



SNDT Women's University, Mumbai

DVV 5.4.1

Annual audited statements of accounts of the HEI highlighting the Alumni contribution duly certified by the Chartered Accountant/ Finance Officer

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S.N.D.T. Women's University

1, Nathibai Thackersey Road,
New Marine Lines, Churchgate,
MUMBAI - 400 020.

Phone : + 91 22 2203 1879
Fax : + 91 22 2201 6226



A- Grade (CGPA 3.08)

श्रीमती ना. दा. ठाकरसी महिला विद्यापीठ

१, नाथीबाई ठाकरसी मार्ग, न्यु मरिन लाईन,
चर्चगेट, मुंबई - ४०० ०२०.


Telegram : UNIWOMEN
Website : sndt.ac.in

5.4.1 ALUMNI CONTRIBUTION FOR THE YEAR 2018-19

Year	Alumni Fees	Alumna Contribution (Donation from Individuals)	Donations from Individuals (Bhaubeej) Nidhi Fund	Total
2018-19	1377175	NIL	125000	1502175




Registrar
SNDT Women's University
Mumbai - 20.


Finance & Accounts Officer(Addl. Charge)
S.N.D.T. Women's University
Mumbai - 400 020.





S.N.D.T. Women's University
1, Nathibai Thackersey Road, Mumbai 400020

TRIAL - BALANCE (Aided & Unaided)

[Financial Year - 2018 - 2019]

[From 01-April-2018 - To 31-March-2019]

Ledger details	Opening	Debit	Credit	Closing
LIABILITIES				
[AC] Capital A/c				
[101] Reserve Surplus				
[10351] Scholaeship & fellowship (Reserves)	2729345.00 Cr			2729345.00 Cr
[10873] ACCUMULATED DEFICIT (JR.)	3412933.00 Dr			3412933.00 Dr
[8229] Reserves & Surplus	1915049926.96 Cr	48936040.45	223134255.08	2089248141.59 Cr
[8572] Prior Period Adj Institutions	2.00 Dr	19339450.12	17202680.12	2136772.00 Dr
[8573] Prior Period Adj University		3973801.90	3973811.90	10.00 Cr
[8574] People Own Trust	27000.00 Cr			27000.00 Cr
[8578] Accumulated Losses	36811509.36 Dr			36811509.36 Dr
[8579] ACCUMULATED DEFICIT	22206583.00 Dr			22206583.00 Dr
[101] Reserve Surplus Total :	1855375244.60 Cr	72249292.47	244310747.10	2027436699.23 Cr
[102] DEPRECIATION				
[11580] Dep M Phill Self Finance Commerce Computers	5398.00 Cr		1.00	5399.00 Cr
[11581] Dep M Phill Self Finance Commerce Furniture	6750.00 Cr		287.00	7037.00 Cr
[11582] Dep On Dept Of Guidance & Couns Furniture	6503.00 Cr		492.00	6995.00 Cr
[11583] Dep On Development Fund Computer	80768.00 Cr	117.00	140.00	80791.00 Cr
[11584] Dep On Development Fund Equipments	19184.00 Cr		1434.00	20618.00 Cr
[11585] Dep On Development Fund Furniture	79048.00 Cr		3250.00	82298.00 Cr
[11586] Dep On Development Of Higher Educ VII Plan	68869.00 Cr		70.00	68939.00 Cr
