

YOGITA DENTAL COLLEGE & HOSPITAL, KHED
List of student contributed for Alumni Association

No.	RECEIPT NO.	Date	Name		Amount
1	480	11.6.22	KAMBLE AMIT	CASH	1500
2	481	29.6.22	JADHAV TANUJA	CASH	1500
3	482	16.7.22	CHAVAN SAHIL	CASH	1500
4	483	16.7.22	TONPE PRIYANKA	CASH	1500
5	484	16.7.22	GAMBHIRE SHIVAM	CASH	1500
6	485	16.7.22	KAMBLE ANJALI	CASH	1500
7	486	16.7.22	PIMPLE RADHIKA	CASH	1500
8	487	21.7.22	MALI NIKITA	CASH	1500
9	488	3.10.22	KOLI ADITI	CASH	1500
10	489	3.10.22	PATIL PRITI	CASH	1500
11	490	3.10.22	MORE BHAKTI	CASH	1500
12	491	3.10.22	INGLE TANVI	CASH	1500
13	492	3.10.22	KADAM GAURI	CASH	1500
14	493	3.10.22	BADE PUJA	CASH	1500
15	494	3.10.22	BAIKAR RIDDHI	CASH	1500
16	495	3.10.22	JANGAM RUTUJA	CASH	1500
17	496	3.10.22	CHAURE PRIYANKA	CASH	1500
18	497	3.10.22	KULKARNI ASHWINI	CASH	1500
19	498	3.10.22	MANE PUJA	CASH	1500
20	499	3.10.22	GORDE PRIYANKA	CASH	1500
21	500	3.10.22	KHEDKAR SWAPNALI	CASH	1500
22	701	3.10.22	BHAGAT PRIYANKA	CASH	1500
23	702	3.10.22	SUKODE SHRIKANT	CASH	1500
24	703	3.10.22	AYARE ANUSHKA	CASH	1500
25	704	3.10.22	SINGH RIMJHIM	CASH	1500
26	705	3.10.22	GOTAL PRAJAKTA	CASH	1500
27	706	3.10.22	DEVADIGA TARA	CASH	1500
28	707	3.10.22	KEWAT RAHUL	CASH	1500
29	708	4.10.23	KAMBLE PRATIBHA	CASH	1500
30	709	4.10.23	GHANEKAR SHWETA	CASH	1500
31	710	4.10.23	PANIGRAHI MEGHA	TR	1500
32	711	4.10.23	CHAITANYA SHAMA	TR	1500
33	712	4.10.23	JOSHI NIDHI	TR	1500
34	713	4.10.23	BHAVE AISHWARYA	TR	1500
35	714	4.10.23	ALWANI SWAPNIL	TR	1500
36	715	4.10.23	SANGAVE NEHA	TR	1500
37	716	4.10.23	NIKAM TEJASWINI	TR	1500
38	717	4.10.23	JAIN ROCKY	TR	1500
39	718	4.10.23	GILBILE SARVESH	TR	1500
40	719	4.10.23	MHATRE RUTUJA	TR	1500
41	720	4.10.23	PARAB VAISHNAVI	TR	1500
42	721	4.10.23	JOSHI MADHURI	TR	1500
43	722	4.10.23	BHANUSHALI HARSH	TR	1500
44	723	4.10.23	SONAWANE PRANAV	TR	1500
45	724	4.10.23	BORATE VIDYA	TR	1500
46	725	4.10.23	SALAGRE SIDDHI	TR	1500
47	726	4.10.23	SHAIKH AYESHA	TR	1500
48	727	4.10.23	SEJUL RENUKA	TR	1500
49	728	4.10.23	SHENDGE NIKITA	TR	1500

