr	Axis Bank (Main) Alc.No.028010100242325 Ch.No. 640930 dt. 04/07/2017 drawn on Oriental Bank of Commerce, Dahisar (E) branch, received from Shri Dahisar Sthanakvasi Jain Yuvak Mandal. on accoun of educational assistance for student Mans Bhavesh Sanghavi to be disbursed.	nt	TS/BR/17/1868		3,000.00
	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 427256 dt. 27/08/2017 drawn on Axis Bank Ltd., Worli branch, received from Swami Shanti Prakash Foundation . on account of educational assistance for student Alka Khatri to be disbursed.		TS/BR/17/1869		15,000.00
		Carried Over				70,000.00

Date		Particulars	Vch Type	31-Mar-18 Vch No.	Debit	Cred	
		Brought Forward	<u>, , , , , , , , , , , , , , , , , , , </u>			70,000.00	
5-Sep-17	Dr	Axis Bank (Main) A/c.No.0280' Ch.No. 002735 dt. 05/08/2017 New India Co-op Bank Ltd, Kabranch, received from Shrimat Bhupendrabhai Mehta Charita account of educational assista student Jigar Joshi to be disk	' drawn on andavlai (W) ti Rimaben ble Trust on ance for	TS/BR/17/1870		5,000.00	
	Dr	Axis Bank (Main) A/c.No.0280' Ch.No. 907314 dt. 22/08/2017 Bank, Ulhasnagar branch, red Sai Ram Charitable Trust. on a educational assistance for stur S. Gurdasani to be disbursed	drawn on Yes beived from account of dent Laveena	TS/BR/17/1871		10,000.00	
	Dr	Axis Bank (Main) A/c.No.0280' Ch.No. 170170 dt. 17/08/2017 Bank of India, Sion branch, re The Sufi Trust, Bombay. on ac educational assistance for stur S. Gurdasani to be disbursed	drawn on eceived from ecount of dent Laveena	TS/BR/17/1872		5,000.00	
	Dr	Axis Bank (Main) Alc.No.0280' Ch.No. 006756 dt. 19/08/2017 HDFC Bank, Nariman Point b received from Suman Rames. Charitable Trust. on account of assistance for student Laveer Gurdasani to be disbursed.	' drawn on ranch, h Tulsiani f educational	TS/BR/17/1873		5,000.00	
9-Sep-17	Dr	Axis Bank (Main) A/c.No.0280' Ch.No. 006788 dt. 23/08/2017 HDFC Bank, Nariman Point b received from Suman Rames. Charitable Trust. on account of assistance for student Harjan. Shankar to be disbursed.	' drawn on ranch, h Tulsiani f educational	TS/BR/17/1879		10,000.00	
	Dr	Axis Bank (Main) A/c.No.0280' Ch.No. 006766 dt. 19/08/2017 HDFC Bank, Nariman Point b received from Suman Rames. Charitable Trust. on account of assistance for student Joshi N Pragnesh to be disbursed.	' drawn on ranch, h Tulsiani f educational	TS/BR/17/1880		7,000.00	
	Cr	Axis Bank (Main) A/c.No.0280' Ch.No.813381.Being paid to L Gurdasani (B.E. Comp).on ac disbursement of educational a from Trusts (Ref.Rt.No.TS/BR. 1623,1624 all dtd.05/09/17) V. /459.	aveena count of id received /17/1622,	TS/BP/17/509	20,000.00		
	Dr	Axis Bank (Main) A/c.No.0280' Ch.No. 006449 dt. 14/07/2017 HDFC Bank, Nariman Point b received from Suman Rames. Charitable Trust. on account of assistance for student Chuda Dilip to be disbursed.	' drawn on ranch, h Tulsiani f educational	TS/BR/17/1881		5,000.00	
		Carried Over			20,000.00	1,17,000.00	

Date	•	Educational Assistances Ledger Accoun Particulars	Vch Type	Vch No.	Debit	Page 3 Credit
		Brought Forward	71		20,000.00	1,17,000.00
9-Sep-17	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 000396 dt. 11/07/2017 drawn on Kotak mahindra Bank, Fort branch, received from Seth morarji Kanji charitable Trust. on account of educational assistance for student Chudasama Avani Dilip to be disbursed.		TS/BR/17/1882		3,000.00
	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 003746 dt. 11/07/2017 drawn on Kotak mahindra Bank, mumbai branch, received from sushila modi charitable trust. on account of educational assistance for student Chudasama Avani Dilip to be disbursed.	BANK RECEIPT 1	TS/BR/17/1883		25,000.00
	Dr	Axis Bank (Main) Alc.No.028010100242325 Ch.No.000483 dt. 11/07/2017 drawn on Kotak mahindra Bank, mumbai branch, received from Sharad Ruparel/Meera Sharad Ruparel on account of educational assistance for student Chudasama Avani Dilip to be disbursed.	BANK RECEIPT 1	TS/BR/17/1884		20,000.00
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.813382.Being paid to Mansi Bhaves Sanghvi (B.E. I.T.).on account of disbursement of educational aid received from Trusts (Ref.Rt.No.TS/BR/17/1617, 1618,1619 dtd.04/09,04/09 & 05/09/17) V. No. Sep/17/460.		TS/BP/17/510	12,000.00	
	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 170173 dt. 14/07/2017 drawn on Bank of India, sion branch, received from The Sufi Trust, bombay. on account of educational assistance for student Chudasama Avani Dilip to be disbursed.	BANK RECEIPT 1	TS/BR/17/1885		5,000.00
13-Sep-17	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.121542 dtd.08/7/17 for Rs.5000/ -drawn on Canara Bank.received from Janta Parishad .on account of educational aid for disbursement to Vanita Bhagwani (TE/IT /2017-18).	э	TS/BR/17/1926		5,000.00
	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.312350 dtd.01/9/17 for Rs.5000/ -drawn on SBI Bank.received from Radha Kaliandas Daryanani Charitable Trust .on account of educational aid for disbursement to Avani Chudasama (BE/EXTC/2017-18).		TS/BR/17/1927		5,000.00
16-Sep-17	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.821592 dtd.11/09/17 for Rs.15000/ -drawn on Saraswat Bank.received from Bharatiya Sindhu Sabha Mumbai Trust .on account of educational aid for disbursement to Komal Matta (BE/IT/17-18).	BANK RECEIPT 1	TS/BR/17/1993		15,000.00
		Carried Over			32,000.00	1,95,000.00

Date		Particulars	dger Account : 1-Apr-17 to  Vch Type	Vch No.	Debit	Page 4 Credit
Bato		Brought Forward	von Type	voii ivo.	32,000.00	1,95,000.00
18-Sep-17	Cr	Axis Bank (Main) A/c.No.0280' Ch.No.895849.Being paid to F Shankar (DSE-EXTC-17-18).cd disbursement of educational a from trust (ref rt.no.BR/17/176 Rs.10000/-).V.No.Sep/17/548.	Harjani Tarun on account of id received 3 dtd.23/08/17	TS/BP/17/580	10,000.00	
	Cr	Axis Bank (Main) A/c.No.0280 Ch.No. 895853.Being paid to a DSE/IT/17-18).On account of of educational aid received fro Shanti Prakash Foundation . Ceducational assistance for stu No.BR/17/1620 dtd.05/09/17)./552.	Alka Khatri ( disbursement om Swami on account of dent.(ref Rt.	TS/BP/17/584	15,000.00	
	Cr	Axis Bank (Main) A/c.No.0280 Ch.No. 895854.Being paid to DSE/Chemical/17-18). On accordisbursement of educational afrom trust for student. (ref Rt.N dtd.05/09/17). V.No. Sep/17/55	Jigar JoshilT ( ount of id received o.BR/17/1621	TS/BP/17/585	5,000.00	
	Cr	Axis Bank (Main) A/c.No.0280 Ch.No. 895855.Being paid to DSE/Chemical/17-18). On accordisbursement of educational afrom trust for student. (ref Rt.N dtd.19/08/17). V.No. Sep/17/55	Maulik Joshi ( ount of id received o.BR/17/1764	TS/BP/17/586	7,000.00	
	Cr	Axis Bank (Main) A/c.No.0280 Ch.No. 895856.Being paid to BE/Comps/17-18). On account disbursement of educational a from trust for student. (ref Chq Rt.No.BR/17/1769 dtd.14/08/1/17/555.	Divya Chugh ( of id received No.170173 &	TS/BP/17/587	5,000.00	
	Cr	Axis Bank (Main) A/c.No.0280 Ch.No. 895857.Being paid to A Chudasama (BE/EXTC/17-18) of disbursement of educational from trust for student. (ref Rt.N 1766, 1767, 1768, 1843 dtd.09/6.V.No.Sep/17/556	Avani D .On account Il aid received o.BR/17/1765,	TS/BP/17/588	58,000.00	
3-Oct-17	Cr	Axis Bank (Main) A/c.No.0280 Ch.No. 895995.Being paid to Manohar Chotrani (TE/Comp/account of disbursement of expressived from trust for student /17/1029 dtd.19/08/17).V.No.0	Deepti 17-18).On lucational aid .(ref Rt.No.BR	TS/BP/17/803	8,000.00	
	Cr	Axis Bank (Main) A/c.No.0280 Ch.No. 895996.Being paid to BE/IT/17-18).On account of di educational aid received from student.(ref Rt.No.BR/17/1030.V.No.Oct/17/648.	Ahuja Sunny ( sbursement of trust for	TS/BP/17/804	5,000.00	
		Carried Over		_	1,45,000.00	1,95,000.00

Date	Particulars	edger Account : 1-Apr-17 to  Vch Type	Vch No.	Debit	Page 5 Credit
	Brought Forward			1,45,000.00	1,95,000.00
3-Oct-17 C	Ch.No. 895997.Being paid to BE/I.T./17-18).On account of of educational aid received fi student.(ref Rt.No.BR/17/103.V.NO.Oct/17/649.	o Maulik Joshi ( f disbursement rom trust for	TS/BP/17/805	30,000.00	
С	ch.No. 895998.Being paid to BE/I.T./17-18).On account of of educational aid received fi student.(ref Rt.No.BR/17/193 V.NO.Oct/17/650.	o Komal Matta ( f disbursement rom trust for	TS/BP/17/806	15,000.00	
7-Oct-17 D	Ch.No. 253273 dt. 03/10/201 Bank of India, Santacruz bra from Jain Yuvak Mandal Cha Santacruz. on account of edu assistance for student Mans Sanghavi to be disbursed.	7 drawn on anch, received aritable Trust ucational	TS/BR/17/2360		7,500.00
D	Ch.No. 350647 dt. 28/09/201 Axis Bank Ltd., Byculla, rece Dawoodi Bohra Welfare Trus educational assistance for st Imran Khan to be disbursed.	7 drawn on eived from The st. on account of udent Farzeen	TS/BR/17/2361		50,000.00
9-Oct-17 C	Chq No.896033.Bing paid to Bhagwani (TE/ITE/17-18). or disbursement of educational received from trust (ref.Rt No. /1842 dtd.13/09/17).V.No.Oc	Vanita.C. n account of assistance n.TS/BR/17	TS/BP/17/843	5,000.00	
17-Oct-17 D	r Axis Bank (Main) A/c.No.0280 Ch.No. 100384 dt. 27/09/201 Jankalyan Sahakari Bank Lto branch, received from Parpar Daswani Chartiable Trust. on educational assistance for st Ahuja to be disbursed.	7 drawn on d. Chembur tibai Edanmal n account of	TS/BR/17/2391		10,000.00
D	Ch.No. 100377 dt. 27/09/201 Jankalyan Sahakari Bank Lto branch, received from Parpai Daswani Chartiable Trust. on educational assistance for st Shankar Harjani to be disbu	7 drawn on d. Chembur tibai Edanmal n account of udent Tarun	TS/BR/17/2392		10,000.00
D	Axis Bank (Main) A/c.No.0280 Ch.No. 450330 dt. 10/10/201 Axis Bank Ltd, Worli branch, Swami Shanti Prakash Found account of educational assis student Laveena Gurdasani disbursed.	17 drawn on , received from dation. on tance for	TS/BR/17/2393		10,000.00
	Carried Over		_	1,95,000.00	2,82,500.00

Date	/ Educational Assistances Led Particulars	Vch Type	Vch No.	Debit	Page 6 Credit
	Brought Forward			1,95,000.00	2,82,500.00
17-Oct-17 D	Ch.No. 450338 dt. 11/10/2017 d Axis Bank Ltd, Worli branch, re Swami Shanti Prakash Foundar account of educational assistan student Vanita Bhgwani to be	drawn on eceived from tion. on ace for	TS/BR/17/2394		5,000.00
23-Oct-17 C	Cr Axis Bank (Main) A/c.No.028010 Chq No.896087.Bing paid to Va Bhagwani (TE/ITE/17-18). on a disbursement of educational as received from trust (ref.Rt No.T /2332 dtd.17/10/17).V.No.Oct/1	anita.C. ccount of sistance S/BR/17	TS/BP/17/896	5,000.00	
С	Cr Axis Bank (Main) A/c.No.028010 Ch.No.896088.Being paid to Alt BE/IT/17-18).On account of dist educational aid received from to student.(ref Rt.No.BR/17/2329 of V.No.Oct/17/746.	nuja Sunny ( bursement of rust for	TS/BP/17/897	10,000.00	
С	Cr Axis Bank (Main) A/c.No.028010 Ch.No.896089.Being paid to La Gurdasani (B.E. Comp).on acc disbursement of educational aid from Trusts (Ref.Rt.No.TS/BR/1 17/10/17) V.No.Oct/17/747.	veena ount of d received	TS/BP/17/898	10,000.00	
С	Cr Axis Bank (Main) A/c.No.028010 Ch.No.896090.Being paid to Has Shankar (DSE-EXTC-17-18).on disbursement of educational aid from trust (ref rt.no.BR/17/2330 Rs.10000/-).V.No.Oct/17/748.	arjani Tarun account of d received	TS/BP/17/899	10,000.00	
С	Cr Axis Bank (Main) A/c.No.028010 Ch.No.896091.Being paid to Fa FE-Biotech-17-18).on account of disbursement of educational aid from trust (ref rt.no.BR/17/2296 Rs.50000/-).V.No.Oct/17/749.	arzeen Khan ( of d received	TS/BP/17/900	50,000.00	
C	Cr Axis Bank (Main) A/c.No.028010 Ch.No.896092.Being paid to Ma Sanghvi (BE-I 17-18).on accound disbursement of educational aid from trust (ref rt.no.BR/17/2295 Rs.7500/-).V.No.Oct/17/750	ansi Bhavesh Int of I received	TS/BP/17/901	7,500.00	
28-Oct-17 D	Axis Bank (Main) A/c.No.028010 Ch.No. 100388 dt. 27/09/2017 of Jankalyan Sahakari Bank Ltd. Of branch, received from Parpatible Daswani Chartiable Trust. on ac educational assistance for stude Khatri to be disbursed.	drawn on Chembur ai Edanmal ccount of	TS/BR/17/2429		10,000.00
	Carried Over			2,87,500.00	2,97,500.00

Date		Particulars	Vch Type	31-Mar-18 Vch No.	Debit	Credit
		Brought Forward	<u>, , , , , , , , , , , , , , , , , , , </u>		2,87,500.00	2,97,500.00
28-Oct-17	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 902476 dtd.27/10/17 for Rs.15000/ -drawn on Saraswat Bank.received from Bharatiya Sindhu Sabha Mumbai Trust .on account of educational aid for disbursement to Setpal Rishi Jitendra		TS/BR/17/2430		15,000.00
31-Oct-17	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 130844 dtd.26/09/17 for Rs.7000/ -drawn on Dena Bank Bhiwndi Branch received from Thane Dist. Rural Muslim Welfare .on account of educational aid for disbursement to Abdul Wahab A. Mulla.	BANK RECEIPT 1	TS/BR/17/2435		7,000.00
10-Nov-17	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq No.896165.being paid to Alka Khatri ( DSE/IT/17-18) .On account of disbursement of educational aid received from trust (ref TS /BR/17/2369 dtd.28/10/17).V.No.Nov/17 /828.	<u>!</u>	TS/BP/17/1012	10,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq No.896166.being paid to Rishi Jitendra Setpal (FE/IT/17-18) .On account of disbursement of educational aid received from trust (ref TS/BR/17/2370 dtd.28/10/17, V.No.Nov/17/829.		TS/BP/17/1013	15,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq No.896167.being paid to Abdul Wahab A. Mulla (BE/K/17-18) .On account of disbursement of educational aid received from trust (ref TS/BR/17/2375 dtd.31/10/17, V.No.Nov/17/830.		TS/BP/17/1014	7,000.00	
13-Nov-17	Dr	Axis Bank (Main) A/c.No.028010100242325 Chq No.422462 dtd.2/11/17 Rs.10000/ -drawn on SBI.received from Sinkhai Foundation Trust .On account of educational aid received from trust for disbursement to Shaikh Danish Parvev Ali ( BE/EXT/17-18)	BANK RECEIPT 1	TS/BR/17/2505		10,000.00
15-Nov-17	Dr	Axis Bank (Main) A/c.No.028010100242325 Chq No.000873 dtd.06/10/17 Rs.10000/ -drawn on RBL bank.received from Fazlani Aishabai And Haji Abdul Latif Charitable Trust .On account of educational aid received from trust for disbursement to Shaikh Sana A.K. (SE/I.T/17-18)	BANK RECEIPT 1	TS/BR/17/2509		40,000.00
	Dr	Axis Bank (Main) A/c.No.028010100242325 Chq No.223286 dtd.12/11/17 Rs.15000/ -drawn on Canara bank.received from Janta Janardan Parishad Swami Shantiprakash Educational Scholarships .On account of educational aid received from trust for disbursement to Komal Matta. (BE/I.T/17 -18)		TS/BR/17/2510		15,000.00
		Carried Over		_	3,19,500.00	3,84,500.00

Date	•	Particulars	Vch Type	31-Mar-18 Vch No.	Debit	Page 8 Credit
		Brought Forward	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3,19,500.00	3,84,500.00
21-Nov-17	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq No.896220.Being paid to Komal Matta BE/IT/17-18).received from Janta Janardal Parishad Swami Shantiprakash Educations Scholarships .On account of educational a received from trust for disbursement (ref B /17/2449 dtd.15/11/17).V.No.Nov/17/890	n ( n al id	TS/BP/17/1073	15,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq No.896221.Being paid to Shaikh Sand SE/IT/17-18).received from Kidmat Trust of account of educational aid received from trust for disbursement (ref BR/17/2448 dtd 15/11/17).V.No.Nov/17/891.	a ( On	TS/BP/17/1074	40,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq No.896222.Being paid to Shaikh Dani Parvez Ali (BE/EXTC/17-18).received from Sinkhai Trust .On account of educational a received from trust for disbursement (ref B /17/2442 dtd.13/11/17).V.No.Nov/17/892.	ish iid	TS/BP/17/1075	10,000.00	
	Dr	Axis Bank (Main) A/c.No.028010100242325 Chq No. 995584 dt.17/11/17 Rs.10000/ -drawn on Yes Bank Ulhasnagar-3 branch, received from Sai Ram Charitable Trust. C account of educational aid received from trust for disbursement to Komal Matta. (Bb //L.T/17-18)	)n	TS/BR/17/2528		10,000.00
29-Nov-17	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 18435 dt.26/11/2017 drawn on Bank of India, Mumbai central branch, received from Shri Navjivan Jain Shwetamber Murtipujak Sangh. on accoun of educational assistance for student Man Bhavesh Sanghavi to be disbursed.	t	TS/BR/17/2533		5,000.00
	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 207410 dt. 26/11/2017 drawn on Saraswat Bankbranch, received from shri simandhar swami sadharmik vatsalya kendra. on account of educational assistance for student Mansi Bhavesh Sanghavi to be disbursed.	BANK RECEIPT 1	TS/BR/17/2534		10,000.00
	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 010117 dt. 23/11/2017 drawn on Bank of Baroda received from sheth shree motisha sadharmik bhakti kendra. on account of educational assistance for student Mansi Bhavesh Sanghavi to be disbursed.		TS/BR/17/2535		10,000.00
	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 007021 dt. 26/11/2017 drawn on Indian overseas Bank santacruz branch, received from shree kunthunath swami jair foundation. on account of educational assistance for student Mansi Bhavesh Sanghavi to be disbursed.		TS/BR/17/2536		15,000.00
		Carried Over			3,84,500.00	4,34,500.00