[11587] Dep On Donation For Socio Furniture	4156.00 Cr		54.00	4210.00 Cr
[11588] Dep On Don. From Priti Bhatt PGDEV Equipments	55302.00 Cr		262.00	55564.00 Cr
[11589] Dep On Don. From Priti Bhatt PGDEV Furniture	4398.00 Cr		55.00	4453.00 Cr
[11590] Dep On Equipment	205185.00 Cr		41243.00	246428.00 Cr
[11591] Dep On Inc Of PGDHT Course Hindi Furniture	3511.00 Cr		79.00	3590.00 Cr
[11592] Dep On Inc Of PTA Course PSY. Books	2300.00 Cr			2300.00 Cr
[11593] Dep On Instrument & Appreators	213487.00 Cr		3044.00	216531.00 Cr
[11594] Dep On Mis Original Allocation VI Plan	10330.00 Cr		10.00	10340.00 Cr
[11595] Dep On Office Furniture & Dead Stock	1049676.00 Cr		54412.00	1104088.00 Cr
[11596] Dep On Performing Arts & Visual Aid Equi. Music Dep	71436.00 Cr		72.00	71508.00 Cr
[11597] Dep On Psychological Lab Equipment	43789.00 Cr		2883.00	46672.00 Cr
[11598] Dep On Spl. Asst. Prog For Gujarat	991424.00 Cr		1003.00	992427.00 Cr
[11599] Dep On UGC Basic Grants VII Plan	10021.00 Cr		10.00	10031.00 Cr
[11600] Dep On UGC CAS Proj To Gurjarat Dept	1089675.00 Cr		1610.00	1091285.00 Cr
[11601] Dep On UGC Equipments Original All VI Plan	58005.00 Cr		59.00	58064.00 Cr
[11602] Depreciation On Books	85568.50 Cr	5645.00	39310.00	119233.50 Cr
[11603] Depreciation On Computer	403890.00 Cr	2819.00	3383.00	404454.00 Cr
[11604] INC Of School Con Prog Psychology-Books	10538.00 Cr			10538.00 Cr
[11605] INC Of School Con Prog Psychology-Furniture	4322.00 Cr		108.00	4430.00 Cr
[12145] NIC DEPRECIATION Reserve	3437541.00 Cr		2944.00	3440485.00 Cr
[12146] Equipment Juhu Campus Dep	100344.06 Cr		668.39	101012.45 Cr
[12420] Ix Plan Equipments	7944215.00 Cr			7944215.00 Cr
[8549] N.R.S.C. DEP.	4214.89 Cr		17.91	4232.80 Cr
[8550] P.G.D.C.S.A. DEP.	38512.96 Cr		164.10	38677.06 Cr
[8551] P.G. DEPT. DEP.	37127.30 Cr		158.17	37285.47 Cr
[8552] PHYSICAL EDUCATION UNIT DEP.	41176.56 Cr		175.54	41352.10 Cr
[8553] PSY. LAB. F.D. & EQUIP DEP.	18164.83 Cr		77.42	18242.25 Cr
[8554] S.H.P.T. COLLEGE OF SCIENCE DEP.	378642.63 Cr		1613.94	380256.57 Cr
[8555] SHPT. SCI. VII PLAN BASIC GRT DEP.	4841.49 Cr		20.65	4862.14 Cr
[8556] SHPT. SCI. VI PLAN ORIGINAL ALLO. DEP.	235585.56 Cr		1008.44	237594.00 Cr
[8557] SMT. MOTIBEN M. RESEARCH CENT. Dep.	77927.32 Cr		332.17	78259.49 Cr
[8558] SMT. MOTIBEN THACKERSEY PROJ. DEP.	34345.73 Cr		146.48	34492.21 Cr
[8559] SPE. DEU. MATERIALS Dep.	277551.00 Cr		1183.00	278734.00 Cr



