



President :
Shri Amrishbhai R. Patel
M.L.A.

Principal :
Dr. S. B. Bari
M.Pharm. Ph.D., D.I.M.F.J.C.

5.1.1.1 (1) Students Benefited by scholarship By Non-Governmental Agencies

“India bulls” ForStu Scholarship (UG)

1	Baviskar Walmik Bapu	76,500	Approved	2022-07-22
2	Mahajan Roshan Ravindra	76,500	Approved	2022-07-22
3	Marathe Shubham Narayan	76,500	Approved	2022-07-22
4	Patel Vansh Vinod	76,500	Approved	2022-07-22
5	Patil Lalit Machindra	76,500	Approved	2022-07-22
6	Patil Harshada Ishwar	76,500	Approved	2022-07-22
7	Shinde Deep Dnyaneshwar	76,500	Approved	2022-07-22
8	Agrawal Krishna Rupesh	76,500	Approved	2022-11-15
9	Patil Rohit Sanjay	76,500	Approved	2022-07-22
10	Bari Vijay Dilip	76,500	Approved	2022-07-22
11	Bhombe Saurabh Eknath	76,500	Approved	2022-07-22
12	Deo Sarvesh Janardan	76,500	Approved	2022-07-22
13	Mali Bhupesh Santosh	76,500	Approved	2022-07-22
14	Jadhav Sagar Khanderao	76,500	Approved	2022-07-22
15	Pinjari Avesh Damamiya	76,500	Approved	2022-07-22
16	Bilade Rahul Motilal	76,500	Approved	2022-09-20
17	Bhadane Aadrika Kishor	96,900	Approved	2023-01-25
18	Patil Harshal Suresh	76,875	Approved	2022-07-22
19	Patil Yogesh Bhagwan	76,500	Approved	2022-07-22
20	Jadhav Shubham Bhausahab	76,875	Approved	2022-10-07
Total		15,51,150		




Dr. S. B. Bari
Principal
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (MS)

H. R. Patel Institute of Pharmaceutical Education and Research

NBA accredited B. Pharm Programme

‘Serving Nation's Health’

Karwand Naka, Shirpur - 425405, Dist : Dhule (MS).

☎ (02563) 257599, ☎ 9423918023, 9850223277.

@ <http://www.hrpatelpharmacy.co.in> ✉ principal@hrpatelpharmacy.co.in, registrar@hrpatelpharmacy.co.in

H.R.Patel Institute of Pharmaceutical Education & Reserch - B.Pharm - (From 1-Apr-2022)

Near Karvand Naka, Shirpur

FORSTU Scholarship

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Debit	Credit
27-7-2022	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,500.00
	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,500.00
	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,500.00
	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,500.00
	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,500.00
	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,500.00
	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,500.00
	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,500.00
	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,500.00
	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,500.00
	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,875.00
	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,500.00
	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,500.00
	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,500.00
	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,500.00
	Dr Current A/c- IndusInd Bank201011930036 <i>Being Balance Transferd To Indusind Bank As Per Statement</i>	Receipt		76,500.00

Carried Over

12,24,375.00



[Signature]
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continued ...

H.R.Patel Institute of Pharmaceutical Education & Reserch - B.Pharm - (From 1-Apr-2022)

FORSTU Scholarship Ledger Account : 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Debit	Credit
	Brought Forward			12,24,375.00
20-9-2022	Dr Current A/c- IndusInd Bank201011930036 <i>Being schlarship received asper statement</i>	Receipt		76,500.00
7-10-2022	Dr Current A/c- IndusInd Bank201011930036 <i>Being Forstu scholarship received asper pass book</i>	Receipt		76,875.00
15-11-2022	Dr Current A/c- IndusInd Bank201011930036 <i>Being Forstu Scholership received As Per Statement</i>	Receipt		76,500.00
25-1-2023	Dr Current A/c- IndusInd Bank201011930036 <i>Being Forstu Scholership received As Per Statement</i>	Receipt		96,900.00
				15,51,150.00
Cr	Closing Balance		15,51,150.00	
			15,51,150.00	15,51,150.00