Date	٠, ١	Educational Assistances Ledger Accour Particulars	Vch Type	Vch No.	Debit	Page 9 Credit
		Brought Forward	,.		3,84,500.00	4,34,500.00
8-Dec-17	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 127930 dt. 03/12/2017 Rs.9000/- drawn on Oriental Bank of Commerce Sic branch, received from Shri Abhinandan Swami Jain Foundation SI. on account of educational assistance for student Mansi Bhavesh Sanghavi to be disbursed.		TS/BR/17/2557		9,000.00
11-Dec-17	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.000260 dt. 27/11/2017 drawn on Bank of Baroda br. Mumbai-20, received from Mohan T. Advani-Blue Star Foundatio. on account of disbursement of Centennial Scholarships by Mohan T. Advani Blue Star Foundation for 7 students i.e. 1.Faraz Ahmed,Switi Vaswani,Neha Phulwani,Garg Bhavisha,Jadhav Pranali,Mahalik Ranjita & Dubey Ritesh (ref: letter dt.05/12/2017 attached).	n, r	TS/BR/17/2562		4,50,647.00
15-Dec-17	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.895510.Being paid to Komal Matta ( BE/IT/17-18).on account of disbursement of educational aid received from Trust (Ref rt no.2468 dtd.21/11/17).V.No.Dec/17/1061.	•	TS/BP/17/1187	10,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.895511.Being paid to Mansi Bhaves Sanghvi (BE/IT/17-18).on account of disbursement of educational aid received from Trust (Ref rt no.2474,2475,2476,2477, 2497 dtd.29/11,29/11,29/11,29/11,8/12/12). V.No.Dec/17/1062.	;h	TS/BP/17/1188	49,000.00	
	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No. 098331 dt. 31/10/2017 Rs.10000/- drawn on State Bank of India, Andheri (W. branch, received from Sinkhari Foundation Trust. on account of educational assistance for student Arbaz Akram Khan to be disbursed.	)	TS/BR/17/2571		10,000.00
21-Dec-17	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.895549.Being paid to Arbaz Akram Khan (BE/Comp/17-18).on account of disbursement of educational aid received from Trust (Ref rt no.2530 dtd.15/12/17).V. No.Dec/17/1185	BANK PAYMENT 1	TS/BP/17/1224	10,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.895550.Being paid to Faraz Ahmed Javed Parvez Khan( DSE/EXTC/17-18).on account of disbursement of Mohan T Advar Centennial scholarship (Ref rt no.BR/17 /2510 dtd.11/12/17).V.No.Dec/17/1191.		TS/BP/17/1225	64,773.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.895551.Being paid to Switi Totaldas Vaswani (DSE/Comp/17-18).on account of disbursement of Mohan T Advani Centennia scholarship (Ref rt no.BR/17/2510 dtd.11/1/17).V.No.Dec/17/1192.	al	TS/BP/17/1226	64,773.00	
		Carried Over		_	5,83,046.00	9,04,147.00

Date	Particulars	edger Account : 1-Apr-17 to  Vch Type	Vch No.	Debit	Page 10 Credit
	Brought Forward			5,83,046.00	9,04,147.00
21-Dec-17 Cr	Axis Bank (Main) A/c.No.028 Ch.No.895552.Being paid to Phulwani (DSE/Comp/17-18 disbursement of Mohan T A scholarship (Ref rt no.BR/1 /17).V.No.Dec/17/1193.	Neha Harilal ).on account of dvani Centennial	TS/BP/17/1227	64,773.00	
Cr	Axis Bank (Main) A/c.No.028 Ch.No.895553.Being paid to (TE/Comp/17-18).on accour disbursement of Mohan T A scholarship (Ref rt no.BR/1 /17).V.No.Dec/17/1194.	o Garg Bhavisha ht of dvani Centennial	TS/BP/17/1228	65,291.00	
Cr	Axis Bank (Main) A/c.No.028 Ch.No.895554.Being paid to (TE/Comp/17-18).on accour disbursement of Mohan T A scholarship (Ref rt no.BR/1 /17).V.No.Dec/17/1195.	o Jadhav Pranali nt of dvani Centennial	TS/BP/17/1229	60,455.00	
Cr	Axis Bank (Main) A/c.No.028 Ch.No.895555.Being paid to (TE/EXTC/17-18).on accour disbursement of Mohan T A scholarship (Ref rt no.BR/1 /17).V.No.Dec/17/1196.	Mahalik Ranjita ht of dvani Centennial	TS/BP/17/1230	65,291.00	
Cr	Axis Bank (Main) A/c.No.028 Ch.No.895556.Being paid to TE/Comp/17-18).on accoundisbursement of Mohan T Ascholarship (Ref rt no.BR/1/17).V.No.Dec/17/1197	Dubey Ritesh ( t of dvani Centennial	TS/BP/17/1231	65,291.00	
1-Jan-18 Dr	Axis Bank (Main) A/c.No.028 Ch No 443782 dated 11/12/ drawn on IDBI bank, Bhulab branch received from Seth F Gumanji Jain Boarding Scho account of educational assis student: Priyanka Anant Bhu	2017 Rs 6000/- hai Desai Road Hirachand pol Trust on sitance for	TS/BR/17/2599		6,000.00
12-Jan-18 Dr	Axis Bank (Main) A/c.No.028 DD No.014648 dtd.3/1/18 R on Union Bank of India,Shal educational aid received fro disbursement to student-Mo Deshmukh /DSE/IT/17-18 (/ /18).	s.81000/- drawn nad .Being m bank for nali Dilip	TS/BR/17/2659		81,000.00
17-Jan-18 Cr	Axis Bank (Main) A/c.No.028 Chq No.895670.Being paid Deshmukh .Being education from bank for disbursement -Monali Dilip Deshmukh /DS letter dtd.11/01/18 & BR/17/ /18 for Rs.81000/-).V.No.Jai	to Monali Dilip al aid received to student E/IT/17-18 ( 2640 dtd.12/01	TS/BP/17/1436	81,000.00	
	Carried Over		_	9,85,147.00	9,91,147.00

### Thadomal Shahani Engineering College Scholarship / Educational Assistances Ledo

Page 11			Ledger Account : 1-Apr-17 to		
Credit	Debit	Vch No.	Vch Type	Particulars	Date
9,91,147.00	9,85,147.00			Brought Forward	
	6,000.00	TS/BP/17/1454	o Priyanka Anant account of al assistance for t (ref RT NO.BR	Cr Axis Bank (Main) A/c.No.0280 Ch.No.895687.Being paid to Bhumkar (TE/IT/17-18).on ac disbursement of educational student received from Trust ( /17/2570 dtd.01/01/18 Rs.600 /18/1434.	20-Jan-18 Cr
1,000.00		TS/BR/17/2731	18 drawn on /) branch, Ballubhai Jhaveri nt of al assistance for	Dr Axis Bank (Main) A/c.No.0280 Ch.No.000926 dt. 09/02/2018 Bank of India, Vile Parle (W) received from Shantichand B Charitable Trust, on account disbursement of educational studeent Mansi Bhavesh Sar	17-Feb-18 Dr
	1,000.00	TS/BP/17/1828	to Mansi ducational aid ursement to nghvi /BE/IT/17 BR/17/2722 dtd.	Cr Axis Bank (Main) A/c.No.0280 Chq No.912215.Being paid to Bhavesh Sanghvi .Being edu received from bank for disbut student-Mansi Bhavesh Sang -18 (letter dtd.14/02/18 & BF 17/02/18 for Rs.1000/-).V.No	27-Mar-18 Cr
9,92,147.00	9,92,147.00				

# Institute Scholarship Sanction Letters

2018-19



Thadomal Shahani Engineering College Advocate Nari Gurshahani Marg, T.P. S. III, Bandra (W), Mumbal - 400 050

2018-19

Total No. of students granted scholarship= Percentage=

S.No	Category	Type (Name of Scholarship)	Amount in Rs
1	Open	Brigadier Gulab Hashmatrai Chablani Scholarship for Second Year /EXTC students	55000
2	Open	Shri Nanikram Gulabsingh Gidwani Scholarship for Needy-cum deserving Students	15000
3	Open	Brigadier Gulab H. Chablani Scholarship for needy-cum deserving students	24000
2	Open	Mohan T Advani Centennial Scholarship ( C/o . Blue Star Foundation )	565685
17		Total=	659685



PRINCIPAL
Phadomal Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050

Dr. G. T. Thampi PRINCIPAL

### INSTITUTE SCHOLARSHIP 2018-19

Brigadier Gulab Hashmatrai Chablani Scholarship for Second Year EXTC Branch students NUMBER OF STUDENTS RECEIVED BENEFIT --- 05 TOTAL SCHOLARSHIP AMOUNT RS.

55,000=00

Sr. No	Name of Student	Year of	Branch	Amount
		Studying		
1	Jaidhar Sagar	Second Year	EXTC	11000
2	Patel Narendra S	Second Year	EXTC	11000
3	Oza Darshil	Second Year	EXTC	11000
4	Advani Bipin	Second Year	EXTC	11000
5	Shah Ruchit	Second Year	EXTC	11000

SUPPORTING VOUCHER ENCLOSED



### HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Trustee & President
Mr. Anil Harish

Trustee & Immediate Past President
Dr. Niranjan Hiranandani

Trustee & Past President Mr. Kishu H. Mansukhani

B.A., L.L.M.

B.Com., F.C.A., Ph. D.

B.S.-M.E.

Trustee

Trustee

Mr. Lal Chellaram

Mrs. Maya Shahani

Secretary
Principal Div

Graduate in Eco., University of London

B.Sc.

Principal Dinesh Panjwani B.A.(Hons.), M.Sc., M.Phil

Date: 8th January, 2019

To, The Principal Thadomal Shahani Engineering College Bandra Mumbai

Subject: Scholarship

Dear Sir,

We have to give Scholarship to needy & meritorious above 60% marks of student of your College.

Kindly recommend the name of the Students within one week of receipt of this letter.

Awarded in the name of	Amount	Remarks
Brigadier Gulab Hashmatrai Chablani Scholarship	55,000/-	Second Year Eng. in Electronics & Telecommunications

Thanking You.

Yours faithfully, For HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Re

Rajkumar P. Nagpal General Manager- Accounts

CC: Mr. K.H. Mansukhani, Trustee

CC: Secretary

CC: Mrs. Padma Shah, Member and OSD.

Dr. G. T. Thampi PRINCIPAL



P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27

E-Mail: tsec@tsec.edu

### BANK PAYMENT 1 Voucher

No. : TS/BP/18/2127

Dated

: 23-Feb-2019

Through: Axis Bank (Main) A/c.No.028010100242325

Particulars

**Amount** 

Account:

Brigadier Gulab H. Chablani Scholarship A/c.

11,000.00

Organia Millow Consultations of the State of Court look of source to the source of the so

On Account of

Jaidhara BASIA

Ch. No. 94068 Being paid to Jaidhar Sagar Anil /SE/EXTC/18-19 On account of disbursement of Brigadier Gulab Hashmatrial Chhablani Scholarship EXTC 2nd year 18-19 (ref HSNCB letter dtd.8/01/19 & our office letter dt. 08/02/19). V.No.Feb/19 /2127.

Amount (in words):

Indian Rupees Eleven Thousand Only

Receiver's Signature:

Sagar. A. Jaidhara

₹ 11,000.00

Dr. G. T. Thampi

PRINCIPAL habeni Engineering College andra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27

E-Mail: tsec@tsec.edu

982032123

### **BANK PAYMENT 1 Voucher**

: TS/BP/18/2129

Dated

: 23-Feb-2019

Through: Axis Bank (Main) A/c.No.028010100242325

Particulars

Amount

Account:

Brigadier Gulab H. Chablani Scholarship A/c.

11,000.00

On Account of:

Ch. No. 940690 Being paid to Patel Narendra Sangatram /SE/EXTC/18-19 On account of disbursement of Brigadier Gulab Hashmatrial Chhablani Scholarship EXTC 2nd year 18-19 (ref HSNCB letter dtd.8/01/19 & our office letter dt. 08/02/19). V.No.Feb/19/2129.

Amount (in words):

Indian Rupees Eleven Thousand Only

PATEL MARENDRA SAGATARAM

Receiver's Signature:

13/3/19

₹ 11,000.00

Thampi PRINCIPAL ani Engineering College

mbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail: tsec@tsec.edu

### Journal 1 Voucher

No. : TS/JV/18/188

Dated

: 23-Feb-2019

9819136360

Particulars			Debit	Credit
Brigadier Gulab H. Chablani So To Fees Receivable 2018-19	cholarship A/c.	Dr	11,000.00	Olodic
Agst Ref Oza Darshii Mukesh/SE/EXTC 11	,000.00 Cr	*		11,000.00

### On Account of:

JV passed Retained Rs.11000/- of Oza Darshil Mukesh/SE /EXTC against disbursement/awarded of Brigadier Gulab Hashmatrial Chhablani Scholarship EXTC 2nd year 18-19 (ref HSNCB letter dtd.8/01/19 & our office letter dt. 08/02/19).

Darshil 03a 9819176364 ₹ 11,000,00

MUMBAI BANDRA-50. ₹ 11,000,00

Dr. G. T. Thampi PRINCIPAL

PRINCIPAL
Thadomal Shahani Engineering College

Bandra (W) Authorised Signatory



P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27

E-Mail: tsec@tsec.edu

### **BANK PAYMENT 1 Voucher**

: TS/BP/18/2126

Dated

: 23-Feb-2019

4136214122

Through: Axis Bank (Main) A/c.No.028010100242325

**Particulars** 

Amount

Account:

Brigadier Gulab H. Chablani Scholarship A/c.

11,000.00

On Account of:

Ch. No. 940687 Being paid to Advani Bipin Jaikrishan/SE/EXTC/18-19 On account of disbursement of Brigadier Gulab Hashmatrial Chhablani Scholarship EXTC 2nd year 18-19 (ref HSNCB letter dtd.8/01/19 & our office letter dt. 08/02/19). V.No.Feb/19 /2126.

Amount (in words):

Indian Rupees Eleven Thousand Only

₹ 11,000.00

Receiver's Signature:

13/03/19

Bipin Advani 9699660726

Dr. G. T. Thampi PRINCIPAL

PRINCIPAL Engineering College Bandra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27

E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

No.: TS/BP/18/2130

Dated

: 23-Feb-2019

2 250 do 1811, 4

Through: Axis Bank (Main) A/c.No.028010100242325

**Particulars** Account:

Amount

Brigadier Gulab H. Chablani Scholarship A/c.

11,000.00

### On Account of:

Ch. No. 940691 Being paid to Shah Ruchit Rahul /SE/EXTC/18-19 On account of disbursement of Brigadier Gulab Hashmatrial Chhablani Scholarship EXTC 2nd year 18-19 (ref HSNCB letter dtd.8/01/19 & our office letter dt. 08/02/19). V.No.Feb/19 /2130

### Amount (in words):

Indian Rupees Eleven Thousand Only

₹ 11,000.00

Authorised Signatory

Rushit R. Shah.

Receiver's Signature: Ruenit Shah 9920998117

or. G. T. Thampi PRINCIPAL

al Shahani Engineering College

dra (W), Mumbai - 400 050.



30/01/2019

### Draft for approval

- A) Nankiram Gulabsingh Gidwani Rs.15000/- to Bomma Prajakta/SE/Chemical/18-19 Rs.15000/-
- B) Brigadiar Chablani Scholarship Rs.24000/- to Rohra Sweety Gopaldas/TE/Comp/18-19 Rs.12000/- to Mayur T. Brijwani /SE/IT/20181-19 Rs.12000/-
- C) Brigadier Gulab Hashmatrail Chablani Scholarship Rs.55000/-

To

1.Advani Bipin Jikrishan/SE/EXTC/18-19 Rs.11000/- Financial problem

2.Jaidhar SagarAnil/SE/EXTC/18-19 Rs.11000/- Finan-

Financial problem

3.Oza Darshil Mukesh/SE/EXTC/18-19 Rs.11000/-

Financial problem

4.Patel Narendra SangatramSE/EXTC/18-19 Rs.11000/- Financial Problem

5.Shah Ruchit Rahul/SE/EXTC/18-19 Rs.11000/- Financial Problem

WINDOWN CASON CONTROL OF THE PROPERTY OF THE P

Dr. G. T. Thampi
PRINCIPAL

### THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA (W), MUMBAI - 400 050.

Date: 08.02.2019

To,

Mr. Rajkumar P. Nagpal, General Manager - Accounts Hyderabad (Sind) National Collegiate Board, H.R.College Bldg. (5th floor), Churchgate, Mumbai - 400 020.

Subject: Scholarship.

Ref: Your office letter dt. 08/01/19

Sir,

We are recommending following students for awarded of Brigadier Gulab Hashmatrai Chablani Scholarship Rs: 55000/- for Second year Engg. In EXTC. 2018-19

1. Advani Bipin Jaikrishan

Rs.11000/

2. Jaidhar Sagar Anil

Rs.11000/-(

3. Oza Darshil Mukesh

Rs.11000/-

Patel Narendra Sangatram

Rs.11000/-

5. Shah Ruchit Rahul

Rs.11000/-

Thanking you,

Yours faithfully,

(Dr. G.T.Thampi) Principal TSEC.

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.



# INSTITUTE SCHOLARSHIP 2018-19

Shri Nanikram
Gulabsingh Gidwani
Scholarship for Needy –
cum deserving Student

NUMBER OF STUDENTS RECEIVED

BENEFIT --- 01

TOTAL SCHOLARSHIP AMOUNT RS. 15,000=00

STUDENT NAME: Bomma Prajakta

STUDENT YEAR AND BRANCH : S.E Chemical/18-19

SUPPORTING VOUCHER ENGLOSED



### HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Trustee & President Mr. Anil Harish

Trustee & Immediate Past President Dr. Niranjan Hiranandani

B.Com., F.C.A., Ph. D.

Trustee & Past President Mr. Kishu H. Mansukhani

B.S.-M.E.

Trustee

Trustee

Mr. Lal Chellaram

B.A., L.L.M.

Mrs. Maya Shahani Graduate in Eco., University of London

Secretary

Principal Dinesh Panjwani

B.A.(Hons.), M.Sc., M.Phil

Date: 8th January, 2019

To, The Principal Thadomal Shahani Engineering College Bandra Mumbai

Subject: Scholarship

Dear Sir,

We have to give Scholarship to needy & meritorious student of your College.

Kindly recommend the name of the Students within one week of receipt of this letter.

Awarded in the name of	Amount	Remarks
Shri. Nanikram Gulabsingh Gidwani	15,000/-	Out of Interest on the Endowment -Any Needy-cum deserving student
Brigadier Chablani	24,000/-	Out of Interest on the Endowment-Any Needy-cum deserving student

Thanking You.

Yours faithfully, For HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Rajkumar Nagpal General Manager(Accounts)

CC: Mr. K.H. Mansukhani, Trustee

CC: Secretary

CC: Mrs. Padma Shah, Member and OSD.

Dr. G. T. Thampi PRINCIPAL



P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

### Journal 1 Voucher

No. : TS/JV/18/189

Dated : 23-Feb-2019

Particulars		Debit	Credit
Shri Nanikram Gulabsingh Gidwani Scholarship	Dr	15,000.00	
To Fees Receivable 2018-19 Agst Ref Bomma Prajakta/SEChen/18-19 15,000.00 Cr			15,000.00

### On Account of:

JV passed Retained Rs.15000/- of Bomma Prajakta/SE /Chem/18-19 against awarded / disbursement of Shri Nankiram Gulabsingh Gidwani Scholarship (Any needy-cum-derserving student) (ref HSNCB letter dtd.8/01/19 & our office letter dt. 08/02/19)

₹ 15,000.00

₹ 15,000.00

Dr. G. T. Thampi

Thadomal Shahani Endingerica Sollan Signatory
Bandra (W), Mumbai - 400 050 Signatory





# INSTITUTE SCHOLARSHIP 2018-19

Brigadier Gulab H Chablani
Scholarship for Needy-Cum
deserving Student
NUMBER OF STUDENTS RECEIVED
BENEFIT --- 02

### TOTAL SCHOLARSHIP AMOUNT RS. 24,000=00

Sr.No	Name of	Year of	Branch	Amount
	Student	Studying		
1	Mayur T	Second	Computer	12000
	Brijwani	Year		
2	Rohra Sweety G	Third Year	Computer	12000

SUPPORTING VOUCHER ENCLOSED

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.



### HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Trustee & President Mr. Anil Harish B.A., L.L.M. Trustee & Immediate Past President
Dr. Niranjan Hiranandani
B.Com., F.C.A., Ph. D.

Trustee & Past President Mr. Kishu H. Mansukhani

B.S.-M.E.

Trustee

Trustee

Mr. Lal Chellaram

Graduate in Eco., University of London

Mrs. Maya Shahani

Secretary
Princips

Principal Dinesh Panjwani

B.A.(Hons.), M.Sc., M.Phil

Date: 8th January, 2019

To, The Principal Thadomal Shahani Engineering College Bandra Mumbai

Subject: Scholarship

Dear Sir,

We have to give Scholarship to needy & meritorious student of your College.

Kindly recommend the name of the Students within one week of receipt of this letter.

Awarded in the name of	Amount	Remarks
Shri. Nanikram Gulabsingh Gidwani	15,000/-	Out of Interest on the Endowment -Any Needy-cum deserving student
Brigadier Chablani	24,000/-	Out of Interest on the Endowment-Any Needy-cum deserving student

Thanking You.

Yours faithfully, For HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Rajkumar Nagpal

General Manager(Accounts)

CC: Mr. K.H. Mansukhani, Trustee

CC: Secretary

CC: Mrs. Padma Shah, Member and OSD.

Dr. G. T. Thampi PRINCIPAL



P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

### **BANK PAYMENT 1 Voucher**

No. : TS/BP/18/2132

Dated

: 23-Feb-2019

Through: Axis Bank (Main) A/c.No.028010100242325

**Particulars** 

Amount

Account:

Brigadier Gulab H. Chablani Scholarship A/c.

12,000.00

#### On Account of:

Chq no.940693 Being paid to Mayur T. Brijwani /SE/IT/18-19 On account of disbursement of Brigadier Chhablani Scholarship (Any needy-cum-derserving student) (ref HSNCB letter dtd.8/01/19 & our office letter dt. 08/02/19). V.No. Feb/19 /2132.

### Amount (in words):

Indian Rupees Twelve Thousand Only

Receiver's Signature:

Mayor Tulsi Brijwani 28/02/2019

Authorised Signatory

₹ 12,000.00

Dr. G. T. Thampi PRINCIPAL



P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

No.: TS/BP/18/2131

Dated : 23-Feb-2019

Through: Axis Bank (Main) A/c.No.028010100242325

Particulars

Account:
Brigadier Gulab H. Chablani Scholarship A/c.

12,000.00

### On Account of:

Chq no.940692 Being paid to Rohra Sweety/TE/omp/18-19 On account of disbursement of Brigadier Chhablani Scholarship (Any needy-cum-derserving student) (ref HSNCB letter dtd.8/01/19 & our office letter dt. 08/02/19). V.No. Feb/19 /2131.