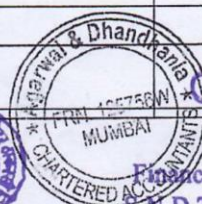
Finance & Accounts Officer
S.N.D.T. Women's University
Mumbai - 400 020.

Ledger details	Opening	Debit	Credit	Closing
[201] Research Activity				10620.00 Cr
[1849] Ugc Seminar	10620.00 Cr			10620.00 Cr
[201] Research Activity Total :	10620.00 Cr			
[202] Epathshala				
[1855] Content Writing	106380.00 Dr	-106380.00		
[1858] Audio-Visual	86900.00 Cr	86900.00		630.00 Cr
[1861] Contingencies	86820.00 Cr	86190.00		630.00 Cr
[202] Epathshala Total :	67340.00 Cr	66710.00		1139874.17 Cr
[10098] Grant Equipment	1139874.17 Cr			
[CR09] Research & Development Fund Total :	1217834.17 Cr	66710.00		1151124.17 Cr
[CR11] Other Donations Fund				
[101] Donation For Departments				140000.00 Cr
[10000] Donation From R M Charitable Trust	140000.00 Cr			1284248.00 Cr
[10001] Donation From Saroj Idani	1381965.00 Cr	97717.00		6064.84 Cr
[10002] Donation From S J Paresh	6064.84 Cr			10614.00 Cr
[10003] Donation From Staff	25614.00 Cr	15000.00		36590.00 Cr
[10004] Donation From Students	34590.00 Cr		2000.00	4098.00 Cr
[10005] Gujarat Relfe Fund	4098.00 Cr			230234.87 Cr
[10006] Nursing Fund	230234.87 Cr			73200.20 Cr
[10007] Teaching Aided Fund	73200.20 Cr			7359.25 Cr
[10420] R D Karve	7359.25 Cr			966863.00 Cr
[10598] M.A. Master Memorial Trust Donation	966863.00 Cr			216000.00 Cr
[10601] Donation From Individuals	216000.00 Cr			551000.00 Cr
[8621] C.U.Shah College Of Pharmacy Fund	551000.00 Cr			900000.00 Cr
[8622] Donation B.of Baroda For Computer Centre UMIT Juhu	900000.00 Cr			10001.00 Cr
[8623] Donation For Computer Program	10001.00 Cr			100000.00 Cr
[8624] Donation For Education Technology	100000.00 Cr			9132863.00 Cr
[8625] Donation For Institute Of Mgmt. Studies For Women	9132863.00 Cr			260000.00 Cr
[8626] Donation For Institutions	260000.00 Cr	20000.00	20000.00	113156.00 Cr
[8627] Donation For Library Department	113156.00 Cr			15000.00 Cr
[8628] Donation For Marathi Short Stories P.G.Dept. Mumbai	15000.00 Cr			40000.00 Cr
[8629] Donation For Parab For Music Department	40000.00 Cr			151111.00 Cr
[8630] Donation For Pharmacy College	151111.00 Cr			10000.00 Cr
[8631] Donation For SNTD Kanyashala, Mumbai	10000.00 Cr			25000.00 Cr
[8632] Donation From Chandrakant Vadia For P.G.Dept. Mumba	25000.00 Cr			10000.00 Cr
[8633] Donation From Late Shri. K.C.Desai For P.G.Sociolog	10000.00 Cr			37500000.00 Cr
[8634] Donation From LNM Foundation For UMIT	37500000.00 Cr			60964187.00 Cr
[8635] Donation Recd. Const. Of Building For JDBIMS	60964187.00 Cr			500000.00 Cr
[8636] Donation Towards Setting Up Of Pharmacy C.U.S hah Co	500000.00 Cr			60000.00 Cr
[8637] Education Management Fund	60000.00 Cr			2795595.00 Cr
[8638] Harvest Plus Project-Dept. Of FSN. PGSR	2795595.00 Cr			125000.00 Cr
[8639] Home Science Library Science Fund	125000.00 Cr			52366.00 Cr
[8641] SNTD Kanyashala Bombay Fund	52366.00 Cr			2865699.00 Cr
[8642] DONATIONS FROM INDIVIDUAL	2865699.00 Cr			17822.75 Cr
[9995] Donation For Furniture & Equipments	17822.75 Cr			540.18 Cr
[9996] Donation For TUV London	616.18 Cr	76.00		50000.00 Cr
[9997] Donation From Ghokhani (needy Student)	50000.00 Cr			489733.79 Cr
[9998] Donation From J R D TATA	489949.79 Cr	216.00		350.38 Cr
[9999] Donation From M A Memorial Trust	400.38 Cr	50.00		
[101] Donation For Departments Total :	119825756.26 Cr	133059.00	22000.00	119714697.26 Cr
[102] Donation For Purchase Fixed Assets				10000.00 Cr
[8645] Donation For Purchase Of Audio Visual Equipments	10000.00 Cr			40000.00 Cr
[8646] Donation For Purchase Of Communi System For VC/Regi	40000.00 Cr			23307.00 Cr
[8647] Donation For Purchase Of Nursing Equipments	23307.00 Cr			93753.00 Cr
[8648] Furniture / Equipment & Other Fund	93753.00 Cr			106572.00 Cr
[8649] Home Science Equipment Fund	106572.00 Cr			63300.00 Cr
[8650] Other Donations For Purchase Of Fixed Assets	63300.00 Cr			



Finance & Accounts Officer
S.N.D.T. Women's University
Mumbai - 400 020.

