

5.1.2. Sanction Letter of Scholarship

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2.	Institute Scholarship Sanction Letters 2017-18
3.	Institute Scholarship Sanction Letters 2018-19
4.	Institute Scholarship Sanction Letters 2019-20
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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Institute Scholarship Sanction Letters 2016-17



Dr. G. T. Thampi
PRINCIPAL

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



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 Student	Year of Studying	Branch	Amount
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

Dr. G. T. Thampi
PRINCIPAL

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



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

BANK PAYMENT Voucher

No. : BP/JAN/17/071

Dated : 9-Jan-2017

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 / SE/Comp/16-17
on account of disbursement of Mohan T. Advani Centennial Scholarship by
Blue Star Foundation, against BR/Jan/17/010 dt 9/1/17 Rs.256328/- V.No.
Jan/17/071.

Amount (in words) :

Indian Rupees Sixty Four Thousand Eighty Two Only

Ritesh R. Dubey

Mob. No. - 8087473472

Receiver's Signature:





₹ 64,082.00

Authorised Signatory



BANK RECEIPT No : BR/JAN/17/010

Date : 9-Jan-2017

COURSE :-

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

Particulars	Amount (Rs.)
Scholarship / Educational Assistances	2,56,328.00

Remarks : 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 Centennial 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).

TOTAL : **2,56,328.00**

Cashier

Accountant/Deputy Accountant

For Principal

Login Name : **tulsi**

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

Computer Name : **TULSIBRIJWANI**

Tally Serial No. : **791081838**

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.



$$\begin{array}{rcl}
 1) & 130582 / 2 \times 3 & = 195,873 - \\
 2) & 120909 / 2 \times 1 & = 60455 - \\
 \hline
 & \text{Total} & 2,56,328 /
 \end{array}$$

T.F

1) Pranali Jadhav SE/comp/16-17 - No. 65744 (120909) dtd 29/16
BR/sep/16/338

2) Bhawishya Gang SE/comp/16-17/ - 130582
BR/Aug/16/480 dtd. 08/08/16.

3) Ranjita Mahalik SE/extc/16-17 - Pd 70000 Payab (130582)
BR/Aug/16/357

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



4) Ritesh Dubey SE/comp/16+17 - 130582
BR/Aug/16/323 dtd. 12/8/16

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 → SE Comp DSC
2. Mr Bhavishya Garg →
3. Ms Ranjita Mahalik
4. Mr Ritesh Dubey

AKC
Disbursement
Ranjita Mahalik

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,

Sangeeta Parameswaran
Honorary Secretary

For 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.

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

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Jan-17	By Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 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 Centennial 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).		BR/JAN/17/010		2,56,328.00
To	Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT Ch.No.795143 Being paid to Garg Bhavishya Subhash/SE/Comp/16-17, on account of disbursement of Mohan T. Advani Centennial Scholarship by Blue Star Foundation, against BR/Jan/17/010 dt. 9/1 /17 Rs.256328/-. V.No.Jan/17/070.		BP/JAN/17/070	64,082.00	
To	Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT Ch.No.795144 Being paid to Dubey Ritesh Rameshchandra. /SE/Comp/16-17, on account of disbursement of Mohan T. Advani Centennial Scholarship by Blue Star Foundation, against BR/Jan/17/010 dt. 9/1 /17 Rs.256328/-. V.No.Jan/17/071.		BP/JAN/17/071	64,082.00	
To	Fees Receivable 2016-17 JOURNAL VOUCHER JV passed being fees amount transferred of Jadhav Pranali Arun/DSE/Comp /16-17, against/ on account of disbursement of Mohan T. Advani Centennial 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	
To	Fees Receivable 2016-17 JOURNAL VOUCHER JV passed being fees amount transferred of Mahalik Ranjita Bhajan Sukanti (SE/EXTC /16/17) , against/ on account of disbursement of Mohan T. Advani Centennial 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	

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



2,56,328.00

2,56,328.00



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

BANK PAYMENT Voucher

No. : BP/JAN/17/070

Dated : 9-Jan-2017

Particulars	Amount
Account : Scholarship / Educational Assistances	64,082.00

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 Centennial Scholarship by Blue Star Foundation, against BR/Jan/17/010 dt. 9/1/17 Rs.256328/-. V.No.Jan /17/070.

Amount (in words) :

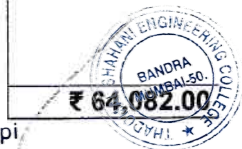
Indian Rupees Sixty Four Thousand Eighty Two Only

Receiver's Signature:

8655228729
16/1/17

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

Authorised Signatory



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 VoucherNo. : **JV/JAN/17/002**Dated : **9-Jan-2017**

Particulars		Debit	Credit
Scholarship / Educational Assistances	Dr	64,082.00	
To Fees Receivable 2016-17			64,082.00
Agst Ref Jadhav Pranali Arun/DSE/Comp	64,082.00 Cr		
		₹ 64,082.00	₹ 64,082.00

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 Centennial Scholarship by Blue Star Foundation, against BR/Jan/17/010 dt. 9/1/17 Rs.256328/-. (Scholarship amount adjusted against balance fees).

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

Authorised Signatory



RE: Blue Star Foundation scholarship

Inbox x

G T
Tha
mpi

G T Thampi Principal Thadomal Shahani Engineering College Bandra West, Mumbai...
days ago)

Sangeeta Parameswaran <sangeetaparameswaran@bluestarindia.com> 1:39 PM (1 hour ago)

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 tuition 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 tuition 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 tuition fees of these 4 students. Thanks.

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

Regards,
Sangeeta
9833232042

Copy to
1. P.T. from Kulkarni
2. AIC
SM

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 VoucherNo. : **JV/JAN/17/003**

Dated : 9-Jan-2017

Particulars		Debit	Credit
Scholarship / Educational Assistances	Dr	64,082.00	
To Fees Receivable 2016-17			64,082.00
Agst Ref Mahalik Ranjita Bhajan Sukanti (SE/EXTC/16/17)	64,082.00 Cr		
		₹ 64,082.00	₹ 64,082.00


Dr. G. T. Thampi
PRINCIPALThadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.**On Account of :**

JV passed being fees amount transferred of Mahalik Ranjita Bhajan Sukanti (SE/EXTC/16/17), against/ on account of disbursement of Mohan T. Advani Centennial Scholarship by Blue Star Foundation, against BR/Jan/17 /010 dt. 9/1/17 Rs.256328/-. (Scholarship amount adjusted against balance fees).

Authorised Signatory


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



$$\begin{array}{r}
 1) \quad 130582 / 2 \times 3 = 1,95,873 - \\
 2) \quad 120909 / 2 \times 1 = 60455 - \\
 \hline
 \text{Total} \quad 2,56,328 /
 \end{array}$$

T.F

1) Pranali Jadhav SE/comp/16-17 - N. 65744 (120909) dtd 29/16
BR/sep/16/338

2) Bhawishya Gang SE/comp/16-17/ - 130582
BR/Aug/16/480 dtd. 08/08/16.

3) Ranjita Mahalik SE/Extc/16-17 - Pd 70000 (130582)
BR/Aug/16/357

4) Ritesh Dubey SE/comp/16+17 - 130582
BR/Aug/16/323 dtd. 12/8/16

THADOMAL SHAHANI ENGINEERING COLLEGE

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 Thousand Three Hundred Twenty
Eight Only-).

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

Thanking You,

Yours faithfully,

(Dr.G.T.Thampi)
Principal



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

SUPPORTING VOUCHER ENCLOSED



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



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 VoucherNo. : **JV/MAR/17/004**Dated : **4-Mar-17**

Particulars		Debit	Credit
Brigadier Gulab H. Chablani Scholarship A/c.	Dr	24,000.00	
To Fees Receivable 2016-17			24,000.00
Agst Ref Hariramani Yogesh Bharat Lajwanti(BE/Chem/16-17)	24,000.00 Cr		
		₹ 24,000.00	₹ 24,000.00

On Account of :

JV passed being amount tranferred 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.



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



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**

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

Computer Name : **ACCOUNTSPC4**

Tally Serial No. : **791081838**




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



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.E/EXTC/16-17
SUPPORTING VOUCHER ENCLOSED

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



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 Gulabsingh 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

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



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 VoucherNo. : **JV/MAR/17/003**Dated : **4-Mar-17**

Particulars		Debit	Credit
Shri Nanikaram Gulabasingh Gidwani Scholarship A/c.	Dr	15,000.00	
To Fees Receivable 2016-17			15,000.00
Agst Ref Vishwakarma Sanajy Laltaprasad/BE/EXTC/16-17	15,000.00 Cr		
		₹ 15,000.00	₹ 15,000.00

On Account of :

JV passed being amount transferred to Fees receivable 2016-17 of 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.

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

Authorised Signatory

INSTITUTE SCHOLARSHIP

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

SUPPORTING VOUCHER ENCLOSED

Dr. G. T. Thampi
PRINCIPAL

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



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

BANK PAYMENT VoucherNo. : **BP/MAR/17/015**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
EXTC VI

Chandey ManikPrincipal
PRINCIPALThadomal Shahani Engineering College
Bandra (W) Mumbai - 400 050.

Authorised Signatory



HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

President

Mr. Anil Harish

B.A., L.L.M.

Immediate Past President

Mr. Niranjana Hiranandani

B.Com., F.C.A.

Past President

Mr. Kishu H. Mansukhani

B.S.-M.E.

Rector & Secretary

Prof. J. K. Bhambhani

M.Sc.

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

Thanking You.

Yours faithfully,
For HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

Prof. J.K. Bhambhani
Rector & Secretary

AKC

Dr. G. T. Thampi
PRINCIPAL

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



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 Sahyadri nagar
Kandivalli (W)



Mobile No: 9892839278

Residence Tel.No. 9967530441

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), Mumbai - 400 050.



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.



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

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
Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Jun-16	Dr Axis Bank (Main) A/c.No.028010100242325 <i>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)</i>	BANK RECEIPT	BR/JUNE/16/010		10,000.00
24-Jun-16	Cr Axis Bank (Main) A/c.No.028010100242325 <i>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.</i>	BANK PAYMENT	BP/JUNE/16/085	10,000.00	
4-Aug-16	Dr Axis Bank (Main) A/c.No.028010100242325 <i>Ch.No.004681 dtd.20/07/2016 drawn on HDFC Bank, Branch Nariman Point, received from Suman Ramesh Tulsani Charitable Trust on account of disbursement of educational assistance r for Sushil Sunder Nathani.</i>	BANK RECEIPT	BR/AUG/16/094		5,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 <i>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.</i>	BANK RECEIPT	BR/AUG/16/096		30,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 <i>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.</i>	BANK RECEIPT	BR/AUG/16/097		5,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 <i>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.</i>	BANK RECEIPT	BR/AUG/16/100		10,000.00
9-Aug-16	Cr Axis Bank (Main) A/c.No.028010100242325 <i>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.</i>	BANK PAYMENT	BP/AUG/16/068	5,000.00	
Carried Over				15,000.00	60,000.00

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Thadomal Shahani Engineering College - (2016-17)

Scholarship / Educational Assistances Ledger Account : 1-Apr-16 to 31-Mar-17

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,000.00	60,000.00
9-Aug-16	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Ch.No.873286 Being paid to Prathik Rajesh Davda, on account of disbursement of educational assistance from Sushila Modi Charitable Trust & Saurashtra Raghuvanshi Seva Mandal (30000+5000). V.No.Aug/16 /069.</i>		BP/AUG/16/069	35,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Ch.No.873287 Being paid to Ahuja Sunny Murlidhar, on account of disbursement of educational assistance received from The Sufi Trust Bombay. details paper attached. V.No.Aug/16/070.</i>		BP/AUG/16/070	10,000.00	
23-Aug-16	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>Ch.No.763245. dtd.16/8/16 drawn on Saraswat Co-op Bank for Rs.15000/-, received from Bharatiya Sindhu Sabha on account of educational assistance for disbursement to Kukreja Sagar Vinod (BE/IT /16-17) .</i>		BR/AUG/16/610		15,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>Ch.No.307834 dtd.16/8/16 drawn on SBI Bank for Rs.5000/-,received from Swami Shanti Prakash Ashram Trust on account of educational assistance for disbursement to Ahuja Sunny Murlidhar (TE/IT/16-17) .</i>		BR/AUG/16/611		5,000.00
31-Aug-16	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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) .</i>		BR/AUG/16/819		7,500.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>Ch.No.000492 dtd.01/8/16 drawn on Bank of India for Rs.1000/-,received from Shantichand Balubhai Jhaveri Charitable Trust on account of educational assistance for disbursement to Mansi Bhavesh Sanghvi (TE/IT/16-17) .</i>		BR/AUG/16/820		1,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>Ch.No.000242 dtd.27/6/16 drawn on Kotak Mahindra Bank for Rs.15000/-,received from Sushila Modi Charitable Trust on account of educational assistance for disbursement to Avani Dilip Chudasama (TE/EXTC/16-17) .</i>		BR/AUG/16/822		15,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>Ch.No.004731 dtd.09/8/16 drawn on HDFC Bank for Rs.5000/-,received from Suman Ramesh Tulsiani Charitable Trust on account of educational assistance for disbursement to Avani Dilip Chudasama (TE /EXTC/16-17) .</i>		BR/AUG/16/824		5,000.00
	Carried Over			60,000.00	1,08,500.00

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Thadomal Shahani Engineering College - (2016-17)

Scholarship / Educational Assistances Ledger Account : 1-Apr-16 to 31-Mar-17

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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 BANK RECEIPT <i>Ch.No.079118 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) .</i>		BR/AUG/16/826		15,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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 (TE/EXTC/16-17) .</i>		BR/AUG/16/830		3,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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) .</i>		BR/AUG/16/831		6,000.00
1-Sep-16	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Ch.No.861601..Being 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</i>		BP/SEP/16/006	15,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Ch.No.861602..Being 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.</i>		BP/SEP/16/007	5,000.00	
7-Sep-16	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Chq No..861642..Being paid to Mansi Bhavesh Sanghvi (TE/IT/16-17).On account 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.</i>		BP/SEP/16/050	8,500.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Chq No..861643.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.</i>		BP/SEP/16/051	44,000.00	
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>Ch.No.058217 dtd.28/08/16 drawn on Bank of India Santacruz br. for Rs.5000/-,received from Jain Yuvak Mandal Charitable Trust on account of educational assistance for disbursement to Mansi Bhavesh Sanghvi (TE/IT/16-17) .</i>		BR/SEP/16/235		5,000.00
	Carried Over			1,32,500.00	1,37,500.00

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Thadomal Shahani Engineering College - (2016-17)

Scholarship / Educational Assistances Ledger Account : 1-Apr-16 to 31-Mar-17

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,32,500.00	1,37,500.00
7-Sep-16	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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) .</i>		BR/SEP/16/236		15,000.00
10-Sep-16	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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).</i>		BR/SEP/16/240		10,000.00
17-Sep-16	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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).</i>		BR/SEP/16/252		3,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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).</i>		BR/SEP/16/253		10,000.00
21-Sep-16	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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)</i>		BR/SEP/16/264		30,000.00
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Ch.No.079118 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.</i>		BP/SEP/16/108	15,000.00	
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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) .</i>		BR/SEP/16/265		15,000.00
	Carried Over			1,47,500.00	2,20,500.00

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Scholarship / Educational Assistances Ledger Account : 1-Apr-16 to 31-Mar-17