### Amount (in words):

Indian Rupees Twelve Thousand Only

₹ 12,000.00

Receiver's Signature:

Sweety. Gr. Rohaa 8554912664 Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

3



### INSTITUTE SCHOLARSHIP 2018-19

## MOHAN T ADVANI CENTENNIAL SCHOLARSHIP (C/O . BLUE STAR FOUNDATION) NUMBER OF STUDENTS RECEIVED BENEFIT --- 09

### TOTAL SCHOLARSHIP AMOUNT RS. 5,65,685=00 RENEWAL STUDENTS 2018-19

Sr.No	Name of Student	Year of Studying	Branch	Amount
1	Dubey Ritesh R	Final Year	Computer	60455
2	Mahalik Ranjita B	Final Year	EXTC	60455
3	Jadhav Pranali	Final Year	Computer	60455
4	Garg Bhavishya	Final Year	Computer	60455
5	Faraz Ahmed Javed Parvez Khan	Third Year	EXTC	64773
6	Switi Totaldas Vaswani	Third Year	Computer	64773
7	Neha Harilal Phulwani	Third Year	Computer	64773

### FRESH STUDENTS 2018-19

Sr. No	Name of Student	Year of	Branch	Amount
		Studying		
1	Kothavale Anuja A	Second Year	Computer	64773
2	Nalawade Prachi	Second Year	EXTC	64773 <sub>GINERA</sub>

SUPPORTING VOUCHER ENCLASED





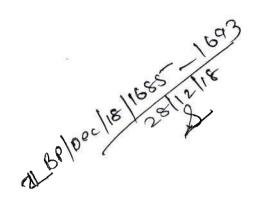
### THADOMAL SHAHANI ENGINEERING COLLEGE

03-12-2018

To,

Sudakshina Ray Blue Star Limited 4<sup>th</sup> Floor, Band Box House, Dr. Annie Besant Road, Opp. Sasmira College, Worli Mumbai – 400030.

Madam,



As desired by your goodself, we are hereby forwarding you Fresh & Renewal Students List mentioning Name and Amount for Mohan T Advani Centennial Scholarship 2018-19 (Blue Star Foundation).

FRESH STUDENTS 2018-19

Sr.	Name - Co. 1		3 2010-13		
No	Name of Student	Yea	r Branch	Tuition Fee (Full)	1
1	Kothavale Anuja A		COMP	129545	(Half)
2	Nalawade Prachi F	Pravin DSE		129545	64773
-		× n		Total (A)	129546

Renewal Students (2018-19)

Sr. No	Name of Student	Year	Branch	Tuition Fee	Tuition Fee
1	Faraz Ahmed Javed Parvez Khan	T.E	EXTC	(Full) 129545	(Half)
2-	Switi Totaldas Vaswani	T.E	COMP	129545	CA772
3	Neha Harilal Phulwani	T.E	COMP	129545	64773
4	Garg Bhavisha	B,E	COMP		64773
5	Jadhav Pranali	B.E		120909	60455 ~ 1
6			COMP	120909	60455 ~ 1
	Mahalik Ranjita	B.E	EXTC	120909	60455 ~1
7	Dubey Ritesh	B.E	COMP	120909	60455 1
				Total (B)	436139

Total A + B = Rs. 1,29,546 + Rs. 4,36,139 = Rs. 5,65,685

(Rupees Five Lakhs Sixty Five Thousand Six Hundred Fighty Five Only)

Dr. G.T. Thampi Principal

6

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai-400 050.

en 02/12/18



30 20 18 18 08 Jan.

Blue Star Foundation Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai 400 020, India.

T: +91 22 6665 4000 F: +91 22 6665 4151

December 18, 2018

Ťο

Dr G T Thampi Principal

Thadomal Shahani Engineering College Bandra (W), Mumbai- 400050.

### Subject: Mohan T Advani Centennial Scholarships by Blue Star Foundation

Dear Dr Thampi,

With respect to our earlier communication on the subject, we have selected the below 2 SYBE students from your college for the Mohan T Advani Centennial scholarships by Blue Star Foundation, post their face-to-face interviews with our internal selection board.

- Ms Anuja Ajit Kothavale (Computer)
- Ms Prachi Pravin Nalawade (EXTC)

The scholarship programme comprises a monetary support of Rs 1,29,545 towards half of the tuition fees for SYBE. We will also continue our support towards Mr Faraz Ahmed Khan, Ms Switi Vaswani and Ms Neha Phulwani for Rs 1,94,318 towards TYBE and Mr Ritesh Dubey, Mr Bhavisha Garg, Ms Pranali Jadhav and Ms Ranjita Mahalik in their FYBE with Rs 2,41,818. Please find enclosed **cheque no. 000320 for a total amount of Rs 5,65,681 for the 9 students,** drawn in favour of your college. We intend to support them through their degree course, subject to consistently good academic performance. Kindly keep the students informed of the same.

We deeply appreciate the commitment of the students to equip themselves with a professional degree, despite their challenging personal circumstances. A special thanks to you and Mr Tulsi for the wholehearted support extended in short listing of these candidates!

Regards,

Sudakshina Ray

Honorary Secretary
Blue Star Foundation

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College

Bandra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road),, TPS III, Bandra (West), Mumbai - 400 050. Maharashtra - 400050 Tel : 26495808

E-Mail: tsec@tsec.edu

BANK RECEIPT 1 No: TS/BR/18/2623

Date: 21-Dec-2018

COURSE:-

Received from Mr/Ms Blue Star Foundation

Bank:

Cheque/DD 000320 14-Dec-2018 5,65,681.00

(Indian Rupees Five Lakh Sixty Five Thousand Six Hundred Eighty One Only)

Amount (Rs.) **Particulars** 5,65,681.00 Scholarship / Educational Assistances

marks: Chq no.000320 dtd.14/12/18 drawn on Bank of Baroda received from Blue Star Foundation.On account of scholarship received for disbursement to students (ref letter dtd.03/12/18 for 09

students)

.OTAL:

Cashier

Accountant/Deputy Accountant

5,65,681.00

For Principal

Login Name: sunita

Printed On: 21-Dec-2018 At 16:03

Computer Name: ACCOUNTS

Tally Serial No.: 791081838

Dr. G. T. Thampi PRINCIPAL

### **BANK PAYMENT 1 Voucher**

: TS/BP/18/1693

Particulars

Dated

: 28-Dec-2018

Amount

Account:

Scholarship / Educational Assistances

Agst Ref TS/BR/18/2623

60,454.00 Dr

60,454.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.940146.Being paid to Dubey Ritesh (BE/Comp) .On account of disbursement of scholarship received from Mohan T Advani Centennial Scholarship 2018-19 (Blue Star Foundation) (ref Rt.No.TS/BR/18/2623 dtd.21 /12/18 Rs.565681/- for 09 students).V.No.Dec/18/1693.

Amount (in words):

Indian Rupees Sixty Thousand Four Hundred Fifty Four Only

₹ 60,454.00

Authorised Signator

Receiver's Signature:

Ritesh Ramesh chandra

PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

Dr. G. T. Thampi

09/01/2019

Mob. No. - 8999157410

### BANK PAYMENT 1 Voucher

No. : TS/BP/18/1692

**Particulars** 

Dated

: 28-Dec-2018

Account:

Amount

Scholarship / Educational Assistances Agst Ref TS/BR/18/2623 60,454.00 Dr

60,454.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.940145.Being paid to Mahalik Ranjita (BE/EXTC) .On account of disbursement of scholarship received from Mohan T Advani Centennial Scholarship 2018-19 (Blue Star Foundation) (ref Rt.No.TS/BR/18/2623 dtd.21 /12/18 Rs.565681/- for 09 students).V.No.Dec/18/1692.

Amount (in words):

Indian Rupees Sixty Thousand Four Hundred Fifty Four Only

₹ 60,454.00

Receiver's Signature:

RANJITA B. MAHALIK

Mob: 7156899034

Authorised Signatory Dr. G. T. Thampi

Thadomal Shahani Engineering College

Bandra (W), Mumbai - 400 050



### **BANK PAYMENT 1 Voucher**

No.: TS/BP/18/1691

Particulars

Dated : 28

: 28-Dec-2018

Account :

Amount

Scholarship / Educational Assistances

Agst Ref TS/BR/18/2623

60,454.00 Dr

60,454.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.940144.Being paid to Jadhav Pranali (BE/Comp) .On account of disbursement of scholarship received from Mohan T Advani Centennial Scholarship 2018-19 (Blue Star Foundation) (ref Rt.No.TS/BR/18/2623 dtd.21 /12/18 Rs.565681/- for 09 students).V.No.Dec/18/1691.

Amount (in words):

Indian Rupees Sixty Thousand Four Hundred Fifty Four Only

₹ 60,454.00

Authorised Signator

Receiver's Signature:

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

RANALI JADHAV 1768 588954

Date: 14 Jan 2019

2

### **BANK PAYMENT 1 Voucher**

: TS/BP/18/1690

Dated

: 28-Dec-2018

Amount Particulars Account: 60,454.00 Scholarship / Educational Assistances 60,454.00 Dr Agst Ref TS/BR/18/2623

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.940143.Being paid to Garg Bhavisha (BE/Comp) .On account of disbursement of scholarship received from Mohan T Advani Centennial Scholarship 2018-19 (Blue Star Foundation) (ref Rt.No.TS/BR/18/2623 dtd.21 /12/18 Rs.565681/- for 09 students).V.No.Dec/18/1690.

Amount (in words):

ceiver's Signature:

Indian Runees Sixty Thousand Four Hundred Fifty Four Only

₹ 60,454.00

BHAVISHYA SUBHASH GARG

8655228729

Authorised Signator

Dr. G. T. Thampi PRINCIPAL PRINCIPAL 2 Radomal Shahani Engineering College Bandra (W), Mumbai-400 050.



### **BANK PAYMENT 1 Voucher**

No. : TS/BP/18/1689

Agst Ref TS/BR/18/2623

Dated : 28-Dec-2018

Particulars Amount Account: Scholarship / Educational Assistances 64,773.00

64,773.00 Dr

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.940142.Being paid to Neha Harilal Phulwani (TE/Comp) .On account of disbursement of scholarship received from Mohan T Advani Centennial Scholarship 2018-19 (Blue Star Foundation) (ref Rt.No.TS/BR/18/2623 dtd.21 /12/18 Rs.565681/- for 09 students).V.No.Dec/18/1689.

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

vel's Signature:

Neha H Phulwari & 9767722696 & TE Computers

Authorised Signator Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

### **BANK PAYMENT 1 Voucher**

No.: TS/BP/18/1688

Agst Ref TS/BR/18/2623

Dated

: 28-Dec-2018

Particulars

Account:
Scholarship / Educational Assistances

Amount

64,773.00

64,773.00 Dr

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.940141.Being paid to Switi Totaldas Vaswani (TE/Comp) .On account of disbursement of scholarship received from Mohan T Advani Centennial Scholarship 2018-19 (Blue Star Foundation) (ref Rt.No.TS/BR/18/2623 dtd.21 /12/18 Rs.565681/- for 09 students).V.No.Dec/18/1688.

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

Receiver's Signature:

Sw9ti Vaswani 8422098465 Te'comps Quasimoun

W.

Authorised Signatory

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.





### **BANK PAYMENT 1 Voucher**

No.: TS/BP/18/1687

Dated

: 28-Dec-2018

Particulars

Account:
Scholarship / Educational Assistances
Agst Ref TS/BR/18/2623 64,773.00 Dr

Amount

64,773.00

Through:

Áxis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.940140.Being paid to Faraz Ahmed Javed Parvez Khan (TE/EXTC). On account of disbursement of scholarship received from Mohan T Advani Centennial Scholarship 2018-19 (Blue Star Foundation) (ref Rt.No.TS/BR/18 /2623 dtd.21/12/18 Rs.565681/- for 09 students).V.No.Dec/18/1687.

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

Receiver's Signature:

Faraz Ahmed Khan & 7710873493

Authorised Signator

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050

BANDRASO 30310

### BANK PAYMENT 1 Voucher.

No. : TS/BP/18/1686

Dated

: 28-Dec-2018

Particulars
Account:

Amount

Scholarship / Educational Assistances

Agst Ref TS/BR/18/2623

64,773.00 Dr

64,773.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.940139. Being paid to Nalawade Prachi Pravin (DSE/EXTC) .On account of disbursement of scholarship received from Mohan T Advani Centennial Scholarship 2018-19 (Blue Star Foundation) (ref Rt.No.TS/BR/18 /2623 dtd.21/12/18 Rs.565681/- for 09 students).V.No.Dec/18/1686.

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

Receiver's Signature:

Strachi

7-1-2019

this !

Dr. G. T. Thampised Signatory
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

HANDENG BANDRA-50 CONTRACTOR

Prachi Pravin Nalawade.

### **BANK PAYMENT 1 Voucher**

: TS/BP/18/1685

Dated

: 28-Dec-2018

Particulars Amount Account:

Scholarship / Educational Assistances Agst Ref TS/BR/18/2623 64,773.00 Dr 64,773.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.940138. Being paid to Kothavale Anuja Ajit .On account of disbursement of scholarship received from Mohan T Advani Centennial Scholarship 2018-19 (Blue Star Foundation) (ref Rt.No.TS/BR/18/2623 dtd.21 /12/18 Rs.565681/- for 09 students).V.No.Dec/18/1685.

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

Receiver's Signature:

809+614434

Anuja Ajit Kothavale

Dr. G. T. Thampi

PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.





Thadomal Shahani Engineering College P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

### Scholarship / Educational Assistances Ledger Account

1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
3-Apr-18 Dr	Axis Bank (Main) A/c.No.02801 Chq No.100397 dtd.31/03/18 of Janakalyan Sahakari Bank Ltd from Parpatibai Edanmal Dasw Charitable Trust.Being education received for disbursement to st Khatri (SE/IT/17-18)	lrawn on . , received vani onal aid	TS/BR/18/001		10,000.00
10-Apr-18 Cr	Axis Bank (Main) A/c.No.02801 Chq No.927933.Being paid to a account of educational aid rec Parpatibai Edanmal Daswani C Trust.for disbursement to stud Khatri (SE/IT/17-18).(ref rt no.E 03/04/18).V.No.Apr/18/053.	Alka Khatri,On eived from Charitable lent-Alka	TS/BP/18/053	10,000.00	
6-Sep-18 Dr	Axis Bank (Main) A/c.No.02801 Chq no.902490 dtd.01/09/18 of Saraswat Co-op Bank Ltd Rs. received from Bharatiya Sindha account of educational assista student: Ms. Chotrani Deepti M /Comp/18-19.	drawn on 15000/- u Sabha .On nce for	TS/BR/18/2301		15,000.00
24-Sep-18 Dr	Axis Bank (Main) A/c.No.02801 DD no.008918 dtd.13/9/18 for cdrawn on HDFC Bank receive Suman Ramesh Tulsiani Chari account of educational aid for to student: Tarun Nanik Kachl /Computer	Rs.5000/- ed from itable Trust.On disbursement	TS/BR/18/2419		5,000.00
26-Sep-18 Dr	Axis Bank (Main) A/c.No.02801 Chq no.008925 dtd.13/9/18 for -drawn on HDFC Bank receive Ramesh Tulsiani Charitable Tr account of educational aid for to student: Pankaj Prakash W. /Computer	Rs.10000/ d from Suman ust.On disbursement	TS/BR/18/2447		10,000.00
5-Oct-18 Cr	Axis Bank (Main) A/c.No.02801 Chq no.939796.Being paid to T Kachhela.On account of disbur scholarship received from Trus Sep/18/2374 dtd.24/9/18).V.No.	Tarun Nanik rsement of st (ref Rt no.	TS/BP/18/1274	5,000.00	
Cr	Axis Bank (Main) A/c.No.02801 Chq no.939797.Being paid to F Prakash Wadhwani.On accound disbursement of scholarship re Trust (ref Rt no.Sep/18/2404 d No.Oct/18/1254.	Pankaj nt of eceived from	TS/BP/18/1275	10,000.00	
	Carried Over			25,000.00	40,000.00

Date		ducational Assistances Ledger Accounter Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
		Brought Forward			25,000.00	40,000.00
15-Oct-18 D	a a	Axis Bank (Main) A/c.No.028010100242325 Chq no.967954 dtd.24/9/18 for Rs.50000/- drawn on RBL Bank received from Khidmat Charitable Trust.On account of educational aid for disbursement to student: Sana Shaikh Abdul Kader.	BANK RECEIPT 1	TS/BR/18/2540		50,000.00
С	E S a	Axis Bank (Main) A/c.No.028010100242325 Chq no.939885.Being paid to Chotrani Deepti Manohar received from Bharatiya Sindhu Sabha .On account of educational assistance for student : Ms. Chotrani Deepti Manohar/BE/Comp/18-19.V.No.Oct/18/		TS/BP/18/1315	15,000.00	
19-Oct-18 D	С С а Л	Axis Bank (Main) A/c.No.028010100242325 DD no.006668 dtd.4/10/18 for Rs.72256/- drawn on Axis Bank .received from Nathani Charitable Trust.On account of educational aid/scholarship for disbursemet to student : Mohammad Aamir Mohammad Ilyas/TE EXTC	BANK RECEIPT 1	TS/BR/18/2555		72,256.00
D	E a C a N	axis Bank Fee Collection Alc.No.028010100290708 DD no.006668 dtd.4/10/18 for Rs.72256/- drawn on Axis Bank .received from Nathani Charitable Trust.On account of educational aid/scholarship for disbursemet to student: Mohammad Aamir Mohammad Ilyas/TE EXTC	BANK RECEIPT 1	TS/BR/18/2560		72,256.00
26-Oct-18 C	k S	Axis Bank (Main) A/c.No.028010100242325 Chq no.939884.Being paid to Sana Shaikh. On account of educational aid received from thidmat trust for disbursement to student: Sana Shaikh Abdul Kader./TE/IT/2018-19( ef Rt.No.TS/BR/18/2503 dtd.15/10/18).V. No.Oct/18/1295.		TS/BP/18/1361	50,000.00	
C	C A a fi	Axis Bank (Main) A/c.No.028010100242325 Chq no.939891.Being paid to Mohammad Aamir Mohammad Ilyas.On account of disbursement of eductaional aid received from Trust (ref Rt No.BR/Oct/18/2486 dtd.19 10/18 Rs.72256/-).V.No.Oct/18/1303.		TS/BP/18/1368	72,256.00	
31-Oct-18 D	n n	Axis Bank (Main) A/c.No.028010100242325 Chq no.116039 dtd.04/08/18 drawn on The lain Sahakari Bank Ltd for Rs.3000/-eceived from Poonamchand Jasraj Vardriya Charitable Trust.On aacount of scholarship eceived for disbursement to student: Riddle Doshi/TE/IT/2018-19	а	TS/BR/18/2578		3,000.00
C	E 0 0 a N //	Axis Bank (Main) A/c.No.028010100242325 DD no.006668 dtd.4/10/18 for Rs.72256/- drawn on Axis Bank .received from Nathani Charitable Trust.On account of educational aid/scholarship for disbursemet to student: Mohammad Aamir Mohammad Ilyas/TE EXTC ENTRY REVERSED AS WRONG BANK SELECTED	BANK PAYMENT 1	TS/BP/18/1398	72,256.00	
		Carried Over			2,34,512.00	2,37,512.00

Date	Particulars	Ledger Account : 1-Apr-18 to Vch Type	Vch No.	Debit	Page 3 Credit
	Brought Forward			2,34,512.00	2,37,512.00
12-Nov-18	Dr Axis Bank (Main) A/c.No.0 Chq no. 000248 dt.20/10/ Kotak Mahindra Bank Ltd. branch, for Rs.10000/- red Foundation On account of educational assistance/sc student: Mohammad Aam 2018-19	/18 drawn on Mumbai-93 reived from Sinkhai i disbursement of holarship to	TS/BR/18/2609		10,000.00
1-Dec-18	Cr Axis Bank (Main) A/c.No.0 Chq no.940033.being paid TE/I.T./2018-19) on accoudisbiursement of scholars received from trust (ref Rt./2517 dtd.31/10/18).V.No.	l to Riddhi Doshi ( int of hip amount No.TS/BR/18	TS/BP/18/1538	3,000.00	
5-Dec-18	Cr Axis Bank (Main) A/c.No.0 Chq no.940057.being paid Aamir Mohammad Ilyas (7 -19) on account of disbium scholarship amount receiv Rt.No.TS/BR/18/2534 dtd. Dec/18/1535.	I to Mohammad F.E.EXTC./2018 sement of red from trust (ref	TS/BP/18/1562	10,000.00	
18-Dec-18	Dr Axis Bank (Main) A/c.No.0 Chq no.159569 dtd.09/12/ drawn on Corporation Ban Sai Vilayatrai Sai Jiwatsin -Trust.On account of disbi eductonal Aid to Student: /Computer/2018-19	/18 Rs.15000/- nk, received from gh & Sai Vishindas ursement of	TS/BR/18/2681		15,000.00
21-Dec-18	Dr Axis Bank (Main) A/c.No.0 Chq no.000320 dtd.14/12/ of Baroda received from E Foundation.On account of received for disbursement letter dtd.03/12/18 for 09 s	/18 drawn on Bank Flue Star Scholarship to students (ref	TS/BR/18/2694		5,65,681.00
26-Dec-18	Cr Axis Bank (Main) A/c.No.0 Chq no.940132. Being pal Chawla/TE/Comp/18-19.0 educational aid for disburs received from Trust (ref Radtd.18/12/18).V.No.Dec/18	id to Pravin On account of sement to student t.No.Dec/18/2615	TS/BP/18/1703	15,000.00	
28-Dec-18	Cr Axis Bank (Main) A/c.No.0 Chq no.940138. Being pal Anuja Ajit .On account of a scholarship received from Centennial Scholarship 20 Foundation) (ref Rt.No.TS 21/12/18 Rs.565681/- for a Dec/18/1685.	id to Kothavale disbursement of n Mohan T Advani n18-19 (Blue Star /BR/18/2623 dtd.	TS/BP/18/1709	64,773.00	