Ledger details	Opening	Debit	Credit	Closing
[103] Other Fund				
[12008] Don From Keshav Prasad	4510.25 Cr			4510.25 Cr
[12009] Don Recd For Sch(fund) A/c	10000.00 Cr			10000.00 Cr
[12010] Eco Dept- Marathi Arthshastra P.	1771.10 Cr			1771.10 Cr
[12011] Eco Maniben Institute	2300.00 Cr			2300.00 Cr
[12012] Eco Porwal Paroshad Trust	5000.00 Cr			5000.00 Cr
[12013] Int On Don B B Tol & Sah Hindi	21627.00 Cr			21627.00 Cr
[12014] Mano Shakti Dept Of Psy	287000.00 Cr			287000.00 Cr
[12015] Maharathi Sant Karviyatriya Hindi Dept	16100.00 Cr			16100.00 Cr
[12016] Donation General	27000.00 Cr			27000.00 Cr
[12524] Donation For Annual Day Function	41000.00 Cr			41000.00 Cr
[12526] Equipment AWA		5375.00	5375.00	
[12527] Purchase Of Software AWA		139240.00	139240.00	
[12789] IDACON -2016	600000.00 Cr	23657.00		576343.00 Cr
[12906] Loan To RCWS- AWA			15000.00	15000.00 Cr
[13068] Corpus Fund (SVT)			1107958.00	1107958.00 Cr
[13069] Green Initiatives (SVT)			553979.00	553979.00 Cr
[7889] Donations From Individual	432480.00 Cr	63100.00	202671.00	572051.00 Cr
[103] Other Fund Total :	96583513.34 Cr	1624075.17	4153171.00	99112609.17 Cr
[201] Donation For Academic Programmes				
[1880] Donation From Institutions	408827.00 Cr	477500.00	1052500.00	983827.00 Cr
[201] Donation For Academic Programmes Total :	408827.00 Cr	477500.00	1052500.00	983827.00 Cr
[CR11] Other Donations Fund Total :	217155028.60 Cr	2234634.17	5227671.00	220148065.43 Cr
[CR12] Endowment Fund				
[100] Contribution From Revenue Budget				
[10084] Donation For Asset	5868.80 Cr	740.98		5127.82 Cr
[10085] Laxmanprasad Poddar Charitable Trust	1111000.00 Cr			1111000.00 Cr
[13115] Interest On Investment (Laxmanprasad Poddar Charitable Trust)			54711.29	54711.29 Cr
[100] Contribution From Revenue Budget Total :	1116868.80 Cr	740.98	54711.29	1170839.11 Cr
[10097] Jyotiben Trivedi Endowment Fund New	396096.00 Cr			396096.00 Cr
[10421] Gharkul Project	237171.00 Cr			237171.00 Cr
[10423] NLM Evaluation	65927.50 Cr			65927.50 Cr
[10424] St Hostel Projects	250026.00 Cr			250026.00 Cr
[10425] Old Age Projects	385078.00 Cr			385078.00 Cr
[11992] G. P. Bajaj Fellowship	91000.00 Cr			91000.00 Cr
[1920] Donations From Individual	6446003.00 Cr		300000.00	6746003.00 Cr
[CR12] Endowment Fund Total :	8988170.30 Cr	740.98	354711.29	9342140.61 Cr
[CR13] Staff Welfare Fund				
[8658] Staff Welfare Fund(Earmarked Fund)	250707.00 Cr			250707.00 Cr
[CR13] Staff Welfare Fund Total :	250707.00 Cr			250707.00 Cr
[CR14] Development & Programme Fund				
[101] Development Fund				
[8617] Development Funds	82052218.43 Cr	48876.59	7628614.00	89631955.84 Cr
[8618] Donation For Development Of Modern Edu. Tech. Fund	2500000.00 Cr			2500000.00 Cr
[8619] Grant X Plan Campus Development Fund	1235178.00 Cr			1235178.00 Cr
[101] Development Fund Total :	85787396.43 Cr	48876.59	7628614.00	93367133.84 Cr
[2025] Donations From Staff	10000.00 Cr			10000.00 Cr
[2030] Donations From Individual		13310.40	35000.00	21689.60 Cr
[2040] Other Contributions	9437.00 Dr	525.00		9962.00 Dr
[CR14] Development & Programme Fund Total :	85787959.43 Cr	62711.99	7663614.00	93388861.44 Cr
[CR15] Building Fund				
[2065] Donations From Industry	1.00 Cr			1.00 Cr
[2095] Other Contributions	14425700.00 Cr			14425700.00 Cr
[CR15] Building Fund Total :	14425701.00 Cr			14425701.00 Cr
[CR16] Bhaubeej Nidhi Fund				
[7885] Donations From Individual(Bhaubeej Nidhi Fund)	2013023.00 Cr		451000.00	2464023.00 Cr
[CR16] Bhaubeej Nidhi Fund Total :	2013023.00 Cr		451000.00	2464023.00 Cr
[CR17] General Funds & Other Fund				