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No.	RECEIPT NO.	Date	Name		Amount
51	730	6.10.22	JADHAV SHUBHAM	TR	1500
52	731	6.10.22	YADAV VIGHNESH	TR	1500
53	732	6.10.22	RATHOD VISHAL	TR	1500
54	733	6.10.22	NIRBHAVANE SHANTANU	TR	1500
55	734	12.10.22	KHOT SANIYA	TR	1500
56	735	7.11.22	CHOUDHARY SONALI	TR	1500
57	736	10.11.22	AHIRRAO KALYANI	TR	1500
58	737	10.11.22	TRYMBAKE PAWAN	TR	1500
59	738	10.11.22	SONAWANE ASMITA	TR	1500
60	739	23.12.22	LATAKE VITTHAL	CASH	1500
61	740	23.12.22	MADANE AMIT	CASH	1500
62	741	23.12.22	TAWARE VEDIKA	CASH	1500
63	742	23.12.22	MANDALIK PRANJALI	CASH	1500
64	743	23.12.22	VANARASE APURVA	CASH	1500
65	744	23.12.22	HULE SHEFALI	CASH	1500
66	745	23.12.22	NANDANGIRI SAYALI	CASH	1500
67	746	26.12.22	KHAWANE SANDIP	CASH	1500
68	747	26.12.22	PARKAR SABA	CASH	1500
69	748	26.12.22	PARKAR FATIMA	CASH	1500
70	749	28.12.22	GHUGE GAURI	CASH	1500
71	750	28.12.22	WAGHMARE SAMRUDDHI	TR	1500
72	751	28.12.22	YADAV ASHUTOSH	TR	1500
73	752	28.12.22	GUHAGARKAR JANHAVI	TR	1500
74	753	28.12.22	GAIKWAD PRAJAKTA	TR	1500
75	754	28.12.22	GAVALI KRUSHNA	TR	1500
76	755	28.12.22	GAIKWAD SANCHI	TR	1500
77	756	28.12.22	KADAM SHREYASH	TR	1500
78	757	28.12.22	RAJPUT AVINASH	TR	1500
79	758	28.12.22	BAHADURE RAJRATN	TR	1500
80	759	28.12.22	KAMBLE NIDHI	TR	1500
81	760	28.12.22	JAGTAP ADITYA	TR	1500
82	761	28.12.22	GOTAD RAHUL	TR	1500
83	762	28.12.22	SAWANT NIRMITI	TR	1500
84	763	28.12.22	SAKPAL SAURABH	TR	1500
85	764	28.12.22	KARLE PUJA	TR	1500
86	765	28.12.22	GUPTA PARAG	TR	1500
87	766	28.12.22	JADHAV MANASI	TR	1500
88	767	28.12.22	GHAGAS SHRUSTI	TR	1500
89	768	28.12.22	YEGUNWAR ANSHULA	TR	1500
90	769	28.12.22	LAYALE SAMIKSHA	TR	1500
91	770	28.12.22	GADEKAR ARTI	TR	1500
92	771	28.12.22	KANEKAR HARSHAD	TR	1500
93	772	28.12.22	BISHT NEHA	TR	1500
94	773	28.12.22	PATIL VISHAKHA	TR	1500
95	774	28.12.22	KAZI KHANSA	TR	1500
96	775	28.12.22	KAWADE SHRADDHA	TR	1500
97	776	28.12.22	MHATRE NAYANI	TR	1500
98	777	28.12.22	GAWARE SHUBHAM	TR	1500
99	778	28.12.22	PATIL HARSHAL	TR	1500

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No.	RECEIPT NO.	Date	Name		Amount
101	780	30.12.22	PATIL PUJA	TR	1500
102	781	27.1.23	ALWANI ASHISH	CASH	1500
103	782	27.1.23	MANE AKASH	CASH	1500
104	783	27.1.23	PARDESI AYAN	TR	1500
105	784	27.1.23	MHATRE PUJA	TR	1500
106	785	27.1.23	BHAGVAT NEHA	TR	1500
107	786	3.2.23	KHEDEKAR SHEETAL	TR	1500
108	787	28.3.23	SHINDE SACHIN	TR	1500
109	788	13.6.23	BHOYE JAYESH	CASH	1500
110	789	13.6.23	PATIL SHREYANSH	TR	1500
111	790	16.6.23	KEWAT RAHUL	TR	1500
112	791	4.7.23	SHARMA SHIVAM	TR	1500
113	792	4.7.23	MOHITE SALONI	TR	1500
114	793	4.7.23	SHAIKH NAG ADA	TR	1500
115	794	17.7.23	SHUKLA SAURABH	CASH	1500
116	795	7.8.23	SHAIKH HAFSAH	CASH	1500