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,47,500.00	2,20,500.00
22-Sep-16	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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) .</i>		BR/SEP/16/272		2,000.00
1-Oct-16	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Ch.No.730115..Being 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.</i>		BP/OCT/16/005	13,000.00	
3-Oct-16	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>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.</i>		BP/OCT/16/021	15,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Ch.No.730132.Being paid to Haresh Savlani (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.</i>		BP/OCT/16/022	10,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Ch.No.730133.Being paid to Maulik Joshi (TE/IT/16-17).on account of disbursement of educational assistance received from trust .(Ref.Rt.No.BR/Sep/16/264 dtd.21/09/16 Rs. 30000/-).V.No.BP/Oct/16/023.</i>		BP/OCT/16/023	30,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Ch.No.730134.Being paid to Mansi Bhavesh 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.</i>		BP/OCT/16/024	5,000.00	
4-Oct-16	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Ch.No.731386.Being paid to Mansi Bhavesh 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.</i>		BP/OCT/16/056	2,000.00	
8-Oct-16	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>Ch.No. 308260 dtd.23/09/16 drawn on Indian Overseas Bank Mumbai-20 br. for Rs. 1400/-,received from Lions Club of East Mumbai. on account of educational assistance for disbursement to Avani Dilip C. (2016-17) .</i>		BR/OCT/16/017		1,400.00
	Carried Over			2,22,500.00	2,23,900.00

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Thadomal Shahani Engineering College - (2016-17)

Scholarship / Educational Assistances Ledger Account : 1-Apr-16 to 31-Mar-17

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,22,500.00	2,23,900.00
14-Oct-16	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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 Wahab A. Mulla TE/Chem/2016-17 .</i>		BR/OCT/16/027		10,000.00
4-Nov-16	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>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 /16/023.</i>		BP/NOV/16/023	1,400.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>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 /16/024.</i>		BP/NOV/16/024	10,000.00	
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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</i>		BR/NOV/16/008		6,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>Chq. 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 /009</i>		BR/NOV/16/009		20,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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</i>		BR/NOV/16/010		30,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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</i>		BR/NOV/16/011		10,000.00
9-Nov-16	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>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 /16/041.</i>		BP/NOV/16/041	20,000.00	
	Carried Over			2,53,900.00	2,99,900.00

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Thadomal Shahani Engineering College - (2016-17)

Scholarship / Educational Assistances Ledger Account : 1-Apr-16 to 31-Mar-17

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,53,900.00	2,99,900.00
9-Nov-16	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>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.</i>		BP/NOV/16/042	36,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>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/Nov /16/043.</i>		BP/NOV/16/043	10,000.00	
16-Nov-16	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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.</i>		BR/NOV/16/025		5,500.00
23-Nov-16	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Ch.No.737332.Being paid to Priyanka Anant 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.</i>		BP/NOV/16/109	5,500.00	
14-Dec-16	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>Being Chq of Rs. 50000/- (# 602808 dt. 09 /12/16 drawn on HSBC Ltd) received from Moiz M Miyajiwala on account of Scholarship to TSEC Student Uzma Shaikh / B.E - EXTC BR/Dec/16/024</i>		BR/DEC/16/024		50,000.00
19-Dec-16	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>Being Chq.of Rs. 5000/- (# 028414 dt. 05 /12/16 drawn on Allahabad Bank) received from The Thadhomal Mushtakaram & Jotsing Thadhomal Shahani Trust on account of Educational Assistance to Savlani Haresh BR/Dec/16/41</i>		BR/DEC/16/042		5,000.00
22-Dec-16	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Cha No.737450.Being paid to Uzma Shaikh. 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.</i>		BP/DEC/16/111	50,000.00	
26-Dec-16	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>Being chq of Rs. 15000/- (# 821581 dt. 20 /12/16 drawn on The Saraswat Co-op Bank Ltd) received from Bharatiya Sindhu Sabha on account of Education Loan to Bhagwani Vanita C BR/Dec/16/58</i>		BR/DEC/16/059		15,000.00
	Carried Over			3,55,400.00	3,75,400.00

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Scholarship / Educational Assistances Ledger Account : 1-Apr-16 to 31-Mar-17

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,55,400.00	3,75,400.00
29-Dec-16	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>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.</i>		BP/DEC/16/159	5,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Ch.No 737497 Being paid 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.</i>		BP/DEC/16/160	15,000.00	
9-Jan-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>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 Centennial 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).</i>		BR/JAN/17/010		2,56,328.00
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Ch.No.795143 Being paid to Garg Bhavishya Subhash/SE/Comp/16-17, on account of disbursement of Mohan T. Advani Centennial Scholarship by Blue Star Foundation, against BR/Jan/17/010 dt. 9/1 /17 Rs.256328/-. V.No.Jan/17/070.</i>		BP/JAN/17/070	64,082.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Ch.No.795144 Being paid to Dubey Ritesh Rameshchandra. /SE/Comp/16-17, on account of disbursement of Mohan T. Advani Centennial Scholarship by Blue Star Foundation, against BR/Jan/17/010 dt. 9/1 /17 Rs.256328/-. V.No.Jan/17/071.</i>		BP/JAN/17/071	64,082.00	
	Cr Fees Receivable 2016-17 JOURNAL VOUCHER <i>JV passed being fees amount transferred of Jadhav Pranali Arun/DSE/Comp /16-17, against/ on account of disbursement of Mohan T. Advani Centennial Scholarship by Blue Star Foundation, against BR/Jan/17 /010 dt. 9/1/17 Rs.256328/-. (Scholarship amount adjusted against balance fees).</i>		JV/JAN/17/002	64,082.00	
	Cr Fees Receivable 2016-17 JOURNAL VOUCHER <i>JV passed being fees amount transferred of Mahalik Ranjita Bhajan Sukanti (SE/EXTC /16/17) , against/ on account of disbursement of Mohan T. Advani Centennial Scholarship by Blue Star Foundation, against BR/Jan/17/010 dt. 9/1 /17 Rs.256328/-. (Scholarship amount adjusted against balance fees).</i>		JV/JAN/17/003	64,082.00	
	Carried Over			6,31,728.00	6,31,728.00

continued ...

Thadomal Shahani Engineering College - (2016-17)

Scholarship / Educational Assistances Ledger Account : 1-Apr-16 to 31-Mar-17

Page 9

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,31,728.00	6,31,728.00
1-Feb-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>Chq No. 602829 dt 22/01/2017 drawn on HSBC Bank, Mahatma Gandhi Rd for Rs.20,000/- received from Moiz M Miyajiwala .On account of educational assistance for disbursement to Uzma Shaikh (BE/EXTC/16-17).BR/Feb/17/001.</i>		BR/FEB/17/001		20,000.00
8-Feb-17	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Chq No. 795303.Being paid to Shaikh Uzma received .received from trust .On account of educational assistance for disbursement to Uzma Shaikh (BE/EXTC/16-17) Ref Rt.No. BR/Feb/17/001.V.No.BP/Feb/17/082.</i>		BP/FEB/17/082	20,000.00	
6-Mar-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT <i>Being Chq. of Rs. 1000/- (# 000622 dt. 27 /02/17 drawn on BOI) received from Shantichand Balubhai Jhaveri Charitable Trust on account of Educational Assistance to Sanghvi Mansi (T.E/I.T/2016-17 BR /May/17/11</i>		BR/MAR/17/011		1,000.00
21-Mar-17	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT <i>Ch.No.703565.Being paid to Mansi Bhavesh Sanghvi (TE/IT/16-17).on account of disbursement of educational assistance received from trust i.e Shantichand balubhai Jhaveri Charitable trust .(Ref.Rt.No.BR/Mar /17/011 dtd.06/03/17 Rs.1000/-).V.No.BP /Mar/17/132</i>		BP/MAR/17/132	1,000.00	
				6,52,728.00	6,52,728.00



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



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	Open	Mohar Salavani Centennial Scholarship (C/o . Blue Star Foundation)	450647
11		Total=	544647

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



PRINCIPAL
Thadomal Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-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.E/COMP/17-18

SUPPORTING VOUCHER ENCLOSED

Dr. G. T. Chamlani
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.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/18/217

Dated : 5-May-2018

Particulars	Amount
Account : Brigadier Gulab H. Chablani Scholarship A/c.	24,000.00

Through :

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

On Account of :

Chq no.935962 Being 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

Rec  ture:

Contact: 8554912664

Name: Rohra Sweety.



Dr. G. T. Thampi
PRINCIPAL

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



Authorised Signatory

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

Date : 6-Apr-2018

COURSE :-

Received from Mr/Ms **Hyderabad (Sinc) National Collegiate Board**
Bank : Cheque/DD 505219 6-Apr-2018 24,000.00
(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

BP/May/18/217
515/18
P 240002
935962

Dr. G. T. Thampi
PRINCIPAL

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



for exam 2017-18 → 6474
for exam 2017-18 → 402

for exam 2017-18 → 402
for exam 2017-18 → 402
for exam 2017-18 → 402
for exam 2017-18 → 402

for exam 2017-18 → 402
for exam 2017-18 → 402
for exam 2017-18 → 402
for exam 2017-18 → 402

for exam 2017-18 → 402
for exam 2017-18 → 402
for exam 2017-18 → 402
for exam 2017-18 → 402



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

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

Rector
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

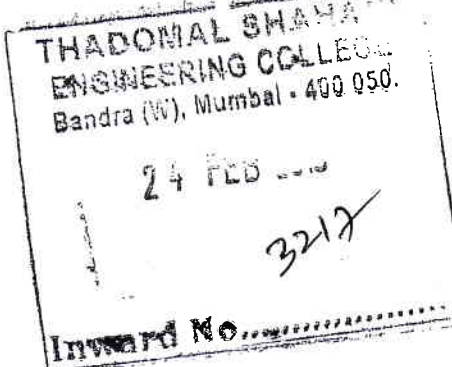
Thanking You.

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.

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

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.



28/3/2018

Bandra

Name: ROHRA SWEETY GOPALDAS

Family Background:

Mother's Income - 60,000 /- (per annum)

Father = —

Year - Direct Second Year Computer Engineering

Contact no. 8554912664

Address: Block no. A1815, room no. 1630,
Grandhi Road, ULHASNAGAR - 421005

Diploma Percentage - 83%

Name: Vijayta Narang Manchharla

Address: BK 227/13, LAXMI GANNA NIWAS
DHOLURAM DARBAR, ULHASNAGAR - 421001

Contact no. - 9767286502

Sem 7:- 7.63 CPI.

Class:- BE(IT).

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 Student	Year of Studying	Branch	Amount
1	Bhargav Nitesh G	Final Year	Extc	25000
2	Chandey Manik R	Final Year	EXTC	30000

SUPPORTING VOUCHER ENCLOSED

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



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

Remarks : 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**

Computer Name : **ACCOUNTSPC4**

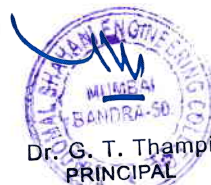
Tally Serial No. : **791081838**

23/1/2018

fees pending

Bhargav Nitish Ganesh Nitu / BE / EXTC / 2017-18 → 129206

Chandey Manik Ramanna / BE / EXTC / 17-18 → 71226



Dr. G. T. Thampi
PRINCIPAL

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



21/11/2017

To,

The Rector,
Hyderabad (Sind) National Collegiate Board,
K.C College Bldg , (4th 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

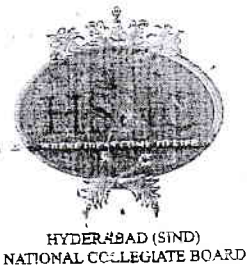
TSEC

Dr. G. T. Thampi
22/11/17



Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai -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
Prof. J. K. Bhambhani
M.Sc.

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.



THADOMAL SHAHANI ENGINEERING COLLEGE

ADVOCATE NARI GURSHAHANI MARG, 37TH ROAD, T.P.S.-III, BANDRA (W), MUMBAI : 400 050

Application Form for **Provisional Admission**
in the **Fourth Year** EXTC **Engineering**
(2017-- 2018)

To,
The Principal,
Thadomal Shahani Engineering College,
Bandra (W), Mumbai : 400 050.

Sir,

I was a student of your College in T.E. in EXTC Engineering for
the academic year 2016 - 2017, my Roll No. being 07 and seek admission for the B.E.
Class commencing from the year 2017 - 2018.

Date : 4/09/2017

Bhargav
Signature of the Candidate

Name in full in Block Letters (As in H.S.C. / Diploma Marksheet)

Mr. / Ms.

BHARGAV
(Surname)

NITESH
(First Name)

GANESH
(Father's Name)

NITU
(Mother's Name)

Male / Female : Male

Date of Birth : 27/7/1996

Birth Place : MUMBAI

State : MAHARASHTRA

Native Place : RAJASTHAN State : RAJASTHAN Nationality : INDIAN

Religion : HINDU

Reserved Category (SC / ST / OBC / Any other) Open

Address in Mumbai (Residence)

B-17, 003, SUNIDHI CHS LTD, SECTOR I,

SHANTI NAGAR MIRA ROAD (EAST)

Tel No. : _____

Mobile : 9169998123

Name and address of Parent / Guardian (Office) :

MAHARASHTRA FLOUR MILL, SHOP NO 40, HARI

MARKET KHAR ROAD (WEST)

Tel No. : 26050522

Mobile : 9819465152

Name of Scholarship, if awarded _____

Dr. G. T. Thampi
PRINCIPAL

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

Class in which studying at present BE

Whether last semester passed / failed / ATKT _____

Semester - I : Cleared or not. If not mention number of heads failed Cleared

Semester - II : Cleared or not. If not mention number of heads failed Cleared

Semester - III : Cleared or not. If not mention number of heads failed Cleared

THADOMAL SHAHANI ENGINEERING COLLEGE

ADVOCATE NARI GURSHAHANI MARG, 37TH ROAD, T.P.S.-III, BANDRA (W), MUMBAI : 400 050

Application Form for Provisional Admission

in the Fourth Year EXTC Engineering
(2017-- 2018)

To,
The Principal,
Thadomal Shahani Engineering College,
Bandra (W), Mumbai : 400 050.

Sir,

I was a student of your College in T.E. in EXTC Engineering for
the academic year 2016 - 2017, my Roll No. being _____ and seek admission for the B.E.
Class commencing from the year 2017-2018 .

Date : 05/08/17

Signature of the Candidate

Name in full in Block Letters (As in H.S.C. / Diploma Marksheet)

Mr. / Ms.

CHANDEY
(Surname)

MANIK
(First Name)

RAMANNA
(Father's Name)

SHYARNAMMA
(Mother's Name)

Male / Female : MALE

Date of Birth : 05/01/1995

Birth Place : MUMBAI

State : MAHARASHTRA

Native Place : BASVAKALYAN State : KARNATAKA Nationality : INDIAN

Religion : HINDU

Reserved Category (SC / ST / OBC / Any other) OPEN

Address in Mumbai (Residence)

BEHIND C-5 BUILDING, CHARKOP SAHYADRI NAGAR
KANDIVALI (W)

Tel No. : _____

Mobile : 9892839278

Name and address of Parent / Guardian (Office) :

RAMANNA TUKARAM CHANDEY, CHARKOP VISHAL
SAHYADRI CO-OP SOCIETY, KANDIVALI (W)

Tel No. : _____

Mobile : 9967530441

Name of Scholarship, if awarded

SINDHI SCHOLARSHIP

Class in which studying at present

BECEXTC

Whether last semester passed / failed / ATKT

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

Semester - I : Cleared or not. If not mention number of heads failed

Semester - II : Cleared or not. If not mention number of heads failed

Semester - III : Cleared or not. If not mention 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

[illegible]

RECEIPT

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



Bhargav

(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

[Signature]
(Dr. G.T. Thampi)
Principal, TSEC



[Signature]
Thadomal Shahani Engineering College
P. B. Kher Marg, T.P.S. III,
Bandra (W), Mumbai - 400 050.