Certified True Copy

Finance & Accounts Officer
S.N.D.T. Women's University
Mumbai - 400 020

Ledger details	Opening	Debit	Credit	Closing
[101] Depreciation				
[12163] Electrical Installation		127798.27		127798.27 Dr
[12345] COLLEGE DEVELOPMENT COUNCIL DEP.		21.65		21.65 Dr
[12346] COMPOSITE BLD. JUHU DEP.		6749.40		6749.40 Dr
[12348] COMPUTER JUHU A/C I DEP.		0.05		0.05 Dr
[12349] N.R.S.C. DEP.		17.91		17.91 Dr
[12350] P.G.D.C.S.A. DEP.		164.10		164.10 Dr
[12351] P.G. DEPT. DEP.		158.17		158.17 Dr
[12352] COMPUTER JUHU A/C II DEP.		0.03		0.03 Dr
[12354] EDUCATION MANGT. DEPT. DEP.		426.34		426.34 Dr
[12355] EQUIP. FILM STUDY CENTRE H.SC. P DEP.		22.95		22.95 Dr
[12357] EQUIPMENT FROM DONATION DEP.		216.06		216.06 Dr
[12358] EQUIPMENT K.C. PISRO DEP.		31.18		31.18 Dr
[12359] EQUIPMENT PUNE CAMPUS DEP.		4038.49		4038.49 Dr
[12360] EQUIPMENT VIII PLAN DEP.		35.21		35.21 Dr
[12361] EQUIPMENT VII PLAN DEP		750.44		750.44 Dr
[12363] EXAMINATION REFORM UNITS DEP.		12.33		12.33 Dr
[12365] FURNITURE & DEAD STOCK MCA DEP		675.61		675.61 Dr
[12366] GUJ, LECTURE PROG. EXTERNAL STUT DEP.		32.74		32.74 Dr
[12368] HOME SCI. EQUIP. FURNITURE DEP.		535.65		535.65 Dr
[12369] INDO CANADIAN STUDY PROG. DEP.		122.58		122.58 Dr
[12371] JUHU CAMPUS ADM. DEP.		5864.91		5864.91 Dr
[12372] LAB. TECHNIC F. & D. & EQUIP DEP.		325.16		325.16 Dr
[12374] LIBRARY JUHU DEP.		29.73		29.73 Dr
[12376] MEDICAL CHECKUP UNIT DEP.		50.69		50.69 Dr
[12377] MINI AUDITORIUM JUHU DEP.		277.58		277.58 Dr
[12378] MOBILE PHONE DEP.		1895.29		1895.29 Dr
[12379] NEW PLAN SCH, MODERN HRD DEP.		3696.88		3696.88 Dr
[12380] PHYSICAL EDUCATION UNIT DEP.		175.54		175.54 Dr
[12381] PSY. LAB. F.D. & EQUIP DEP.		77.42		77.42 Dr
[12382] S.H.P.T. COLLEGE OF SCIENCE DEP.		1613.94		1613.94 Dr
[12383] SHPT. SCI. VII PLAN BASIC GRT DEP.		20.65		20.65 Dr
[12384] SHPT. SCI. VI PLAN ORIGINAL ALLO. DEP.		1008.44		1008.44 Dr
[12385] SMT. MOTIBEN M. RESEARCH CENT. Dep.		332.17		332.17 Dr
[12386] SMT. MOTIBEN THACKERSEY PROJ. DEP.		146.43		146.43 Dr
[12387] SPE. DEU. MATERIALS Dep.		1183.00		1183.00 Dr
[12389] STAFF QUARTER JUHU DEP.		999.04		999.04 Dr
[12391] VACATIONAL COURSE. 1ST DEGREE		3069.24		3069.24 Dr
[12392] VI PLAN DEP.		1352.93		1352.93 Dr
[12394] Equipment Juhu Campus Dep		668.39		668.39 Dr
[12402] Other Computer		2.51		2.51 Dr
[101] Depreciation Total :		23489305.14		23489305.14 Dr
[13091] Purchase Of Laptop		26620.80		26620.80 Dr
[AP33] Depreciation Total :		23515925.94		23515925.94 Dr
EXPENSE TOTAL :		1043722996.96	30181420.81	1013541576.15 Dr
[8571] Income & Expenditure Account:		207150160.75	42749640.47	164400520.28 Dr
Differance in opening :	0.00Cr			
Totals :		8397084087.83	8397084087.83	
Income & Expenditure Account - NET SURPLUS :	0.00 Dr			0.00 Dr
Closing :	0.00 Dr	8397084087.83	8397084087.83	0.00 Dr

For AC

CA Tushar Vegad
Partner
M. No. 158758
FRN. NO. 125756W

Rinku
Finance & Accounts Officer (Addl. Charge)
S.N.D.T. Women's University
Mumbai - 400 020.