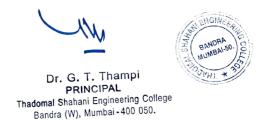
Carried Over 3,27,285.00 8,28,193.00

Date	Particulars	edger Account : 1-Apr-18 to Vch Type	Vch No.	Debit	Page 4 Credit
Dute	Brought Forward	Voil Type	VOITIVO.	3,27,285.00	8,28,193.00
28-Dec-18 Cr	Axis Bank (Main) A/c.No.0280 Chq no.940139. Being paid to Prachi Pravin (DSE/EXTC). C disbursement of scholarship Mohan T Advani Centennial 3 2018-19 (Blue Star Foundation TS/BR/18/2623 dtd.21/12/18 09 students).V.No.Dec/18/16	o Nalawade On account of received from Scholarship on) (ref Rt.No. Rs.565681/- for	TS/BP/18/1710	64,773.00	
Cr	Axis Bank (Main) A/c.No.0280 Chq no.940140.Being paid to Javed Parvez Khan (TE/EXT of disbursement of scholarsh from Mohan T Advani Center Scholarship 2018-19 (Blue S (ref Rt.No.TS/BR/18/2623 dtc 565681/- for 09 students).V.N /1687.	o Faraz Ahmed C) .On account ip received nnial tar Foundation) d.21/12/18 Rs.	TS/BP/18/1711	64,773.00	
Cr	Axis Bank (Main) A/c.No.0280 Chq no.940141.Being paid to Vaswani (TE/Comp) .On accordisbursement of scholarship Mohan T Advani Centennial 3 2018-19 (Blue Star Foundation TS/BR/18/2623 dtd.21/12/18 09 students).V.No.Dec/18/16	o Switi Totaldas ount of received from Scholarship on) (ref Rt.No. Rs.565681/- for	TS/BP/18/1712	64,773.00	
Cr	Axis Bank (Main) A/c.No.0280 Chq no.940142.Being paid to Phulwani (TE/Comp) .On acc disbursement of scholarship Mohan T Advani Centennial 3 2018-19 (Blue Star Foundation TS/BR/18/2623 dtd.21/12/18 09 students).V.No.Dec/18/16	o Neha Harilal count of received from Scholarship on) (ref Rt.No. Rs.565681/- for	TS/BP/18/1713	64,773.00	
Cr	Axis Bank (Main) A/c.No.0280 Chq no.940143.Being paid to (BE/Comp) .On account of di scholarship received from Mc Centennial Scholarship 2018 Foundation) (ref Rt.No.TS/BF 21/12/18 Rs.565681/- for 09 Dec/18/1690.	o Garg Bhavisha sbursement of ohan T Advani -19 (Blue Star R/18/2623 dtd.	TS/BP/18/1714	60,454.00	
Cr	Axis Bank (Main) A/c.No.0280 Chq no.940144.Being paid to (BE/Comp) .On account of di scholarship received from Mo Centennial Scholarship 2018 Foundation) (ref Rt.No.TS/BF 21/12/18 Rs.565681/- for 09 Dec/18/1691.	o Jadhav Pranali sbursement of ohan T Advani -19 (Blue Star R/18/2623 dtd.	TS/BP/18/1715	60,454.00	

Carried Over 7,07,285.00 8,28,193.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,07,285.00	8,28,193.00
28-Dec-18 Cr	Axis Bank (Main) Alc.No.028010 Chq no.940145.Being paid to M. Ranjita (BE/EXTC) .On account disbursement of scholarship rec Mohan T Advani Centennial Sch 2018-19 (Blue Star Foundation) TS/BR/18/2623 dtd.21/12/18 Rs 09 students).V.No.Dec/18/1692.	ahalik of eived from nolarship (ref Rt.No. .565681/- for	TS/BP/18/1716	60,454.00	
Cr	Axis Bank (Main) A/c.No.028010 Chq no.940146.Being paid to Do BE/Comp) .On account of disbut scholarship received from Moha Centennial Scholarship 2018-19 Foundation) (ref Rt.No.TS/BR/12 21/12/18 Rs.565681/- for 09 stu	ubey Ritesh ( rsement of n T Advani ) (Blue Star 8/2623 dtd.	TS/BP/18/1717	60,454.00	
11-Jan-19 Dr	Axis Bank (Main) A/c.No.028010 Chq no. 000275 dtd.31/10/18 Rdrawn on Kotak Bank, received Sinkhai Foundation On account disbursement of eductonal Aid to Faraz Ahmed Khan/TE/EXTC/20	s.10000/- from of o Student :	TS/BR/18/2944		10,000.00
14-Jan-19 Cr	Axis Bank (Main) A/c.No.028010 Chq no. 940237.Being paid to F Khan On account of disburseme eductonal Aid received from trus : Faraz Ahmed Khan/TE/EXTC/2 /19/2724 dtd.11/01/19).V.No.Jan	araz Ahmed ent of st to Student 2018-19 (BR	TS/BP/18/1876	10,000.00	
				8,38,193.00	8,38,193.00

# Institute Scholarship Sanction Letters 2019-20



### Thadomal Shahani Engineering College Advocate Nari Gurshahani Marg, T.P. S. III, Bandra (W), Mumbai - 400 050

2019-20
Total No. of students granted scholarship=
Percentage=

S.No	Category	Type (Name of Scholarship)	Amount in Rs
1	Open	Shri Nanikram Gulabsingh Gidwani Scholarship for Needy-cum deserving Students	15000
2	Open	Brigadier Gulab H Chablani Scholarship for needy -cum deserving students	24000
3	Open	Mohan T Advani Centennial Scholarship ( C/o . Blue Star Foundation )	582957
12		Total=	621957



Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai-400 050.

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.



# INSTITUTE SCHOLARSHIP 2019-20

Shri Nanikram
Gulabsingh Gidwani
Scholarship for Needy –
cum deserving Student

NUMBER OF STUDENTS RECEIVED
BENEFIT --- 01

TOTAL SCHOLARSHIP AMOUNT RS. 15,000=00

STUDENT NAME: Bomma Prajakta

STUDENT YEAR AND BRANCH: T.E/Shemical/19-20

SUPPORTING VOUCHER ENGLOSED

nadomal Shahani Engineering Collegi Bandra (W), Mumbai - 400 050.



### HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Trustee & President Mr. Kishu H. Mansukhani

B.S.-M.E.

Trustee

Mr. Anil Harish B.A., L.L.M. Trustee

Dr. Niranjan Hiranandani

B.Com., F.C.A., Ph. D.

Trustee

Mr. Lal Chellaram

B.Sc. (Econ), London

Trustee

Mrs. Maya Shahani

Secretary of HSNC Board

Principal Dinesh Panjwani

B.A.(Hons.), M.Sc., M.Phil

Date: 24th January, 2020

To,

The Principal Thadomal Shahani Engineering College Bandra Mumbai

Subject: Scholarship

Dear Sir,

We have to give Scholarship to needy & meritorious student of your College.

Kindly recommend the name of the Students within one week of receipt of this letter.

Remarks Out of Interest on the Endowment -Any Needy-cum deserving student Out of Interest on the Endowment-Any Needy-cum deserving student
֡

Thanking You.

For HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD



Rajkumar Nagpal General Manager(Accounts)

CC: President

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College

Bandra (W), Mumbai - 400 050.



P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

Journal 1 Voucher

No. : TS/JV/19/125

Dated

: 5-Mar-2020

Particulars		Debit	Credit
Shri Nanikram Gulabsingh Gidwani Scholarship	Dr	15,000.00	
P Fees Receivable 2019-20 Agst Ref Bonna Prajakta Parameshwar 15,000.00 Cr			15,000.00

On Account of:

JV passed Rs. 15000/- awarded Shri Nanikram Gulabsing Gidwani to Bomna Prajakta Parameshwar and same adjusted against fees pending of 2019-20 TE/Chemical (ref: HSNCB's letter dt. 24/01/2020 & TSEC letter dt. 04/02/2020.

15,000.00

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College

Prajakta Parameshwar Romma

Prajakta Parameshwar Romma

Bandra (W), Mumbai - 400 050.

Authorised Signato

### **RECEIPT**

Received with thanks from Shri Nanikram Gulabsingh Gidwani Scholarship for Rs. 15,000=00 (Rupees Fifteen Thousand Only).

Roun.

Date: 5/3/2020

Hours

(Bomma Prajkata) Prajakta T.E / Chemical (2019-20) T.S.E.C

Address of student Bomma Prajkata Prajakta 311, T37/Hirkani Bldg, Near Depot, Pratiksha nagar, Sin-East, Mumbai-400022.

Mobile No: 7666121690

Residence Tel. No: —

Parent/Father's Mobile No. 9323421873.

Certified by Principal, Thadomal Shahani Engineering College, Bandra Mumbai -50

Date:

(Dr. G.T. Thampi)

G. T. Thampi PRINCIPAL Shahani Engineering College (W), Mumbai-400 050.

Thadomal Shahani Engineering College - (2019-20)
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.

### Shri Nanikram Gulabsingh Gidwani Scholarship Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
18-Feb-20	Axis Bank (Main) Alc.No.0280101002 Ch. No.455099 dt. 13/02/2020 Rdrawan on Bank of India, Church branch, received from Hyderaba National Collegiate Boardon accordisbursement of Shri Nanikram (Gidwani Scholarship for Endownneedy-cum-derserving students (letter dt. 24/01/2020 & TSEC letter /2020).	s.15000/- gate d (Sind) ount of Gulabsingh nent-Any (ref: HSNCB	TS/BR/19/3476		15,000.00
4-Mar-20 (	Axis Bank (Main) Alc.No.0280101002 Chq no.396986.Being paid to Bor Prajakta/TE/Chemical/2019-20.O of disbursement of Shri Nanikran Gulabsingh Gidwani Scholarship Endowment-Any needy-cum-ders students (ref: HSNCB letter dt. 24 TSEC letter dt. 04/02/2020).V.No /1954.	mma n account n for serving 1/01/2020 &	TS/BP/19/1973	15,000.00	
5-Mar-20 [	Axis Bank (Main) A/c.No.0280101002 Entry Reverse Chq no.396986 dt. /2020 cancelled due to adjusted i	. 04/03	TS/BR/19/3540		15,000.00
	paid to Bomma Prajakta/TE/Chem-20.On account of disbursement of Nanikram Gulabsingh Gidwani Scifor Endowment-Any needy-cum-ostudents (ref: HSNCB letter dt. 24 TSEC letter dt. 04/02/2020).V.No./1954.	nical/2019 of Shri cholarship lerserving V01/2020 &	ě		
C	Fees Receivable 2019-20 JV passed Rs.15000/- awarded S Nanikram Gulabsing Gidwani to I Prajakta Parameshwar and same against fees pending of 2019-20 /Chemical (ref: HSNCB's letter dt /2020 & TSEC letter dt. 04/02/202	Bomna adjusted TE : 24/01	TS/JV/19/209	15,000.00	
			· ·	30,000.00	30,000.00

PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

# INSTITUTE SCHOLARSHIP 2019-20

Brigadier Gulab H Chablani
Scholarship for Needy-Cum
deserving Student
NUMBER OF STUDENTS RECEIVED
BENEFIT --- 02

# TOTAL SCHOLARSHIP AMOUNT RS. 24,000=00

Sr.No	Name of	Year of	Branch	Amount
	Student	Studying		4
1	Mayur T	Third Year	Computer	12000
	Brijwani			
2	Rohra Sweety G	Final Year	Computer	12000
	×	3	X 3	(6)

SUPPORTING VOUCHER ENCLOSED

Dr. G. T. Thamas PRINCIPAL Thadomal Shahani Engineering Colleges



### HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Trustee & President Mr. Kishu H. Mansukhani

B.S.-M.E.

Trustee

Mr. Anil Harish B.A., L.L.M.

Dr. Niranjan Hiranandani

B.Com., F.C.A., Ph. D.

Trustee

Mr. Lal Chellaram

B.Sc. (Econ), London

Trustee

Mrs. Maya Shahani

Secretary of HSNC Board

Principal Dinesh Panjwani

B.A.(Hons.), M.Sc., M.Phil

Date: 24th January, 2020

Τo,

The Principal Thadomal Shahani Engineering College Bandra Mumbai

Subject: Scholarship

We have to give Scholarship to needy & meritorious student of your College.

Kindly recommend the name of the Students within one week of receipt of this letter.

Awarded in the name of Shri. Nanikram Gulabsingh	Amount	Out of Interest on the Endowment -Any Needy-cum deserving student Needy-cum deserving student
Gidwani Brig <mark>adier Ch</mark> ablani	24,000/-	Out of Interest on the Endowment-Any Needy-cum deserving student

Thanking You.

For HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Rajkumar Nagpal General Manager(Accounts)

CC: President

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.



Thadomal Shahani Engineering College - (2019-20)
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.

### Brigadier Gulab H. Chablani Scholarship A/c. Ledger Account

1-Apr-19 to 31-Mar-20

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-Feb-20	Dr Axis Bank (Main) A/c.No.028010 Cheque/DD 45510 Ch. No.455100 dt. 13/02/2020 drawan on Bank of India, Chebranch, received from Hydee National Collegiate Boardon disbursement of Brigadier Control Chablani Scholarship A/c. for Any needy-cum-derserving HSNCB letter dt. 24/01/2020 dt. 04/02/2020).	00 13-2-2020 20 Rs.24000/- ourchgate orabad (Sind) account of Gulab H. or Endowment students (ref:	TS/BR/19/3473 24,000.00 Dr		24,000.00
4-Mar-20	Cr Axis Bank (Main) A/c.No.028010 Cheque 39698 Chq no.396988.Being paid to /BE/Comp/19-20.on account disbursement of Brigadier G Chablani Scholarship A/c. for -Any needy-cum-derserving HSNCB letter dt. 24/01/2020 dt. 04/02/2020).V.No.Mar/20	38 4-3-2020 o Rohra Sweety of Gulab H. or Endowment students (ref: 0 & TSEC letter	TS/BP/19/1974 12,000.00 Cr	12,000.00	
	Cr Axis Bank (Main) A/c.No.028010 Cheque 396987.Being paid to Brijwani TE/Comp/19-20.on disbursement of Brigadier G Chablani Scholarship A/c. fo -Any needy-cum-derserving HSNCB letter dt. 24/01/2020 dt. 04/02/2020).V.No.Mar/20	4-3-2020 o Mayur .T. account of culab H. r Endowment students (ref:	TS/BP/19/1975 12,000.00 Cr	12,000.00	
				24,000.00	24,000.00



Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

### **BANK PAYMENT 1 Voucher**

No. : TS/BP/19/1956

Dated

: 4-Mar-2020

**Particulars** Account:

Amount

Brigadier Gulab H. Chablani Scholarship A/c.

12,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.396987.Being paid to Mayur .T. Brijwani TE/Comp/19-20.on account of disbursement of Brigadier Gulab H. Chablani Scholarship A/c. for Endowment -Any needy-cum-derserving students (ref: HSNCB letter dt. 24/01/2020 & TSEC letter dt. 04/02/2020).V.No.Mar/20/1956.

Amount (in words):

Indian Rupees Twelve Thousand Only

₹ 12,000.00

Receiver's Signature:

Authorised Signation

G. T. Thampi PRINCIPAL

Shahani Engineering College a (W) Mumbai - 400 050.

### RECEIPT

Received with thanks from Brigadier Chablani Scholarship for Rs. 12,000=00 (Rupees Twelve Thousand Only).



Date: 12 |03| 2020



(Mayur T. Brijwani) T.E / Computer /2019-20 T.S.E.C

Address of student Mayur t. Brijwani:

MAHADEN BHAWAN, 302 FLOOR, SEC-22, NR BKNO-938, ULMASNAGAR-421003

Mobile No: 985

9850077379

Residence Tel. No:

Parent / Father's Mobile No. 9862434020

Certified by Principal, Thadomal Shahani Engineering College, Bandra Mumbai -50

Date:

(Dr. G.T. Thampi)

G. T. Thampi PRINCIPAL hahani Engineering C

adomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

### **BANK PAYMENT 1 Voucher**

: 4-Mar-2020 Dated TS/BP/19/1955 Amount **Particulars** 

Account:

Brigadier Gulab H. Chablani Scholarship A/c.

12,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.396988.Being paid to Rohra Sweety/BE/Comp/19-20.on account of disbursement of Brigadier Gulab H. Chablani Scholarship A/c. for Endowment -Any needy-cum-derserving students (ref: HSNCB letter dt. 24/01/2020 & TSEC letter dt. 04/02/2020).V.No.Mar/20/1955

Amount (in words):

Indian Rupees Twelve Thousand Only

₹ 12,000.00

Authorised Signa

Receiver's Signature:

Dr. G. T. Thampi PRINCIPAL hadomal Shahani Engineering College

Bandra (W), Mumbai - 400 050.

### RECEIPT

Received with thanks from Brigadier Chablani Scholarship for Rs. 12,000=00 (Rupees Twelve Thousand Only).

Date: 13/03/20



(Rohra Sweety) B.E /Computer /2019-20 T.S.E.C

Address of student Rohra Sweety:
Block no. 7/815, Rno 1630, Qandhi Road, UNR-421005

Mobile No: . 8554912664

Residence Tel. No:

Parent / Father's Mobile No. 8087106097

Certified by Principal, Thadomal Shahani Engineering College, Bandra Mumbai -50

Date:

(Dr. G.T. Thampi)

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

### THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA (W), MUMBAI - 400 050.

Date: 04.02.2020

To,
Mr. Rajkumar P. Nagpal,
General Manager - Accounts
Hyderabad (Sind) National Collegiate Board,
H.R.College Bldg. (5th floor),
Churchgate, Mumbai – 400 020.

Subject : Scholarship. Ref: Your office letter dt. 24/01/2020

Sir,

This has reference to the above, We are recommending following students:

- A) Shri Nankiram Gulabsingh Gidwani Scholarship (Rs.15000/-) Rs.15000/- to Bomma Prajakta/TE/Chemical/2019-20
- B) Brigadiar Chablani Scholarship (Rs.24000/-).

Rs. 12000/- to Rohra Sweety BE/Comp/2019-20. Rs.12000/- to Mayur T. Brijwani /TE/Com/2019-20..

Thanking you,

Yours faithfully,

(Dr. G.T.Thampi)
Principal
TSEC.

MICHEAN BANG

Dr. G. T. Thampy

PRINCIPAL

Thadomal Shahani Engineering College

Bandra W. Mumbal 400 050.

10/20/10/55 10/20/10/55

ole/

P. G. Kher Marg (Off. Linking Road),, TPS III, Bandra (West), Mumbai - 400 050.

Maharashtra - 400050 Tel : 26495808 E-Mail: tsec@tsec.edu

BANK RECEIPT 1 No: TS/BR/19/3094

Date: 17-Feb-2020

COURSE:-

Received from Mr/Ms Hyderabad (Sind) National Collegiate Board

Bank:

Cheque/DD

455100

13-Feb-2020

24,000.00

(Indian Rupees Twenty Four Thousand Only)

**Particulars** 

Brigadier Gulab H. Chablani Scholarship A/c.

Amount (Rs.)

24,000.00

narks: Ch. No.455100 dt. 13/02/2020 Rs.24000/- drawan on Bank of India, Churchgate branch, received from Hyderabad (Sind) National Collegiate Boardon account of disbursement of

Brigadier Gulab H. Chablani Scholarship A/c. for Endowment-Any needy-cum-derserving

students (ref: HSNCB letter dt. 24/01/2020 & TSEC letter dt. 04/02/2020).

TOTAL:

Accountant/Deputy Accountant

24,000.00 For Principal

Cashier

Login Name: gidwani

Printed On: 15-Feb-2020 At 17:23 Moro

Computer Name: ACCOUNTSPC4

Tally Serial No.: 791081838

Thedomai Sname College P. G. Kher Marg, T.P.S. III, Bandra (W), Mumbai-400 050

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.



## INSTITUTE SCHOLARSHIP 2019-20

MOHAN T ADVANI CENTENNIAL SCHOLARSHIP
(C/O . BLUE STAR FOUNDATION)
NUMBER OF STUDENTS RECEIVED BENEFIT --- 09

### TOTAL SCHOLARSHIP AMOUNT RS. 5,82,957=00 RENEWAL STUDENTS 2019-20

Sr.No	Name of Student	Year of	Branch	Amount
		Studying		
1	Faraz Ahmed	Final Year	EXTC	64773
	Javed Parvez			
	Khan			
2	Switi Totaldas	Final Year	Computer	64773
	Vaswani			157
3	Neha Harilal	Final Year	Computer	64773
	Phulwani			= 24
4	Kothavale Anuja A	Third Year	Computer	64773
5	Nalawade Prachi	Third Year	EXTC	64773

### FRESH STUDENTS 2019-20

Sr. No	Name of Student	Year of	Branch	Amount
		Studying		
1	Khade Aishwarya	Second Year	EXTC	64773
2	Borse Neha B	Second Year	EXTC	64773
3	Dingani Simran R	Second Year	Computer	64773
4	Aswani Muskan J	Second Year	Computer	64773

SUPPORTING VOUCHER ENGLOSED

hadomal Shahani Engineering Colleg Bandra (W), Mumbai - 400 050.





### THADOMAL SHAHANI ENGINEERING COLLEGE

To,

Sudakshina Ray Blue Star Limited 4<sup>th</sup> Floor, Band Box House, Dr. Annie Besant Road, Opp. Sasmira College, Worli Mumbai – 400030. Dec/19/490-1498

Madam,

As desired by your good self, we are hereby forwarding you Fresh & Renewal Students List mentioning Name, Year of Study, Branch and Amount for Mohan T Advani Centennial Scholarship 2019-20 (Blue Star Foundation).