[Signature]
Dr. G. T. Thampi
PRINCIPAL

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



Thadomal Shahani Engineering College - (2016-17)

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/17/153

Dated : 24-Jan-2018

Particulars	Debit	Credit
Brigadier Gulab H. Chablani Scholarship A/c. <i>Dr</i>	30,000.00	
To Fees Receivable 2017-18		30,000.00
Agst Ref Chandey Manik Ramanna BE/EXTC/17-18 30,000.00 <i>Cr</i>		
	₹ 30,000.00	₹ 30,000.00

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.

ame : Manik. Ramanna Chandey
obile : 9892839278 / 9987389441

Drile

Dr. G. T. Thampi
PRINCIPAL

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

Authorised Signatory



[Signature]

RECEIPT

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



Dr. G.T. Thampi

Dr. G.T. Thampi

(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




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

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

Dr. G.T. Thampi



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.



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

28/02/2018

To,
The Rector,
Hyderabad (Sind) National Collegiate Board,
K.C College Bldg, (4th Floor)
Churghate, 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)

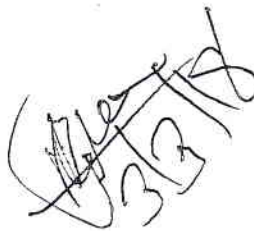
Thanking you,

Yours faithfully,



(Dr.G.T.Thampi)
Principal.


Encl: As stated above



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 Studying	Branch	Amount
1	Dubey Ritesh R	Third Year	Computer	65291
2	Mahalik Ranjita B	Third Year	EXTC	65291
3	Jadhav Pranali	Third Year	Computer	60455
4	Garg Bhavishya	Third Year	Computer	65291

FRESH STUDENTS 2017-18

Sr.No	Name of Student	Year of Studying	Branch	Amount
1	Faraz Ahmed Javed Parvez Khan	Direct Second Year	EXTC	64773
2	Switi Totaldas Vaswani	Direct Second Year	Computer	64773
3	Neha Harilal Phulwani	Direct Second Year	Computer	64773

SUPPORTING VOUCHER ENCLOSED

Dr. G. T. Thampi
PRINCIPAL

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



Thadomal Shahani Engineering College - (2016-17)

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/17/1196

Dated : 21-Dec-2017

Particulars	Amount
Account :	
Scholarship / Educational Assistances	65,291.00
Agst Ref TS/BR/17/2510 65,291.00 Dr	

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

Rec:  Sure:

Ranjita Mahalik
7756899034



Dr. G. T. Thampi
PRINCIPAL

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



Thadomal Shahani Engineering College - (2016-17)

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

TFS 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

Dated : 21-Dec-2017

Particulars	Amount
Account :	
Scholarship / Educational Assistances	60,455.00
Agst Ref TS/BR/17/2510 60,455.00 Dr	

Through :

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

On Account of :

Ch.No.895554.Being paid to Jadhav 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

₹ 60,455.00

Receiver's Signature:

PRANALI ARUN JADHAV

9768588954

Dr. G. T. Thampi
PRINCIPAL

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

Thadomal Shahani Engineering College - (2016-17)

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/17/1194

Dated : 21-Dec-2017

Particulars	Amount
Account :	
Scholarship / Educational Assistances	65,291.00
Agst Ref TS/BR/17/2510 65,291.00 Dr	

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



Receiver's Signature:

BHAVISHYA-S GARG

28/12/17

8655228729



Authorised Signatory

Dr. G. T. Thampi
PRINCIPAL

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



₹ 65,291.00

Thadomal Shahani Engineering College - (2016-17)

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

Particulars	Amount
Account :	
Scholarship / Educational Assistances	64,773.00
Agst Ref TS/BR/17/2510 64,773.00 Dr	

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:

NEHA HARILAL PHULWANI
9767722696

26-12-2017

Authorised Signatory

Dr. G. T. Thampi
PRINCIPAL

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

Thadomal Shahani Engineering College - (2016-17)

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

Particulars	Amount
Account :	
Scholarship / Educational Assistances	64,773.00
Agst Ref TS/BR/17/2510 64,773.00 Dr	

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



Re: Signature:

Switi Totaldas Vaswani
26-12-2017
8422098465



Dr. G. T. Thampi
PRINCIPAL

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



Thadomal Shahani Engineering College - (2016-17)

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

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:

Faraz Ahmed Khan

7710873493

Ahmed Khan
26/12/17



Dr. G. T. Thampi
PRINCIPAL

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



Thadomal Shahani Engineering College - (2016-17)

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
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.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

₹ 65,291.00



Receiver's signature:

Ritesh Dubey

8999157410

26/12/17



Dr. G. T. Thampi
PRINCIPAL

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

Authorised Signatory

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 :	4,50,647.00
Cashier	Accountant/Deputy Accountant
	For Principal

Login Name : ~~tulsi~~ *Sunila*
Printed On : ~~14-Dec-2016~~ At 16:11

11/17/2017

Sunila

Computer Name : ~~TULSIBRIJWANI~~
Tally Serial No. : 791081838



[Signature]

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



Bp/Dec/17-1191-1197.
21/12/17
84550-556

Mohan T Advani Centennial Scholarships

Fresh Students (2017-18)

Sr. No	Name of Student	Year	Branch	Tuition Fee (full)	Tuition Fee (Half)
1	Faraz Ahmed Javed Parvez Khan	DSE	EXTC	129545	64773 ✓
2	Switi Totaldas Vaswani	DSE	COMP	129545	64773 ✓ EBC
3	Neha Harilal Phulwani	DSE	COMP	129545	64773 ✓ EBC
				Total (A)	194319

Renewal Students (2017-18)

Sr. No	Name of Student	Year	Branch	Tuition Fee (full)	Tuition Fee 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	130582	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

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



MOHAN T ADVANI



TS/BR/17/2510
11/12/17
Rs 450,647/-
Shivani

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

ALC
11/12/17



पेमेंट ऑफ वडौदा
Bank of Baroda

बेकसे रिकलेमेशन, मुंबई ४०००२०
BACKBAY RECLAMATION - 400020
RTGS/NEFT IFSC CODE : BARB0BACKBA

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS 27112017
D D M M Y Y Y Y

सेविंग्स खाता | SAVINGS ACCOUNT

Pay THADOMAL SHAHANI ENGINEERING COLLEGE

Or Bearer

Rupees रुपये FOUR LAKH FIFTY THOUSAND SIX

या धारक को

HUNDRED FORTY SEVEN ONLY

अदा करें

₹ 4,50,647/-

खा. सं.
A/c. No. 03820100006321

Sumeet. Adan

FOR BLUE STAR FOUNDATION
Managing Trustee.

Authorized Signatory

Please sign above

SB/2012/MT

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

RCN

SINGLE OPERATION

⑈000260⑈ 400012056⑈ 006321⑈ 31



Dr. G. T. Thampi

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



INSTITUTE SCHOLARSHIP

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./I.T/17-18

SUPPORTING VOUCHER ENCLOSED

Dr. B. T. Thadomal
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.

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

BANK PAYMENT 1 Voucher

No. : **TS/BP/18/2318**

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

Receiver's Signature:

Vijayata Narang

Mrb NB - 9767286502



Dr. G. T. Thampi
PRINCIPAL

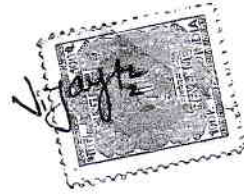
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

Authorised Signatory



RECEIPT

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



Vijayta

Date: 24/04/2019

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

Address: BK-227/13, LAXMI HANNA NIWAS
Near - Dhusaram Dabkar
VNR-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:

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.


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
	
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


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



Authorised Signatory





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.

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

Rector
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.

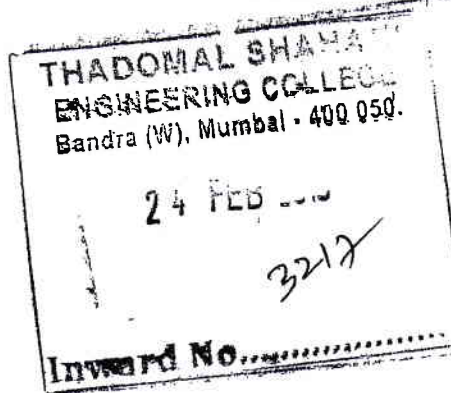
Awarded in the name of	Amount	Remarks
Shri. Nanikram Gulabsingh Gidwani	15,000/-	Out of Interest on the Endowment -Any Needy-cum deserving student
Brigadier Chablani	24,000/-	Out of Interest on the Endowment-Any Needy-cum deserving student

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.

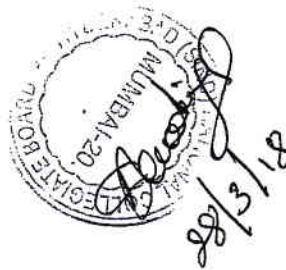
Name of Student	Amount	Awarded in the name of
Ms. Narang Vijayata Manoharlal – BE/IT/2017-18.	15,000/-	Shri. Nanikram Gulabsingh Gidwani Scholarship
Ms. Rohra Sweety Gopaldas -DSE Computer Engineering 2017-18	24,000/-	Brigadier Chablani

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.

BANK RECEIPT 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**

Computer Name : **ACCOUNTS**

Tally Serial No. : **791081838**

Sunita

BR/18/016
515/18
935961

[Signature]

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 Assistancess

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 <i>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.</i>	BANK RECEIPT 1	TS/BR/17/1062		8,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 <i>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.</i>	BANK RECEIPT 1	TS/BR/17/1067		5,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 <i>Ch.No. 003953 dt. 25/07/2017 drawn on Kotak Mahindra Bank Ltd., Mumbai branch, received from Sushila Modi Charitable Trust. on account of educational assistance for student Maulik Pragneesh Joshi to be disbursed.</i>	BANK RECEIPT 1	TS/BR/17/1070		30,000.00
4-Sep-17	Dr Axis Bank (Main) A/c.No.028010100242325 <i>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.</i>	BANK RECEIPT 1	TS/BR/17/1864		1,000.00
5-Sep-17	Dr Axis Bank (Main) A/c.No.028010100242325 <i>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.</i>	BANK RECEIPT 1	TS/BR/17/1867		8,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 <i>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 account of educational assistance for student Mansi Bhavesh Sanghavi to be disbursed.</i>	BANK RECEIPT 1	TS/BR/17/1868		3,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 <i>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.</i>	BANK RECEIPT 1	TS/BR/17/1869		15,000.00
Carried Over					70,000.00

continued ...

Thadomal Shahani Engineering College

Scholarship / Educational Assistances Ledger Account : 1-Apr-17 to 31-Mar-18

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				70,000.00
5-Sep-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 002735 dt. 05/08/2017 drawn on New India Co-op Bank Ltd, Kandavlai (W) branch, received from Shrimati Rimaben Bhupendrabhai Mehta Charitable Trust on account of educational assistance for student Jigar Joshi to be disbursed.</i>		TS/BR/17/1870		5,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 907314 dt. 22/08/2017 drawn on Yes Bank, Ulhasnagar branch, received from Sai Ram Charitable Trust. on account of educational assistance for student Laveena S. Gurdasani to be disbursed.</i>		TS/BR/17/1871		10,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 170170 dt. 17/08/2017 drawn on Bank of India, Sion branch, received from The Sufi Trust, Bombay. on account of educational assistance for student Laveena S. Gurdasani to be disbursed.</i>		TS/BR/17/1872		5,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 006756 dt. 19/08/2017 drawn on HDFC Bank, Nariman Point branch, received from Suman Ramesh Tulsiani Charitable Trust. on account of educational assistance for student Laveena S. Gurdasani to be disbursed.</i>		TS/BR/17/1873		5,000.00
9-Sep-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 006788 dt. 23/08/2017 drawn on HDFC Bank, Nariman Point branch, received from Suman Ramesh Tulsiani Charitable Trust. on account of educational assistance for student Harjani Tarun Shankar to be disbursed.</i>		TS/BR/17/1879		10,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 006766 dt. 19/08/2017 drawn on HDFC Bank, Nariman Point branch, received from Suman Ramesh Tulsiani Charitable Trust. on account of educational assistance for student Joshi Moulik Pragnesh to be disbursed.</i>		TS/BR/17/1880		7,000.00
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No.813381.Being paid to Laveena Gurdasani (B.E. Comp).on account of disbursement of educational aid received from Trusts (Ref.Rt.No.TS/BR/17/1622, 1623,1624 all dtd.05/09/17) V.No. Sep/17 /459.</i>		TS/BP/17/509	20,000.00	
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 006449 dt. 14/07/2017 drawn on HDFC Bank, Nariman Point branch, received from Suman Ramesh Tulsiani Charitable Trust. on account of educational assistance for student Chudasama Avani Dilip to be disbursed.</i>		TS/BR/17/1881		5,000.00
	Carried Over			20,000.00	1,17,000.00

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Thadomal Shahani Engineering College

Scholarship / Educational Assistances Ledger Account : 1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,000.00	1,17,000.00
9-Sep-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>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.</i>		TS/BR/17/1882		3,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>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.</i>		TS/BR/17/1883		25,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>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.</i>		TS/BR/17/1884		20,000.00
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No.813382.Being paid to Mansi Bhavesh 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.</i>		TS/BP/17/510	12,000.00	
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>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.</i>		TS/BR/17/1885		5,000.00
13-Sep-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>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).</i>		TS/BR/17/1926		5,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>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).</i>		TS/BR/17/1927		5,000.00
16-Sep-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>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).</i>		TS/BR/17/1993		15,000.00
	Carried Over			32,000.00	1,95,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			32,000.00	1,95,000.00
18-Sep-17	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No.895849.Being paid to Harjani Tarun Shankar (DSE-EXTC-17-18).on account of disbursement of educational aid received from trust (ref rt.no.BR/17/1763 dtd.23/08/17 Rs.10000/-).V.No.Sep/17/548.</i>		TS/BP/17/580	10,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No. 895853.Being paid to Alka Khatri (DSE/IT/17-18).On account of disbursement of educational aid received from Swami Shanti Prakash Foundation . on account of educational assistance for student.(ref Rt. No.BR/17/1620 dtd.05/09/17).V.No.Sep/17 /552.</i>		TS/BP/17/584	15,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No. 895854.Being paid to Jigar JoshiIT (DSE/Chemical/17-18).On account of disbursement of educational aid received from trust for student.(ref Rt.No.BR/17/1621 dtd.05/09/17).V.No.Sep/17/553.</i>		TS/BP/17/585	5,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No. 895855.Being paid to Maulik Joshi (DSE/Chemical/17-18).On account of disbursement of educational aid received from trust for student.(ref Rt.No.BR/17/1764 dtd.19/08/17).V.No.Sep/17/554.</i>		TS/BP/17/586	7,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No. 895856.Being paid to Divya Chugh (BE/Comps/17-18).On account of disbursement of educational aid received from trust for student.(ref Chq No.170173 & Rt.No.BR/17/1769 dtd.14/08/17).V.No.Sep /17/555.</i>		TS/BP/17/587	5,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No. 895857.Being paid to Avani D Chudasama (BE/EXTC/17-18).On account of disbursement of educational aid received from trust for student.(ref Rt.No.BR/17/1765, 1766,1767,1768,1843 dtd.09/08 & 13/09/17) .V.No.Sep/17/556</i>		TS/BP/17/588	58,000.00	
3-Oct-17	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No. 895995.Being paid to Deepti Manohar Chotrani (TE/Comp/17-18).On account of disbursement of educational aid received from trust for student.(ref Rt.No.BR /17/1029 dtd.19/08/17).V.No.Oct/17/647.</i>		TS/BP/17/803	8,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No. 895996.Being paid to Ahuja Sunny (BE/IT/17-18).On account of disbursement of educational aid received from trust for student.(ref Rt.No.BR/17/1030 dtd.19/08/17) .V.No.Oct/17/648.</i>		TS/BP/17/804	5,000.00	
	Carried Over			1,45,000.00	1,95,000.00