Share
Registrar (Addl. Charge)
SNDT Women's University
Mumbai - 20.
Certified True Copy



Finance & Accounts Officer
S.N.D.T. Women's University
Mumbai - 400 020.

[0113] Development Fee		33300.00		33300.00 Dr
[0114] DEVELOPMENT FEE - TRF To Other Than University				42338713.00 Cr

S.N.D.T. Women's University

1, Nathibai Thackersey Road,
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Fax : + 91 22 2201 6226



A- Grade (CGPA 3.08)

श्रीमती ना. दा. ठाकरसी महिला विद्यापीठ

१, नाथीबाई ठाकरसी मार्ग, न्यू मरिन लाईन,
चर्चगेट, मुंबई - ४०० ०२०.

Telegram : UNIWOMEN

Website : sndt.ac.in


List of Alumni Contributing to Bhaubeej Nidhi

2018-19

Financial Year 2018-19			
V. No.	Date	Alumna Name	Amount
3905	30-06-2018	Dr. Pratima A. Tatke	25,000=00
3913	30-06-2018	Dr. Namita Desai	8,000=00
3918	30-06-2018	Dr. Minakshi Nehete	8,000=00
3922	30-06-2018	Mrs. Prachi Mehendale	8,000=00
3924	30-06-2018	Mrs. Rohini Waghmare	8,000=00
3926	30-06-2018	Mrs. Tanmayee Joshi	8,000=00
3929	30-06-2018	Dr. Aparna Palshetkar	5,000=00
3930	30-06-2018	Mrs. Kalyani Sheth	5,000=00
4711	12-07-2018	Dr. Chandrakala Mannuru	25,000=00
5967	27-07-2018	Dr. Sangeeta Bapat	25,000=00
		Total for 2018-19	1,25,000=00




Registrar
SNDT Women's University
Mumbai - 20.


Finance & Accounts Officer(Addl. Charge)
S.N.D.T. Women's University
Mumbai - 400 020.

A - S5001

Academic Year : 2018 - 2019



S.N.D.T. Women's University
Original Copy

Receipt No : 3905/1819

Date : Saturday, 30 June, 2018

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Dr. Pratima A. Tatke Principal C. U. Shah College Pharmacy, Juhu Santacruz(W),
Mumbai 400 049

Narration : Donation Received Towards " Bhaubeej Nidhi" In The Post Cetennial Foundation
Day Programme Which Was Held On July 5, 2017.

On Account Of	Amount [Rs]
1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	25,000.00
2. 7886 Interest On Deposits	0.00
Subject To Relisation Receipt Total	25,000.00

Rupees (in words) : Twenty Five Thousand Rupees Only.

Payment Details : 1 Chq.

1. 27.06.18 25,000.00 By Chq. 768686, Canara Bank

GST Number: 27AACT5221D1Z0

Receipt Type: Other Fees

Receiver : pratapsing chavan

Registrar SNDT, University, Mumbai

Friday, 22 November, 2024 01:59 pm [AD: 1721811240, AFO-VARSHAPATEL, Mishra, 2 Page 1 of 1

DR. PRATIMA. TATKE IS ALUMNAE OF SNDTWU



Registrar
SNDT Women's University
Mumbai - 20

(This is original copy for payee.) 2018 - 2019

A - S5001



Academic Year : 2018 - 2019

S.N.D.T. Women's University
Original Copy

Receipt No : 3913/1819

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Date : Saturday, 30 June, 2018

Received From : Dr. Namita Desai C. U. Shah College Of Pharmacy, Juhu Campus, Santacruz (W), Mumbai 400 049

Narration : Donation Received Towards " Bhaubeej Nidhi" In The Post Cetennial Foundation Day Programme Which Was Held On July 5, 2017.

On Account Of

	Amount [Rs]
1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	8,000.00
2. 7886 Interest On Deposits	0.00
Subject To Relisation Receipt Total	8,000.00

Rupees (in words) : Eight Thousand Rupees Only.

Payment Details : 1 Chq.

1. 25.06.18 8,000.00 By Chq. 932968, Icici Bank

GST Number: 27AACT52211D1Z0

Receipt Type: Other Fees

Receiver : pratapsing chavan

Registrar SNDT, University, Mumbai

Friday, 22 November, 2024 02:03 pm [AD: 1721811240, AFO-VARSHAPATEL, Mishra, 2 Page 1 of 1

DR. NAMITA DESAI IS THE ALUMNA OF SNDTWU



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Academic Year : 2018 - 2019



S.N.D.T. Women's University
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Receipt No : 3918/1819

Date : Saturday, 30 June, 2018

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Dr. Minakshi Nehete C. U. Shah College Of Pharmacy, Juhu Campus, Santacruz (W) , Mumbai 400 049

Narration : Donation Received Towards " Bhaubeej Nidhi" In The Post Cetennial Foundation Day Programme Which Was Held On July 5, 2017.