FRESH STUDENTS (2019-20)

_	Lat. Co. 1				
Şr.	Name of Student	Year	Branch	Tuition Fee	Tuition Fee
No	1			(full)	(Half)
1	Khade Aishwarya Narendra	S.E	EXTC	129545	64773 -> 2
2	Borse Neha Bhaurao	D.S.E	EXTC	129545	64773 → > >
3	Dingani Simran Rajesh	S.E	COMP	129545	64773 ES
4	Aswani Muskan Jaikumar	D.S.E	COMP	129545	64773
				Total (A)	259092

### Renewal Students (2019-20)

Sr.	Name of Student	Year	Branch	Tuition Fee	Tuition Fee
No				(full)	(Half)
1	Kothavale Anuja Ajit	T.E	COMP	129545	64773
2	Nalawade Prachi Pravin	T.E	EXTC	129545	64773
3	Faraz Ahmed Javed Parvez Khan	B.E _	EXTC	129545	64773
4	Switi Totaldas Vaswani	B.E	COMP	129545	64773 -> 2.5
5	Neha Harilal Phulwani	B.E	COMP	129545	64773 -> 87
				Total (B)	323865

Total A + B = Rs. 2,59,092 + Rs. 3,23,865 = Rs. 5,82,957

(Rupees Five Lakhs Eighty Two Thousand Nine Hundred Fifty Seven Only)

Dr. G.T. Thampi Principal 31/10/2019

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 490 050





December 09, 2019

To
Dr G´T Thampi
Principal
Thadomal Shahani Engineering College
Bandra (W), Mumbai- 400050.

### Subject: Mohan T Advani Centennial Scholarships by Blue Star Foundation

Dear Dr Thampi,

With respect to our earlier communication on the subject, we have selected the below 2 SYBE students from your college for the Mohan T Advani Centennial scholarships by Blue Star Foundation, post their face-to-face interviews with our internal selection board.

- Ms Aishwarya Khade (EXTC)
- Ms Neha Borse (EXTC)
- Ms Simran Dingani (Computer)
- Ms Muskan Aswani (Computer)

The scholarship programme comprises a monetary support of Rs 2,59,092 towards half of the tuition fees for SYBE. We will also continue our support towards Ms Anuja Ajit Kothaval and Ms Prachi Pravin Nalawade for Rs 1,29,546 towards TYBE and Mr Faraz Ahmed Khan, Ms Switi Vaswani and Ms Neha Phulwani in their FYBE with Rs 1,94319. Please find enclosed **cheque** no. 000336 dated November 26, 2019 for a total amount of Rs 5,82,957 for the 9 students, drawn in favour of your college. We intend to support them through their degree course, subject to consistently good academic performance. Kindly keep the students informed of the same.

We deeply appreciate the commitment of the students to equip themselves with a professional degree, despite their challenging personal circumstances. A special thanks to you and Mr Tulsi for the wholehearted support extended in short listing of these candidates!

Regards,

Sudalishina la

Sudakshina Ray Honorary Secretary Blue Star Foundation

> Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

Mohan T Advani Centennial Scholarships, C/o Blue Star Foundation, Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai 400 020, India. T : +91 22 6665 4000 F : +91 22 6665 4151



December 09, 2019

To
Dr G T Thampi
Principal
Thadomal Shahani Engineering College
Bandra (W), Mumbai- 400050.

### Subject: Mohan T Advani Centennial Scholarships by Blue Star Foundation

Dear Dr Thampi,

With respect to our earlier communication on the subject, we have selected the below 2 SYBE students from your college for the Mohan T Advani Centennial scholarships by Blue Star Foundation, post their face-to-face interviews with our internal selection board.

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- Ms Simran Dingani (Computer)
- Ms Muskan Aswani (Computer)

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We deeply appreciate the commitment of the students to equip themselves with a professional degree, despite their challenging personal circumstances. A special thanks to you and Mr Tulsi for the wholehearted support extended in short listing of these candidates!

Regards,

Sudakshina Ray

Honorary Secretary
Blue Star Foundation

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College

Bandra (W), Mumbai - 400 050.

र्वेक ऑग्रा बड़ीवा Bank of Baroda

बेक्बे रिक्लेमेसन, मुंबई ४०००२० BACKBAY RECLAMATION - 400020 RTGS/NEFT IFSC CODE: BARBOBACKBA

सेविंग्स खाता । SAVINGS ACCOUNT

जारी की गई तारीख से तीन माह के लिए वैय / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE CBS 2 D D M M

SHAHANI ENGINEERING COLLEGE HADONAL

या धारक को

Rupees रुपये

LAKHS EIGHTY TWO THOUSAND

HUNDRED FIFTY SEVEN ONLY

खा. सं. A/c. No.

03820100006321

Melan.

FOR BLUE STAR FOUNDATION

SB/2012/MT

भारत की सभी शाखाओं पर सममूल्य पर देय Payable at par at all branches in India

**RCN** 

SINGLE OPERATION

AUTHORIZED SIGNATORY (1)

Please sign above

#000336# 400012056# 006321# 31

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road),, TPS III, Bandra (West), Mumbai - 400 050.

Maharashtra - 400050 Tel : 26495808 E-Mail: tsec@tsec.edu

BANK RECEPT 1 No: TS/BR/19/2782

Date: 12-Dec-2019

COURSE :-

Received from Mr/Ms

**Blue Star Foundation** 

Bank:

Cheque/DD

000336

26-Nov-2019 **5,82,957.00** 

(Indian Rupees Five Lakh Eighty Two Thousand Nine Hundred Fifty Seven Only)

### **Particulars**

Amount (Rs.)

Scholarship / Educational Assistances

5,82,957.00

Remarks: Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation.On

account of scholarship received for disbursement to 09 students (ref letter dtd.31/10/19 with list

TOTAL:

Cashier

Accountant/Deputy Accountant

5,82,957.00

For Principal

Login Name: sunita

Printed On: 21-Dec-2018 At 16:03

Computer Name: ACCOUNTS

Tally Serial No.: 791081838

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

### **BANK PAYMENT 1 Voucher**

No. : TS/BP/19/1494

Dated

: 16-Dec-2019

Particulars

Account:

Scholarship / Educational Assistances Agst Ref TS/BR/19/2782 64,773.00 Dr

**Amount** 

64,773.00

Through:

Axis Bank (Main). A/c. No. 028010100242325

On Account of:

Chq no.396180.Being paid to Kothavale Anuja Ajit (TE/Comp/19-20).On account of disbursement of scholarship received from Blue star Foundation (ref Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No.TS/BR/19/2782 dtd.12/12/19).V.No.Dec/19/1494.

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

Receiver's Signature:

Authorised Signal OFF

PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

2

(

9324461746

3

Thadomal Shahani Engineering College Dr. G. T. Thampi
BANK PAYMENTA-Voucher

Thadomal Shahani Engineering Bandra (W), Mumbai - 400 050.

: TS/BP/19/1495

Dated

: 16-Dec-2019

**Particulars** 

Amount

Account:

Scholarship / Educational Assistances Agst Ref TS/BR/19/2782 64,773.00 Dr 64,773.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.396181. Being paid to Nalawade Prachi Pravin (TE/EXTC/19-20).On account of disbursement of scholarship received from Blue star Foundation ( ref Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No.TS/BR/19/2782 dtd.12/12/19).V.No.Dec/19/1495.

Amount (in words) :

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

Receiver's Signature:

Crachi 2828082 Natawade.

Authorised Signatory

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 056

# **BANK PAYMENT 1 Voucher**

No. : TS/BP/19/1496

Dated

: 16-Dec-2019

Particulars Account :

Amount

Scholarship / Educational Assistances Agst Ref TS/BR/19/2782 64,773.00 Dr

64,773.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.396182.Being paid to Faraz Ahmed Javed Parvez Khan (BE/EXTC/19 -20).On account of disbursement of scholarship received from Blue star Foundation (ref Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No.TS/BR/19/2782 dtd.12/12/19).V.No.Dec/19/1496.

Amount (in words);

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

Authorised Signatory

Receiver's Signature:

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai <u>400</u> 050.

7

# **BANK PAYMENT 1 Voucher**

No. : TS/BP/19/1497

Dated : 16-Dec-2019

**Particulars** 

Amount

64,773.00

Account:

Scholarship / Educational Assistances Agst Ref TS/BR/19/2782 64,773.00 Dr

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.396183.Being paid to Switi Totaldas Vaswani (BE/Comp/19-20).On account of disbursement of scholarship received from Blue star Foundation ( ref Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No.TS/BR/19/2782 dtd.12/12/19).V.No.Dec/19/1497.

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

PRINCIPAL Thadomal Shahani Engineering College

Bandra (W), Mumbai - 400 050.

Dr. G. T. Thampi

Authorised Signatory

SWITI TOTALDAS 8422098465

# **BANK PAYMENT 1 Voucher**

: TS/BP/19/1498

Dated : 16-Dec-2019

**Particulars** 

Account:

Dr. G. T. Thampi

PRINCIPAL

Scholarship / Educational Assistent Seanni Engineering College 64,773.00 Dr Mumbai - 400 050. Agst Ref TS/BR/19/2782

Amount

64,773.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.396184.Being paid to Neha Harilal Phulwani (BE/Comp/19-20).On account of disbursement of scholarship received from Blue star Foundation ( ref Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No.TS/BR/19/2782 dtd.12/12/19).V.No.Dec/19/1498.

Amount (in words) :

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

Neha Havilal Phulwani

9767722696

Receiver's Signature:

Authorised Signatory

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

₹ 64,773.00

# **BANK PAYMENT 1 Voucher**

No. : TS/BP/19/1490

Dated

: 16-Dec-2019

Amount

**Particulars** 

Account:

Scholarship / Educational Assistances Agst Ref TS/BR/19/2782 64,773.00 Dr

64,773.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.396176.Being paid to Khade Aishwarya Narendra (SE/EXTC/19-20). On account of disbursement of scholarship received from Blue star Foundation (ref Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No.TS/BR/19/2782 dtd.12/12/19).V.No.Dec/19/1490

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

Receiver's Signature:

9082258297 24/12/19

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engi Aggino College Signat Bandra (W), Mumbai -400 050.

# **BANK PAYMENT 1 Voucher**

: TS/BP/19/1491 No.

Dated

16-Dec-2019

Particulars

Amount

Account:

Scholarship / Educational Assistances Agst Ref TS/BR/19/2782 64,773.00 Dr

64,773.00

Through:

Axis-Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.396177.Being paid to Borse Neha Bhaurao (DSE/EXTC/19-20).On account of disbursement of scholarship received from Blue star Foundation ( ref Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No.TS/BR/19/2782 dtd.12/12/19).V.No.Dec/19/1491.

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

8291494821

Receiver's Signature:

23/12/2019

Authorised Signators

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College

Bandra (W), Mumbai - 400 050



### **BANK PAYMENT 1 Voucher**

: TS/BP/19/1492 No.

Dated

: 16-Dec-2019

Particulars Amount Account: Scholarship / Educational Assistances 64,773.00 Agst Ref TS/BR/19/2782

64,773.00 Dr

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.396178.Being paid to Dingani Simran Rajesh (SE/Comp/19-20).On account of disbursement of scholarship received from Blue star Foundation ( ref Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No.TS/BR/19/2782 dtd.12/12/19).V.No.Dec/19/1492.

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

Receiver's Signature:

SIMRAN . R. DINGAN | 9096223883

**Authorised Signato** 

₹ 64,773.00

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

# **BANK PAYMENT 1 Voucher**

No. : TS/BP/19/1493

Dated : 16-Dec-2019

**Particulars** 

Amount

Account:

Scholarship / Educational Assistance

Agst Ref TS/BR/19/2782 64,773.00 Dr 64,773.00

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.396179.Being paid to Aswani Muskan Jaikumar (DSE/Comp/19-20). On account of disbursement of scholarship received from Blue star Foundation (ref Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No.TS/BR/19/2782 dtd.12/12/19).V.No.Dec/19/1493.

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

Receiver's Signature:

9881334940 Dates 26112/19

Muskan Aswant

₹ 64,773.00

**Authorised Signatory** 

# Thadomal Shahan Engineering Sollege - (2019-20) P. G. Kher Marg (Off. Linking Road), Dr. G. T.P.Shlam Biandra (West) PRINT Photosis - 400 050. Thadomal Shahani Engineering College Scholarship of Educational Assistances

Ledger Account

1-Dec-19 to 31-Dec-19

Date		Particulars	Vch Type	Vch No.	Debit
1-Dec-19	Ву	Opening Balance		100000000000000000000000000000000000000	Dobit
12-Dec-19	Ву	Axis Bank (Main) A/c.No.028010100242325 Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation.On account of scholarship received for disbursement to 09 students (re letter dtd.31/10/19 with list for 09 students).	K	TS/BR/19/2880	
16-Dec-19	То	Axis Bank (Main) A/c.No.028010100242325 Chq no.396176.Being paid to Khade Aishwarya Narendra (SE/EXTC/19-20).On account of disbursement of scholarship received from Blue star Foundation (ref Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No. TS/BR/19/2782 dtd.12/12/19).V.No.Dec/19 /1490		TS/BP/19/1523	64,773.00
		Axis Bank (Main) A/c.No.028010100242325 Chq no.396177.Being paid to Borse Neha Bhaurao (DSE/EXTC/19-20).On account of disbursement of scholarship received from Blue star Foundation (ref Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No.TS /BR/19/2782 dtd.12/12/19).V.No.Dec/19 /1491.	BANK PAYMENT 1	TS/BP/19/1524	64,773.00
, v		Axis Bank (Main) A/c.No.028010100242325 E Chq no.396178. Being paid to Dingani Simran Rajesh (SE/Comp/19-20). On account of disbursement of scholarship received from Blue star Foundation (ref Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No. TS/BR/19/2782 dtd.12/12/19). V.No.Dec/19/1492.	BANK PAYMENT 1	TS/BP/19/1525	64,773.00
=		Axis Bank (Main) A/c.No.028010100242325 B Chq no.396179.Being paid to Aswani Muskan Jaikumar (DSE/Comp/19-20).On account of disbursement of scholarship received from Blue star Foundation (ref Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No. TS/BR/19/2782 dtd.12/12/19).V.No.Dec/19 /1493.	ANK PAYMENT 1	TS/BP/19/1526	64,773.00

Carried Over

2,59,092.00

6,77,410.00

Page 1 Credit 94,453.00 5,82,957.00

Dr. G. T. Thampi
PRINCIPAL
Chadomal Shahani Engineering College
Bandra (W), Mumbai-400-050.

continued ...

Date	O / Educational Assistances Ledger Ac Particulars	Vch Type	Vch No.	Debit	Page 2 Credi
	Brought Forward			2,59,092.00	6,77,410.00
6 Dog 10	For Anti- Birth (British and Anti-			.,,	0,77,410.00
D-Dec-19	To Axis Bank (Main) A/c.No.028010100242 Chq no.396180.Being paid to Kothavai	2325 BANK PAYMENT 1	TS/BP/19/1527	64,773.00	
	Anuja Ajit (TE/Comp/19-20). On accour disbursement of scholarship received the Blue star Foundation (ref Chq no.0003. dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No./BR/19/2782 dtd.12/12/19). V. No. Dec/1./1494.	nt of from 36 o.TS		2	
-	Co Axis Bank (Main) A/c.No.028010100242 Chq no.396181.Being paid to Nalawadd Prachi Pravin (TE/EXTC/19-20).On accordisbursement of scholarship received from Blue star Foundation (ref Chq no. 000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation disbursement to 09 students (ref RT TS/BR/19/2782 dtd.12/12/19).V.No.Dec /1495.	e count d : ation - No.	TS/BP/19/1528	64,773,00	
T	Axis Bank (Main) A/c.No.0280101002423 Chq no.396182.Being paid to Faraz Ahr Javed Parvez Khan (BE/EXTC/19-20).C account of disbursement of scholarship received from Blue star Foundation (ref no.000336 dtd.26/11/19 drawn on Bank Baroda received from Blue Star Founda for disbursement to 09 students (ref RT TS/BR/19/2782 dtd.12/12/19).V.No.Dec. /1496.	med On Chq of tion No	TS/BP/19/1529	64,773.00	
Т	Axis Bank (Main) A/c.No.0280101002423 Chq no.396183 Being paid to Switi Tota Vaswani (BE/Comp/19-20).On account	ldas of	TS/BP/19/1530	64,773.00	
	disbursement of scholarship received from Blue star Foundation (ref Chq no.00033) dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No./BR/19/2782 dtd.12/12/19).V.No.Dec/19/1497.	om 6	*		
To	Axis Bank (Main) A/c.No.0280101002423; Chq no.396184.Being paid to Neha Hani Phulwani (BE/Comp/19-20).On account disbursement of scholarship received from Blue star Foundation (ref Chq no.000336 dtd.26/11/19 drawn on Bank of Baroda received from Blue Star Foundation for disbursement to 09 students (ref RT No./BR/19/2782 dtd.12/12/19).V.No.Dec/19/1498.	lal of m S	TS/BP/19/1531	64,773.00	
т.				5.82.957.00	6 77 410 00

Closing Balance То

5,82,957.00 94,453.00 **6,77,410.00** 6,77,410.00 6,77,410.00

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

Thadomal Shahani Engineering College - (2019-20)
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West) Mumbai - 400 050.

# Scholarship / Educational Assistances

Ledger Account

1-Apr-19 to 31-Mar-20

Page 1					
Credit	Debit	Vch No.	Vch Type	Particulars	Date
45,000.00		TS/BR/19/007	ris e t of	Axis Bank (Main) A/c.No.028010100242325 Chq no.397480 dtd.29/03/19 drawn on Axis Bank Ltd for Rs.45000/- received from The Dawoodi Bohra Welfare Trust.On account o educational Aid for disbursement to student :Sakina Hatim Saylawala/SE/BT	3-Apr-19 Dr
	45,000.00	TS/BP/19/029	m	Axis Bank (Main) A/c.No.028010100242325 Chq no.940444.Being paid to Sakina Hatim Saylawala/SE/BT .On account of disbursement of educational Aid received from Trust (ref RT No.BR/19/006 dtd.3/4/19) V.No.Apr/19/026.	5-Apr-19 Cr
5,000.00		TS/BR/19/2659		Axis Bank (Main) A/c.No.028010100242325 Chq no.010685 dtd.30/08/19 drawn on HDFC Bank Ltd received from Suman Ramesh Tulsiani Charitable Trust.On account of educational aid for disbursement to Tarun Nanik Kachhela/TE/Comp/19-20	26-Sep-19 Dr
5,000.00		TS/BR/19/2660	ent	Axis Bank (Main) A/c.No.028010100242325 Chq no.010692 dtd.31/08/19 drawn on HDFC Bank Ltd received from Suman Ramesh Tulsiani Charitable Trust.On account of educational aid for disbursement to Wadhwani Pankaj Prakash/TE/Comp/19 -20	Dr
	5,000.00	TS/BP/19/1093	nt	Axis Bank (Main) A/c.No.028010100242325 Chq no.395308.Being paid to Tarun Nanik Kachhela -received from Suman Ramesh Tulsiani Charitable Trust.On account of educational aid for disbursement to Student (re BR/Sep/19/2223 dtd.26/9/19).V.No.Sep /19/1026	Cr
	5,000.00	TS/BP/19/1094	nt	Axis Bank (Main) Alc.No.028010100242325 Chq no.395309.Being paid to Prakash Sanwaldas Wadhwani -(father of Pankaj Wadhwani )received from Suman Ramesh Tulsiani Charitable Trust.On account of educational aid for disbursement to Student (ref. BR/Sep/19/2224 dtd.26/9/19).V.No.Sep /19/1027.	Cr
5,000.00		TS/BR/19/2740	31 ust.	Axis Bank (Main) A/c.No.028010100242325 Chq No.174554 dtd.19/07/19 drawn on SBI received from Poonamchand JV charit. Trust On account of educational assistance for student to be disbursed to Riddhi Doshi/BE /IT/2019-20	9-Oct-19 Dr
60,000.00	55,000.00	_		Carried Over	

Date	Educational Assistances Ledger Acc Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
	Brought Forward			55,000.00	60,000.00
10-Oct-19 Dr	Axis Bank (Main) A/c.No.0280101002423 Chq No.397842 dtd.05/10/19 drawn on Bank received from The Dawoodi Bohra Welfare.Trust.On account of educational assistance for student to be disbursed to Sakina Hatim Saylawala TE/BT/2019-20	Axis aa al o	TS/BR/19/2745		50,000.00
17-Oct-19 Cr	Axis Bank (Main) A/c.No.0280101002423 Chq no.395472.Being paid to Riddhi Do /BEIT.On account of disbursement of educational aid received from trust (ref, No.BR/19/2322 dtd.9/10/19) .V.No.Oct/ /1194.	oshi Rt	TS/BP/19/1249	5,000.00	
Cr	Axis Bank (Main) A/c.No.0280101002423 Chq no.395473.Being paid to Sakina H. Saylawala.On account of disbursement educational aid received from trust (ref, No.BR/19/2331 dtd.10/10/19) .V.No.Oc /1195.	atim of Rt	TS/BP/19/1250	50,000.00	
30-Oct-19 Dr	Axis Bank (Main) A/c.No.0280101002423 Chq no.969180 dtd.23/9/19 drawn on F Bank received from Khidmat Charitable Trust. On account of financial assistance disbursement to Shaikh Sana Abdul Ka /BE/IT.	RBL e for	TS/BR/19/2767		50,000.00
4-Nov-19 Cr	Axis Bank (Main) A/c.No.0280101002423 Chq no.395561.Being paid to Shaikh Sa Abdul Kader/BE/IT (ref-Chq no.969180 23/9/19 drawn on RBL Bank received to Khidmat Charitable Trust.On account of disbursement of financial assistance .V Nov/19/1280	ana dtd. rom f	TS/BP/19/1332	50,000.00	
11-Nov-19 Dr	Axis Bank (Main) A/c.No.0280101002423 Chq no. 969059 dtd.11/9/19 drawn on Bank received from Khidmat Charitable Trust.On account of financial assistance disbursement to Faraz Ahmed Javed Pa Khan	RBL e for	TS/BR/19/2802		40,000.00
13-Nov-19 Dr	Axis Bank (Main) A/c.No.0280101002423 Chq no. 715892 dtd.09/11/19 drawn o Saraswat Bank received from Vital Glo Foundation .On account of educational assistance for disbursement to FE Chel 2019-20 student Kajal Dayashankar Ya	n bal mical	TS/BR/19/2803		50,000.00
14-Nov-19 Cr	Axis Bank (Main) Alc.No.0280101002423 Chq no. 395596.Being paid to Kajal Dayashankar Yadav (Ref:Chq No.7158 dtd.09/11/19 drawn on Saraswat Bank received from Vital Global Foundation account of educational assistance for disbursement to FE Chemical 2019-20 student Kajal Dayashankar Yadav.V.No. /19/1325.	92 On	TS/BP/19/1370	50,000.00	
	Carried Over			2,10,000.00	2,50,000.00
	Carried Over		_	2,10,000.00	2,50,000.