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Scholarship / Educational Assistances Ledger Account : 1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,45,000.00	1,95,000.00
3-Oct-17	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No. 895997.Being paid to Maulik Joshi (BE/I.T./17-18).On account of disbursement of educational aid received from trust for student.(ref Rt.No.BR/17/1035 dtd.19/08/17) .V.NO.Oct/17/649.</i>		TS/BP/17/805	30,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No. 895998.Being paid to Komal Matta (BE/I.T./17-18).On account of disbursement of educational aid received from trust for student.(ref Rt.No.BR/17/1937 dtd.16/09/17) .V.NO.Oct/17/650.</i>		TS/BP/17/806	15,000.00	
7-Oct-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 253273 dt. 03/10/2017 drawn on Bank of India, Santacruz branch, received from Jain Yuvak Mandal Charitable Trust Santacruz. on account of educational assistance for student Mansi Bhavesh Sanghavi to be disbursed.</i>		TS/BR/17/2360		7,500.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 350647 dt. 28/09/2017 drawn on Axis Bank Ltd., Byculla, received from The Dawoodi Bohra Welfare Trust. on account of educational assistance for student Farzeen Imran Khan to be disbursed.</i>		TS/BR/17/2361		50,000.00
9-Oct-17	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq No.896033.Bing paid to Vanita.C. Bhagwani (TE/ITE/17-18). on account of disbursement of educational assistance received from trust (ref.Rt No.TS/BR/17 /1842 dtd.13/09/17).V.No.Oct/17/691.</i>		TS/BP/17/843	5,000.00	
17-Oct-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 100384 dt. 27/09/2017 drawn on Jankalyan Sahakari Bank Ltd. Chembur branch, received from Parpatibai Edanmal Daswani Chartiable Trust. on account of educational assistance for student Sunny Ahuja to be disbursed.</i>		TS/BR/17/2391		10,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 100377 dt. 27/09/2017 drawn on Jankalyan Sahakari Bank Ltd. Chembur branch, received from Parpatibai Edanmal Daswani Chartiable Trust. on account of educational assistance for student Tarun Shankar Harjani to be disbursed.</i>		TS/BR/17/2392		10,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 450330 dt. 10/10/2017 drawn on Axis Bank Ltd, Worli branch, received from Swami Shanti Prakash Foundation. on account of educational assistance for student Laveena Gurdasani to be disbursed.</i>		TS/BR/17/2393		10,000.00
	Carried Over			1,95,000.00	2,82,500.00

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Scholarship / Educational Assistances Ledger Account : 1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,95,000.00	2,82,500.00
17-Oct-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 450338 dt. 11/10/2017 drawn on Axis Bank Ltd, Worli branch, received from Swami Shanti Prakash Foundation. on account of educational assistance for student Vanita Bhgwani to be disbursed.</i>		TS/BR/17/2394		5,000.00
23-Oct-17	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq No.896087.Bing paid to Vanita.C. Bhagwani (TE/ITE/17-18). on account of disbursement of educational assistance received from trust (ref.Rt No.TS/BR/17/2332 dtd.17/10/17).V.No.Oct/17/745</i>		TS/BP/17/896	5,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No.896088.Being paid to Ahuja Sunny (BE/IT/17-18).On account of disbursement of educational aid received from trust for student.(ref Rt.No.BR/17/2329 dtd.17/10/17) .V.No.Oct/17/746.</i>		TS/BP/17/897	10,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No.896089.Being paid to Laveena Gurdasani (B.E. Comp).on account of disbursement of educational aid received from Trusts (Ref.Rt.No.TS/BR/17/2331 dtd.17/10/17) V.No.Oct/17/747.</i>		TS/BP/17/898	10,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No.896090.Being paid to Harjani Tarun Shankar (DSE-EXTC-17-18).on account of disbursement of educational aid received from trust (ref rt.no.BR/17/2330 dtd.17/10/17 Rs.10000/-).V.No.Oct/17/748.</i>		TS/BP/17/899	10,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No.896091.Being paid to Farzeen Khan (FE-Biotech-17-18).on account of disbursement of educational aid received from trust (ref rt.no.BR/17/2296 dtd.7/10/17 Rs.50000/-).V.No.Oct/17/749.</i>		TS/BP/17/900	50,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No.896092.Being paid to Mansi Bhavesh Sanghvi (BE-I 17-18).on account of disbursement of educational aid received from trust (ref rt.no.BR/17/2295 dtd.7/10/17 Rs.7500/-).V.No.Oct/17/750</i>		TS/BP/17/901	7,500.00	
28-Oct-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 100388 dt. 27/09/2017 drawn on Jankalyan Sahakari Bank Ltd. Chembur branch, received from Parpatibai Edanmal Daswani Chartiable Trust. on account of educational assistance for student Alka Khatri to be disbursed.</i>		TS/BR/17/2429		10,000.00
	Carried Over			2,87,500.00	2,97,500.00

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Scholarship / Educational Assistances Ledger Account : 1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,87,500.00	2,97,500.00
28-Oct-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 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 BANK RECEIPT 1 Ch.No. 130844 dtd.26/09/17 for Rs.7000/ -drawn on Dena Bank Bhiwandi Branch received from Thane Dist. Rural Muslim Welfare .on account of educational aid for disbursement to Abdul Wahab A. Mulla.		TS/BR/17/2435		7,000.00
10-Nov-17	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/17/1012	10,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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 BANK PAYMENT 1 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 BANK RECEIPT 1 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)		TS/BR/17/2505		10,000.00
15-Nov-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 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)		TS/BR/17/2509		40,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,19,500.00	3,84,500.00
21-Nov-17	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq No.896220.Being paid to Komal Matta (BE/IT/17-18).received from Janta Janardan Parishad Swami Shantiprakash Educational Scholarships .On account of educational aid received from trust for disbursement (ref BR /17/2449 dtd.15/11/17).V.No.Nov/17/890</i>		TS/BP/17/1073	15,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq No.896221.Being paid to Shaikh Sana (SE/IT/17-18).received from Kidmat Trust .On account of educational aid received from trust for disbursement (ref BR/17/2448 dtd. 15/11/17).V.No.Nov/17/891.</i>		TS/BP/17/1074	40,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq No.896222.Being paid to Shaikh Danish Parvez Ali (BE/EXTC/17-18).received from Sinkhai Trust .On account of educational aid received from trust for disbursement (ref BR /17/2442 dtd.13/11/17).V.No.Nov/17/892.</i>		TS/BP/17/1075	10,000.00	
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Chq No. 995584 dt.17/11/17 Rs.10000/-drawn on Yes Bank Ulhasnagar-3 branch, received from Sai Ram Charitable Trust.On account of educational aid received from trust for disbursement to Komal Matta. (BE /I.T/17-18)</i>		TS/BR/17/2528		10,000.00
29-Nov-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 18435 dt.26/11/2017 drawn on Bank of India, Mumbai central branch, received from Shri Navjivan Jain Shwetamber Murtipujak Sangh. on account of educational assistance for student Mansi Bhavesh Sanghavi to be disbursed.</i>		TS/BR/17/2533		5,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>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.</i>		TS/BR/17/2534		10,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>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.</i>		TS/BR/17/2535		10,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 007021 dt. 26/11/2017 drawn on Indian overseas Bank santacruz branch, received from shree kunthunath swami jain foundation. on account of educational assistance for student Mansi Bhavesh Sanghavi to be disbursed.</i>		TS/BR/17/2536		15,000.00
	Carried Over			3,84,500.00	4,34,500.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,84,500.00	4,34,500.00
8-Dec-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No. 127930 dt. 03/12/2017 Rs.9000/- drawn on Oriental Bank of Commerce Sion branch, received from Shri Abhinandan Swami Jain Foundation Sl. on account of educational assistance for student Mansi Bhavesh Sanghavi to be disbursed.</i>		TS/BR/17/2557		9,000.00
11-Dec-17	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>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).</i>		TS/BR/17/2562		4,50,647.00
15-Dec-17	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/17/1187	10,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No.895511.Being paid to Mansi Bhavesh 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.</i>		TS/BP/17/1188	49,000.00	
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>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.</i>		TS/BR/17/2571		10,000.00
21-Dec-17	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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</i>		TS/BP/17/1224	10,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/17/1225	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/17/1226	64,773.00	
	Carried Over			5,83,046.00	9,04,147.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,83,046.00	9,04,147.00
21-Dec-17	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/17/1227	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/17/1228	65,291.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No.895554.Being paid to Jadhav 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.</i>		TS/BP/17/1229	60,455.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/17/1230	65,291.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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</i>		TS/BP/17/1231	65,291.00	
1-Jan-18	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch No 443782 dated 11/12/2017 Rs 6000/- drawn on IDBI bank, Bhulabhai Desai Road branch received from Seth Hirachand Gumanji Jain Boarding School Trust on account of educational assisitance for student :Priyanka Anant Bhumkar.</i>		TS/BR/17/2599		6,000.00
12-Jan-18	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>DD No.014648 dtd.3/1/18 Rs.81000/- drawn on Union Bank of India,Shahad .Being educational aid received from bank for disbursement to student-Monali Dilip Deshmukh /DSE/IT/17-18 (letter dtd.11/01 /18).</i>		TS/BR/17/2659		81,000.00
17-Jan-18	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq No.895670.Being paid to Monali Dilip Deshmukh .Being educational aid received from bank for disbursement to student -Monali Dilip Deshmukh /DSE/IT/17-18 (letter dtd.11/01/18 & BR/17/2640 dtd.12/01 /18 for Rs.81000/-).V.No.Jan/18/1416</i>		TS/BP/17/1436	81,000.00	
	Carried Over			9,85,147.00	9,91,147.00

continued ...

Thadomal Shahani Engineering College

Scholarship / Educational Assistances Ledger Account : 1-Apr-17 to 31-Mar-18

Page 11

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,85,147.00	9,91,147.00
20-Jan-18	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No.895687.Being paid to Priyanka Anant Bhumkar (TE/IT/17-18).on account of disbursement of educational assistance for student received from Trust (ref RT NO.BR /17/2570 dtd.01/01/18 Rs.6000/-).V.No.Jan /18/1434.</i>		TS/BP/17/1454	6,000.00	
17-Feb-18	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No.000926 dt. 09/02/2018 drawn on Bank of India, Vile Parle (W) branch, received from Shantichand Ballubhai Jhaveri Charitable Trust, on account of disbursement of educational assistance for studeent Mansi Bhavesh Sanghvi.</i>		TS/BR/17/2731		1,000.00
27-Mar-18	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq No.912215.Being paid to Mansi Bhavesh Sanghvi .Being educational aid received from bank for disbursement to student-Mansi Bhavesh Sanghvi /BE/IT/17 -18 (letter dtd.14/02/18 & BR/17/2722 dtd. 17/02/18 for Rs.1000/-).V.No.Mar/18/1826</i>		TS/BP/17/1828	1,000.00	
				9,92,147.00	9,92,147.00

Institute Scholarship Sanction Letters 2018-19



Dr. G. T. Thampi
PRINCIPAL

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



Thadomal Shahani Engineering College
Advocate Nari Gurshahani Marg, T P. S. III,
Bandra (W), Mumbai - 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)	585685
			Total= 659685

17



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

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 Studying	Branch	Amount
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

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





HYDERABAD (SIND)
NATIONAL COLLEGIATE BOARD

HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

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

Trustee & Immediate Past President
Dr. Niranjana Hiranandani
B.Com., F.C.A., Ph. D.

Trustee & Past President
Mr. Kishu H. Mansukhani
B.S.-M.E.

Trustee
Mr. Lal Chellaram
Graduate in Eco., University of London

Trustee
Mrs. Maya Shahani
B.Sc.

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 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

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

9821158435

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

2/3/19
Ch. No. 940688 dt. 23/2/19
Rs. 11,000/- (Eleven thousand and no paise)
to Spelling mistake
Ch. No. 940787 dt. 23/2/19
Rs. 11,000/- Issued
Correct name: - Jaidhara Sagar Anil
12/3/19

On Account of:

Ch. No. 940688 Being paid to Jaidhar Sagar Anil /SE/EXTC/18-19 On account of disbursement of Brigadier Gulab Hashmatial 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

₹ 11,000.00

Receiver's Signature:

Sagar. A. Jaidhara

Dr. G. T. Thampi
PRINCIPAL

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



Authorised Signatory



9820721252
8451993164
9892347254

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 Hashmatial 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	₹ 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 Hashmatral 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 NARENDRA SAGATARAM
Receiver's Signature:

13/3/19

Authorised Signatory

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

9819176364
982055017

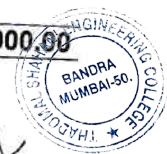
No. : **TS/JV/18/188**

[illegible]

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

Daarshil Oza
9819176364

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

9136214122
9820728388

BANK PAYMENT 1 Voucher

No. : TS/BP/18/2126

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. 940687 Being paid to Advani Bipin Jaikrishan/SE/EXTC/18-19 On account of disbursement of Brigadier Gulab Hashmatial 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:

Bipin

13/03/19

Bipin Advani

9544660726



Authorised Signatory



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

9920998117
992117242

BANK PAYMENT 1 Voucher

No. : TS/BP/18/2130

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. 940691 Being paid to Shah Ruchit Rahul /SE/EXTC/18-19 On account of disbursement of Brigadier Gulab Hashmatial 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

Ruchit R. Shah.

Receiver's Signature: Ruchit Shah

9920998117




Dr. G. T. Thampi
PRINCIPAL

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

Authorised Signatory




Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (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 Sagar Anil/SE/EXTC/18-19 Rs.11000/- Financial problem
3. Oza Darshil Mukesh/SE/EXTC/18-19 Rs.11000/- Financial problem
4. Patel Narendra Sangatram/SE/EXTC/18-19 Rs.11000/- Financial Problem
5. Shah Ruchit Rahul/SE/EXTC/18-19 Rs.11000/- Financial Problem


30/1/19




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

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
2. Jaidhar Sagar Anil
3. Oza Darshil Mukesh
4. Patel Narendra Sangatram
5. Shah Ruchit Rahul

Rs.11000/-

Rs.11000/-

Rs.11000/-

Rs.11000/-

Rs.11000/-

Jr Purse

Thanking you,

Yours faithfully,

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



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

Puramt
8/2/19

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 ENCLOSED

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





HYDERABAD (SIND)
NATIONAL COLLEGIATE BOARD

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
Mr. Lal Chellaram
Graduate in Eco., University of London

Trustee
Mrs. Maya Shahani
B.Sc.