On Account Of	Amount [Rs]
1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	8,000.00
2. 7886 Interest On Deposits	0.00
Subject To Relisation Receipt Total	8,000.00
Rupees (In words) : Eight Thousand Rupees Only.	
Payment Details : 1 Chq.	
1. 27.06.18	8,000.00 By Chq. 868330, Canara Bank

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : pratapsing chavan

Registrar SNTD, University, Mumbai

Friday, 22 November, 2024 02:03 pm [AD: 1721811240, AFO-VARSHAPATEL, Mishra, 2 Page 1 of 1

Dr. MINAKSHI NEHETE IS THE ALUMNA OF SNTWU



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SNTD Women's University
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Academic Year : 2018 - 2019

S.N.D.T. Women's University
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Receipt No : 3922/1819

Date : Saturday, 30 June, 2018

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Mrs. Prachi Mehendale C. U. Shah College Of Pharmacy, Juhu Campus,
Santacruz (W) , Mumbai 400 049

Narration : Donation Received Towards " Bhaubeej Nidhi" In The Post Cetennial Foundation
Day Programme Which Was Held On July 5, 2017.

On Account Of

	Amount [Rs]
1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	8,000.00
2. 7886 Interest On Deposits	0.00
Subject To Relisation Receipt Total	8,000.00

Rupees (in words) : Eight Thousand Rupees Only.

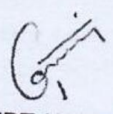
Payment Details : 1 Chq.

1. 27.06.18 8,000.00 By Chq. 064122, Canara Bank

GST Number: 27AACTS2211D1Z0

Receipt Type: OtherFees

Receiver : pratapsing chavan


Registrar SNTD, University, Mumbai

Friday, 22 November, 2024 02:04 pm [AD: 1721811240, AFO-VARSHAPATEL, Mishra, 2 Page 1 of 1

Mrs. Prachi Mehendale is the alumna of SNDTWU




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Academic Year : 2018 - 2019



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Receipt No : 3924/1819

Date : Saturday, 30 June, 2018

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Mrs. Rohini Waghmare C. U. Shah College Of Pharmacy, Juhu Campus,
Santacruz (W) , Mumbai 400 049

Narration : Donation Received Towards " Bhaubeej Nidhi" In The Post Cetennial Foundation
Day Programme Which Was Held On July 5, 2017.

On Account Of	Amount [Rs]
1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	8,000.00
2. 7886 Interest On Deposits	0.00
Subject To Relisation Receipt Total	8,000.00

Rupees (In words) : Eight Thousand Rupees Only.

Payment Details : 1 Chq.

1. 27.06.18 8,000.00 By Chq. 868305, Canara Bank

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : pratapsing chavan

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Friday, 22 November, 2024 02:05 pm [AD: 1721811240, AFO-VARSHAPATEL, Mishra, 2 Page 1 of 1

Ms. Rohini Waghmare is the alumna of SNDTWU



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Academic Year : 2018 - 2019



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Receipt No : 3926/1819

Date : Saturday, 30 June, 2018

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Mrs. Tanmayee Joshi C. U. Shah College Of Pharmacy, Juhu Campus, Santacruz (W) , Mumbai 400 049

Narration : Donation Received Towards " Bhaubeej Nidhi" In The Post Cetennial Foundation Day Programme Which Was Held On July 5, 2017.

On Account Of

Amount [Rs]

- | | |
|--|----------|
| 1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund) | 8,000.00 |
| 2. 7886 Interest On Deposits | 0.00 |

Subject To Relisation Receipt Total

8,000.00

Rupees (in words) : Eight Thousand Rupees Only.

Payment Details : 1 Chq.

- | | |
|-------------|--------------------------------------|
| 1. 27.06.18 | 8,000.00 By Chq. 975453, Canara Bank |
|-------------|--------------------------------------|

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : pratapsing chavan

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Friday, 22 November, 2024 02:05 pm [AD: 1721811240, AFO-VARSHAPATEL, Mishra, 2 Page 1 of 1

Mrs. TANMAYEE JOSHI IS THE ALUMNA OF SNTDWU



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Academic Year : 2018 - 2019



S.N.D.T. Women's University
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Date : Saturday, 30 June, 2018

Receipt No : 3929/1819

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Dr. Aparna Palshetkar C. U. Shah College Of Pharmacy, Juhu Campus,
Santacruz (W) , Mumbai 400 049

Narration : Donation Received Towards " Bhaubeej Nidhi" In The Post Cetennial Foundation
Day Programme Which Was Held On July 5, 2017.