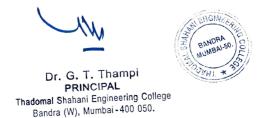
Date	Educational Assistances Ledg Particulars	Vch Type	Vch No.	Debit	Page 3 Credit
	Brought Forward	31		2,10,000.00	2,50,000.00
23-Nov-19 Dr	Axis Bank (Main) A/c.No.028010 <sup>c</sup> Chq no. 557226 dtd.19/11/2019 Canara Bank received from Can Dahanu (East) Branch .On accoeducational loan for disburseme Chemical 2019-20 student Harri Kadu.	orawn on ara Bank, ount of ent to FE	TS/BR/19/2818		94,453.00
26-Nov-19 Cr	Axis Bank (Main) A/c.No.028010 Ch. No. 396051 Being paid to F Khan Rs.40000/- on account of disbursement of educational fin- assistance from Trust Kidmat Ch Trust (ref: TS/BR/19/2597 dt. 11. Rs.40000/-	araz Ahmed ancial naritable	TS/BP/19/1425	40,000.00	
2-Dec-19 Cr	Axis Bank (Main) A/c.No.028010 Chq no. 396109 .On account of loan for disbursement to FE Che -20 student Harmit Suresh Kadu from Canara Bank (ref chq no.58 /11/19).V.No.Dec/19/1431.	educational emical 2019 u received	TS/BP/19/1467	94,453.00	
4-Dec-19 Dr	Axis Bank (Main) A/c.No.028010 Chq no. 000583 dtd.19/10/19 di DCB Bank Limited, Andheri (E) I received from Sinkhai Foundati E) .On account of financial assis disbursement to Faraz Ahmed Ja Khan	rawn on branch on, Andheri ( tance for	TS/BR/19/2858		10,000.00
12-Dec-19 Dr	Axis Bank (Main) A/c.No.028010: Chq no.000336 dtd.26/11/19 dra of Baroda received from Blue St. Foundation.On account of scholar received for disbursement to 09 letter dtd.31/10/19 with list for 05	nwn on Bank ar arship students (ref	TS/BR/19/2880		5,82,957.00
16-Dec-19 Cr	Axis Bank (Main) A/c.No.0280101 Chq no.396176.Being paid to Kh Aishwarya Narendra (SE/EXTC/ account of disbursement of schol received from Blue star Foundat no.000336 dtd.26/11/19 drawn of Baroda received from Blue Star for disbursement to 09 students TS/BR/19/2782 dtd.12/12/19).V. /1490	nade 19-20).On blarship ion (ref Chq on Bank of Foundation (ref RT No.	TS/BP/19/1523	64,773.00	
Cr	Axis Bank (Main) A/c.No.028010: Chq no.396177.Being paid to Bo Bhaurao (DSE/EXTC/19-20).On disbursement of scholarship recount Blue star Foundation (ref Chq no. dtd.26/11/19 drawn on Bank of Breceived from Blue Star Foundatiobursement to 09 students (ref/BR/19/2782 dtd.12/12/19).V.No./1491.	orse Neha account of eived from 0.000336 Baroda tion for f RT No.TS	TS/BP/19/1524	64,773.00	

Date	Educational Assistances Ledger Particulars	Vch Type	Vch No.	Debit	Page 4 Credit
	Brought Forward			4,73,999.00	9,37,410.00
16-Dec-19 Cr	Axis Bank (Main) A/c.No.028010100 Chq no.396178.Being paid to Ding Simran Rajesh (SE/Comp/19-20).Co account of disbursement of scholar received from Blue star Foundation no.000336 dtd.26/11/19 drawn on the Baroda received from Blue Star Fo for disbursement to 09 students (re TS/BR/19/2782 dtd.12/12/19).V.No. /1492.	ani On rship n (ref Chq Bank of undation f RT No.	TS/BP/19/1525	64,773.00	
Cr	Axis Bank (Main) A/c.No.028010100 Chq no.396179.Being paid to Aswa Muskan Jaikumar (DSE/Comp/19-2 account of disbursement of scholar received from Blue star Foundation no.000336 dtd.26/11/19 drawn on Baroda received from Blue Star Fo for disbursement to 09 students (reTS/BR/19/2782 dtd.12/12/19).V.No./1493.	ani 20).On rship n (ref Chq Bank of undation f RT No.	TS/BP/19/1526	64,773.00	
Cr	Axis Bank (Main) A/c.No.028010100 Chq no.396180.Being paid to Koth. Anuja Ajit (TE/Comp/19-20).On acc disbursement of scholarship receiv Blue star Foundation (ref Chq no.0 dtd.26/11/19 drawn on Bank of Bar received from Blue Star Foundation disbursement to 09 students (ref R /BR/19/2782 dtd.12/12/19).V.No.De /1494.	avale count of red from 00336 roda n for T No.TS	TS/BP/19/1527	64,773.00	
Cr	Axis Bank (Main) A/c.No.028010100 Chq no.396181.Being paid to Nala Prachi Pravin (TE/EXTC/19-20).On of disbursement of scholarship rec- from Blue star Foundation (ref Chq 000336 dtd.26/11/19 drawn on Bar Baroda received from Blue Star Fo for disbursement to 09 students (re TS/BR/19/2782 dtd.12/12/19).V.No /1495.	wade n account eived no. nk of undation if RT No.	TS/BP/19/1528	64,773.00	
Cr	Axis Bank (Main) A/c.No.028010100 Chq no.396182.Being paid to Fara. Javed Parvez Khan (BE/EXTC/19-account of disbursement of scholar received from Blue star Foundation no.000336 dtd.26/11/19 drawn on Baroda received from Blue Star Fo for disbursement to 09 students (reTS/BR/19/2782 dtd.12/12/19).V.No./1496.	z Ahmed 20).On rship n (ref Chq Bank of undation f RT No.	TS/BP/19/1529	64,773.00	

Carried Over 7,97,864.00 9,37,410.00

Date	•	Educational Assistances Ledger Particulars	Vch Type	Vch No.	Debit	Page 5 Credit
		Brought Forward			7,97,864.00	9,37,410.00
16-Dec-19	Cr	Axis Bank (Main) A/c.No.028010100 Chq no.396183.Being paid to Swith Vaswani (BE/Comp/19-20).On acd disbursement of scholarship received Blue star Foundation (ref Chq no.0 dtd.26/11/19 drawn on Bank of Bair received from Blue Star Foundation disbursement to 09 students (ref R/BR/19/2782 dtd.12/12/19).V.No.D/1497.	Totaldas count of red from 00336 roda n for T No.TS	TS/BP/19/1530	64,773.00	
	Cr	Axis Bank (Main) A/c.No.028010100 Chq no.396184.Being paid to Neha Phulwani (BE/Comp/19-20).On ac disbursement of scholarship received Blue star Foundation (ref Chq no.0 dtd.26/11/19 drawn on Bank of Bair received from Blue Star Foundation disbursement to 09 students (ref R/BR/19/2782 dtd.12/12/19).V.No.D/1498.	a Harilal count of red from 00336 roda n for T No.TS	TS/BP/19/1531	64,773.00	
18-Dec-19	Dr	Axis Bank (Main) A/c.No.028010100 Chq no.586947 dtd.12/10/19 drawl Indusind Bank received from Shri. Venkteshwar Nidhi Trust.On accou scholarship received for disbursem Riddhi Doshi/BE/IT/2019-20	n on Int of	TS/BR/19/2886		21,000.00
6-Jan-20	Cr	Axis Bank (Main) A/c.No.028010100 Chq no.396323.Being paid to Ridd /BEIT.On account of disbursement scholarship received from Trust (re /2794 dtd.18/12/19).V.No.Jan/20/1	hi Doshi of if BR/19	TS/BP/19/1642	21,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100 Chq no.396324.Being paid to Farz Javed Parvez Khan.On account of disbursement of scholarship receiv Trust (ref BR/19/2760 dtd.04/12/19 Jan/20/1605.	Ahmed red from	TS/BP/19/1643	10,000.00	
15-Feb-20	Dr	Axis Bank (Main) A/c.No.028010100 Chq no.100563 dtd.15/01/2020 dra Janakalyan Sahakari Bank Ltd.rec Parpatibai Edanmal Daswani Char Trust.On account of educational ai for disbursement to Chirag Lulla/Fb/ /19-20	awn on eived from itable d received	TS/BR/19/3470		10,000.00
	Cr	Axis Bank (Main) A/c.No.028010100 Chq no.396383.Being paid to Chira received from Parpatibai Edanmal Charitable Trust.On account of edu aid received for disbursement to C /FE/Comp/19-20.V.No.Feb/20/1810	ag Lullaon Daswani ucational hirag Lulla	TS/BP/19/1850	10,000.00	
					9,68,410.00	9,68,410.00

# Institute Scholarship Sanction Letters 2020-21



# Thedomal Shahani Engineering College P. G. Kher Merg, T.P.S. III, Bendra (W), Mumbei - 400 960.

# 2020-21

Total No. of students granted scholarship= Percentage=

S.No	Category	Type (Name of Scholarship)		Amount in Rs
0.110	Category			380000
1	Open	Smt. Geeta Israni Scholarship		130000
2	Open	Principal Khushiram Kundnani & Jotu Kundnani Trust		609267
3	Open	Mohan T Advani Centennial Scholarship ( C/o . Blue Star Foundation )		
31			Total=	1119267



PRINCIPAL
Thadomal Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai-400 050.



# INSTITUTE SCHOLARSHIP 2020-21

# Smt. Geeta Israni Scholarship

NUMBER OF STUDENTS RECEIVED

BENEFIT --- 19

19 students X Rs. 20,000=00

TOTAL SCHOLARSHIP AMOUNT RS. 3,80,000=00

SUPPORTING VOUCHER ENCLOSED



Financial Problem Recommended for Scholarship	prajakta.trinity@gmail.com	7666121690	1,80,000	7.38	Chemical	Final Year	Bomma Prajakta Parameshwar	21
Financial Problem	mahekshivnani1405@gmail.com	9765594823	2,40,000	9.25	Biotech	Final Year	Shivnani Mahek Sanjay	20
Financial Problem	shingansumeet@gmail.com	9819142245	2,97,950	8.3	Biotech	Final Year	Shingan Sumeet Ramesh	19
Financial Problem	farzeenkhan 1412(a) gmail.com	9920898395	2,00,000	7.93	Biotech	Final Year	Khan Farzeen Imran	18
Financial Problem	pathrikar78@gmail.com	9930319863	2,70,120	8.91	Biotech	Final Year	Pathrikar Anushka Avinash 😮	17
Financial Problem	malkaniiram233@email.com	8551081655	1,80,000	7.92	Biomed	Final Year	Malkani Iram Md. Rafiq	16
Financial Droblem	csadiva.222@gmail.com	9769122355	1,60,000	10	Biomed	Final Year	Chowdhary Sadiya Safir Ahmed	15
Financial Problem	hasijakhushbu@gmail.com	9757490685	2,42,874	10	II	Final Year	Hasija Khushbu Deepak	14
Financial Problem	hritik0171@gmail.com	7972787203	2,64,000	10	H	Final Year	Sharma Firtik Nandlal .	13
Financial Problem	haripillaide@gmail.com	9768514762	2,52,000	9.23	Computer	Final Year	Pillai Hariharan Nagarajan 🔊	12
Financial Problem	givinders@gmail.com	7045050621	1,80,000	9.39	Chemical	Third Year	Singh Givinder Darshan Singh	=
Financial Droblem	jethwanihritik14@pmail.com	9011219411	Less then Three Lakhs	9.12	I	Third Year	Jethwani Hritik Ganshyam	10
Financial Droblem	gauravpoojary102003@gmail.com	7977426108	2,99,610	9.85	Computer	Third Year	Poojary Gaurav Manohar .	9
Financial Problem	kailashbharti1000@gmail.com		2,16,000	9.16	EXTC	Third Year	Bharti Kailash Gopal •	8
Financial Problem	kajalvadav2907@email.com	8291346112	1,84,800	9.7	Chemical	Second Year	Kajal Yadav	7
Financial Problem	vettivattilswati@gmail.com	8080139870	2,50,000	9.9	H	Second Year	Vettiyattil Swati	6
Financial Problem	varunbhangre. l 1@gmail.com	9820614506	96000	9.5	II	Second Year	Varun Bhangre •	S
Financial Problem	chiragmahajan3101@gmail.com	9067893300	2,80,000	9.35	Computer	Second Year	Chirag Mahajan •	4
Financial Problem	shyren.more30@gmail.com	8169622410	1,80,000	9.55	Computer	Second Year	Shyren More	L
Financial Problem	ekantsquare(a)gmail.com	9171119469	2,40,000	7.8	EXTC	Second Year	Ekant Sukheja	2
Financial Droblem	hetpatel2808hp@gmail.com	7977876844	1,80,000	8.2	EXTC	Second Year	Patel Het Jignesh •	-
Reason for Applying Scholarchin	Students Email Id	Students Contact No.	Last Exam Result Parents Annual Income 2019-20	ast Exam Result		Current Year 20-21 Branch	Ħ	Sr. No.
The state of the s	HIP	SMT. GEETA ISRANI SCHOLARSHI	SMT. GEETA ISF			The state of the s		
		Mumbai-400050	Mumi					
	oad, Bandra (West)	-III, Off. Linking R	Adv. Nari Gursahani Road, TPS-III, Off. Linking Road, Bandra (West)	Adv. Nar				
	dra Campus	M. Kundnani Band	Vidyasagar Principal K.M. Kundnani Bandra Campus	_				
	G COLLEGE	ENGINEERIN	HADOMAL SHAHANI ENGINEERING	IHAI				
				7117				

# NOTE: TSEC ACCOUNTS DEPT

Sr. No 14 (Hasija Khushbu ) and Sr. No 20 (Shivnani Mahek ) already received Rs. 50,000/- each from Shri Kishnu Mansukhani Trust Kindly Prepare Cheque of Rs. 20,000/- each student (Sr. No 1 to 13 and Sr. No 15 to 19 and Sr, No 21)

1200002 1/4 b910071 J

Thadomal Shahani Engineering College - (2020-21)
P. G. Kher Marg (Off. Linking Road),, TPS III, Bandra (West), Mumbai - 400 050.
Maharashtra - 400050 Tel: 26495808

E-Mail: tsec@tsec.edu

BANK RECEIPT 1 No: TS/BR/20/3867

Date: 30-Mar-2021

COURSÉ :-

Bank:

Received from Mr/Ms HSNCB

580802 Cheque/DD

16-Mar-2021 3,80,000.00

(Indian Rupees Three Lakh Eighty Thousand Φnly)

Particulars	Amount (Rs.)
Scholarship / Educational Assistances	3,80,000.00

arks: Ch.No.580802 dt. 16/03/2021 Rs.\$80000/- drawn on Axis Bank Ltd., churchgate branch,

received from HSNCB, on account of Geeta Israni Scholarship through HSNCB, for 19

students

TOTAL:

Cashier Accountant/Deputy Accountant 3,80,000.00

For Principal

Login Name: gidwani

Printed On: 30-Mar-2021 At 12:30

Computer Name: ACCOUNTSPC4

Tally Serial No.: 791081838

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West)

Mumbai - 400 050. State Name: Maharashtra, Code: 27

E-Mail: tsec@tsec.edu

# **BANK PAYMENT 1 Voucher**

No.: TS/BP/20/1487

Dated

: 31-Mar-2021

**Particulars** Account:

**Amount** 

Scholarship / Educational Assistances Agst Ref TS/BR/20/3867

20,000.00 Dr

20,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of HUD HA

Ch.No.400169.Being paid to Patel Het Jignesh (SE/EXTC) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1487

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Receiver's Signature:

406/2021

G. T. Thampi Authorised Signatory PRINCIPAL

ahani Engineering College Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

### **BANK PAYMENT 1 Voucher**

: TS/BP/20/1488 No.

Agst Ref TS/BR/20/3867

Dated

: 31-Mar-2021

Amount **Particulars** Account: 20,000.00 Scholarship / Educational Assistances

20,000.00 Dr

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of : HUD 150 "

Ch.No.400170.Being paid to Ekant Sukheja (SE/EXTC) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1488.

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

- Poister & Receiver's Signature: 7718083406

june 2021

Dr. G. T. Thampi

Authorised Signatory

PRINCIPAL Shahani Engineering College

(W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

L-IVIAII . ISEC@ISEC.Edu

# **BANK PAYMENT 1 Voucher**

No. : TS/BP/20/1489

Dated:

31-Mar-2021

Amount

Particulars
Account:

Scholarship / Educational Assistances
Agst Ref TS/BR/20/3867 20,000.00 Dr

20,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of: HUD151.

Ch.No.<del>400171</del>.Being paid to Shyren More (SE/Comp) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19

students-total Rs.3,80,000/-.V.No.March/21/1489

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Receiver's Signature:

1-6-2021

-2021

2

Dr. G. T. Thampi Authorised Signatory

hahani Engineering College

(W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27

E-Mail: tsec@tsec.edu

# **BANK PAYMENT 1 Voucher**

: TS/BP/20/1490

Dated

: 31-Mar-2021

**Particulars** 

Amount

Account:

Scholarship / Educational Assistances 20,000.00 Dr Agst Ref TS/BR/20/3867

20,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.400152.Being paid to Chirag Mahajan (SE/Comp) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1490.

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Receiver's Signature:

ROSHNI KUFREJA SE COMPUTER

Dr. G. T. Thampi PRINCIPAL

ni Engineering College nbai - 400 050.

Authorised Signatory

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West)

Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

# **BANK PAYMENT 1 Voucher**

No.: TS/BP/20/1491

Dated : 31-Mar-2021

Particulars

**Amount** 

Account:

Scholarship / Educational Assistances
Agst Ref TS/BR/20/3867 20,000.00 Dr

20,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.400153.Being paid to Varun Bhangre (SE/IT) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1491.

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Receiver's Signature:

9820614506

T. Thampi PRINCIPAL Shahast Engineering College

Authorised Signatory

Varun K. Bhangre

0 /

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27 E-Mail : tsec@tsec.edu

# **BANK PAYMENT 1 Voucher**

No. : TS/BP/20/1492

Dated : 31-Mar-2021

Particulars Amount

Account:
Scholarship / Educational Assistances
Agst Ref TS/BR/20/3867 20,000.00 Dr

Amount

31 st may '21

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.400154.Being paid to Vettiyattil Swati (SE/IT) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1492.

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Receiver's Signature:

MOB: 8080 139870

n.C+ . 1 .

Dr. G. PRI DOMMadomal Shaha

Dr. G. T. Thampi Authorised Signatory PRINCIPAL

al Shahani Engineering College (a (W), Mumbai - 400 050.

B

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

## **BANK PAYMENT 1 Voucher**

No.: TS/BP/20/1493

Dated

: 31-Mar-2021

**Particulars** Account:

Amount

Scholarship / Educational Assistances Agst Ref TS/BR/20/3867

20,000.00 Dr

20,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.400155.Being paid to Kajal Yadav (SE/k) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1493.

Amount (in words):

Indian Rupees Twenty Thousand Only

8291346112

Receiver's Signature:

31/5/2024

Authorised Signatory

₹ 20,000.00

T. Thampi RINCIPAL ani Engineering College Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

: TS/BP/20/1494

: 31-Mar-2021

Amount

**Particulars** Account:

> Scholarship / Educational Assistances Agst Ref TS/BR/20/3867 20,000.00 Dr

20,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.400156.Being paid to Bharti Kailash Gopal (TE/EXTC) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1494.

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

8169115160

Receiver's Signature:

G. T. Thampi PRINCIPAL

ahani Engineering College W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail: tsec@tsec.edu

## **BANK PAYMENT 1 Voucher**

No. : TS/BP/20/1495

Dated

: 31-Mar-2021

Amount

Particulars
Account:

Scholarship / Educational Assistances
Agst Ref TS/BR/20/3867 20,000.00 Dr

20,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.400157.Being paid to Poojary Gaurav Manohar (TE/Comp) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1495.

Amount (in words):

Indian Rupees Twenty Thousand Only

Gaurar Povjany

03/06/22

7977426108

₹ 20,000.00

Receiver's Signature:

Dr. G. T. ThampAuthorised Signatory

Sh hani Engineering College a W Mumbai - 400 050.