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

RK

Rajkumar Nagpal
General Manager(Accounts)

ALC



CC : Mr. K.H. Mansukhani, Trustee
CC : Secretary
CC : Mrs. Padma Shah, Member and OSD.

Dr. G. T. Thampi

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





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 Student	Year of Studying	Branch	Amount
1	Mayur T Brijwani	Second Year	Computer	12000
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. Niranjana Hiranandani
B.Com., F.C.A., Ph. D.

Trustee & Past President
Mr. Kishu H. Mansukhani
B.S.-M.E.

Trustee
Mr. Lal Chellaram
Graduate in Eco., University of London

Trustee
Mrs. Maya Shahani
B.Sc.

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
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.
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-deserving 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:

Mayur Tulsii Brijwani

28/02/2019

(Handwritten signature)

Dr. G. T. Thampi
PRINCIPAL

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

Authorised Signatory



₹ 12,000.00

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

No. : TS/BP/18/2131


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.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 . G. Rohra
8554912664


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

Authorised Signatory



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 Studying	Branch	Amount
1	Kothavale Anuja A	Second Year	Computer	64773
2	Nalawade Prachi	Second Year	EXTC	64773

SUPPORTING VOUCHER ENCLOSED

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



THADOMAL SHAHANI ENGINEERING COLLEGE

03-12-2018

To,

Sudakshina Ray
Blue Star Limited
4th Floor, Band Box House,
Dr. Annie Besant Road,
Opp. Sasmira College, Worli
Mumbai - 400030.

21 BP/dec/18/1685-1693
28/12/18
2

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. No	Name of Student	Year	Branch	Tuition Fee (Full)	Tuition Fee (Half)
1	Kothavale Anuja Ajit	DSE	COMP	129545	64773 ✓
2	Nalawade Prachi Pravin	DSE	EXTC	129545	64773 ✓
				Total (A)	129546

Renewal Students (2018-19)

Sr. No	Name of Student	Year	Branch	Tuition Fee (Full)	Tuition Fee (Half)
1	Faraz Ahmed Javed Parvez Khan	T.E	EXTC	129545	64773 ✓
2	Switi Totaldas Vaswani	T.E	COMP	129545	64773 ✓
3	Neha Harilal Phulwani	T.E	COMP	129545	64773 ✓
4	Garg Bhavisha	B.E	COMP	120909	60455 -1
5	Jadhav Pranali	B.E	COMP	120909	60455 -1
6	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 Eighty Five Only)

Dr. G.T. Thampi
Principal

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



Send B7 courier on 03/12/18

32/Dec/18/2623
21/12/18
N. 565681
Saurani

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
www.bluestarindia.com

December 18, 2018

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

AK
SM

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

Sudakshina Ray
Honorary Secretary
Blue Star Foundation

[Signature]

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



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)

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

Remarks : 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)

TOTAL : 5,65,681.00

Cashier

Accountant/Deputy Accountant

For Principal

Login Name : **sunita**

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

Computer Name : **ACCOUNTS**

Tally Serial No. : **791081838**

Sunita



[Signature]



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

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1693

Dated : 28-Dec-2018

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

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



Receiver's Signature:

Dubey Ritesh Rameshchandra

09/01/2019

Mob. No. - 8999157410

₹ 60,454.00

Authorised Signatory

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

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1692

Dated : 28-Dec-2018

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

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: 7756899034

Authorised Signatory

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

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1691

Dated : 28-Dec-2018

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

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



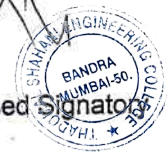
Receiver's Signature:

JADHAV PRANALI
7768588954

Date : 14 Jan 2019.

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

Authorised Signatory



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1690

Dated : 28-Dec-2018

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

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) :

Indian Rupees Sixty Thousand Four Hundred Fifty Four Only

₹ 60,454.00



Receiver's Signature:

BHAVISHYA SUBHASH GARG

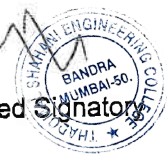
8655228729

02/01/2019

Dr. G. T. Thampi
PRINCIPAL

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

Authorised Signatory



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1689

Dated : 28-Dec-2018

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

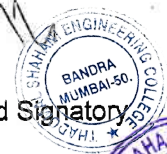
Receiver's Signature:

Neha H Phulwani
9767722696
TE. Computers

Authorised Signatory

Dr. G. T. Thampi
PRINCIPAL

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



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1688

Dated : 28-Dec-2018

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

Through :

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

On Account of :

Chq no.940141.Being paid to Swati 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:

Swati Vaswani
8422098465
TE comps

Swati Vaswani
11/11/19

[Handwritten signature]

Authorised Signatory

Dr. G. T. Thampi
PRINCIPAL

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



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1687

Dated : 28-Dec-2018

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

Through :

Axis 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

07/01/19

Authorised Signatory

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

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1686

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.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:



7-1-2019

Prachi Pravin Nalawade.


Dr. G. T. Thamp
PRINCIPAL

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



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1685

Dated : 28-Dec-2018

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

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:

Anuja Ajit Kothavale

8097614434

[Handwritten signature]

[Handwritten signature]
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

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Apr-18	Dr Axis Bank (Main) A/c.No.028010100242325 <i>Chq No.100397 dtd.31/03/18 drawn on Janakalyan Sahakari Bank Ltd. , received from Parpatibai Edanmal Daswani Charitable Trust.Being educational aid received for disbursement to student-Alka Khatri (SE/IT/17-18)</i>	BANK RECEIPT 1	TS/BR/18/001		10,000.00
10-Apr-18	Cr Axis Bank (Main) A/c.No.028010100242325 <i>Chq No.927933.Being paid to Alka Khatri,On account of educational aid received from Parpatibai Edanmal Daswani Charitable Trust.for disbursement to student-Alka Khatri (SE/IT/17-18).(ref rt no.BR/18/001 dtd. 03/04/18).V.No.Apr/18/053.</i>	BANK PAYMENT 1	TS/BP/18/053	10,000.00	
6-Sep-18	Dr Axis Bank (Main) A/c.No.028010100242325 <i>Chq no.902490 dtd.01/09/18 drawn on Saraswat Co-op Bank Ltd Rs.15000/- received from Bharatiya Sindhu Sabha .On account of educational assistance for student : Ms. Chotrani Deepti Manohar/BE /Comp/18-19.</i>	BANK RECEIPT 1	TS/BR/18/2301		15,000.00
24-Sep-18	Dr Axis Bank (Main) A/c.No.028010100242325 <i>DD no.008918 dtd.13/9/18 for Rs.5000/-cdrawn on HDFC Bank received from Suman Ramesh Tulsiani Charitable Trust.On account of educational aid for disbursement to student : Tarun Nanik Kachhela/SE /Computer</i>	BANK RECEIPT 1	TS/BR/18/2419		5,000.00
26-Sep-18	Dr Axis Bank (Main) A/c.No.028010100242325 <i>Chq no.008925 dtd.13/9/18 for Rs.10000/-drawn on HDFC Bank received from Suman Ramesh Tulsiani Charitable Trust.On account of educational aid for disbursement to student : Pankaj Prakash Wadhwani/DSE /Computer</i>	BANK RECEIPT 1	TS/BR/18/2447		10,000.00
5-Oct-18	Cr Axis Bank (Main) A/c.No.028010100242325 <i>Chq no.939796.Being paid to Tarun Nanik Kachhela.On account of disbursement of scholarship received from Trust (ref Rt no. Sep/18/2374 dtd.24/9/18).V.No.Oct/18/1253</i>	BANK PAYMENT 1	TS/BP/18/1274	5,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 <i>Chq no.939797.Being paid to Pankaj Prakash Wadhwani.On account of disbursement of scholarship received from Trust (ref Rt no.Sep/18/2404 dtd.26/9/18).V. No.Oct/18/1254.</i>	BANK PAYMENT 1	TS/BP/18/1275	10,000.00	
Carried Over				25,000.00	40,000.00

continued ...

Thadomal Shahani Engineering College

Scholarship / Educational Assistances Ledger Account : 1-Apr-18 to 31-Mar-19

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			25,000.00	40,000.00
15-Oct-18	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>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.</i>		TS/BR/18/2540		50,000.00
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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/</i>		TS/BP/18/1315	15,000.00	
19-Oct-18	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>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 disbursement to student : Mohammad Aamir Mohammad Ilyas/TE /EXTC</i>		TS/BR/18/2555		72,256.00
	Dr Axis Bank Fee Collection A/c.No.028010100290708 BANK RECEIPT 1 <i>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 disbursement to student : Mohammad Aamir Mohammad Ilyas/TE /EXTC</i>		TS/BR/18/2560		72,256.00
26-Oct-18	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq no.939884.Being paid to Sana Shaikh . On account of educational aid received from khidmat trust for disbursement to student : Sana Shaikh Abdul Kader./TE/IT/2018-19(ref Rt.No.TS/BR/18/2503 dtd.15/10/18).V. No.Oct/18/1295.</i>		TS/BP/18/1361	50,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq no.939891.Being paid to Mohammad Aamir Mohammad Ilyas.On account of disbursement of educational aid received from Trust (ref Rt No.BR/Oct/18/2486 dtd.19 /10/18 Rs.72256/-).V.No.Oct/18/1303.</i>		TS/BP/18/1368	72,256.00	
31-Oct-18	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Chq no.116039 dtd.04/08/18 drawn on The Jain Sahakari Bank Ltd for Rs.3000/- received from Poonamchand Jasraj Vardriya Charitable Trust.On account of scholarship received for disbursement to student : Riddhi Doshi /TE/IT/2018-19</i>		TS/BR/18/2578		3,000.00
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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 disbursement to student : Mohammad Aamir Mohammad Ilyas/TE /EXTC ENTRY REVERSED AS WRONG BANK SELECTED</i>		TS/BP/18/1398	72,256.00	
	Carried Over			2,34,512.00	2,37,512.00

continued ...

Thadomal Shahani Engineering College

Scholarship / Educational Assistances Ledger Account : 1-Apr-18 to 31-Mar-19

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,34,512.00	2,37,512.00
12-Nov-18	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Chq no. 000248 dt.20/10/18 drawn on Kotak Mahindra Bank Ltd.Mumbai-93 branch, for Rs.10000/- received from Sinkhai Foundation On account of disbursement of educational assistance/scholarship to student : Mohammad Aamir Ilyas/TE/EXTC 2018-19</i>		TS/BR/18/2609		10,000.00
1-Dec-18	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq no.940033.being paid to Riddhi Doshi (TE/I.T./2018-19) on account of disbursement of scholarship amount received from trust (ref Rt.No.TS/BR/18 /2517 dtd.31/10/18).V.No.Dec/18/1511</i>		TS/BP/18/1538	3,000.00	
5-Dec-18	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq no.940057.being paid to Mohammad Aamir Mohammad Ilyas (T.E.EXTC./2018 -19) on account of disbursement of scholarship amount received from trust (ref Rt.No.TS/BR/18/2534 dtd.12/11/18).V.No. Dec/18/1535.</i>		TS/BP/18/1562	10,000.00	
18-Dec-18	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Chq no.159569 dtd.09/12/18 Rs.15000/- drawn on Corporation Bank, received from Sai Vilayatrai Sai Jiwatsingh & Sai Vishindas -Trust.On account of disbursement of educational Aid to Student : Chawla Pravin/TE /Computer/2018-19</i>		TS/BR/18/2681		15,000.00
21-Dec-18	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>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)</i>		TS/BR/18/2694		5,65,681.00
26-Dec-18	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq no.940132. Being paid to Pravin Chawla/TE/Comp/18-19 .On account of educational aid for disbursement to student received from Trust (ref Rt.No.Dec/18/2615 dtd.18/12/18).V.No.Dec/18/1679.</i>		TS/BP/18/1703	15,000.00	
28-Dec-18	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/18/1709	64,773.00	
	Carried Over			3,27,285.00	8,28,193.00

continued ...

Thadomal Shahani Engineering College

Scholarship / Educational Assistances Ledger Account : 1-Apr-18 to 31-Mar-19

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,27,285.00	8,28,193.00
28-Dec-18	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/18/1710	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/18/1711	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/18/1712	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/18/1713	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/18/1714	60,454.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/18/1715	60,454.00	
	Carried Over			7,07,285.00	8,28,193.00

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Thadomal Shahani Engineering College

Scholarship / Educational Assistances Ledger Account : 1-Apr-18 to 31-Mar-19

Page 5

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) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/18/1716	60,454.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/18/1717	60,454.00	
11-Jan-19	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Chq no. 000275 dtd.31/10/18 Rs.10000/- drawn on Kotak Bank, received from Sinkhai Foundation On account of disbursement of eductonal Aid to Student : Faraz Ahmed Khan/TE/EXTC/2018-19</i>		TS/BR/18/2944		10,000.00
14-Jan-19	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq no. 940237.Being paid to Faraz Ahmed Khan On account of disbursement of eductonal Aid received from trust to Student : Faraz Ahmed Khan/TE/EXTC/2018-19 (BR /19/2724 dtd.11/01/19).V.No.Jan/19/1851.</i>		TS/BP/18/1876	10,000.00	
				8,38,193.00	8,38,193.00

Institute Scholarship Sanction Letters 2019-20



Dr. G. T. Thampi
PRINCIPAL

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



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/Chemical/19-20

SUPPORTING VOUCHER ENCLOSED

Dr. G. T. Thamp
PRINCIPAL

Thadomal Shahani Engineering College
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
B.Sc.

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.

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 : President

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.

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	
To Fees Receivable 2019-20			15,000.00
Agst Ref Bomna Prajakta Parameshwar	15,000.00 Cr		
		₹ 15,000.00	₹ 15,000.00

On Account of :

JV passed Rs. 15000/- awarded Shri Nanikram Gulabsingh 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.

Bomma 5/3/2020

Prajakta Parameshwar Bomma

Dr. G. T. Thampi
PRINCIPAL

Thadomal 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).

Bomma

Date: 5/3/2020



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

Address of student Bomma ~~Prajakta~~ Prajakta
311, T37/Hirkani Bldg, Near Depot, Pratiksha nagar,
Sion-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)



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.

Shri Nanikram Gulabsingh Gidwani Scholarship

Ledger Account

1-Apr-19 to 31-Mar-20

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Feb-20	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 Ch. No.455099 dt. 13/02/2020 Rs.15000/- drawn on Bank of India, Churchgate branch, received from Hyderabad (Sind) National Collegiate Board on account of disbursement of Shri Nanikram Gulabsingh Gidwani Scholarship for Endowment-Any needy-cum-derserving students (ref: HSNCB letter dt. 24/01/2020 & TSEC letter dt. 04/02 /2020).		TS/BR/19/3476		15,000.00
4-Mar-20	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 Chq no.396986 Being paid to Bomma Prajakta/TE/Chemical/2019-20. On account of disbursement of Shri Nanikram Gulabsingh Gidwani Scholarship for Endowment-Any needy-cum-derserving students (ref: HSNCB letter dt. 24/01/2020 & TSEC letter dt. 04/02/2020). V.No.Mar/20 /1954.		TS/BP/19/1973	15,000.00	
5-Mar-20	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 Entry Reverse Chq no.396986 dt. 04/03 /2020 cancelled due to adjusted in fees a/c - Being paid to Bomma Prajakta/TE/Chemical/2019 -20. On account of disbursement of Shri Nanikram Gulabsingh Gidwani Scholarship for Endowment-Any needy-cum-derserving students (ref: HSNCB letter dt. 24/01/2020 & TSEC letter dt. 04/02/2020). V.No.Mar/20 /1954.		TS/BR/19/3540		15,000.00
	Cr Fees Receivable 2019-20 Journal 1 JV passed Rs.15000/- awarded Shri Nanikram Gulabsingh Gidwani to Bomma 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).		TS/JV/19/209	15,000.00	
				30,000.00	30,000.00



Dr. G. T. Thampi
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 Student	Year of Studying	Branch	Amount
1	Mayur T Brijwani	Third Year	Computer	12000
2	Rohra Sweety G	Final Year	Computer	12000

SUPPORTING VOUCHER ENCLOSED

Dr. G. T. Thadomal
PRINCIPAL
Thadomal Shahani Engineering College
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
B.Sc.