On Account Of	Amount [Rs]
1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	5,000.00
2. 7886 Interest On Deposits	0.00
Subject To Relisation Receipt Total	5,000.00

Rupees (in words) : Five Thousand Rupees Only.

Payment Details : 1 Chq.

1. 27.06.18 5,000.00 By Chq. 377012, Bank Of Maharashtra

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : pratapsing chavan

Registrar SNTD, University, Mumbai

Friday, 22 November, 2024 02:06 pm [AD: 1721811240, AFO-VARSHAPATEL, Mishra, 2 Page 1 of 1

DR. APARNA PALSHETKAR IS THE ALUMNA OF SNTDWD



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Academic Year : 2018 - 2019



S.N.D.T. Women's University
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Date : Saturday, 30 June, 2018

Receipt No : 3930/1819

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Mrs. Kalyani Sheth C. U. Shah College Of Pharmacy, Juhu Campus, Santacruz (W) , Mumbai 400 049

Narration : Donation Received Towards " Bhaubeej Nidhi" In The Post Cetennial Foundation Day Programme Which Was Held On July 5, 2017.

On Account Of

Amount [Rs]

1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	5,000.00
2. 7886 Interest On Deposits	0.00
Subject To Relisation Receipt Total	5,000.00

Rupees (in words) : Five Thousand Rupees Only.

Payment Details : 1 Chq.

1. 27.06.18 5,000.00 By Chq. 513856, Canara Bank

GST Number: 27AACT52211D1Z0
Receipt Type: Other Fees
Receiver : pratapsing chavan

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Friday, 22 November, 2024 02:07 pm [AD: 1721811240, AFO-VARSHAPATEL, Mishra, 2 Page 1 of 1

Mrs. KALYANI SHETH IS THE ALUMNA OF SNDTWO




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Academic Year : 2018 - 2019



S.N.D.T. Women's University
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Receipt No : 4711/1819

Date : Thursday, 12 July, 2018

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Dr. Chandrakala Mannuru , Associate Professor & Head, Dept Of Food Science And Nutrition, Sndt College Of Home, Pune

Narration : Donation Received Towards " Bhaubeej Nidhi" In The Post Cetennial Foundation Day Programme Which Was Held On July 5, 2017.

On Account Of

Amount [Rs]

- | | |
|--|-----------|
| 1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund) | 25,000.00 |
| 2. 7886 Interest On Deposits | 0.00 |

Subject To Realisation Receipt Total

25,000.00

Rupees (in words) : Twenty Five Thousand Rupees Only.

Payment Details : 1 Chq.

- | | |
|-------------|---|
| 1. 19.06.18 | 25,000.00 By Chq. 219118, Bank Of India |
|-------------|---|

GST Number: 27AACT5221D1Z0

Receipt Type: OtherFees

Receiver : pratapsing chavan

Registrar SNDT, University, Mumbai

Friday, 22 November, 2024 02:07 pm [AD: 1721811240, AFO-VARSHAPATEL, Mishra, 2 Page 1 of 1

Dr. CHANDRAKALA MANNURU IS THE ALUMNA OF
SNDTWU



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Academic Year : 2018 - 2019



S.N.D.T. Women's University
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Receipt No : 5967/1819

Date : Friday, 27 July, 2018

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Dr. Sangeeta Bapat, Head, Department Of Music, SNDT WU, Mumbai

Narration : Donation Received Towards " Bhaubeej Nidhi" In The Post Cetennial Foundation Day Programme Which Was Held On July 5, 2017.

On Account Of	Amount [Rs]
1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	25,000.00
2. 7886 Interest On Deposits	0.00
Subject To Relisation Receipt Total	25,000.00

Rupees (in words) : Twenty Five Thousand Rupees Only.

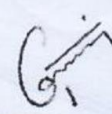
Payment Details : 1 Chq.

1. 19.07.18 25,000.00 By Chq. 418541, Canara Bank

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : pratapsing chavan


Registrar SNDT, University, Mumbai

Friday, 22 November, 2024 02:08 pm [AD: 1721811240, AFO-VARSHAPATEL, Mishra, 2 Page 1 of 1

Dr. Sangeeta Bapat is The Alumna of SNDT WU




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