Bangra Mumbai - 40

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name : Maharashtra, Code : 27 E-Mail : tsec@tsec.edu

# **BANK PAYMENT 1 Voucher**

No. : TS/BP/20/1496

Dated

: 31-Mar-2021

Particulars Amount
Account:

Scholarship / Educational Assistances
Agst Ref TS/BR/20/3867 20,000.00 Dr

20,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.400158.Being paid to Jethwani Hritik Ganshyam (TE/IT) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1496.

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Aleutiv Receiver's Signature: 27-05-2021

9372086345

Ta DOMAN G. G. T. Thampi

pi Authorised Signatory

PRINCIPAL
Shahani Engineering College
(V), Mumbai - 400 050.

0

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

# **BANK PAYMENT 1 Voucher**

No. : TS/BP/20/1497

Dated

: 31-Mar-2021

Particulars

Amount

Account:

Scholarship / Educational Assistances
Agst Ref TS/BR/20/3867 20,000.00 Dr

20,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.400159.Being paid to Singh Givinder Darshan Singh (TE/K) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1497.

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Khiwinder Kawi

Receiver's Signature:

Mino - 8976767751

Authorised Signatory
PRINCIPAL
Tradoma Shehani Engineering College
Bandra (W), Mumbai - 400 050.

0

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name : Maharashtra, Code : 27 E-Mail : tsec@tsec.edu

# **BANK PAYMENT 1 Voucher**

No. : TS/BP/20/1498

Dated

: 31-Mar-2021

Particulars

Amount

Account:

Scholarship / Educational Assistances Agst Ref TS/BR/20/3867 20,000.00 Dr

20,000.00

Through:

Axis Bank (Main) A/c No.028010100242325

On Account of:

Ch.No.400160.Being paid to Pillai Hariharan Nagarajan (BE/Comp) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1498

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Receiver's Signature:

9768514762

31/05/20210

Authorised Signator G. T. Thampi PRINCIPAL Small Signation College

Shahani Engineering College a (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name : Maharashtra, Code : 27 E-Mail : tsec@tsec.edu

# **BANK PAYMENT 1 Voucher**

No. : TS/BP/20/1499

Dated

: 31-Mar-2021

Particulars

Account:

Amount

Scholarship / Educational Assistances
Agst Ref TS/BR/20/3867 20,000.00 Dr

20,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.400121.Being paid to Sharma Hritik Nandlal (BE/IT) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1499.

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Than

Receiver's Signature:

05/06/2021

Mobile no: 7972787203

S

Authorised Signatory

Dr. G. T. Thampi PRINCIPAL

adomal Shahani Engineering College Bandra (W), Mumbai - 400 050

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

**BANK PAYMENT 1 Voucher** 

: TS/BP/20/1500

Dated

: 31-Mar-2021

**Particulars** 

Amount

Account:

Scholarship / Educational Assistances Agst Ref TS/BR/20/3867 20,000.00 Dr

20,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.400122.Being paid to Chowdhary Sadiya Safir Ahmed (BE/BM).On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1500

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Receiver's Signature:

Dr. G. T. Thampi Engineering College nbai-400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27

E-Mail: tsec@tsec.edu

# **BANK PAYMENT 1 Voucher**

No.: TS/BP/20/1501

Agst Ref TS/BR/20/3867

Dated : 31-Mar-2021

Amount

**Particulars** 

Account:

Scholarship / Educational Assistances

20,000.00

20,000.00 Dr

Through:

Axis Bank (Main) A/c No.028010100242325

On Account of:

Ch.No.400123.Being paid to Malkani Iram (BE/BM).On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1501.

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Iram Malkani.

Receiver's Signature:

8551081655

Authorised Signator RINCIPAL ani Engineering College Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

# **BANK PAYMENT 1 Voucher**

: TS/BP/20/1502

Dated \*: 31-Mar-2021

**Particulars** Amount Account: Scholarship / Educational Assistances 20,000.00 Agst Ref TS/BR/20/3867 20,000.00 Dr

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.400124.Being paid to Pathrikar Anushka Avinash (BE/BT).On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1502.

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

9930319863 Receiver's Signature:

Authorised Sign T. Thampi

RINCIPAL ani Engineering College

Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

# **BANK PAYMENT 1 Voucher**

: TS/BP/20/1503

Dated

: 31-Mar-2021

**Particulars** 

Account:

**Amount** 

Scholarship / Educational Assistances Agst Ref TS/BR/20/3867 20,000.00 Dr

20,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.400125.Being paid to Khan Farzeen Imran (BE/BT).On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1503.

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Receiver's Signature:

28/5/2021 99200000000

Authorised Signator

RINCIPAL hani Engineering College

₩), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27

E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

No. : TS/BP/20/1505

Dated

: 31-Mar-2021

Amount

**Particulars** 

Account:

Scholarship / Educational Assistances Agst Ref TS/BR/20/3867 20,000.00 Dr

20,000.00

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.400126.Being paid to Shingan Sumeet Ramesh (BE/BT).On account of disbursement of Geeta Israni Scholarship received from 

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Receiver's Signature:

3819142245 21

Authorised Signatory PRINCIPAL ahani Engineering College W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West)

Mumbai - 400 050.

State Name: Maharashtra, Code: 27

E-Mail: tsec@tsec.edu

BANK PAYMENT 1 Voucher

No.: TS/BP/20/1507

Dated

: 31-Mar-2021

**Particulars** 

Account:

Amount

Scholarship / Educational Assistances Agst Ref TS/BR/20/3867

20,000.00 Dr

20,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.400127.Being paid to Bomma Prajakta Parameshwar (BE/K).On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/-.V.No.March/21/1<del>505</del> \507-

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Authorised Signato

Received

Receiver's Signature:

T. Thampi RINCIPAL

hani Engineering College N), Mumbai - 400 050.

[PRAJAKTA RAMUAT

## INSTITUTE SCHOLARSHIP 2 G.T. Thampi Produce (W) Mumbai - 400 050.

# PRINCIPAL KHUSHIRAM KUNDNANI & JOTU KUNDNANI TRUST

NUMBER OF STUDENTS RECEIVED

BENEFIT --- 03

TOTAL SCHOLARSHIP AMOUNT RS. 1,30,000=00

Sr.No	Name of Student	Year of	Branch	Amount
	e .	Studying	2	
1	Shivnani Mahek	Final Year	Biotechnology	50000
2	Hasija Khushbu	Final Year	I.T	50000
3	Jangid Parth	Third Year	Computer	30000

SUPPORTING VOUCHER ENCLOSED



#### PRINCIPAL KHUSHIRAM KUNDNANI & JOTU KUNDNANI TRUST

REGD. NO. E - 14904 (Bom.)

2/44, NANIK NIVAS, 91A, B. DESAI ROAD, MUMBAI - 400 026.

E-mail: mansukhani.kundnanitrusts@gmail.com

February 23, 2020

Dr. G.T. Thampi, Principal, Thadomal Shahani Engineering College, Bandra (W),

Mumbai 400 050.

Dear Dr. Thampi,

This refers to your email dated 17th February, 2021.

Enclosed please find two Cheques Nos. 000101 & 000102 of Rs. 50,000/each, dated 22<sup>nd</sup> February, 2021, drawn on HDFC Bank, in favour of Thadomal Shahani Engineering College, towards financial assistance for payment fees of following two Sindhi girl students of Thadomal Shahani Engineering College.

Shivnani Mahek

BioTech - Final Year

Hasija Khushbu

I.T. - Final Year

Kindly acknowledge.

Best wishes.

K.H. Mansukhani

Chairman & Trustee

Encl.: Two cheques of Rs. 50,000/- each.

PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27

E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

No. : TS/BP/20/1175 Dated

: 24-Feb-2021

**Particulars** 

Amount

Account:

Scholarship / Educational Assistances Agst Ref Shivnani Mahek/BE/BT 50,000.00 Dr 50,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.399653.Being paid to Shivnani Mahek/BE/BT .On account of educational assistance received for disbursement from Principal Kushiram Kundnani & Jotu Kundnani Trust (ref letter dtd.23/02/2021).V. No.Feb/21/1175.

Amount (in words):

Indian Rupees Fifty Thousand Only

₹ 50,000.00

Dr. G. T. ThampAuthorised Signatory PRINCIPAL

al Shahani Engineering College dra (W), Mumbai - 400 050.

n . nx . no2/

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West)

Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

No. : TS/BP/20/1176

**Particulars** 

Dated

24-Feb-2021

**Amount** 

Account:

Scholarship / Educational Assistances

Agst Ref Hasija Khushbu/BE/IT 50,000.00 Dr 50,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.399654. Being paid to Hasija Khushbu/BE/IT . On account of educational assistance received for disbursement from Principal Kushiram Kundnani & Jotu Kundnani Trust (ref letter dtd.23/02/2021).V. No.Feb/21/1176.

Amount (in words):

Indian Rupees Fifty Thousand Only

₹ 50,000.00

Receiver's Signature:

(D) Hasy's

Khushbu Deepa Principal Authorised Signatory a 5 Tahani Engineering College

P. G. Kher Marg (Off. Linking Road),, TPS III, Bandra (West), Mumbai - 400 050. Maharashtra - 400050 Tel: 26495808

E-Mail: tsec@tsec.edu

BANK RECEIPT 1 No: TS/BR/21/036

Date: 19-Apr-21

COURSE :-

TE Computer

Received from Mr/Ms Bank:

Jangid Parth/Te/Comp Cheque/DD

000104

5-Apr-21 30,000.00

(Indian Rupees Thirty Thousand Only) 2020-21

**Particulars** 

Amount (Rs.)

Fees Receivable (2020-21)

30,000.00

Remarks: Ch. No.000104 dt. 05/04/2021 Rs.30000/- drawn on HDFC Bank Ltd., received Scholarship

from Principal Khushiram Kundnani & Jotu Kundnani Trust, on account of part fees of Parth

Rasu Jangid/TE/Computer /2020-21.

TOTAL:

30,000.00

Cashier

Accountant/Deputy Accountant

For Principal

Login Name: gidwani

Printed On: 19-Apr-2021 At 10:59

Computer Name: ACCOUNTSPC4

Tally Serial No.: 791081838



Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.



#### PRINCIPAL KHUSHIRAM KUNDNANI & JOTU KUNDNANI TRUST

REGD. NO. E - 14904 (Bom.)

2/44, NANIK NIVAS, 91A, B. DESAI ROAD, MUMBAI - 400 026. E-mail : mansukhani.kundnanitrusts@gmail.com

April 12, 2021

To
Dr. G.T. Thampi,
Principal,
Thadomal Shahani Engineering College,
Bandra (W),
Mumbai – 400 050.

Dear Dr. Thampi,

This refers to your letter dated 1<sup>st</sup> April, 2021, requesting for scholarship to Mr. Parth Rasu Jangid, student of Third Year Computer Engineering of Thadomal Shahani Engineering College, who is going under financial crises due to Covid-19 pandemic.

We enclose herewith a Cheque No. 000104 dated 5<sup>th</sup> April, 2021, drawn on HDFC Bank for Rs. 30,000/- towards scholarship to above mentioned student.

Kindly send us copy of receipt for accounting purpose.

Best wishes,

K H Mansukhani

Chairman & Trustee

Encl.: Cheque of Rs. 30,000/-

r. G. T. Thampi

domai Shahani Engineering College Bandra (W), Mumbai-400 050.

).

| Pofic Bank | Pofic Bank | Pofic Bank | Pofic Bank LTD | Pofic Bank LT

"ODO 104" 400 240005" 639671" 31



Authorised Signatories Please sign above /कृपया यहाँ हस्ताहर करें

Dr. G. T. Thampi

PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



## INSTITUTE SCHOLARSHIP 2020-21

MOHAN T ADVANI CENTENNIAL SCHOLARSHIP (C/O . BLUE STAR FOUNDATION)

NUMBER OF STUDENTS RECEIVED BENEFIT --- 09

### TOTAL SCHOLARSHIP AMOUNT RS. 6,09,267=00 RENEWAL STUDENTS 2020-21

Sr.No	Name of Student	Year of	Branch	Amount
	500	Studying	8	
1	Kothavale Anuja A	Final Year	Computer	64773
2	Nalawade Prachi	Final Year	EXTC	64773
3	Khade Aishwarya	Third Year	EXTC	64773
4	Borse Neha B	Third Year	EXTC	64773
5	Dingani Simran R	Third Year	Computer	64773
<u>6</u>	Aswani Muskan J	Third Year	Computer	64773

#### FRESH STUDENTS 2020-21

Sr. No	Name of Student	Year of	Branch	Amount
	£	Studying		
1	Kukreja Roshni P	Second Year	Computer	73543
2	Thota Saket Srinivas	Second Year	Computer	73543
3	Vasnani Tina S	Second Year	Computer	73543

SUPPORTING VOUCHER ENGLOSED

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.





#### THADOMAL SHAHANI ENGINEERING COLLEGE

11/12/2020.

To,

Panchalee Tamulee
Deputy Manager
Corporate Social Responsibility
Blue Star Foundation
Kasturi Building, Mohan T Advani Chowk
Jamshedji Tata Road,
Mumbai – 400020.

Madam,

As desired by your good self, we are hereby forwarding you Details of Fee Data Amount for Mohan T Advani Centennial Scholarship 2020-21 (Blue Star Foundation) as per your prescribed format.

Name of Student	Specialisation	Semester	Total Fees	Tuition Fees to
	(Branch)	(Year)	(Tuition)	be covered under
				MTA
Œ.		(*) (*)	4	Scholarship
		3		(50% of the total fees)
Anuja Ajit	Computer	B.E Final Year	129545	64773
Kothavale				1
Prachi Pravin	EXTC	B.E Final Year	129545	64773
Nalawade				
Aishwarya	EXTC	Third Year	129545	64773.
Khade				6.5
Neha Borse	EXTC.	Third Year	129545	64773
Simran Dingani	Computer	Third Year	129545	64773
Muskan Aswani	Computer	Third Year	129545	64773
Roshini Pawan	Computer	Second Year	147085	73543
Kukreja	- 0			. 4
Saket Srinivas	Computer .	Second Year	147085	73543
Thota				0
Tinna Suresh	Computer (	Second Year	147085	73543
Vasnani	,			<b>.</b>
		11	NI EN	609267=00

(Rupees Six Lakhs Nine Thousand Two Hundred Sixty Seven Only)

M

Dr. G.T. Thampi



P. G. Kher Marg (Off. Linking Road),, TPS III, Bandra (West), Mumbai - 400 050. Maharashtra - 400050 Tel: 26495808

E-Mail: tsec@tsec.edu

BANK RECEIPT 1 No: TS/BR/20/1561

Date: 20-Jan-2021

COURSE :-

**Blue Star Foundation** Received from Mr/Ms

Bank:

Cheque/DD

000397

14-Jan-2021 6,09,267.00

(Indian Rupees Six Lakh Nine Thousand Two Hundred Sixty Seven Only)

**Particulars** 

Amount (Rs.)

Scholarship / Educational Assistances

6,09,267.00

narks: Ch.No.000397 dt. 14/01/2021 Rs.6,09,267/- drawn on Bank of Baroda, Backbay Recimation

branch, on acount of disbursement of Mohan T. Advani Scholarship 2020-21 (Blue Star

Foundation for 09 students (ref: our/TSEC letter dt. 11/12/2020

TOTAL:

6,09,287.00

Cashier

Accountant/Deputy Accountant

For Principal

Login Name: jvoti

Printed On: 15-Dec-2020 At 15:22

Computer Name: DESKTOP-DA106VR

Tally Serial No.: 791031838

Dr. G. T. Thampi PRINCIPAL

Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.



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SB/2012/MT	भारत की सभी शाखाओं पर सममूल्य पर देय Payable at par at all branches in India	RCN	SINGLE OPERA	TION	•8 	:=	M	Please s	ign abo		R uste
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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

: TS/BP/20/1179

Dated

24-Feb-2021

Amount **Particulars** Account: Scholarship / Educational Assistances 64,773.00 Agst Ref TS/BR/20/1561 64,773.00 Dr

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.399657. Being paid to Anuja Ajit Kothavale. On account of disbursement of scholarship received fromBlue Star Foundation vide chq no.000397 dtd.14/01/2021 drawn on BOB for Rs.609267/- for 09 students. V.No.Feb/21/1179

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

Receiver a organizate:

Anuja Ajit Kothavale 9324461746 &

G. T. Thamputhorised Signator PRINCIPAL

ahani Engineering College W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West)

Mumbai - 400 050. State Name: Maharashtra, Code: 27

#### **BANK PAYMENT 1 Voucher**

E-Mail: tsec@tsec.edu

: TS/BP/20/1180 No.

Dated

24-Feb-2021

Amount **Particulars** Account: 64,773.00 Scholarship / Educational Assistances Agst Ref TS/BR/20/1561 64,773.00 Dr

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.399658.Being paid to Prachi Pravin Nalawade (BE/EXTC)-.On account of disbursement of scholarship received fromBlue Star Foundation vide chq no.000397 dtd.14/01/2021 drawn on BOB for Rs. 609267/- for 09 students.V.No.Feb/21/1180

Amount (in words):

Indian Rugees Sixty Four Thousand Seven Hundred Seventy Three Only

88280824

₹ 64,773.00

Receiver's Signature.

Dr. G. T. Thampi Authorised Signatory

PRINCIPAL Shahani Engineering College

Banda (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

: TS/BP/20/1181

Dated : 24-Feb-2021

Particulars	4	Amount
Account:	35	
Scholarship / Educational	Assistances	64,773.00
Agst Ref TS/BR/20/1561	64,773.00 Dr	

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.399659. Being paid to Aishwarya Khade (TE/EXTC)-. On account of disbursement of scholarship received fromBlue Star Foundation vide chq no.000397 dtd.14/01/2021 drawn on BOB for Rs.609267/- for 09 students. V.No.Feb/21/1181

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

Receiver's Signature:

D.G. T. Thampi Authorised Signatory PRINCIPAL ani Engineering College a (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

: TS/BP/20/1182

Dated : 24-Feb-2021

Particulars		Amount
Account:		
Scholarship / Educational Assistances		64,773.00
Agst Ref TS/BR/20/1561 64,773.00 D	r	

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.399660. Being paid to Neha Borse (TE/EXTC)-. On account of disbursement of scholarship received fromBlue Star Foundation vide chq no.000397 dtd.14/01/2021 drawn on BOB for Rs.609267/- for 09 students. V.No.Feb/21/1182.\_\_

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

Receiver's Signature:



Authorised Signatory

poaluauret

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27

E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

No. : TS/BP/20/1183

**Particulars** 

Dated

: 24-Feb-2021

Account:

Amount

Scholarship / Educational Assistances Agst Ref TS/BR/20/1561 64,773.00 Dr

64,773.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.399661.Being paid to Simran Dingani (TE/Comp)-.On account of disbursement of scholarship received fromBlue Star Foundation vide chq no.000397 dtd.14/01/2021 drawn on BOB for Rs.609267/- for 09 students. V.No.Feb/21/1183.

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

Receiver's Signature:

1 Bugain

2

SHAHAN SIGNATURE Ba

Dr. G. T. Thambuthorised Signator

adomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

B

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### BANK PAYMENT 1 Voucher

No.: TS/BP/20/1184

Aast Ref TS/BR/20/1561

: \*24-Feb-2021 Dated

Amount **Particulars** Account: 64,773.00 Scholarship / Educational Assistances

64,773.00 Dr

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.399662.Being paid to Muskan Aswani (TE/Comp)-.On account of disbursement of scholarship received fromBlue Star Foundation vide chq no.000397 dtd.14/01/2021 drawn on BOB for Rs.609267/- for 09 students. V.No.Feb/21/1184.

Amount (in words):

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00

Receiver's Signature:

Phone: 9881334940

Authorised Signa

Dr. G. T. Thampi PRINCIPAL

mal Shahani Engineering College dra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

No.: TS/BP/20/1185

Dated \*: 24-Feb-2021

Particulars	Amount
Account:	1
Scholarship / Educational Assistances	73,543.00
Agst Ref TS/BR/20/1561 73,543.00 Dr	042

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.399663.Being paid to Roshini Pawan Kukreja (sE/Comp)-.On account of disbursement of scholarship received fromBlue Star Foundation vide chq no.000397 dtd.14/01/2021 drawn on BOB for Rs. 609267/- for 09 students.V.No.Feb/21/1185.

Amount (in words):

Indian Rupees Seventy Three Thousand Five Hundred Forty Three Only

₹ 73,543.00

Authorised Signatory

Receiver's Signature:

r. G. T. Thampi PRINCIPAL na Shahani Engineering College

nera (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

No. : TS/BP/20/1186

Dated ~

: 24-Feb-2021

**Particulars** Amount Account: Scholarship / Educational Assistances 73,543.00 Agst Ref TS/BR/20/1561 73,543.00 Dr

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.399664.Being paid to Saket Srinivas Thota (SE/Comp)-.On account of disbursement of scholarship received fromBlue Star Foundation vide chq no.000397 dtd.14/01/2021 drawn on BOB for Rs. 609267/- for 09 students.V.No.Feb/21/1186.

Amount (in words):

Indian Rupees Seventy Three Thousand Five Hundred Forty Three Only

₹ 73,543.00

Receiver's Signature:

04-03-2021

Thota Saket Shinivas Authorised Signatory

82475 Thadomal Shaham Engineering College Bandra (W), Mumbai - 400 050.

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27 E-Mail: tsec@tsec.edu

#### **BANK PAYMENT 1 Voucher**

: TS/BP/20/1187 No.

Dated : 24-Feb-2021

Amount **Particulars** Account: 73,543.00 Scholarship / Educational Assistances Agst Ref TS/BR/20/1561 73,543.00 Dr

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.399665.Being paid to Tinna Suresh Vasnani (SE/Comp)-.On account of disbursement of scholarship received fromBlue Star Foundation vide chg no.000397 dtd.14/01/2021 drawn on BOB for Rs. 609267/- for 09 students.V.No.Feb/21/1187.

