

SB 7812594M

यूनिऑन बैंक
of India

भारत इंडिया

of India

मुंबई - कोरिवली पश्चिम शाखा, मुंबई समायोजन-४०००६७

MUMBAI-KANDIVALI WEST BRANCH, MUMBAI SUB URBAN-400067

IFS Code : UBIN0903302

दिनांक

DATE 3 1 0 1 2 0 2 4

D D M M Y Y Y Y

12P79

Matashri Pushpaben Vinubhai Valia college of Commerce या धारक को OR BEARER

रुपये RUPEES Two thousand only —

अदा करें ₹ 2,000/-

खा. सं.
A/c No. 520101010230722

चेक क्र.
Cheque No. 17235105

227032010101025



भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

SHREE SAURASHTRA RAGHUVANSHI SEVA MANDAL

PLEASE SIGN ABOVE THIS LINE

235105 400026244 033020 31

चेक
15/12/24
Raghu

बैंक ऑफ इंडिया
Bank of India
BOI
श्री. श्री. देवशरण, पु. सं. यशोदे, सो. १०००४०, ओ. ए. ए.
C.P. TANK Branch - MUMBAI - MAHARASHTRA 400004
IFSC : BKID00000012

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
26122023
DDMMYYYY

Pay MATUSHRI PUSHPABEN VINUBHAI VALIA COLLEGE OF COMMERCE या भुक्त को-Or Bearer
सत्त रुपये Seven Thousand Five hundred only

च. सं. 003910100009953
A/c No.

बैंक भुक्त को की आगुत तों वला (बैंक भुक्त को की आगुत तों वला) (Cheque receiver's Aadhaar number (optional))

अदा करें। ₹ 7500 = ००

Kenod Kapadia

हमारी सारी शाखाओं पर संग्रहीत करने में देय PAYABLE AT ALL OUR BRANCHES IN CLEARING
SETH GOVINDJI THACKERSEY MULJI SMARAK B

Please sign above

॥ 966419 ॥ 400013013 ॥ 031613 ॥ 10

cleared
24/11/24
PM

यूनिऑन बैंक
of India



मुंबई - कांदिवली पश्चिम शाखा, मुंबई सार्वजनिक-४०००६७

MUMBAI-KANDIVALI WEST BRANCH, MUMBAI SUB URBAN-

400067

IFS Code : UBIN0903302

जारी करने की तिथि से 3 माह के लिए वैध/ VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक
DATE

D D M M Y Y Y Y

1UG29

या धारक को OR BEARER

Paymaster's Pushaben Vinubhai Valia college of commerce

रुपये Five thousand only -x-

अदा करें ₹ 5,000/-

खा. सं.
A/c No. 520101010230722

चेक नं.
Cheque No. 17230663



227032010101025



भारत की हमारी सभी शाखाओं में समान्य रूप से
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA



SHREE SAURASHTRA RAGHUVANSHI SEVA MANDAL

PLEASE SIGN ABOVE THIS LINE

⑈ 230663⑈ 400026244⑈ 033020⑈ 31

cleared
29/11/24

यूनियन बैंक
of India

मुंबई - वडला शाखा, मुंबई - 400031
MUMBAI WADALA BRANCH,
MUMBAI-400031
IFS Code : UBIN0901067

वैधता की तिथि 31 मार्च 2021 तक, वैधता की तिथि 31 मार्च 2021 तक, वैधता की तिथि 31 मार्च 2021 तक
DATE 01082023

1J026

PAY *Matashkhi Puskhaden Vinubhai Valia College of Commerce* *आपक को OR BEAVER*
रुपये RUPEES *Five thousand only*

03/05/23

खाता सं.
A/C No. 520101063231294

चेक नं.
Cheque No. 10048660

अदा करें।

₹ 5,000/-

Platinum Privilege

NARIMAN JEHANGIR POKHJAJI/CYRUS KERSI
LANGRANI/HARSHA VIPUL SHAH

PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में समस्त रूप देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈048660⑈ 400026219⑈ 010620⑈ 31

Cherish
Prashant

SB 7069030M

SESHAASAI \ CTS-2010 01/06/23

यूनिऑन बैंक
of India

मुंबई - कोटिवली पश्चिम शाखा, मुंबई सायबरी-४०००६७

जारी करने की तिथि से ३ माह के लिए वैध / VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक
DATE 21082023