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

भारत सरकार का उद्यम
एक परिवार एक बैंक

प्रधान कार्यालय : 'लोकमंगल', 1501, शिवाजीनगर, पुणे - 411005.
H. O.: 'Lokmangal', 1501, Shivajinagar, Pune - 411005.

Account Details					
Account No	60412038735	Account Open Date	30/03/2022	Nomination Flag	Y
Account Type	Cur-Gen-Pub-Corp-oth-Rural-SU	Mode of Operation	ANY ONE PARTNER		
Total Balance	3,79,883.53	Available Balance	3,79,883.53	Primary GSTIN	NA
Account Holder Names	ALLUMINI ASSOCIATION OF Y D C H				

Customer Details					
Name	ALLUMINI ASSOCIATION OF Y D C H		CIF Number	40246436357	
Mobile	xxxxxxxxx67	Email	NA		
KYC Complied	Y	KYC Expiry Date	14/04/2024	CKYC ID	Not Available
Primary ID Type	RESOLU-ASSOCI OR BODY OF INDIV	Date of Birth	xxxxxxxxx22	Statement Date	20/01/2024
Address	NEAR NARINGI RIVER, KHED, KHED - 00415709, Maharashtra				

Home Branch Details					
Branch No	01173	Branch Name	KHED DIST-RATNAGIRI	IFSC	MAHB0001173
Phone No	264692	Email Id	bom1173@mahabank.co.in	GSTIN	27AACCB0774B1Z4
Address	ANANDI PARVATI APTS., C.S.NO.2175 and 2176 B KOSHTI ALI KHED, KHED DIST-RATNAGIRI - 415709, MAHARASHTRA				