G. B. Patel
PRINCIPAL
 H.R. Patel Institute of Pharmaceutical
 Education & Research

Transaction Details - From: 01/10/2022 To: 30/11/2022

Transaction Date	Value Date	Bank Ref no	Narration / Particular	Type	Debit	Credit	Available Balance
2022-10-14 17:00:55	2022-10-14	110748545	N/661/NIDHI ENTERPRI/ INDBN14105429867/661 /NIDHI ENTE/FT22100018380731/IDBI BANK/N	Debit	5400	0	2443238.71
2022-10-13 16:06:44	2022-10-13	N286222161885662	N/N286222161885662/HDFC0000240/PAYU PAYMENTS P LTD//8473619202210131245/ N286222161885662/8473619202210131245	Credit	0	49400	2315291.71
2022-10-13 13:19:32	2022-10-13	192205	POOJA ELECTRIC AND GENERA//Zone Serial [11279/	Debit	16210	0	2265891.71
2022-10-12 16:37:45	2022-10-12	N285222160093136	N/N285222160093136/HDFC0000240/PAYU PAYMENTS P LTD//8473619202210121245/ N285222160093136/8473619202210121245	Credit	0	40000	2282101.71
2022-10-12 13:09:20	2022-10-12	192212	SHREE VISHNU PRINTING PR//Zone Serial [13240/	Debit	2400	0	2242101.71
2022-10-12 13:08:35	2022-10-12	192210	ASHISH HANDLOOM HOUSE PR//Zone Serial [12891/	Debit	21838	0	2244501.71
2022-10-12 12:38:25	2022-10-12	192220	BALAJI GARDERING//Zone Serial [119/	Debit	17464	0	2266339.71
2022-10-11 13:32:34	2022-10-11	192209	NITIN G H//Zone Serial [18970/	Debit	13500	0	2283803.71
2022-10-11 13:26:42	2022-10-11	192206	ASHISH HANDLOOM HOUSE PR//Zone Serial [17182/	Debit	1300	0	2297303.71
2022-10-11 13:26:20	2022-10-11	192207	ASHISH HANDLOOM HOUSE PR//Zone Serial [17073/	Debit	3060	0	2298603.71
2022-10-10 16:37:05	2022-10-10	109184795	N/813/Ketankumar Mah/ INDBN10104489627/813 /Ketankumar/ FT22100018286582/HDFC BANK/N	Debit	8500	0	2301663.71
2022-10-10 13:31:26	2022-10-10	192203	SHREE AMBIKA PRINTERS P//Zone Serial [11103/	Debit	16490	0	2310163.71
2022-10-10 13:30:59	2022-10-10	192201	CHHATRAPATI MEDICAL//Zone Serial [10972/	Debit	598	0	2326653.71
2022-10-10 13:30:10	2022-10-10	192202	EKVIRA MEDICAL AND G//Zone Serial [10741/	Debit	3580	0	2327251.71
2022-10-10 12:03:18	2022-10-10	109029040	N/466/PRIN HRPIPER B/ INDBN10104398159/466 /PRIN HRPIP/ FT22100018278983/STATE BANK OF/N	Debit	200000	0	2330831.71
2022-10-07 22:37:57	2022-10-07	S39353825	IMPS/P2A/228022295102/9751/10044514002/00/ INET/A C VALIDATION BY ME/201011930036/INWD48	Credit	0	1	2530831.71
2022-10-07 20:38:13	2022-10-07	IDFBH22280240202	N/IDFBH22280240202/IDFB0010204/ Indiabulls Foundati//ATTN//IDFBH22280240202/	Credit	0	76875	2530830.71
2022-10-06 16:04:50	2022-10-06	107911680	N/10120/PRIN HRPIPER M/ INDBN06103843359/10120 /PRIN HRPIP/ FT22100018194679/KOTAK MAHINDR/N	Debit	200000	0	2453955.71
2022-10-04 11:58:44	2022-10-04	107352675	N/21126/BHAVIN ATULBH/ INDBN04103555092/21126 /BHAVIN AT/FT22100018148365/HDFC BANK/N	Debit	8500	0	2653955.71
2022-10-04 11:58:43	2022-10-04	107352672	N/54554/Vivek Ketan Am/ INDBN04103555090/54554 /Vivek Keta/ FT22100018145759/THE SHAMRAO V/N	Debit	3600	0	2662455.71



