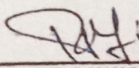


ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARMACY, VAPI


GUJCOST Sponsored Two days Workop on Quality by Design by using Design of Experiment[®]
dt 17th & 18th Feb 2018

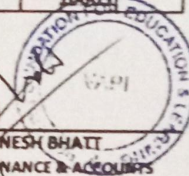
INCOME-EXPENDITURE ACCOUNT

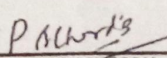
S. NO.	INCOME PARTICULARS	Amount	S. NO.	EXPENDITURE PARTICULARS	Amount	Bill No.
1	B/F	0	1	Honorarium & TA (to Resource Person)	19170	
2	Amount received from GUJCOST	0		Dr. Remeth Dias	3700	1
3	Delegates Reg@300/- x 150	47700		Dr. R.D. Patel	2250	2
				Dr. D.M. Patel	4810	3
				Dr. Lalji Baldaniya	2800	4
				Mr. Atul Kathirya	4110	5
				1st prize for Poster Presentation	1000	6
				2nd Prize for Poster presentation	500	7
			2	Stationary, Printing, Delegate Kit & Mementos	21262	
				Certificate & Memento Sticker Printing	4950	8
				Printer inks	1550	9
				Stationary & Kit Bag	8582	10
				Brochure for Post to colleges	2714	11
				Printing of Invitation Card	800	12
				Sticker paper & 100 GSM Paper	510	13
				Mementos for Speaker/ Guest	2150	14
			3	Banners & Photographs Printing	9574	
				(a) Shekhar Arts (Banner)	2974	15
				(b) Poster/ Banner Stand	6600	16
			4	Conveyance	1000	
				Petrol Bills	1000	17
			5	Food Expenses	60540	
				Breakfast (17th Feb 2018)	4560	18
				Lunch (17th feb 2018)	25200	19
				Breakfast (17th feb 2018)	4980	20
				Lunch (18th feb 2018)	25800	21
			6	Miscellaneous	1577	
				Bouquets, Flowers etc	840	22
				Battery & Miscellaneous	264	23
				Water	225	24
				Ghee and other lamp lighting items	248	25
			7	Chartered Accountant Charges	1180	
				Service Charges	1180	26
	To be receivable - GUJCOST	50000		TOTAL EXPENDITURE	114303	
	TOTAL INCOME	97700		Expenditure over Income	16603	


DR. HITESH DALVADI
ASSOCIATE PROFESSOR &
COORDINATOR OF WORKSHOP

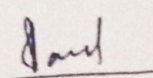



MR. JIGNESH BHATT
HEAD, FINANCE & ACCOUNTS
ROFEL TRUST




MR. PRAKASH CHORDIA
CHARTERED ACCOUNTANT
Membership No.: 044290 (F.C.A.)
Full Address with Seal




DR. ARINDAM PAUL
PRINCIPAL & CONVENOR

PRINCIPAL

ROFEL
Shri G.M. Bilakhia College of Pharmacy
VAPI.


PRINCIPAL

ROFEL
Shri G.M. Bilakhia College of Pharmacy

Shri Shri G. M. Bilakhia College of Pharmacy

OR ORDER

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₹ 80,000.00

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1818400099

G. M. Bilakhia
Principal Scientific Officer
Shri G. M. Bilakhia College of Pharmacy

[Signature]
MEMBER SECRETARY
MEMBER SECRETARY, GUJARATE COUNCIL
Gandhinagar

MULTI-PURPOSE CHEQUE (Payable at Par at All Branches of State Bank of India & Its Subsidiary)

1818400099 3000020799 01660198 29

[Signature]

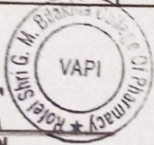
PRINCIPAL

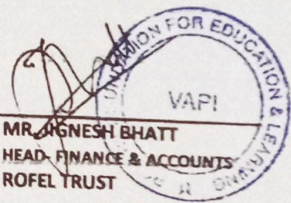
ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI

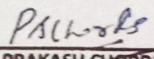
ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARMACY, VAPI
GUJCOST Sponsored Two days Workshop on Quality by Design by using Design of Experiment
dt 17th & 18th Feb 2018