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.

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 : 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.028010100242325	BANK RECEIPT 1	TS/BR/19/3473		24,000.00
	Cheque/DD 455100	13-2-2020	24,000.00 Dr		
	Ch. No.455100 dt. 13/02/2020 Rs.24000/- drawn on Bank of India, Churchgate branch, received from Hyderabad (Sind) National Collegiate Board 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).				
4-Mar-20	Cr Axis Bank (Main) A/c.No.028010100242325	BANK PAYMENT 1	TS/BP/19/1974	12,000.00	
	Cheque 396988	4-3-2020	12,000.00 Cr		
	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				
	Cr Axis Bank (Main) A/c.No.028010100242325	BANK PAYMENT 1	TS/BP/19/1975	12,000.00	
	Cheque 396987	4-3-2020	12,000.00 Cr		
	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.				
				24,000.00	24,000.00



Dr. G. T. Thampi
PRINCIPAL

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

Thadomal Shahani Engineering College

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1956

Dated : 4-Mar-2020

Particulars	Amount
Account : 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:

12/03/2020

9850077379

Authorised Signatory

Dr. G. T. Thampi
PRINCIPAL

Thadomal 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).

Mayur



Date: 12/03/2020

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

Address of student Mayur t. Brijwani :

MAHADEV BHAWAN , 3rd FLOOR , SEC-22 ,
NR BK NO - 938 , ULHASNAGAR - 421003

Mobile No: 9850077379

Residence Tel. No:

Parent / Father's Mobile No. 9860434020

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

Date:

(Dr. G.T. Thampi)



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



Thadomal Shahani Engineering College

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1955

Dated : 4-Mar-2020

Particulars	Amount
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

Receiver's Signature:

Name - Sweety Rohra
Contact - 8554912664



Dr. G. T. Thampi
PRINCIPAL

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

Authorised Signatory



RECEIPT

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

Date: 13/03/20

Sweety



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

Address of student Rohra Sweety:

Block no. A1815, Rno 1630, Gandhi Road,
VNR-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)



Dr. G.T. Thampi
PRINCIPAL
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/-).

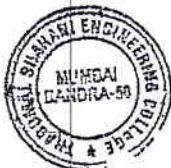
Rs. 12000/- to Rohra Sweety BE/Comp/2019-20.
Rs.12000/- to Mayur T. Brijwani /TE/Com/2019-20..

Thanking you,

Yours faithfully,



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



BP/901/20/1955
4.3/2020
396988


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.

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	Amount (Rs.)
Brigadier Gulab H. Chablani Scholarship A/c.	24,000.00

Remarks : Ch. No.455100 dt. 13/02/2020 Rs.24000/- drawn on Bank of India, Churchgate branch, received from Hyderabad (Sind) National Collegiate Board on account of disbursement of Brigadier Gulab H. Chablani Scholarship A/c. for Endowment-Any needy-cum-deserving students (ref: HSNCB letter dt. 24/01/2020 & TSEC letter dt. 04/02/2020).

TOTAL : 24,000.00

Cashier

Accountant/Deputy Accountant

For Principal

Login Name : **gidwani**

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

Computer Name : **ACCOUNTSPC4**

Tally Serial No. : **791081838**

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



BR/

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 Studying	Branch	Amount
1	Faraz Ahmed Javed Parvez Khan	Final Year	EXTC	64773
2	Switi Totaldas Vaswani	Final Year	Computer	64773
3	Neha Harilal Phulwani	Final Year	Computer	64773
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 Studying	Branch	Amount
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 ENCLOSED

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





HYDERABAD (SIND)
NATIONAL COLLEGIATE BOARD

THADOMAL SHAHANI
TSEC
ENGINEERING COLLEGE

THADOMAL SHAHANI ENGINEERING COLLEGE

To,

Sudakshina Ray
Blue Star Limited
4th Floor, Band Box House,
Dr. Annie Besant Road,
Opp. Sasmira College, Worli
Mumbai - 400030.

Dec 19/1490-1498
16/12/19
9X64773/-

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)

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

Renewal Students (2019-20)

Sr. No	Name of Student	Year	Branch	Tuition Fee (full)	Tuition Fee (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
5	Neha Harilal Phulwani	B.E	COMP	129545	64773
				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 - 400 050.



MOHAN T ADVANI
CENTENNIAL SCHOLARSHIPS



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 1,94,319. 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,

Sudakshina Ray

Sudakshina Ray
Honorary Secretary
Blue Star Foundation

Dr. G. T. Thampi

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



MOHAN T ADVANI
CENTENNIAL SCHOLARSHIPS



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 1,94,319. 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,

Sudakshina Ray
Sudakshina Ray
Honorary Secretary
Blue Star Foundation

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

CLAYSON

बैंक ऑफ बड़ोदा
Bank of Baroda

बेकवे रिक्लेमेशन, मुंबई ४०००२०
BACKBAY RECLAMATION - 400020
RTGS/NEFT IFSC CODE : BARB0BACKBA

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS 26112019
सेविंग्स खाता | SAVINGS ACCOUNT D D M M Y Y Y Y

Pay THADOMAL SHAHANI ENGINEERING COLLEGE

Dr. G. T. Thampi
या धारक को

Rupees रुपये FIVE LAKHS EIGHTY TWO THOUSAND

NINE HUNDRED FIFTY SEVEN ONLY

अदा करें

₹ 5,82,957/-

खा. सं.
A/c. No. 03820100006321

Sumeet A. Arani

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

Managing Trustee
AUTHORIZED SIGNATORY (1)

Please sign above

⑈000336⑈ 400012056⑈ 006321⑈ 31

Dr. G. T. Thampi

PRINCIPAL

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



BANK RECEIPT 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 for 09 students).

TOTAL :

5,82,957.00

Cashier

Accountant/Deputy Accountant

For Principal

Login Name : **sunita**

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

Computer Name : **ACCOUNTS**

Tally Serial No. : **791081838**

Sunita



[Signature]

Dr. G. T. Thampi
PRINCIPAL

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



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1494

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.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



Receiver's Signature:

₹ 64,773.00

Authorised Signatory

Dr. G. T. Thampi
PRINCIPAL

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



9324461746

08/01/2020

Thadomal Shahani Engineering College -

Dr. G. T. Thampi
BANK PAYMENT Voucher

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

No. : 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:

Authorised Signatory

Dr. G. T. Thampi
PRINCIPAL

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

6-01-2020

Prachi Pravin Nalawade.
8828082421.

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1496

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.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

Receiver's Signature:

Faraz Ahmed Khan
14/10/2020
7710873493

Authorised Signatory

Dr. G. T. Thampi
PRINCIPAL

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



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1497

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.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

Switi Vaswani


Receiver's Signature:

Switi Vaswani
27/12/19

SWITI TOTALDAS VASWANI
8422098465

Authorised Signatory

Dr. G. T. Thampi
PRINCIPAL

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



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1498

Dated : 16-Dec-2019

Particulars	Amount
Account : Dr. G. T. Thampi PRINCIPAL Scholarship / Educational Assistance Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050. 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.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

₹ 64,773.00



Receiver's Signature:

Neha Harilal Phulwani
9767722696

26/12/2019

Dr. G. T. Thampi
PRINCIPAL

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



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1490

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

₹ 64,773.00



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1491

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.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



Receiver's Signature:

8291494821

23/12/2019

Authorised Signatory

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

BANK PAYMENT 1 Voucher

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.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	
	₹ 64,773.00

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

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.

Indian Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

Receiver's Signature:

S. Lingani
14/01/2020
SIMRAN . R. DINGANI
9096223883

Authorised Signatory

Dr. G. T. Thampi
PRINCIPAL

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



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1493

Dated : 16-Dec-2019

Particulars	Amount
-------------	--------

Account :

Scholarship / Educational Assistances
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

₹ 64,773.00

Receiver's Signature:

Authorised Signatory



9881334940

Date: 26/12/19

Muskan Aswani

Thadomal Shahani Engineering College - (2019-20)

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

Dr. G. T. Thampi Bandra (West)

Mumbai - 400 050.

Scholarship / Educational Assistances

Ledger Account

1-Dec-19 to 31-Dec-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Dec-19	By Opening Balance				94,453.00
12-Dec-19	By Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 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 for 09 students).		TS/BR/19/2880		5,82,957.00
16-Dec-19	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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	
	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/19/1524	64,773.00	
	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/19/1525	64,773.00	
	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/19/1526	64,773.00	

Carried Over

Dr. G. T. Thampi
PRINCIPAL

2,59,092.00

6,77,410.00

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

continued ...

Thadoma Shahani Engineering College - (2019-20)

Scholarship / Educational Assistances Ledger Account : 1-Dec-19 to 31-Dec-19

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,59,092.00	6,77,410.00
16-Dec-19	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/19/1527	64,773.00	
	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/19/1528	64,773.00	
	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/19/1529	64,773.00	
	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/19/1530	64,773.00	
	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/19/1531	64,773.00	
To	Closing Balance			5,82,957.00	6,77,410.00
				94,453.00	
				6,77,410.00	6,77,410.00


 Dr. G. T. Thampi
PRINCIPAL

 Thadoma 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
Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Apr-19	Dr Axis Bank (Main) A/c.No.028010100242325 <i>Chq no.397480 dtd.29/03/19 drawn on Axis Bank Ltd for Rs.45000/- received from The Dawoodi Bohra Welfare Trust.On account of educational Aid for disbursement to student :Sakina Hatim Saylawala/SE/BT</i>	BANK RECEIPT 1	TS/BR/19/007		45,000.00
5-Apr-19	Cr Axis Bank (Main) A/c.No.028010100242325 <i>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.</i>	BANK PAYMENT 1	TS/BP/19/029	45,000.00	
26-Sep-19	Dr Axis Bank (Main) A/c.No.028010100242325 <i>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</i>	BANK RECEIPT 1	TS/BR/19/2659		5,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 <i>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</i>	BANK RECEIPT 1	TS/BR/19/2660		5,000.00
	Cr Axis Bank (Main) A/c.No.028010100242325 <i>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</i>	BANK PAYMENT 1	TS/BP/19/1093	5,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 <i>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.</i>	BANK PAYMENT 1	TS/BP/19/1094	5,000.00	
9-Oct-19	Dr Axis Bank (Main) A/c.No.028010100242325 <i>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</i>	BANK RECEIPT 1	TS/BR/19/2740		5,000.00
Carried Over				55,000.00	60,000.00

continued ...

Thadomal Shahani Engineering College - (2019-20)

Scholarship / Educational Assistances Ledger Account : 1-Apr-19 to 31-Mar-20

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			55,000.00	60,000.00
10-Oct-19	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 Chq No.397842 dtd.05/10/19 drawn on Axis Bank received from The Dawoodi Bohraa Welfare.Trust.On account of educational assistance for student to be disbursed to Sakina Hatim Saylawala TE/BT/2019-20		TS/BR/19/2745		50,000.00
17-Oct-19	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 Chq no.395472.Being paid to Riddhi Doshi /BEIT.On account of disbursement of educational aid received from trust (ref,Rt No.BR/19/2322 dtd.9/10/19) .V.No.Oct/19 /1194.		TS/BP/19/1249	5,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 Chq no.395473.Being paid to Sakina Hatim Saylawala.On account of disbursement of educational aid received from trust (ref,Rt No.BR/19/2331 dtd.10/10/19) .V.No.Oct/19 /1195.		TS/BP/19/1250	50,000.00	
30-Oct-19	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 Chq no.969180 dtd.23/9/19 drawn on RBL Bank received from Khidmat Charitable Trust.On account of financial assistance for disbursement to Shaikh Sana Abdul Kader /BE/IT.		TS/BR/19/2767		50,000.00
4-Nov-19	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 Chq no.395561.Being paid to Shaikh Sana Abdul Kader/BE/IT (ref-Chq no.969180 dtd. 23/9/19 drawn on RBL Bank received from Khidmat Charitable Trust.On account of disbursement of financial assistance .V.No. Nov/19/1280		TS/BP/19/1332	50,000.00	
11-Nov-19	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 Chq no. 969059 dtd.11/9/19 drawn on RBL Bank received from Khidmat Charitable Trust.On account of financial assistance for disbursement to Faraz Ahmed Javed Parvez Khan		TS/BR/19/2802		40,000.00
13-Nov-19	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 Chq no. 715892 dtd.09/11/19 drawn on Saraswat Bank received from Vital Global Foundation .On account of educational assistance for disbursement to FE Chemical 2019-20 student Kajal Dayashankar Yadav.		TS/BR/19/2803		50,000.00
14-Nov-19	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 Chq no. 395596.Being paid to Kajal Dayashankar Yadav (Ref:Chq No.715892 dtd.09/11/19 drawn on Saraswat Bank received from Vital Global Foundation .On account of educational assistance for disbursement to FE Chemical 2019-20 student Kajal Dayashankar Yadav.V.No.Nov /19/1325.		TS/BP/19/1370	50,000.00	
	Carried Over			2,10,000.00	2,50,000.00

continued ...