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'AXISCN0203367299	30 Jan 2023	'30-JAN-23 20:10:02	Credit	N/AXISCN0203367299/UTIB0003156/PAYU PAYMENTS PRIVA/TE LIMITEDNODA/CUST PAYU PAYMENTS PRIVATE LIMITED/AXISCN0203367299 /CUST PAYU PAYMENTS PRIVATE LIMITED	27520	2160291.46
M9637	28 Jan 2023	'28-JAN-23 03:32:15	Debit	1085/ TRF TO 201003608662 / ANALITICO IN/	480001	2132771.46
'AXISCN0202576932	27 Jan 2023	'27-JAN-23 16:35:02	Credit	N/AXISCN0202576932/UTIB0003156/PAYU PAYMENTS PRIVA/TE LIMITEDNODA/CUST PAYU PAYMENTS PRIVATE LIMITED/AXISCN0202576932 /CUST PAYU PAYMENTS PRIVATE LIMITED	1100	2612772.46
'AXISCN0202046630	25 Jan 2023	'25-JAN-23 15:37:33	Credit	N/AXISCN0202046630/UTIB0003156/PAYU PAYMENTS PRIVA/TE LIMITEDNODA/CUST PAYU PAYMENTS PRIVATE LIMITED/AXISCN0202046630 /CUST PAYU PAYMENTS PRIVATE LIMITED	10761	2611672.46
'IDFBH23025687298	25 Jan 2023	'25-JAN-23 15:04:57	Credit	N/IDFBH23025687298/IDFB0010204/Indiabulls Foundati/ATTN/IDFBH23025687298 /	96900	2600911.46
'AXISCN0201149441	23 Jan 2023	'23-JAN-23 16:04:52	Credit	N/AXISCN0201149441/UTIB0003156/PAYU PAYMENTS PRIVA/TE LIMITEDNODA/CUST PAYU PAYMENTS PRIVATE LIMITED/AXISCN0201149441 /CUST PAYU PAYMENTS PRIVATE LIMITED	10761	2504011.46
'AXISCN0199983578	19 Jan 2023	'19-JAN-23 15:35:12	Credit	N/AXISCN0199983578/UTIB0003156/PAYU PAYMENTS PRIVA/TE LIMITEDNODA/CUST PAYU PAYMENTS PRIVATE LIMITED/AXISCN0199983578 /CUST PAYU PAYMENTS PRIVATE LIMITED	1600	2493250.46
'INDBN19011220865	19 Jan 2023	'19-JAN-23 15:14:35	Debit	N/1085/AADITYA RUNKEY/INDBN19011220865/N	438647	2491650.46
'AXISCN0199626212	18 Jan 2023	'18-JAN-23 16:05:23	Credit	N/AXISCN0199626212/UTIB0003156/PAYU PAYMENTS PRIVA/TE LIMITEDNODA/CUST PAYU PAYMENTS PRIVATE LIMITED/AXISCN0199626212 /CUST PAYU PAYMENTS PRIVATE LIMITED	3500	2930297.46
'85138	18 Jan 2023	'18-JAN-23 13:01:31	Debit	ISF SERVICES//Zone Serial [6301/	6682	2926797.46
'AXISCN0199218747	17 Jan 2023	'17-JAN-23 15:35:13	Credit	N/AXISCN0199218747/UTIB0003156/PAYU PAYMENTS PRIVA/TE LIMITEDNODA/CUST PAYU PAYMENTS PRIVATE LIMITED/AXISCN0199218747 /CUST PAYU PAYMENTS PRIVATE LIMITED	59500	2933479.46
'85155	17 Jan 2023	'17-JAN-23 13:36:35	Debit	BALAJI GARDNING//Zone Serial [16354/	17464	2873979.46
'85143	17 Jan 2023	'17-JAN-23 13:36:35	Debit	SHAIKH SADDAM//Zone Serial [16353/	3742	2891443.46
'85153	17 Jan 2023	'17-JAN-23 13:17:28	Debit	RITIKA//Zone Serial [8570/	11494	2895185.46
'INDBN16010726724	16 Jan 2023	'16-JAN-23 17:03:32	Debit	N/1069/KAPASI TRADING/INDBN16010726724/N	86848	2906679.46
'INDBN16010726721	16 Jan 2023	'16-JAN-23 17:03:32	Debit	N/1068/MUSTAKIM GULAB/INDBN16010726721/N	6050	2993527.46
'INDBN16010726720	16 Jan 2023	'16-JAN-23 17:03:31	Debit	N/1071/SV MIND LOGIC/INDBN16010726720/N	12000	2999577.46
'INDBN16010719690	16 Jan 2023	'16-JAN-23 16:50:55	Debit	N/1062/INDIAN DRUG MA/INDBN16010719690/N	2000	3011577.46
'INDBN16010719683	16 Jan 2023	'16-JAN-23 16:50:55	Debit	N/1061/ANMOL GENERAL /INDBN16010719683/N	800	3013577.46
'INDBN16010719676	16 Jan 2023	'16-JAN-23 16:50:55	Debit	N/1065/Indian Journal/INDBN16010719676/N	4000	3014377.46