A. Statement for Account No 60412038735 from 01/08/2022 to 31/07/2023

Sr No	Date	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
1	01/08/2022	NEFT MAHBH22213476649 RASIK SAHITYA LLP	132498	16,500.00	-	1,04,792.00	1173-KHED DIST-RATNAGIRI
2	01/08/2022	NA		5.00	-	1,04,787.00	1173-KHED DIST-RATNAGIRI
3	01/08/2022	GST		0.90	-	1,04,786.10	1173-KHED DIST-RATNAGIRI
4	01/10/2022	UPI 227440890475UPI	227440890475	-	1,500.00	1,06,286.10	UPI
5	01/10/2022	UPI 227445308665UPI	227445308665	-	1,500.00	1,07,786.10	UPI
6	01/10/2022	UPI 227464733755UPI	227464733755	-	1,500.00	1,09,286.10	UPI
7	03/10/2022	UPI 227693439545UPI	227693439545	-	1,500.00	1,10,786.10	UPI
8	03/10/2022	UPI 227666043736UPI	227666043736	-	1,500.00	1,12,286.10	UPI
9	03/10/2022	UPI 227605767905UPI	227605767905	-	1,500.00	1,13,786.10	UPI
10	03/10/2022	UPI 227685992767UPI	227685992767	-	1,500.00	1,15,286.10	UPI
11	03/10/2022	UPI 227694304352UPI	227694304352	-	1,500.00	1,16,786.10	UPI
12	03/10/2022	IMPS/48/227610709714/**6460/ROCKYLALITJAIN/alu mini	227610709714	-	1,500.00	1,18,286.10	IMPS
13	03/10/2022	UPI 227687989740UPI	227687989740	-	1,500.00	1,19,786.10	UPI
14	03/10/2022	UPI 227689826427UPI	227689826427	-	1,500.00	1,21,286.10	UPI
15	03/10/2022	UPI 227693250920UPI	227693250920	-	1,500.00	1,22,786.10	UPI
16	03/10/2022	UPI 227615452396UPI	227615452396	-	1,500.00	1,24,286.10	UPI
17	03/10/2022	UPI 227603097813alumini	227603097813	-	1,500.00	1,25,786.10	UPI
18	03/10/2022	UPI 227694703817UPI	227694703817	-	1,500.00	1,27,286.10	UPI
19	03/10/2022	UPI 227617340010UPI	227617340010	-	1,500.00	1,28,786.10	UPI
20	04/10/2022	UPI 227733736020UPI	227733736020	-	1,500.00	1,30,286.10	UPI
21	04/10/2022	UPI 227723336572UPI	227723336572	-	1,500.00	1,31,786.10	UPI
22	04/10/2022	UPI 227736449782UPI	227736449782	-	1,500.00	1,33,286.10	UPI
23	04/10/2022	UPI 227736434201UPI	227736434201	-	1,500.00	1,34,786.10	UPI
24	04/10/2022	UPI 227723416099UPI	227723416099	-	1,500.00	1,36,286.10	UPI
25	04/10/2022	UPI 227725503417UPI	227725503417	-	1,500.00	1,37,786.10	UPI
26	04/10/2022	UPI 227715974161uni transfer	227715974161	-	1,500.00	1,39,286.10	UPI
27	06/10/2022	UPI 227956442865Payment from PhonePe	227956442865	-	1,500.00	1,40,786.10	UPI
28	06/10/2022	UPI 227986740417UPI	227986740417	-	1,500.00	1,42,286.10	UPI
29	10/10/2022	Deposit by self		-	33,000.00	1,75,286.10	1173-KHED DIST-RATNAGIRI
30	10/10/2022	LF CHG CA AC		150.00	-	1,75,136.10	9999-CENTRAL OFF
31	10/10/2022	GST		27.00	-	1,75,109.10	9999-CENTRAL OFF
32	12/10/2022	UPI 228511266588UPI	228511266588	-	1,500.00	1,76,609.10	UPI
33	16/10/2022	MONTHLY SMS CHA		25.00	-	1,76,584.10	9999-CENTRAL OFF
34	16/10/2022	GST		4.50	-	1,76,579.60	9999-CENTRAL OFF
35	07/11/2022	UPI 231107271689UPI	231107271689	-	1,500.00	1,78,079.60	UPI
36	10/11/2022	UPI 231437122865Payment from PhonePe	231437122865	-	4,500.00	1,82,579.60	UPI
37	30/11/2022	UPI 233455318793UPI	233455318793	-	1,500.00	1,84,079.60	UPI
38	22/12/2022	UPI 235670926209UPI	235670926209	-	1,500.00	1,85,579.60	UPI
39	22/12/2022	UPI 235692289478alumini	235692289478	-	1,500.00	1,87,079.60	UPI
40	23/12/2022	UPI 235785389836Payment from PhonePe	235785389836	-	1,500.00	1,88,579.60	UPI



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प्रधान कार्यालय : 'लोकमंगल', 1501, शिवाजीनगर, पुणे - 411005.
H. O. : 'Lokmangal', 1501, Shivajinagar, Pune - 411005.