MUMBAI-KANDIVALI WEST BRANCH, MUMBAI SUB

URBAN-400067

IFS Code : UBIN0903302

10Y42

PAY MATUSHAI PUSHPABEN UMUBHAI YADIA College of Commerce शाख को OR BEARER

रुपये RUPEES Four thousand only

अदा करें।

₹ 4000/-

17/06/23

खाता सं.
A/c No. 520101010235740

चेक क्र.
Cheque No. 12212568

श्री सावराष्ट्रा हाली लोहना मित्रा मण्डल

अद्वय



भारत की हमारी सभी शाखाओं में सममान्य परदेय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

SHREE SAURASHTRA HALAI LOHANA MITRA MANDAL OTHERS

PLEASE SIGN ABOVE THIS LINE

॥ 212568 ॥ 400026244 033020 31

Cleared

Push

18/07/23 601429

Mandap Technologies Limited



punjab national bank

कांदीवली - वेस्ट, मुम्बई

Kandivli West, MUMBAI - 400067

RTGS/NEFT IFS Code : PUNB0128600

A/c Payee

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

2 9 0 7 2 0 2 3
D D M M Y Y Y Y

या धारक को OR BEARER

PAY Matushri Pushpaben Vinubhai Valia College of Commerce

रुपये RUPEES Five Thousand Only

अदा करें

₹

**5,000.00

खाता सं०
A/c. No.

1286000100042879

बचत खाता
SAVINGS A/c

1286000100042879

TT3RBB

IMI

⑈601429⑈ 400024019⑈

31

B. Gunwarkar
For PRAGATI MITRA MANDAL

Authorised Signatory(ies)
Please sign above

Shreed

Palest

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



Kotak
Kotak Mahindra Bank

Unit No 2, Basement/GF/1st Flr, Heena Gaurav
Heights, Bldg No 2, Mumbai - 400067
Maharashtra India
IFSC : KKBK0000665

Valid for three months from date of issue
दिनांक
Date

2	3	/	0	8	/	2	0	2	3
D	D	M	M	Y	Y	Y	Y	Y	Y

Pay Matushri Pushpaben Vinmbhai Valia College of Commerce
रुपये Rupees Eight thousand only या धारक को Or Bearer

खाता सं. A/C No. 7246811995

अदा करें। ₹ 8000/-
KOTAK RETAIL INSTITUTIONAL SAVINGS ACCOUNT
For Jito Mumbai Goregaon Chapter Foundation - Seed
CBS

01-08-2023

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

⑈000406⑈ 400485027⑈ 011837⑈ 31

Authorized signatory

Please sign above

Cleared
Prab

Union Bank of India

MUMBAI-KANDIVALI WEST BRANCH, MUMBAI SUB
URBAN-400067
IF S Code : UBIN0903302

Expiry
DATE

1 0 0 7 2 0 2 3

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

1MP13

PAY MATUSHERI PUSHPABEN VINUBHAI VALIA COLLEGE OF COMMERCIAL STUDIES FOR BEARER

RUPEES Five thousand only

₹ 5000/-

Account No. 520101010230722

Cheque No. 12173866

पत्र को प्रती सही गणना में समस्त न करें
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

SHREE SAURASHTRA RAGHUVANSHI SEVA MANDAL

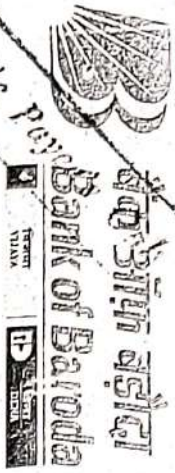
PLEASE SIGN ABOVE THIS LINE

Handwritten signature

173866 4000262441 033020 31

Cheque
cleared

1018123
(Red)



कांदिवली (पश्चिम) शाखा, मुंबई - ४०००६७
KANDIVALI(W) BRANCH, MUMBAI-400067
RTGS / NEFT IFSC CODE: BARB0KANDIV

सेविंग खाता / SAVINGS ACCOUNT

CBS

080

D D M M

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

Pay MATUSHRI PUSHPABEN VINUBHAI VALDI College of Commerce

Rupees रुपये

Five thousand only

या धरा

अदा करें

₹ 5000/-

खता. सं.
A/c No. 03970100028529

92582000107930

FOR SHREE SAURASTRA RAGHUVANSHI SEVA

MANDAL

SB/2012/SE

भारत की सभी शाखाओं में समतुल्य रूप से देय
Payable at par at all branches in India