Thadomal Shahani Engineering College - (2019-20)

Scholarship / Educational Assistances Ledger Account : 1-Apr-19 to 31-Mar-20

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,10,000.00	2,50,000.00
23-Nov-19	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Chq no. 557226 dtd.19/11/2019 drawn on Canara Bank received from Canara Bank, Dahanu (East) Branch .On account of educational loan for disbursement to FE Chemical 2019-20 student Harmit Suresh Kadu.</i>		TS/BR/19/2818		94,453.00
26-Nov-19	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch. No. 396051 Being paid to Faraz Ahmed Khan Rs.40000/- on account of disbursement of educational financial assistance from Trust Kidmat Charitable Trust (ref: TS/BR/19/2597 dt. 11/11/2019 Rs.40000/-</i>		TS/BP/19/1425	40,000.00	
2-Dec-19	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq no. 396109 .On account of educational loan for disbursement to FE Chemical 2019 -20 student Harmit Suresh Kadu received from Canara Bank (ref chq no.557226 dtd.19 /11/19).V.No.Dec/19/1431.</i>		TS/BP/19/1467	94,453.00	
4-Dec-19	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Chq no. 000583 dtd.19/10/19 drawn on DCB Bank Limited, Andheri (E) branch received from Sinkhai Foundation, Andheri (E) .On account of financial assistance for disbursement to Faraz Ahmed Javed Parvez Khan</i>		TS/BR/19/2858		10,000.00
12-Dec-19	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>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 for 09 students).</i>		TS/BR/19/2880		5,82,957.00
16-Dec-19	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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</i>		TS/BP/19/1523	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/19/1524	64,773.00	
	Carried Over			4,73,999.00	9,37,410.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,73,999.00	9,37,410.00
16-Dec-19	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/19/1525	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/19/1526	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/19/1527	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/19/1528	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/19/1529	64,773.00	
	Carried Over			7,97,864.00	9,37,410.00

Thadomal Shahani Engineering College - (2019-20)

Scholarship / Educational Assistances Ledger Account : 1-Apr-19 to 31-Mar-20

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,97,864.00	9,37,410.00
16-Dec-19	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/19/1530	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/19/1531	64,773.00	
18-Dec-19	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 Chq no.586947 dtd.12/10/19 drawn on Indusind Bank received from Shri. Venkateshwar Nidhi Trust.On account of scholarship received for disbursement to Riddhi Doshi/BE/IT/2019-20		TS/BR/19/2886		21,000.00
6-Jan-20	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 Chq no.396323.Being paid to Riddhi Doshi /BEIT.On account of disbursement of scholarship received from Trust (ref BR/19 /2794 dtd.18/12/19).V.No.Jan/20/1604.		TS/BP/19/1642	21,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 Chq no.396324.Being paid to Farz Ahmed Javed Parvez Khan.On account of disbursement of scholarship received from Trust (ref BR/19/2760 dtd.04/12/19).V.No. Jan/20/1605.		TS/BP/19/1643	10,000.00	
15-Feb-20	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 Chq no.100563 dtd.15/01/2020 drawn on Janakalyan Sahakari Bank Ltd.received from Parpatibai Edanmal Daswani Charitable Trust.On account of educational aid received for disbursement to Chirag Lulla/FE/Comp /19-20		TS/BR/19/3470		10,000.00
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 Chq no.396383.Being paid to Chirag Lullaon received from Parpatibai Edanmal Daswani Charitable Trust.On account of educational aid received for disbursement to Chirag Lulla /FE/Comp/19-20.V.No.Feb/20/1810		TS/BP/19/1850	10,000.00	
				9,68,410.00	9,68,410.00

Institute Scholarship Sanction Letters 2020-21



Dr. G. T. Thampi
PRINCIPAL

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




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

2020-21

Total No. of students granted scholarship=
Percentage=

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


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



THADOMAL SHAHANI ENGINEERING COLLEGE

Vidyasagar Principal K.M. Kundhani Bandra Campus
Adv. Nani Gursahani Road, TPs-III, Off. Linking Road, Bandra (West)

SMT. GEETA ISRAANI SCHOLARSHIP

Sr. No.	Name of the Student	Current Year 20-21	Branch	Last Exam Result	Parents Annual Income 2019-20	Students Contact No.	Students Email Id	Reason for Applying Scholarship	Recommendation of Principal
1	Paatel Hec Jignesh	Second Year	EXTC	8.2	1,80,000	7977876844	hecpate12808hp@gmail.com	Financial Problem	Recommended for Scholarship
2	Ekanth Sukheja	Second Year	EXTC	7.8	2,40,000	9171119469	ekantsquare@gmail.com	Financial Problem	Recommended for Scholarship
3	Shyren More	Second Year	Computer	9.55	1,80,000	8169622410	shyren.more30@gmail.com	Financial Problem	Recommended for Scholarship
4	Ching Mahajan	Second Year	Computer	9.35	2,80,000	9067893300	chingmahajan3101@gmail.com	Financial Problem	Recommended for Scholarship
5	Varun Bhange	Second Year	IT	9.5	96000	9930614506	varunbhange.11@gmail.com	Financial Problem	Recommended for Scholarship
6	Vedvati Swati	Second Year	IT	9.9	2,50,000	8808139870	vedvatiswati@gmail.com	Financial Problem	Recommended for Scholarship
7	Kajal Yadav	Second Year	Chemical	9.7	1,84,800	8291346112	kajalyadav2907@gmail.com	Financial Problem	Recommended for Scholarship
8	Bharti Kailash Gopal	Third Year	EXTC	9.16	2,16,000	7977426108	kailashbharti1000@gmail.com	Financial Problem	Recommended for Scholarship
9	Poojary Gaurav Manohar	Third Year	Computer	9.85	2,99,610	9011219411	gauravpoojary102003@gmail.com	Financial Problem	Recommended for Scholarship
10	Jethwani Hritik Ganshyam	Third Year	IT	9.12	Less than Three Lakhs	7045050621	jethwanhritik14@gmail.com	Financial Problem	Recommended for Scholarship
11	Singh Givinder Darshan Singh	Third Year	Chemical	9.39	1,80,000	9768514762	givinders@gmail.com	Financial Problem	Recommended for Scholarship
12	Pillai Haritharan Naganathan	Final Year	Computer	9.23	2,52,000	7972787203	haripillai171@gmail.com	Financial Problem	Recommended for Scholarship
13	Sharma Hritik Nandini	Final Year	IT	10	2,64,000	9757490685	hritik0171@gmail.com	Financial Problem	Recommended for Scholarship
14	Hasija Khushbu Deepak	Final Year	IT	10	2,42,874	9769122355	hasijakhushbu@gmail.com	Financial Problem	Recommended for Scholarship
15	Chowdhary Sadiya Saif Ahmed	Final Year	Biomed	10	1,60,000	8551081655	csadiya.222@gmail.com	Financial Problem	Recommended for Scholarship
16	Malikani Iram Md. Rafiq	Final Year	Biomed	7.92	1,80,000	9930319863	malikaniiram133@gmail.com	Financial Problem	Recommended for Scholarship
17	Patilkar Anushka Avinash	Final Year	Biotech	8.91	2,70,120	9920898395	patilkar78@gmail.com	Financial Problem	Recommended for Scholarship
18	Khan Farzeen Imran	Final Year	Biotech	7.93	2,00,000	9819142245	farzeekhan1412@gmail.com	Financial Problem	Recommended for Scholarship
19	Shingam Sumet Ramesh	Final Year	Biotech	8.3	2,97,950	9765594823	shingamsunmet@gmail.com	Financial Problem	Recommended for Scholarship
20	Shivnani Mahesh Sanjay	Final Year	Biotech	9.25	2,40,000	7666121690	maheshshivnani1405@gmail.com	Financial Problem	Recommended for Scholarship
21	Bomma Pranjakta Parameshwar	Final Year	Chemical	7.38	1,80,000		pranjakta.trinity@gmail.com	Financial Problem	Recommended for Scholarship

NOTE: TSEC ACCOUNTS DEPT

Sr. No 14 (Hasija Khushbu) and Sr. No 20 (Shivnani Mahesh) 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)



Handwritten notes:
VLC
pan
mayank
admission agent
Kishnu

Handwritten calculations:
Rs. 20000 x 19
= 380000
+ 180, 400121-1501
= 560169 - 180, 400121-123

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

COURSE :-Received from Mr/Ms **HSNCB****Bank :** Cheque/DD 580802 16-Mar-2021 3,80,000.00

(Indian Rupees Three Lakh Eighty Thousand Only)

Particulars**Amount (Rs.)**

Scholarship / Educational Assistances

3,80,000.00

Remarks : 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

TOTAL :**3,80,000.00**

Cashier

Accountant/Deputy Accountant

For Principal

Login Name : **gidwani**Printed On : **30-Mar-2021 At 12:30**Computer Name : **ACCOUNTSPC4**Tally Serial No. : **791081838****Dr. G. T. Thampi**
PRINCIPALThadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/1487

Dated : 31-Mar-2021

[illegible]

Through :

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

On Account of 450/49

Ch.No.400469-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

Hil Patel

Receiver's Signature:

4/06/2021



Dr. G. T. Thampi
PRINCIPAL

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

Authorised Signatory



Thadomal Shahani Engineering College - (2020-21)

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/20/1488

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 : 400150	
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

Receiver's Signature: *Kirti Israni* 7718083406

2nd June 2021

Dr. G. T. Thampi
PRINCIPAL

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

Authorised Signatory



Thadomal Shahani Engineering College - (2020-21)

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/20/1489

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 : H00151	
Ch.No.400177 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:

W. Moll
4-6-2021

Dr. G. T. Thampi
PRINCIPAL



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

Authorised Signatory



Thadomal Shahani Engineering College - (2020-21)

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/20/1490

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.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

For Receiver's Signature:

ROSHNI KURREJA
SE COMPUTER

Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra - Mumbai - 400 050.

Authorised Signatory

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

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

✓ KBhoye

Receiver's Signature:

Varun K. Bhangre

9820614506

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

Authorised Signatory

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	20,000.00
31 st May '21 M	
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. <u>March/21/1492.</u>	
Amount (in words) : Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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

Receiver's Signature:

Dr. G. T. Thampi
PRINCIPAL

Principale
Maharaja Shri. B. K. Shrivastava Engineering College
Warananagar (W), Mumbai - 400 050.

MOB: 8080139870

E-Mail : tsec@tsec.edu

Authorised Signatory

E-Mail : tsec@tsec.edu

Authorised Signatory

E-Mail : tsec@tsec.edu

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/20/1496

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

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

Receiver's Signature:

27-05-2021

9372086345

Dr. G. T. Thampi
PRINCIPAL

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

Authorised Signatory

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

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

01/06/2021

Khinder Kaur
Receiver's Signature:

Receiver's Signature: _____

M. no. - 8976767751

Dr. G. T. Thampi
PRINCIPAL

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

Authorised Signatory

E-Mail : tsec@tsec.edu

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



E-Mail : tsec@tsec.edu



E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/1501

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.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/-. <u>V.No.March/21/1501.</u> Amount (in words) : Indian Rupees Twenty Thousand Only	₹ 20,000.00

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/-.

Amount (in words) :

Indian Rupees Twenty Thousand Only

Iram Malkani.

Exam

Receiver's Signature: _____

01/06/2021.

8551081655

Authorised Signatory

Dr. G. T. Thampi

PRINCIPAL

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

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/1502

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.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

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

Receiver's Signature:

~~Tanc~~
31/05/21
9

9930319863

Authorised Signatory

G. T. Thampi
PRINCIPAL

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

E-Mail : tsec@tsec.edu

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

Authorised Signatory

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/1505

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.400126.Being paid to Shingan Sumeet Ramesh (BE/BT).On account of disbursement of Geeta Israni Scholarship received from HSNCB, for 19 students-total Rs.3,80,000/- V.No.March/21/1504 1505 Amount (in words) : Indian Rupees Twenty Thousand Only	₹ 20,000.00

Through :

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 HSNCB, for 19 students-total Rs.3,80,000/- V.No.March/21/1504 1505

Amount (in words) :

Indian Rupees Twenty Thousand Only

Receiver's Signature:

988Lingam
 9819142245
 31-05-21
 giver's Signature:



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

Authorised Signatory



Thadomal Shahani Engineering College - (2020-21)

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	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.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/21/1505-1507.

Amount (in words) :

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Received

Receiver's Signature:

Bomma

12/6/21

PRAJAKTA RANUAT



Authorised Signatory

G. T. Thampi
PRINCIPAL

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



INSTITUTE SCHOLARSHIP

2020-21

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (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 Studying	Branch	Amount
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 22nd 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

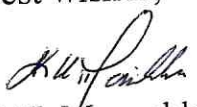
- BioTech – Final Year

Hasiya Khushbu

- I.T. – Final Year

Kindly acknowledge.

Best wishes,


K.H. Mansukhani
Chairman & Trustee

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


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.

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	50,000.00
Agst Ref Shivnani Mahek/BE/BT 50,000.00 Dr	
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



Receiver's Signature:



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



Authorised Signatory

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

No. : TS/BP/20/1176

Dated : 24-Feb-2021

Particulars	Amount
Account :	
Scholarship / Educational Assistances	50,000.00
Agst Ref Hasija Khushbu/BE/IT 50,000.00 Dr	

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:

Hasija

Hasija

16/03/2021

Khushbu Deepak Hasija
PRINCIPAL

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

9757450885

Authorised Signatory



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

Date : 19-Apr-21

COURSE :- TE Computer

Received from Mr/Ms **Jangid Parth/Te/Comp**

Bank : 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

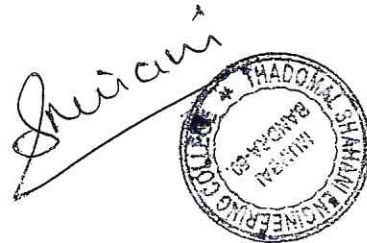
For Principal

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.

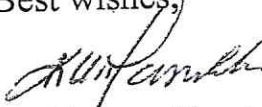
Dear Dr. Thampi,

This refers to your letter dated 1st 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 5th 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/-


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



19/4/2021

HDFC BANK

HDFC BANK LTD, 35, VALLABH APTS, 87,
CHAKRABHAI DESAI ROAD, MUMBAI, MUMBAI-400026, MAHARASHTRA
RTGS / NEFT IFSC : HDFC0000005

Imperia

05042021

D D M M Y Y Y Y
Valid for 3 months only

Pay *Thadomal Shahani Engineering College*

Or Bearer,

Rupees रुपये *Thirty thousands only*

या धारक को

अदा करें

₹ 30,000=

A/c. No.
अकाउंट नं.

50100211199931

Brn: 0005 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL KUSHIRAM K AND J K TRUST

Angela K. Mansukhani

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000104⑈ 400240005⑈ 639671⑈ 31



Dr. G. T. Thampi

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 Studying	Branch	Amount
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
6	Aswani Muskan J	Third Year	Computer	64773

FRESH STUDENTS 2020-21

Sr. No	Name of Student	Year of Studying	Branch	Amount
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 ENCLOSED

M. G. T. Thambi
PRINCIPAL
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 (Branch)	Semester (Year)	Total Fees (Tuition)	Tuition Fees to be covered under MTA Scholarship (50% of the total fees)
Anuja Ajit Kothavale	Computer ✓	B.E Final Year	129545	64773 ✓
Prachi Pravin Nalawade	EXTC ✓	B.E Final Year	129545	64773 ✓
Aishwarya Khade	EXTC ✓	Third Year	129545	64773 ✓
Neha Borse	EXTC ✓	Third Year	129545	64773 ✓
Simran Dingani	Computer ✓	Third Year	129545	64773 ✓
Muskan Aswani	Computer ✓	Third Year	129545	64773 ✓
Roshini Pawan Kukreja	Computer ✓	Second Year	147085	73543 ✓
Saket Srinivas Thota	Computer ✓	Second Year	147085	73543 ✓
Tinna Suresh Vasnani	Computer ✓	Second Year	147085	73543 ✓
				609267=00

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

Dr. G.T. Thampi



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.