Sr No	Date	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
41	23/12/2022	UPI 235791753098sayali Nikalje	235791753098	-	1,500.00	1,90,079.60	UPI
42	23/12/2022	UPI 235708727590UPI	235708727590	-	1,500.00	1,91,579.60	UPI
43	23/12/2022	IMPS/48/235711165954/**0257/NAYANISHRIKANTM HATRE/C	235711165954	-	1,500.00	1,93,079.60	IMPS
44	23/12/2022	IMPS/48/235712793307/**3535/KHANSASHAUKATAL IKAZ/la	235712793307	-	1,500.00	1,94,579.60	IMPS
45	23/12/2022	UPI 235793753296UPI	235793753296	-	1,500.00	1,96,079.60	UPI
46	23/12/2022	UPI 235794903739UPI	235794903739	-	1,500.00	1,97,579.60	UPI
47	23/12/2022	UPI 235794915462Vishakha Patil	235794915462	-	1,500.00	1,99,079.60	UPI
48	23/12/2022	UPI 235797361549UPI	235797361549	-	1,500.00	2,00,579.60	UPI
49	23/12/2022	UPI 235758160391Payment from PhonePe	235758160391	-	1,500.00	2,02,079.60	UPI
50	23/12/2022	UPI 235792794983Payment from PhonePe	235792794983	-	1,500.00	2,03,579.60	UPI
51	23/12/2022	UPI 235716261299UPI	235716261299	-	1,500.00	2,05,079.60	UPI
52	24/12/2022	UPI 235873593049UPI	235873593049	-	1,500.00	2,06,579.60	UPI
53	24/12/2022	UPI 235874031368UPI	235874031368	-	1,500.00	2,08,079.60	UPI
54	24/12/2022	UPI 235882747141UPI	235882747141	-	1,500.00	2,09,579.60	UPI
55	24/12/2022	UPI 235893648043parag gupta	235893648043	-	1,500.00	2,11,079.60	UPI
56	24/12/2022	UPI 235875363054UPI	235875363054	-	1,500.00	2,12,579.60	UPI
57	24/12/2022	UPI 235832113954UPI	235832113954	-	3,000.00	2,15,579.60	UPI
58	24/12/2022	UPI 235875771450UPI	235875771450	-	1,500.00	2,17,079.60	UPI
59	24/12/2022	UPI 235842444749UPI	235842444749	-	1,500.00	2,18,579.60	UPI
60	24/12/2022	UPI 235819151505alumini	235819151505	-	1,500.00	2,20,079.60	UPI
61	24/12/2022	UPI 235880556311Payment from PhonePe	235880556311	-	1,500.00	2,21,579.60	UPI
62	24/12/2022	UPI 235821776086Payment from PhonePe	235821776086	-	1,500.00	2,23,079.60	UPI
63	24/12/2022	UPI 235871511306Payment from PhonePe	235871511306	-	1,500.00	2,24,579.60	UPI
64	24/12/2022	UPI 235840194113Payment from PhonePe	235840194113	-	1,500.00	2,26,079.60	UPI
65	26/12/2022	UPI 236045806423UPI	236045806423	-	1,500.00	2,27,579.60	UPI
66	27/12/2022	UPI 236165624578UPI	236165624578	-	1,500.00	2,29,079.60	UPI
67	27/12/2022	UPI 236165774798UPI	236165774798	-	1,500.00	2,30,579.60	UPI
68	27/12/2022	UPI 236148245457UPI	236148245457	-	1,500.00	2,32,079.60	UPI
69	27/12/2022	UPI 236198761578snehal deoghare	236198761578	-	1,500.00	2,33,579.60	UPI
70	27/12/2022	UPI 236170863727UPI	236170863727	-	1,500.00	2,35,079.60	UPI
71	27/12/2022	UPI 236136796383Payment from PhonePe	236136796383	-	1,500.00	2,36,579.60	UPI
72	29/12/2022	Deposit by cash		-	16,500.00	2,53,079.60	1173-KHED DIST-RATNAGIRI
73	30/12/2022	UPI 236475404837Payment from PhonePe	236475404837	-	1,500.00	2,54,579.60	UPI
74	02/01/2023	NEFT 571787365 OMKAR GOPALA SANAP MAHB230026469916	571787365	-	1,500.00	2,56,079.60	9008-NEFT/ RTGS CELL
75	07/01/2023	MONTHLY SMS CHA		25.00	-	2,56,054.60	9999-CENTRAL OFF