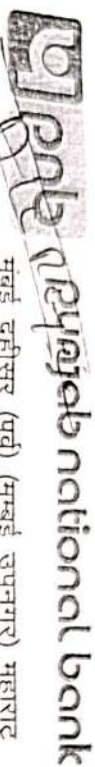
KANDIV

अक्षर
R

FOR SHREE SAURASTRA RAGHUVANSHI

Please sign above

⑈001490⑈ 400012036⑈ 028529⑈ 31



मुंबई दहीसर (पूर्व) (मुंबई उपनगर) महाराष्ट्र
MUMBAI-DAHISAR(EAST) (Mumbai Suburban) Maharashtra-400068
RTGS/NEFT IFS Code : PUNB0124410

PAY Masterji Pulkaben Vinubhai Valia College of Commerce या धारक को OR BEARER

रुपये RUPEES Two thousand five hundred only

अदा करें ₹ 2500/-

खाता सं०
A/c No. 12442191000165

बचत खाता
SAVING A/C

12442191000165

FOR SHRI DAHISAR STHANAKVASI JAIN YUVAK MANDAL

L.H. SHAR

Shr.

UGJCLR

ICO

Authorised Signatory(ies)

Please sign above

581879 4000241561

31

581879

Sethansal Business Forms Pvt. Ltd. (PVT) / CTS-8010

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

170720143
DDMMYY

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

Cleared

Prakash



कांदिवली (पश्चिम) शाखा, मुंबई - ४०००६७
KANDIVALI(W) BRANCH, MUMBAI-400067
RTGS / NEFT IFSC CODE: BARB0KANDIV

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
सीविंग खाता / SAVINGS ACCOUNT
CBS D D M M Y Y Y Y

Pay **मृगेश्वरी प्रशिक्षण विम्बर्हि वॉलिंग कॉलेज ऑफ कॉमर्स** Or Bearer
Rupees रुपये **Five Thousand only** या धारक को

खत. सं.
A/c No. 03970100028529

82582000107930

FOR SHREE SAURASTRA RAGHUVANSHI SEVA
MANDAL

SB/2012/SE भारत की सभी शाखाओं में समानता पर देय
Payable at par at all branches in India KANDIV

FOR SHREE SAURASTRA RAGHUVANSHI

Please sign above

001496 4000120361 028529 31

Deputed
Ramesh



बैंक ऑफ बड़ौदा
Bank of Baroda

महागांव शाखा, मुंबई - ४०००१०
MAZGAON BRANCH, MUMBAI-400010
RTGS / NEFT IFSC CODE: BARB0DBMAZG

जारी की गई तारीख से तीन माह के लिए वैध/ VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
सेविंग खाता /SAVINGS ACCOUNT
CBS D D M M Y Y Y Y

01082023

Pay **Matushei Pushaben Vinubhai Valia College of Commerce**

Or Bearer

Rupees रुपये **Ten Thousand only**

या धारक को

अदा करें

₹ 10,000/-

खा. सं.
A/c No.

99270100010389

998301000107299

Baroda FOR MANAV JAGRUTI CHARITABLE TRUST
Radiance / Istak Jwalek

SB/2012/SE

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

DBMAZG

ANY TWO JOINTLY OR SURVIVORS O

Please sign above

0000088 400012267 010389 31

Cleared

Prakash

HDFC BANK

HDFC BANK LTD., GROUND FLOOR, JEHANGIR BUILDING, M G ROAD,
FORT, MUMBAI/MUMBAI-400001, MAHARASHTRA
RTGS / NEFT IFSC : HDFC0000060

M/c Payee

0 2 0 8 2 0 2 3
D D M M Y Y Y Y
Valid for 3 months only

Pay MATUSHRI PUSHPABEN VINUBHAI VALIA COLLEGE OF COMMERCE

Rupees लखे Fifteen Thousand Only

Or Bearer
या धारक को

Ac. No. **15770340011547**

Brn: 0060 Pdt:034
C/A

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

अदा करें

₹ **15,000.00

For JAIN EDUCATION AND EMPOWERMENT TRUST

Authorized signatories
Please sign above / उपरान्त यहाँ हस्ताक्षर करें

⑈035748⑈ 400240015⑈ 923951⑈ 30

Pushpa
Pushpa

SESHAASAI (M) / CTS-2010

6485996
30/08/2022 99534141

बैंक ऑफ इंडिया
Bank of India



प्री. पी. टैंक शाखा, मुंबई : 400004
C.P. TANK Branch, MUMBAI, MAHARASHTRA - 400004
IFSC : BKID0000012