Amount (in words):

Indian Rupees Seventy Three Thousand Five Hundred Forty Three Only

₹ 73,543.00

Receiver's Signature:

Authorised

Engineering College nbai - 400 050.

Thadomal Shahani Engineering College - (2020-21)
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.

#### Scholarship / Educational Assistances

Ledger Account

1-Jan-21 to 24-Feb-21

Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Jan-21	Ву	Opening Balance				1,20,000.00
20-Jan-21	Ву	Axis Bank (Main) A/c.No.028010100242325 Ch.No.000397 dt. 14/01/2021 Rs.6,09,267, drawn on Bank of Baroda, Backbay Reclmation branch, on acount of disbursement of Mohan T. Advani Scholarship 2020-21 (Blue Star Foundation for 09 students (ref: our/TSEC letter dt. 11 /12/2020	/-	TS/BR/20/3732		6,09,267.00
-Feb-21	То	Axis Bank (Main) A/c.No.028010100242325 Chq no.399657.Being paid to Anuja Ajit Kothavale.On account of disbursement of scholarship received fromBlue Star Foundation vide chq no.000397 dtd.14/01 /2021 drawn on BOB for Rs.609267/- for 09 students.V.No.Feb/21/1179		TS/BP/20/1381	64,773.00	
21 25 26 26 26 27	То	Axis Bank (Main) A/c.No.028010100242325 Chq no.399658.Being paid to Prachi Pravin Nalawade (BE/EXTC)On account of disbursement of scholarship received fromBlue Star Foundation vide chq no. 000397 dtd.14/01/2021 drawn on BOB for Rs.609267/- for 09 students.V.No.Feb/21 /1180		TS/BP/20/1382	64,773.00	
~		Axis Bank (Main) A/c.No.028010100242325 Chq no.399659.Being paid to Aishwarya Khade (TE/EXTC)On account of disbursement of scholarship received fromBlue Star Foundation vide chq no. 000397 dtd.14/01/2021 drawn on BOB for Rs.609267/- for 09 students.V.No.Feb/21 /1181	BANK PAYMENT 1	TS/BP/20/1383	64,773.00	
		Axis Bank (Main) A/c.No.028010100242325 Chq no.399660.Being paid to Neha Borse ( TE/EXTC)On account of disbursement of scholarship received fromBlue Star Foundation vide chq no.000397 dtd.14/01 /2021 drawn on BOB for Rs.609267/- for 09 students.V.No.Feb/21/1182.	BANK PAYMENT 1	TS/BP/20/1384	64,773.00	
		Axis Bank (Main) A/c.No.028010100242325 Chq no.399661.Being paid to Simran Dingani (TE/Comp)On account of disbursement of scholarship received fromBlue Star Foundation vide chq no. 000397 dtd.14/01/2021 drawn on BOB for Rs.609267/- for 09 students.V.No.Feb/21/1183.	BANK PAYMENT 1	TS/BP/20/1385	64,773.00	

Carried Over

Dr. G. T. Thampi PRINCIPAL

7,29,267.00

ahani Engineering College Shoppai - 400 050.

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Scholarshir	Shahani Engineering College of Educational Assistances Led	ger Account : 1-Jan-21 to	24-Feb-21		Page 2
Date	Pârticulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,23,865.00	7,29,267.00
24-Feb-21 <sup>-</sup>	To Axis Bank (Main) A/c.No.028010 Chq no.399662.Being paid to N Aswani (TE/Comp)On accoun disbursement of scholarship red fromBlue Star Foundation vide 000397 dtd.14/01/2021 drawn of Rs.609267/- for 09 students.V.I /1184.	fuskan t of ceived chq no. on BOB for	TS/BP/20/1386	64,773.00	
-	To Axis Bank (Main) A/c.No.028010 Chq no.399663. Being paid to R Pawan Kukreja (sE/Comp) On disbursement of scholarship red fromBlue Star Foundation vide 000397 dtd.14/01/2021 drawn of Rs.609267/- for 09 students.V.I /1185.	Roshini account of ceived chq no. on BOB for	TS/BP/20/1387	73,543.00	
	To Axis Bank (Main) A/c.No.028010 Chq no.399664.Being paid to S Thota (SE/Comp)On account disbursement of scholarship red fromBlue Star Foundation vide 000397 dtd.14/01/2021 drawn of Rs.609267/- for 09 students.V.I /1186.	caket Srinivas of ceived chq no. on BOB for	TS/BP/20/1388	73,543.00	
	To Axis Bank (Main) A/c.No.028010 Chq no.399665.Being paid to T Vasnani (SE/Comp)-,On accound disbursement of scholarship red fromBlue Star Foundation vide 000397 dtd.14/01/2021 drawn of Rs.609267/- for 09 students.V.I /1187.	inna Suresh nt of ceived chq no. on BOB for	TS/BP/20/1389	73,543.00	
2	To Closing Balance		9	6,09,267.00 1,20,000.00	7,29,267.00
			9 <u></u>	7,29,267.00	7,29,267.00





Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.



Thadomal Shahani Engineering College - (2020-21)
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West) Mumbai - 400 050.

#### Scholarship / Educational Assistances

Ledger Account

1-Apr-20 to 31-Mar-21

Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
22-Dec-20		Axis Bank (Main) A/c.No.02801010 Cheque/DD 442931 w Ref TS/BR/20/726 Ch.No.442931 dt. 19/12/2020 Rs.s. drawn on Axis Bank Ltd.,, on acou Dawoodi Bohra Welfare Trust, on education assistance for Sakina F Saylawala/BE/Biotechnology	0242325 BANK RECEIPT 1 19-12-2020 50,000.00 Cr 50000/- nt of The account of	TS/BR/20/3280 50,000.00 Dr		50,000.00
23-Dec-20		Axis Bank (Main) A/c.No.02801010 Cheque/DD 076107 w Ref TS/BR/20/757 Ch.No.076107 dt. 22/12/2020 Rs.7 drawn on Saraswat Bank Ltd.,, red from Vital Global Foundation, on a education assistance for Kajal Yad /Chemical	23-12-2020 <b>70,000.00 Cr</b> 70000/- reived ccount of	TS/BR/20/3290 70,000.00 Dr		70,000.00
5-Jan-21	Cr	Axis Bank (Main) A/c.No.02801010 Ch.No.399401 Being paid to Saki Saylawala/BE/Biotechnology, on a disbursement of educational assis received from The Dawood Bohra Trust . V.No. Jan/21/868.	na Hatim eccount of tance	TS/BP/20/1041	50,000.00	
	Cr	Axis Bank (Main) A/c.No.02801010 Ch.No.399402 Being paid to Ka Dayashankar Yadav/SE/Chemical on account of disbursement of edu assistance received from Vital Glo Foundation, V.No. Jan/21/869.	jal /2020-21 ıcational	TS/BP/20/1042	70,000.00	
20-Jan-21	Dr	Axis Bank (Main) A/c.No.02801010 Ch.No.000397 dt. 14/01/2021 Rs. drawn on Bank of Baroda, Backba Reclmation branch, on acount of disbursement of Mohan T. Advani Scholarship 2020-21 (Blue Star Fo for 09 students (ref: our/TSEC lette /12/2020	6,09,267/- ay oundation	TS/BR/20/3750		6,09,267.00
6-Feb-21	Dr	Axis Bank (Main) A/c.No.02801010 Chq no.011656 dtd.03/02/2021 dra HDFC Bank received from Suman Tulsiani Charitable Trust.On accou educational assistance for Pankaj Wadhwani/BE/Comp (ref letter dtd /2021)	awn on Ramesh unt of Prakash	TS/BR/20/4352		5,000.00

Carried Over

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7,34,267.00

1,20,000.00

Date	.p / .	Educational Assistances Ledger Accour Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
		Brought Forward			1,20,000.00	7,34,267.00
6-Feb-21	Dr	Axis Bank (Main) A/c.No.028010100242325 Chq no.011655 dtd.03/02/2021 drawn on HDFC Bank received from Suman Ramesh Tulsiani Charitable Trust.On account of educational assistance for Tarun Nanik Kachhela/BE/Comp (ref letter dtd.03/02/2021)		TS/BR/20/4353		5,000.00
9-Feb-21	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq no.399582being paid to Tarun Nanik Kachhela/BE/Comp.On account of disbursement of educational assistance received from from Suman Ramesh Tulsian Charitable Trust. (ref letter dtd.03/02/2021) V.No.Feb/21/1084	ni	TS/BP/20/1304	5,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq no.399583being paid to Pankaj Prakash Wadhwani/BE/Comp.On account disbursement of educational assistance received from from Suman Ramesh Tulsian Charitable Trust. (ref letter dtd.03/02/2021) V.No.Feb/21/1085	of ni	TS/BP/20/1305	5,000.00	
4-Feb-21	Dr	Axis Bank (Main) A/c.No.028010100242325 Chq no.000101 dtd.22/02/2021 drawn on HDFC Bank Ltd.received from Principal Kushiram K And J K Trust.On account of educational assistance received for disbursement to Shivnani Mahek/BE/BT (re- letter dtd.23/02/2021).		TS/BR/20/4428		50,000.00
	Dr	Axis Bank (Main) A/c.No.028010100242325 Chq no.000102 dtd.22/02/2021 drawn on HDFC Bank Ltd.received from Principal Kushiram K And J K Trust.On account of educational assistance received for disbursement to Hasija Khushbu/BE/IT/BE /IT (ref letter dtd.23/02/2021).	BANK RECEIPT 1	TS/BR/20/4429		50,000.00
	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq no.399653.Being paid to Shivnani Mahek/BE/BT. On account of educational assistance received for disbursement from Principal Kushiram Kundnani & Jotu Kundnani Trust (ref letter dtd.23/02/2021). No.Feb/21/1175.	,	TS/BP/20/1385	50,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq no.399654.Being paid to Hasija Khushbu/BE/IT .On account of educational assistance received for disbursement from Principal Kushiram Kundnani & Jotu Kundnani Trust (ref letter dtd.23/02/2021).\ No.Feb/21/1176.	,	TS/BP/20/1386	50,000.00	
	Dr	Axis Bank (Main) A/c.No.028010100242325 Chq no.201498 dtd.22/01/2021 drawn on PNB .On account of educational assistance received from Sai Vilayatrai Sai Jiwatsingh for disbursement to Dhiraj Wadhwani/DSE /Comp (ref letter dtd.22/02/2021).		TS/BR/20/4431		15,000.00
		Carried Over			2,30,000.00	8,54,267.00

Carried Over

Date	•	Educational Assistances Ledge Particulars	Vch Type	Vch No.	Debit	Page 3 Credit
		Brought Forward			2,30,000.00	8,54,267.00
24-Feb-21	Dr	Axis Bank (Main) A/c.No.0280101 Chq no.627551 dtd.11/02/2021 d PNB.On account of educational received from Sai Vilayatrai Sai J And sai Vishindas Charitable Tru disbursement to Lavesh Ramraki /CompSai (ref letter dtd.22/02/20	rawn on assistance liwatsingh stfor hiani//DSE	TS/BR/20/4432		20,000.00
	Cr	Axis Bank (Main) A/c.No.0280101 Chq no.399655 .Being paid to Kii Wadhwani (father of Dhiraj Wadh /Comp).On account of disbursem educational assistance received vilayatrai Sai Jiwatsingh for Dhira Wadhwani (ref letter dtd.22/02/20 Feb/21/1177	ran Ramesh nwani/DSE nent of from Sai aj	TS/BP/20/1387	15,000.00	
	Cr	Axis Bank (Main) A/c.No.0280101 Chq no.399656 .Being paid to La Ramrakhiani//DSE/Comp.On acc disbursement of educational assi received from Sai Vilayatrai Sai J ref letter dtd.22/02/2021).V.No.Fe	vesh ount of stance liwatsingh (	TS/BP/20/1388	20,000.00	
	Cr	Axis Bank (Main) A/c.No.0280101 Chq no.399657.Being paid to An Kothavale.On account of disburs scholarship received fromBlue St Foundation vide chq no.000397 of /2021 drawn on BOB for Rs.6092 students.V.No.Feb/21/1179	uja Ajit ement of ar dtd.14/01	TS/BP/20/1389	64,773.00	
	Cr	Axis Bank (Main) Alc.No.0280101 Chq no.399658.Being paid to Pra Nalawade (BE/EXTC)On accou disbursement of scholarship rece fromBlue Star Foundation vide ch 000397 dtd.14/01/2021 drawn on Rs.609267/- for 09 students.V.No. /1180	achi Pravin nt of ived nq no. 1 BOB for	TS/BP/20/1390	64,773.00	
	Cr	Axis Bank (Main) A/c.No.0280101 Chq no.399659.Being paid to Ais Khade (TE/EXTC)On account o disbursement of scholarship rece fromBlue Star Foundation vide ch 000397 dtd.14/01/2021 drawn on Rs.609267/- for 09 students.V.No. /1181	hwarya f nived nq no. BOB for	TS/BP/20/1391	64,773.00	
	Cr	Axis Bank (Main) A/c.No.0280101 Chq no.399660.Being paid to Ne. TE/EXTC)On account of disburs scholarship received fromBlue St Foundation vide chq no.000397 of /2021 drawn on BOB for Rs.6092 students.V.No.Feb/21/1182.	ha Borse ( sement of ar dtd.14/01	TS/BP/20/1392	64,773.00	

5,24,092.00

8,74,267.00

Date	•	Educational Assistances Ledger Acco Particulars	Vch Type	Vch No.	Debit	Page 4 Credit
		Brought Forward		, , , , , , ,	5,24,092.00	8,74,267.00
24-Feb-21	Cr	Axis Bank (Main) A/c.No.0280101002423 Chq no.399661.Being paid to Simran Dingani (TE/Comp)On account of disbursement of scholarship received fromBlue Star Foundation vide chq no. 000397 dtd.14/01/2021 drawn on BOB ft Rs.609267/- for 09 students.V.No.Feb/2 /1183.	or	TS/BP/20/1393	64,773.00	
	Cr	Axis Bank (Main) A/c.No.0280101002423 Chq no.399662.Being paid to Muskan Aswani (TE/Comp)On account of disbursement of scholarship received fromBlue Star Foundation vide chq no. 000397 dtd.14/01/2021 drawn on BOB ft Rs.609267/- for 09 students.V.No.Feb/2 /1184.	or	TS/BP/20/1394	64,773.00	
	Cr	Axis Bank (Main) A/c.No.0280101002423 Chq no.399663.Being paid to Roshini Pawan Kukreja (sE/Comp)On account disbursement of scholarship received fromBlue Star Foundation vide chq no. 000397 dtd.14/01/2021 drawn on BOB ft Rs.609267/- for 09 students.V.No.Feb/2 /1185.	of	TS/BP/20/1395	73,543.00	
	Cr	Axis Bank (Main) A/c.No.0280101002423 Chq no.399664.Being paid to Saket Srin Thota (SE/Comp)On account of disbursement of scholarship received fromBlue Star Foundation vide chq no. 000397 dtd.14/01/2021 drawn on BOB ft Rs.609267/- for 09 students.V.No.Feb/2 /1186.	or	TS/BP/20/1396	73,543.00	
	Cr	Axis Bank (Main) A/c.No.0280101002423 Chq no.399665.Being paid to Tinna Survasnani (SE/Comp)On account of disbursement of scholarship received fromBlue Star Foundation vide chq no. 000397 dtd.14/01/2021 drawn on BOB ft Rs.609267/- for 09 students.V.No.Feb/2/1187.	esh or	TS/BP/20/1397	73,543.00	
1-Mar-21	Dr	Axis Bank Fee Collection Alc.No.0280101002907 neft no.KKBKH21060684827 dtd.1/3/20 for Rs.45000/- drawn on Kotak Mahindra Bank Ltd. received from NARGIS DUTT FOUNDATION.On account of education assistance received for disbursement to Mrunal Ajit Tawde/FE/Chemical/2020-22	21 a al	TS/BR/20/4448		45,000.00
8-Mar-21	Dr	Axis Bank Fee Collection Alc.No.0280101002907 Direct deposit of Chq no.001166 dtd.05/ /21 drawn on HDFC Bank Ltd for Rs.10 - received from Rotary Club of Mumbai. account of educational assistance received for disbursement to Mrunal Ajit Tawde/F/ /Chemical/2020-21 (ref letter dtd.6/3/21 Mrunal Tawde)	03 000/ On /ed E	TS/BR/20/4525		10,000.00
		Carried Over			8,74,267.00	9,29,267.00

Date		Educational Assistances Ledger Accoun Particulars	Vch Type	Vch No.	Debit	Page 5 Credit
		Brought Forward			8,74,267.00	9,29,267.00
13-Mar-21	Dr	Axis Bank (Main) A/c.No.028010100242325 DD NO.102886 dt .13/03/2021 drawn on Janakalyan Sahakari Bank Ltd khar branch for Rs. 15000/- received from Bharatiya Sindhu Sabha. On account of education Assistances for student Vishesh Deepak SomnaniSE/Computer/2020-21		TS/BR/20/4648		15,000.00
	Dr	Axis Bank (Main) A/c.No.028010100242325 DD NO.102887 dt .01/03/2021 drawn on Janakalyan Sahakari Bank Ltd khar branch for Rs. 15000/- received from Bharatiya Sindhu Sabha. On account of education Assistances for student Dhiraj Rameshlal Wadhwani SE/Computer/2020-21		TS/BR/20/4649		15,000.00
	Dr	Axis Bank (Main) Alc.No.028010100242325 DD NO.102888 dt .01/03/2021 drawn on Janakalyan Sahakari Bank Ltd khar branch for Rs. 15000/- received from Bharatiya Sindhu Sabha. On account of education Assistances for student Lavesh Kamlesh Ramrakhiani SE/Computer/2020-21	BANK RECEIPT 1	TS/BR/20/4650		15,000.00
17-Mar-21(	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq no.400058.Being paid to Axis Bank Ltd (NEFT)-Mrunal Ajit Tawde.On account of disbursement of educaional assistance received from Nurgis Dutt Foundation & Rotary Club of Mumbai for Mrunal Ajit Tawde .V.No.March/21/1383		TS/BP/20/1560	55,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq no.400059.Being paid to Vishesh Deepak Somnani /DSE/Comp/20-21.On account of disbursement of educaional assistance received from Bharatiya Sindhu Sabha .V.No.March/21/1384	BANK PAYMENT 1	TS/BP/20/1561	15,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq no.400060.Being paid to Dhiraj Rameshlal Wadhwani /DSE/Comp/20-21.O. account of disbursement of educaional assistance received from Bharatiya Sindhu Sabha .V.No.March/21/1385		TS/BP/20/1562	15,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Chq no.400061.Being paid to Lavesh Kamlesh Ramrakhiani /DSE/Comp/20-21.O account of disbursement of educaional assistance received from Bharatiya Sindhu Sabha .V.No.March/21/1386		TS/BP/20/1563	15,000.00	
30-Mar-21	Dr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.580802 dt. 16/03/2021 Rs.380000/- drawn on Axis Bank Ltd., churchgate branch, received from HSNCB, on account of Geeta Israni Scholarship through HSNCB for 19 students		TS/BR/20/5040		3,80,000.00
		Carried Over		_	9,74,267.00	13,54,267.00

Date	•	Educational Assistances Ledger Accourt Particulars	Vch Type	Vch No.	Debit	Page 7 Credit
		Brought Forward	<u>, , , , , , , , , , , , , , , , , , , </u>		11,54,267.00	13,54,267.00
31-Mar-21	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.400158.Being paid to Jethwani Hriti. Ganshyam (TE/IT) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-tota Rs.3,80,000/V.No.March/21/1496.	k	TS/BP/20/1660	20,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.400159.Being paid to Singh Givinde Darshan Singh (TE/K) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-tota Rs.3,80,000/V.No.March/21/1497.	er	TS/BP/20/1661	20,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.400160.Being paid to Pillai Harihara Nagarajan (BE/Comp) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-tota Rs.3,80,000/V.No.March/21/1498	n	TS/BP/20/1662	20,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.400121.Being paid to Sharma Hritik Nandlal (BE/IT) .On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-tota Rs.3,80,000/V.No.March/21/1499.		TS/BP/20/1663	20,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.400122.Being paid to Chowdhary Sadiya Safir Ahmed (BE/BM).On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/V.No.March/21/1500	of	TS/BP/20/1664	20,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.400123.Being paid to Malkani Iram BE/BM).On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/ V.No.March/21/1501.	(	TS/BP/20/1665	20,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.400124.Being paid to Pathrikar Anushka Avinash (BE/BT).On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-tota Rs.3,80,000/V.No.March/21/1502.		TS/BP/20/1666	20,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.400125.Being paid to Khan Farzeer Imran (BE/BT).On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/ V.No.March/21/1503.	n t	TS/BP/20/1667	20,000.00	
	Cr	Axis Bank (Main) A/c.No.028010100242325 Ch.No.400126.Being paid to Shingan Sumeet Ramesh (BE/BT).On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-tota Rs.3,80,000/V.No.March/21/1504		TS/BP/20/1668	20,000.00	
		Carried Over		-	13,34,267.00	13,54,267.00

#### Thadomal Shahani Engineering College - (2020-21) Scholarship / Educational Assistances Ledger Account: 1-Apr-20 to 31-Mar-21

Date	/ Educational Assistances Le Particulars	Vch Type	Vch No.	Debit	Page 8 Credit
Date	Brought Forward	Von Type	V011140.	13,34,267.00	13,54,267.00
31-Mar-21 Cı	r Axis Bank (Main) A/c.No.0280 Ch.No.400127.Being paid to Prajakta Parameshwar (BE/K disbursement of Geeta Isran received from HSNCB, for 19 Rs.3,80,000/V.No.March/21	Bomma ).On account of i Scholarship students-total	TS/BP/20/1669	20,000.00	
			_	13.54.267.00	13.54.267.00