76	07/01/2023	GST		4.50	-	2,56,050.10	9999-CENTRAL OFF
77	14/01/2023	LF CHG CA AC		150.00	-	2,55,900.10	9999-CENTRAL OFF
78	14/01/2023	GST		27.00	-	2,55,873.10	9999-CENTRAL OFF
79	27/01/2023	UPI 302733331121UPI	302733331121	-	1,500.00	2,57,373.10	UPI
80	27/01/2023	UPI 302732514109NA	302732514109	-	1,500.00	2,58,873.10	UPI
81	28/01/2023	UPI 302800824912Akanksha Ubale	302800824912	-	1,500.00	2,60,373.10	UPI
82	30/01/2023	UPI 303094460063UPI	303094460063	-	1,500.00	2,61,873.10	UPI
83	03/02/2023	UPI 303488096732UPI	303488096732	-	1,500.00	2,63,373.10	UPI
84	28/02/2023	Deposit by cash		-	3,000.00	2,66,373.10	1173-KHED DIST-RATNAGIRI
85	28/03/2023	UPI 308742633043Payment from PhonePe	308742633043	-	1,500.00	2,67,873.10	UPI
86	08/04/2023	LF CHG CA AC		100.00	-	2,67,773.10	9999-CENTRAL OFF
87	08/04/2023	GST		18.00	-	2,67,755.10	9999-CENTRAL OFF
88	13/06/2023	UPI 316441858898Payment from PhonePe	316441858898	-	1,500.00	2,69,255.10	UPI
89	16/06/2023	UPI 316774965695UPI	316774965695	-	1,500.00	2,70,755.10	UPI
90	03/07/2023	UPI 355067169464UPI	355067169464	-	1,500.00	2,72,255.10	UPI
91	04/07/2023	UPI 318515253869Payment from PhonePe	318515253869	-	1,500.00	2,73,755.10	UPI
92	04/07/2023	UPI 318570013804Payment from PhonePe	318570013804	-	1,500.00	2,75,255.10	UPI
93	08/07/2023	LF CHG CA AC		100.00	-	2,75,155.10	9999-CENTRAL OFF
94	08/07/2023	GST		18.00	-	2,75,137.10	9999-CENTRAL OFF
95	10/07/2023	MONTHLY SMS CHA		25.00	-	2,75,112.10	9999-CENTRAL OFF
96	10/07/2023	GST		4.50	-	2,75,107.60	9999-CENTRAL OFF
97	23/07/2023	SMS CHARGE REVERSAL for DT 100723 Branch no 01173		-	25.00	2,75,132.60	9000-CENTRAL OFFICE PUNE
98	23/07/2023	GST SMS REVERSAL for DT 100723 Branch no 01173		-	4.50	2,75,137.10	9000-CENTRAL OFFICE PUNE
99	30/07/2023	MONTHLY SMS CHA		1.25	-	2,75,135.85	9999-CENTRAL OFF



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भारत सरकार का उद्यम

एक परिवार एक बैंक

प्रधान कार्यालय : 'लोकमंगल', 1501, शिवाजीनगर, पुणे - 411005.
H. O.: 'Lokmangal', 1501, ShivaJinagar, Pune - 411005.

Sr No	Date	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
100	30/07/2023	GST		0.22	-	2,75,135.63	9999-CENTRAL OFF

B. Summary for Account No 60412038735 from 01/08/2022 to 31/07/2023

Total Transaction Count	100	Opening Balance	1,21,292.00
Total Debit Count	19	Total Debit Amount	17,185.87
Total Credit Count	81	Total Credit Amount	1,71,029.50
		Closing Balance	2,75,135.63

* END OF STATEMENT

- * All the amounts in the Statement are in INR.
- This is a System Generated Statement. No Signature is Required.
- The Customer is advised to keep their KYC updated periodically with Officially Valid Documents (OVDs) as part of regulatory requirements. If you are more than 10 years old, please update your Aadhaar number.
- Please update your PAN number in your Account, if not done so far.

All India Toll Free Number :	1800-233-4526 / 1800-102-2636	Website :	www.bankofmaharashtra.in
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