PAYEE'S A/c. ONLY

जारी करने की तारीख से 3 माह के लिए वैध

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

25072023
DDMMYY

PAY MATUSHRI PUSHPABEN VINUGHAT VADIA COLLEGE OF COMMERCE या धारक को Out-Bearer
रुपये Rupees Seven Thousand Five hundred only

खा. सं.
A/c No. 003910100009953

बैंक धारक की आधारी त्रिंशु (वैकल्पिक) Cheque receiver's AADHAAR number (optional)

अदा करें।

₹

7500=00

Handwritten signature

हमारी सभी शाखाओं पर समशीलता में देय। PAYABLE AT ALL OUR BRANCHES IN CLEARING

SETH GOVINDJI THACKERSEY MULJI SMARAK B

Please sign above

॥ 96414 ॥ 4000130131 031613 ॥ 10

Handwritten signature

Handwritten signature

THE KARNATAKA VYSYA BANK
 LIMITED
 INCORPORATED IN INDIA
 BRANCH: MAITRI FOUNDATION
 NO. 1, K. V. ROAD, MAITRI, BANGALORE - 560001

Payable at all branches
 Valid for 3 months from the date of issue
 12062023

Pay order करें Madhusree Pushpaben Vinuthai Velia College of Commerce ac Bearer
 Rupees रुपये One thousand only का धारक को

A/C No. खाता क्र.	2101155000055344	INITIAL संकेत	₹	1,000/-
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MAITRI FOUNDATION

Sanjay
 PRESIDENT/SECRETARY/TREASURER
 Please sign above
 "002118" 4000530021 006378" 10

cheque cleared
 date 14/4/23
(Signature)

HDFC BANK

D1 DWARKESH PARK, SHOP NO 2/3/4, SAI BABA NAGAR
BORIVALI(W), MUMBAI-400092, MAHARASHTRA
RTGS / NEFT IFSC : HDFC00000538

AC PAYEE ONLY

25 06 20 23
D D M M Y Y Y Y
Valid for 3 months only

PAY MATUSHRI PUSHPABEN VINUBHAI VALIA COLLEGE OF COMMERCE
Rupees रुपये THREE THOUSAND ONLY

या धारक को

Or Bearer

अदा करें

₹ 3000/-

A/c. No.
आका. नं.

50100236505149

Brn: 0538 Pdt: 145
SB-INSTITUTION

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

FOR MEET INDIA FOUNDATION

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

001102 400240073 01185 31

have cleared

5474123

Paid

PNB Punjab National Bank

Payable to the order of **Matishai Pushpaen Vinukhai Valia College of Commerce**

Amount in Words: **Ten Thousand Only**

Amount in Figures: **₹ 10,000.00**

Account No: **12860010002279**

Branch: **NEW DELHI**

Signature: **Anand**

Authorized Signatory

PNB Punjab National Bank

Payable to the order of **Matishai Pushpaen Vinukhai Valia College of Commerce**

Amount in Words: **Only**

Amount in Figures: **₹ 2500**

Account No: **04700100001496**

Branch: **NEW DELHI**

Signature: **Anand**

Authorized Signatory

PNB Punjab National Bank

Payable to the order of **Matishai Pushpaen Vinukhai Valia College of Commerce**

Amount in Words: **Seven hundred Only**

Amount in Figures: **₹ 700**

Account No: **210155000055344**

Branch: **NEW DELHI**

Signature: **Anand**

Authorized Signatory

All 3 cheque
cleared
with 23
Pees

All payable



(03417) : OPERA HOUSE (MUMBAI)
POST BOX NO. 5003, CHITRECHOWSE, 400 004
MUMBAI 400 004
Tel: 22-3691201 to 3691204

116062023

PAY Matushri Pushpaben Vinubhai Valia College of Commerce
₹ 3000/-
THREE THOUSAND ONLY

21-12-2022

11107504406

SB ACCOUNT

PREFIX:
0438200191

VALID UPTO ₹ 10 LACS AT NON-CASH BRANCH FOR NON-CASH TRANSACTION ONLY

60440570111

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

POONAMCHAND JV CHARIT TRUST

732637 4000020921 001011 31

cheque cleared 14/7/23
Rues



punjab national bank

A/c Payee

कांदीवली - वेस्ट, मुंबई
Kandivli West, MUMBAI - 400067
RTGS/NEFT IFS Code : PUNB0128600