Value Date	Bank Ref no	Narration / Particular	Dr	Debit	Credit	Available Balance
2022-08-04	871549	HAKIMI PIPE HARDWARE//Zone Serial [4550/	Debit	1169	0	1815623.21
2022-08-04	871584	HAKIMI PIPE HARDWARE//Zone Serial [4540/	Debit	3854	0	1816792.21
2022-08-02	90439161	N/4587/Priyadarshani / INDBN02084306860/4587 /Priyadarsh/ FT22080016924304/KOTAK MAHINDR/N	Debit	39116	0	1820646.21
2022-08-02	90384508	N/965/DEVAJI R MARAT/ INDBN02084279319/965 /DEVAJI R M/FT22080016915244/BANK OF BAROD/N	Debit	8325	0	1859782.21
2022-07-30	871605	SURELAL P P//Zone Serial [73/ N/88711/Information Ar/ INDBN28073341265/88711 /Informatio/	Debit	2100	0	1868087.21
2022-07-28	88863172	FT22070016840593/STATE BANK OF/N N/98565/Digambar Ekna/ INDBN28073341267/98565 /Digambar	Debit	5900	0	1870187.21
2022-07-28	88863171	E/FT22070016840571/KOTAK MAHINDR/N N/N208222052863871/HDFC0000542/ Indiabulls Foundati/on/NEFT TRF/	Debit	4800	0	1876087.21
2022-07-27	N208222052863871	N208222052863871/NEFT TRF	Credit	0	78500	1115887.21
2022-07-27	N208222052863864	N/N208222052863864/HDFC0000542/ Indiabulls Foundati/on/NEFT TRF/	Credit	0	78500	1039387.21
2022-07-27	N208222052863863	N208222052863864/NEFT TRF N/N208222052863863/HDFC0000542/ Indiabulls Foundati/on/NEFT TRF/	Credit	0	78500	962887.21
2022-07-27	N208222052863861	N208222052863863/NEFT TRF N/N208222052863861/HDFC0000542/ Indiabulls Foundati/on/NEFT TRF/	Credit	0	78500	886387.21
2022-07-27	N208222052863857	N208222052863861/NEFT TRF N/N208222052863857/HDFC0000542/ Indiabulls Foundati/on/NEFT TRF/	Credit	0	76500	809887.21
2022-07-27	N208222052863873	N208222052863857/NEFT TRF N/N208222052863873/HDFC0000542/ Indiabulls Foundati/on/NEFT TRF/	Credit	0	78875	733387.21
2022-07-27	N208222052863872	N208222052863873/NEFT TRF N/N208222052863872/HDFC0000542/ Indiabulls Foundati/on/NEFT TRF/	Credit	0	76500	1880887.21
2022-07-27	N208222052863874	N208222052863872/NEFT TRF N/N208222052863874/HDFC0000542/ Indiabulls Foundati/on/NEFT TRF/	Credit	0	76500	1804387.21
2022-07-27	N208222052863859	N208222052863874/NEFT TRF N/N208222052863859/HDFC0000542/ Indiabulls Foundati/on/NEFT TRF/	Credit	0	76500	1727887.21
		N208222052863859/NEFT TRF				