Maharashtra - 400050 Tel : 26495808

E-Mail : tsec@tsec.edu

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

Date : 20-Jan-2021

COURSE :-

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

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

marks : Ch.No.000397 dt. 14/01/2021 Rs.6,09,267/- drawn on Bank of Baroda, Backbay Reclamation branch, on account of disbursement of Mohan T. Advani Scholarship 2020-21 (Blue Star Foundation for 09 students (ref: our/TSEC letter dt. 11/12/2020

TOTAL :

6,09,267.00

Cashier

Accountant/Deputy Accountant

For Principal

Login Name : jyoti

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

Computer Name : DESKTOP-DA106VR

Tally Serial No. : 791081838



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



बैंक ऑफ बरोडा Bank of Baroda		जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE																	
बेकबे रिक्लेमेशन, मुंबई ४०००२० BACKBAY RECLAMATION - 400020		CBS	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">1</td> <td style="width: 12.5%;">4</td> <td style="width: 12.5%;">0</td> <td style="width: 12.5%;">1</td> <td style="width: 12.5%;">2</td> <td style="width: 12.5%;">0</td> <td style="width: 12.5%;">2</td> <td style="width: 12.5%;">1</td> </tr> <tr> <td>D</td> <td>D</td> <td>M</td> <td>M</td> <td>Y</td> <td>Y</td> <td>Y</td> <td>Y</td> </tr> </table>	1	4	0	1	2	0	2	1	D	D	M	M	Y	Y	Y	Y
1	4	0	1	2	0	2	1												
D	D	M	M	Y	Y	Y	Y												
RTGS/NEFT IFSC CODE : BARB0BACKBA		सेविंग्स खाता SAVINGS ACCOUNT																	
IN THADOMAL SHAHANI ENGINEERING COLLEGE.																			
Rupees रुपये		Or Bear या धारक को																	
SIX LACH NINE THOUSAND TWO HUNDRED		अदा करें																	
SIXTY - SEVEN ONLY		₹ 6,09,267/-																	
खा. सं. A/c. No.	03820100006321	Suneel Adani																	
		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																
		DIRECTOR Please sign above Managing Trustee.																	
@000397 400012056 006321 31																			



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.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/1180

Dated : 24-Feb-2021

Particulars	Amount
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.399658.Being paid to Prachi Pravin Nalawade (BE/EXTC)-.On account of disbursement of scholarship received from Blue 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 Rupees Sixty Four Thousand Seven Hundred Seventy Three Only

₹ 64,773.00


3-3-
Receiver's Signature.



8828082421

Dr. G. T. Thampi
PRINCIPAL

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



Authorised Signatory



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

No. : TS/BP/20/1181

Dated : 24-Feb-2021

Particulars	Amount
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.399659.Being paid to Aishwarya Khade (TE/EXTC)-.On account of disbursement of scholarship received from Blue 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:



W Khade
03/03/2021
Aishwarya Khade
90822 63 99

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.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : 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 Dr	
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 from Blue 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:







03/03/2021

Dr. G. T. Thampi
PRINCIPAL

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

0001094821



Authorised Signatory

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

No. : TS/BP/20/1183

Dated : 24-Feb-2021

Particulars	Amount
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.399661. Being paid to Simran Dingani (TE/Comp)-On account of disbursement of scholarship received from Blue 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:

Dr. G. T. Thamp
PRINCIPAL

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

Authorised Signatory

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

No. : TS/BP/20/1184

Dated : 24-Feb-2021

Particulars	Amount
Account : 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.399662. Being paid to Muskan Aswani (TE/Comp)-. On account of disbursement of scholarship received from Blue 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

Dr. G. T. Thampi
PRINCIPAL

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

Authorised Signatory

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

No. : TS/BP/20/1185

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.399663.Being paid to Roshini Pawan Kukreja (sE/Comp)-.On account of disbursement of scholarship received from Blue 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

Receiver's Signature:

Authorised Signatory

Dr. G. T. Thampi
PRINCIPALThadomal 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.

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 from Blue 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:

[Handwritten signature]



[Handwritten signature]

04-03-2021

Thota Saket Srinivas

Dr. G. T. Thampi

PRINCIPAL

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



Authorised Signatory

[Handwritten signature]

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

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Particulars	Amount
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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 Vasanani (SE/Comp)-.On account of disbursement of scholarship received from Blue Star Foundation vide chq 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

Tinna
2/3/20

Receiver's Signature:

Tinna

S



S. T. Thampi
PRINCIPAL

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

Authorised Signatory



B

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

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jan-21	By Opening Balance				1,20,000.00
20-Jan-21	By Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Ch.No.000397 dt. 14/01/2021 Rs.6,09,267/- drawn on Bank of Baroda, Backbay Reclamation branch, on account of disbursement of Mohan T. Advani Scholarship 2020-21 (Blue Star Foundation for 09 students (ref: our/TSEC letter dt. 11 /12/2020</i>		TS/BR/20/3732		6,09,267.00
-Feb-21	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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</i>		TS/BP/20/1381	64,773.00	
	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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</i>		TS/BP/20/1382	64,773.00	
	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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</i>		TS/BP/20/1383	64,773.00	
	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1384	64,773.00	
	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1385	64,773.00	

Carried Over

Dr. G. T. Thampi
PRINCIPAL



3,23,865.00

7,29,267.00

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

continued ...

Thadomal Shahani Engineering College - (2020-21)

Scholarship / Educational Assistances Ledger Account : 1-Jan-21 to 24-Feb-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,23,865.00	7,29,267.00
24-Feb-21	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 Chq no.399662.Being paid to Muskan Aswani (TE/Comp)-.On account of disbursement of scholarship received from Blue Star Foundation vide chq no. 000397 dtd.14/01/2021 drawn on BOB for Rs.609267/- for 09 students.V.No.Feb/21 /1184.		TS/BP/20/1386	64,773.00	
	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 Chq no.399663.Being paid to Roshini Pawan Kukreja (SE/Comp)-.On account of disbursement of scholarship received from Blue Star Foundation vide chq no. 000397 dtd.14/01/2021 drawn on BOB for Rs.609267/- for 09 students.V.No.Feb/21 /1185.		TS/BP/20/1387	73,543.00	
	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 Chq no.399664.Being paid to Saket Srinivas Thota (SE/Comp)-.On account of disbursement of scholarship received from Blue Star Foundation vide chq no. 000397 dtd.14/01/2021 drawn on BOB for Rs.609267/- for 09 students.V.No.Feb/21 /1186.		TS/BP/20/1388	73,543.00	
	To Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 Chq no.399665.Being paid to Tinna Suresh Vasnani (SE/Comp)-.On account of disbursement of scholarship received from Blue Star Foundation vide chq no. 000397 dtd.14/01/2021 drawn on BOB for Rs.609267/- for 09 students.V.No.Feb/21 /1187.		TS/BP/20/1389	73,543.00	
				6,09,267.00	7,29,267.00
To	Closing Balance			1,20,000.00	
				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 Assistancess

Ledger Account

1-Apr-20 to 31-Mar-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-Dec-20	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1		TS/BR/20/3280		50,000.00
	Cheque/DD 442931 19-12-2020 50,000.00 Dr				
	New Ref TS/BR/20/726 50,000.00 Cr				
	<i>Ch.No.442931 dt. 19/12/2020 Rs.50000/- drawn on Axis Bank Ltd., on account of The Dawoodi Bohra Welfare Trust, on account of education assistance for Sakina Hatim Saylawala/BE/Biotechnology</i>				
23-Dec-20	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1		TS/BR/20/3290		70,000.00
	Cheque/DD 076107 23-12-2020 70,000.00 Dr				
	New Ref TS/BR/20/757 70,000.00 Cr				
	<i>Ch.No.076107 dt. 22/12/2020 Rs.70000/- drawn on Saraswat Bank Ltd.,, received from Vital Global Foundation, on account of education assistance for Kajal Yadav/SE /Chemical</i>				
5-Jan-21	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1		TS/BP/20/1041	50,000.00	
	<i>Ch.No.399401 Being paid to Sakina Hatim Saylawala/BE/Biotechnology, on account of disbursement of educational assistance received from The Dawood Bohra Wlfare Trust . V.No. Jan/21/868.</i>				
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1		TS/BP/20/1042	70,000.00	
	<i>Ch.No.399402 Being paid to Kajal Dayashankar Yadav/SE/Chemical/2020-21 on account of disbursement of educational assistance received from Vital Global Foundation, V.No. Jan/21/869.</i>				
20-Jan-21	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1		TS/BR/20/3750		6,09,267.00
	<i>Ch.No.000397 dt. 14/01/2021 Rs.6,09,267/- drawn on Bank of Baroda, Backbay Reclmation branch, on account of disbursement of Mohan T. Advani Scholarship 2020-21 (Blue Star Foundation for 09 students (ref: our/TSEC letter dt. 11 /12/2020</i>				
6-Feb-21	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1		TS/BR/20/4352		5,000.00
	<i>Chq no.011656 dtd.03/02/2021 drawn on HDFC Bank received from Suman Ramesh Tulsiani Charitable Trust.On account of educational assistance for Pankaj Prakash Wadhwani/BE/Comp (ref letter dtd.03/02 /2021)</i>				

Carried Over

1,20,000.00

7,34,267.00

continued ...

Thadomal Shahani Engineering College - (2020-21)

Scholarship / Educational Assistances Ledger Account : 1-Apr-20 to 31-Mar-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,20,000.00	7,34,267.00
6-Feb-21	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 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 BANK PAYMENT 1 Chq no.399582..being paid to Tarun Nanik Kachhela/BE/Comp.On account of disbursement of educational assistance received from from Suman Ramesh Tulsiani Charitable Trust. (ref letter dtd.03/02/2021). V.No.Feb/21/1084		TS/BP/20/1304	5,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 Chq no.399583..being paid to Pankaj Prakash Wadhwani/BE/Comp.On account of disbursement of educational assistance received from from Suman Ramesh Tulsiani Charitable Trust. (ref letter dtd.03/02/2021). V.No.Feb/21/1085		TS/BP/20/1305	5,000.00	
24-Feb-21	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 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 (ref letter dtd.23/02/2021).		TS/BR/20/4428		50,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 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).		TS/BR/20/4429		50,000.00
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/20/1385	50,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 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.		TS/BP/20/1386	50,000.00	
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 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

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Thadomal Shahani Engineering College - (2020-21)

Scholarship / Educational Assistances Ledger Account : 1-Apr-20 to 31-Mar-21

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,30,000.00	8,54,267.00
24-Feb-21	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 <i>Chq no.627551 dtd.11/02/2021 drawn on PNB .On account of educational assistance received from Sai Vilayatrai Sai Jiwatsingh And sai Vishindas Charitable Trustfor disbursement to Lavesb Ramrakhiani//DSE /CompSai (ref letter dtd.22/02/2021).</i>		TS/BR/20/4432		20,000.00
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq no.399655 .Being paid to Kiran Ramesh Wadhwani (father of Dhiraj Wadhwani/DSE /Comp).On account of disbursement of educational assistance received from Sai Vilayatrai Sai Jiwatsingh for Dhiraj Wadhwani (ref letter dtd.22/02/2021). V.No. Feb/21/1177</i>		TS/BP/20/1387	15,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Chq no.399656 .Being paid to Lavesb Ramrakhiani//DSE/Comp.On account of disbursement of educational assistance received from Sai Vilayatrai Sai Jiwatsingh (ref letter dtd.22/02/2021). V.No.Feb/21/1178</i>		TS/BP/20/1388	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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</i>		TS/BP/20/1389	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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</i>		TS/BP/20/1390	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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</i>		TS/BP/20/1391	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1392	64,773.00	
	Carried Over			5,24,092.00	8,74,267.00

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Thadomal Shahani Engineering College - (2020-21)

Scholarship / Educational Assistances Ledger Account : 1-Apr-20 to 31-Mar-21

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,24,092.00	8,74,267.00
24-Feb-21	Cr Axis Bank (Main) A/c.No.028010100242325 <i>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.</i>	BANK PAYMENT 1	TS/BP/20/1393	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 <i>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.</i>	BANK PAYMENT 1	TS/BP/20/1394	64,773.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 <i>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.</i>	BANK PAYMENT 1	TS/BP/20/1395	73,543.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 <i>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.</i>	BANK PAYMENT 1	TS/BP/20/1396	73,543.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 <i>Chq no.399665.Being paid to Tinna Suresh Vasnani (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 /1187.</i>	BANK PAYMENT 1	TS/BP/20/1397	73,543.00	
1-Mar-21	Dr Axis Bank Fee Collection A/c.No.028010100290708 <i>neft no.KKBKH21060684827 dtd.1/3/2021 for Rs.45000/- drawn on Kotak Mahindra Bank Ltd. received from NARGIS DUTT FOUNDATION.On account of educational assistance received for disbursement to Mrunal Ajit Tawde/FE/Chemical/2020-21</i>	BANK RECEIPT 1	TS/BR/20/4448		45,000.00
8-Mar-21	Dr Axis Bank Fee Collection A/c.No.028010100290708 <i>Direct deposit of Chq no.001166 dtd.05/03 /21 drawn on HDFC Bank Ltd for Rs.10000/- received from Rotary Club of Mumbai.On account of educational assistance received for disbursement to Mrunal Ajit Tawde/FE /Chemical/2020-21 (ref letter dtd.6/3/21 by Mrunal Tawde)</i>	BANK RECEIPT 1	TS/BR/20/4525		10,000.00
	Carried Over			8,74,267.00	9,29,267.00

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Thadomal Shahani Engineering College - (2020-21)

Scholarship / Educational Assistances Ledger Account : 1-Apr-20 to 31-Mar-21

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,74,267.00	9,29,267.00
13-Mar-21	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 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 Somnani SE/Computer/2020-21		TS/BR/20/4648		15,000.00
	Dr Axis Bank (Main) A/c.No.028010100242325 BANK RECEIPT 1 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) A/c.No.028010100242325 BANK RECEIPT 1 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 Laveshe Kamlesh Ramrakhiani SE/Computer/2020-21		TS/BR/20/4650		15,000.00
17-Mar-21	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 Chq no.400058.Being paid to Axis Bank Ltd. (NEFT)-Mrunal Ajit Tawde.On account of disbursement of educational 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 BANK PAYMENT 1 Chq no.400059.Being paid to Vishesh Deepak Somnani /DSE/Comp/20-21.On account of disbursement of educational assistance received from Bharatiya Sindhu Sabha . V.No.March/21/1384		TS/BP/20/1561	15,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 Chq no.400060.Being paid to Dhiraj Rameshlal Wadhwani /DSE/Comp/20-21.On account of disbursement of educational 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 BANK PAYMENT 1 Chq no.400061.Being paid to Laveshe Kamlesh Ramrakhiani /DSE/Comp/20-21.On account of disbursement of educational 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 BANK RECEIPT 1 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

continued ...

Thadomal Shahani Engineering College - (2020-21)

Scholarship / Educational Assistances Ledger Account : 1-Apr-20 to 31-Mar-21

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,74,267.00	13,54,267.00
31-Mar-21	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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</i>		TS/BP/20/1651	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1652	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>Ch.No.400171.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</i>		TS/BP/20/1653	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1654	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1655	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1656	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1657	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1658	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1659	20,000.00	
	Carried Over			11,54,267.00	13,54,267.00

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Thadomal Shahani Engineering College - (2020-21)

Scholarship / Educational Assistances Ledger Account : 1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,54,267.00	13,54,267.00
31-Mar-21	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1660	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1661	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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</i>		TS/BP/20/1662	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1663	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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</i>		TS/BP/20/1664	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1665	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1666	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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.</i>		TS/BP/20/1667	20,000.00	
	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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-total Rs.3,80,000/- .V.No.March/21/1504</i>		TS/BP/20/1668	20,000.00	
	Carried Over			13,34,267.00	13,54,267.00

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Thadomal Shahani Engineering College - (2020-21)

Scholarship / Educational Assistances Ledger Account : 1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			13,34,267.00	13,54,267.00
31-Mar-21	Cr Axis Bank (Main) A/c.No.028010100242325 BANK PAYMENT 1 <i>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/21/1505</i>		TS/BP/20/1669	20,000.00	
				13,54,267.00	13,54,267.00