PAY Matushri Pushpaben Vinubhai Valia College of Commerce

रुपये RUPEES Ten Thousand Only

अदा करें

₹

**10,000.00

या धारक को ~~ON-BE-ARER~~

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
1 8 0 6 2 0 2 3
D D M M Y Y Y Y

खाता सं०
A/C No. 1 2 8 6 0 0 0 1 0 0 0 4 2 8 7 9

व्यक्त खाता
Savings A/C

1286000100042879

UOSLGF

IKQ

⑈371066⑈ 400024019⑈

31

For PRAGATI MITRA MANDAL

Pragati
P. Karanika
Authorised signatory
Please sign above
केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

Ch. Reshmi Ch. Bhat

14/11/23

Reshmi

12/05/23 371066

Manpal Technologies Limited - Manpal / CTS-2019



Kotak
Kotak Mahindra Bank

Unit No 2, Basement/GF/1st Flr, Heena Gaurav
Heights, Bldg No 2, Mumbai - 400067
Maharashtra India
IFSC : KKBK0000665

Valid for three months from date of issue
दिनांक
Date 04052023
D D M M Y Y Y Y

Pay Matrushri Pushpaben Vinubhai Valia College of Commerce या धारक को Or Bearer

रुपये Rupees Eleven thousand only अदा करें। ₹ 11,000/-

खाना नं
A/C NO 7246811995

For Jito Mumbai Goregaon Chapter Foundation - Seed
KOTAK RETAIL INSTITUTIONAL SAVINGS ACCOUNT
CBS

10-04-2023

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

⑈000307⑈ 400485027⑈ 011837⑈ 31

Authorized signatory

Please sign above



INDRALOK BUILDING, GROUND FLOOR, SAMARTH NAGAR ANDHERI(W)
PO AZAD NAGAR MUMBAI-400053 MAHARASHTRA
RTGS / NEFT IFSC : HDFC0001357

Pay **Maheshwari Puchrabhai Vinubhai Vavia College Commerce**
Rupees **₹ Five thousand Only**

Or Beatei
या धारक के

24 04 2023
DDMMYY
Valid for 3 months only

A/c No.
50200067168550

Payable at par through clearing/transfer at all branches of HDFC BANK LTD
Brn: 1357 Pdt: 762
TASC CA

अदा करें

₹ 5000/-

For SHREE ARIHANT KRUPA FOUNDATION

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

000255 400240124 033502 29

Ref: 123456

Payee Name: Shree Saurashtra Dashashirmai Sevashan

Payee Address: Seven thousand one hundred and one

Payee City: Surat

Payee State: Gujarat

Payee Pin: 395001

Payee Bank: State Bank of India

Payee Branch: Surat

Payee Account No: 1144833408

Payee IFSC: SBIN0000000

Payee MICR: 51814

Payee Name: Shree Saurashtra Dashashirmai Sevashan

Payee Address: Seven thousand one hundred and one

Payee City: Surat

Payee State: Gujarat

Payee Pin: 395001

Payee Bank: State Bank of India

Payee Branch: Surat

Payee Account No: 1144833408

Payee IFSC: SBIN0000000

Payee MICR: 51814

GOWALI

11473109 1000160231 000111 31

Him
SHREE GOWALI TANK JAIN SANGH

28/11/2022
Deposited into
college.

Manipal Technologies Limited - Navi Mumbai / CTB-2010

A/c Payee  **kotak**
KOTAK MAHINDRA BANK

Ashoka Shopping Centre, L.T. Road,
Mumbai - 400001
Maharashtra India
IFSC: KKBK0000673

Valid for three months from date of issue
Date: 10/11/2022

Pay MATUSHRI PUSHPABEN VINUBHALVALA COLLEGE OF COMMERCE

Payee Address: Eleven Thousand Six Hundred Sixty Only

Payee City: Surat

Payee State: Gujarat

Payee Pin: 395001

Payee Bank: State Bank of India

Payee Branch: Surat

Payee Account No: 1144833408

Payee IFSC: SBIN0000000

Payee MICR: 51814

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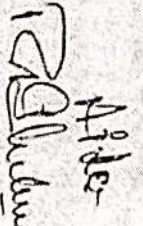
Payee Account No: 1144833408

Payee IFSC: SBIN0000000

Payee MICR: 51814

KOTAK ACE SAVINGS ACCOUNT
CBS

For Shree Saurashtra Dashashirmai Sevashan


Authorized signatory

For Shree Saurashtra Dashashirmai Sevashan

03-12-2022
Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

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