Transaction Details - From: 01/05/2022 To: 31/08/2022

Transaction Date	Value Date	Bank Ref no	Narration / Particular	Type	Debit	Credit	Available Balance
2022-07-27 17:43:51	2022-07-27	N208222052863858	N/N208222052863858/HDFC0000542/ Indiabulls Foundation/NEFT TRF/ N208222052863858/NEFT TRF	Credit	0	76500	1651387.21
2022-07-27 17:43:46	2022-07-27	N208222052863860	N/N208222052863860/HDFC0000542/ Indiabulls Foundation/NEFT TRF/ N208222052863860/NEFT TRF	Credit	0	76500	1574887.21
2022-07-27 17:43:17	2022-07-27	N208222052863868	N/N208222052863868/HDFC0000542/ Indiabulls Foundation/NEFT TRF/ N208222052863868/NEFT TRF	Credit	0	76500	1498387.21
2022-07-27 17:43:12	2022-07-27	N208222052863870	N/N208222052863870/HDFC0000542/ Indiabulls Foundation/NEFT TRF/ N208222052863870/NEFT TRF	Credit	0	76500	1421887.21
2022-07-27 17:43:12	2022-07-27	N208222052863862	N/N208222052863862/HDFC0000542/ Indiabulls Foundation/NEFT TRF/ N208222052863862/NEFT TRF	Credit	0	76500	1345387.21
2022-07-27 17:43:10	2022-07-27	N208222052863866	N/N208222052863866/HDFC0000542/ Indiabulls Foundation/NEFT TRF/ N208222052863866/NEFT TRF	Credit	0	76500	1268887.21
2022-07-27 17:43:09	2022-07-27	N208222052863867	N/N208222052863867/HDFC0000542/ Indiabulls Foundation/NEFT TRF/ N208222052863867/NEFT TRF	Credit	0	76500	1192387.21
2022-07-26 13:20:34	2022-07-26	871585	ses boys hostel//Zone Serial [15893/	Debit	3000	0	856512.21
2022-07-26 13:00:28	2022-07-26	871578	SHREE AMBIKA PRINTERS P//Zone Serial [7303/	Debit	18825	0	859512.21
2022-07-22 13:11:21	2022-07-22	871601	BALAJI GARDENING//Zone Serial [9533/	Debit	2500	0	866837.21
2022-07-21 16:07:04	2022-07-21	N202222046693474	N/N202222046693474/HDFC0000240/PAYU PAYMENTS P LTD//8473619202207211245/ N202222046693474/8473619202207211245	Credit	0	121753	868837.21
2022-07-21 15:02:46	2022-07-21	M1109558	423 /TRF TO 201011926255 / H//R.PATEL INS/	Debit	200000	0	547084.21
2022-07-18 15:35:29	2022-07-18	N199222042585974	N/N199222042585974/HDFC0000240/PAYU PAYMENTS P LTD//8473619202207171245/ N199222042585974/8473619202207171245	Credit	0	131524	747084.21
2022-07-18 12:56:46	2022-07-18	871573	DIVYA//Zone Serial [4927/	Debit	4876	0	615260.21
2022-07-16 15:36:54	2022-07-16	N197222041238202	N/N197222041238202/HDFC0000240/PAYU PAYMENTS P LTD//8473619202207161245/ N197222041238202/8473619202207161245	Credit	0	101555	619936.21
2022-07-16 12:56:46	2022-07-16	871592	G TECH COMPUTER//Zone Serial [5639/	Debit	900	0	518381.21
2022-07-16 12:45:31	2022-07-16	871597	BALAJI GARDENING//Zone Serial [90/	Debit	17464	0	519281.21
2022-07-16 12:45:30	2022-07-16	871581	SHREE GANESH ENTERPRISE//Zone Serial [89/	Debit	20821	0	536745.21
2022-07-16 12:45:30	2022-07-16	871547	SHREE GANESH ENTERPRISES//Zone Serial [88/	Debit	21135	0	557566.21
2022-07-15 16:05:49	2022-07-15	N196222039967089	N/N196222039967089/HDFC0000240/PAYU PAYMENTS P LTD//8473619202207151245/ N196222039967089/8473619202207151245	Credit	0	114230	595201.21