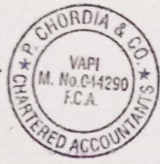
INCOME-EXPENDITURE ACCOUNT

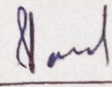
S.NO	INCOME PARTICULARS	Amount	S.NO	EXPENDITURE PARTICULARS	Amount	BILL No.
1	B/F	0	1	Honorarium & TA (to Resource Person)	19170	
2	Amount received from GUJCOST	0		Dr. Ramath Dias	3700	1
3	Delegates Reg@300/- x 159	47700		Dr. R.D. Patel	2250	2
				Dr. D.M. Patel	4810	3
				Dr. Lalji Baldaniya	2800	4
				Mr. Atul Kathiriya	4110	5
				1st prize for Poster Presentation	1000	6
				2nd Prize for Poster presentation	500	7
			2	Stationary, Printing, Delegate Kit & Mementos	21262	
				Certificate & Memento Sticker Printing	4950	8
				Printer Inks	1550	9
				Stationary & Kit Bag	8588	10
				Brochure for Post to colleges	2714	11
				Printing of Invitation Card	800	12
				Sticker paper & 100 GSM Paper	510	13
				Mementos for Speaker/ Guest	2150	14
			3	Banners & Photographs Printing	9574	
				(a) Shekhar Arts (Banner)	2974	15
				(b) Poster/ Banner Stand	6600	16
			4	Conveyence	1000	
				Petrol Bills	1000	17
			5	Food Expenses	60540	
				Breakfast (17th Feb 2018)	4560	18
				Lunch (17th feb 2018)	25200	19
				Breakfast (17th feb 2018)	4980	20
				Lunch (18th feb 2018)	25800	21
			6	Miscellaneous	1577	
				Bouquets, Flowers etc	840	22
				Battery & Miscellaneous	264	23
				Water	225	24
				Ghee and other lamp lighting items	248	25
			7	Chartered Accountant Charges	1180	
				Service Charges	1180	26
	To be receivable - GUJCOST	50000		TOTAL EXPENDITURE	114303	
	TOTAL INCOME	97700		Expenditure over Income	16603	


DR. HITESH DALVADI
 ASSOCIATE PROFESSOR &
 COORDINATOR OF WORKSHOP


MR. AGNESH BHATT
 HEAD- FINANCE & ACCOUNTS
 ROFEL TRUST


MR. PRAKASH CHORDIA
 CHARTERED ACCOUNTANT
 Membership No.: 044290 (F.C.A.)
 Full Address with Seal


 VAPI
 M. No. C14290
 F.C.A.


DR. ARINDAM PAUL
 PRINCIPAL & CONVENOR
PRINCIPAL
 ROFEL
 Shri G.M. Bilakhia College of Pharmacy
 VAPI.

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 ROFEL
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 VAPI.

भारतीय स्टेट बैंक
State Bank Of India

1913931-GANDHINAGAR
TELEPHONE: 277842 TELE FAX: 277843
15 B, GANDHINAGAR, DIST. GANDHINAGAR, GUJARAT
Tel: 252 9518 Fax: 273382 PIN Code: 380002

31-Mar-2018

Rofel Shri G M Bilakhia College of Pharmacy

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रुपये RUPEE Fifty Thousand Only

अवा करे ₹ **50,000.00

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CURRENT A/C

PREFIX :
1515400022

Champ
Principal Scientific Officer
Gujarat Council of

SP
MEMBER SECRETARY
MEMBER SECRETARY, GUJARAT COUNCIL
Gandhinagar

MULTI-CITY CHEQUE Payable at Par at All Branches of Science & Technology

⑈ 7 180 18 ⑈ 38000 2075⑆ 0 160 19 ⑈ 29

Handwritten Signature

PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

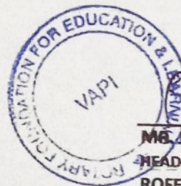
ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARMACY, VAPI

GUJCOST Sponsored One Day National Seminar on "Emerging Technologies in Pharmaceutical Sciences: Innovated Methods and Techniques" held on 19 Jan 2018

INCOME EXPENDITURE ACCOUNT

S.NO.	INCOME PARTICULARS	Amount	S.NO.	EXPENDITURE PARTICULARS	Amount	V.No
1	B/F	0	1	Honorarium & TA (Resource Person)	14425	
2	Amount received from GUJCOST	0	(a)	Mr. Raj Hakani	2545	1
3	Reg @ 300/- x 120	36000	(b)	Mr. Hemal Nayak	2950	2
			(c)	Mr. Tejas Diyora	2500	3
			(d)	Dr. Bhavesh Akbari	1510	4
			(e)	Mr. Jay Gelani	2300	5
			(f)	Stay Arrangements at Hotel	1120	
			(g)	1st prize for Poster Presentation	1000	
			(h)	2nd prize for Poster Presentation	500	
			2	Stationary, Printing, Delegate Kit & Mementos	3247	
			(a)	Brochure, Form, Cover, Invitation	9983	9
			(b)	Certificate, Stickers	1950	10
			(c)	Printer Inks	1585	11
			(d)	Postage Stamps	500	12
			(e)	Stationary & Kit Bag	13852	13,14
			(f)	Mementos for Speaker/ Guest	4602	15
			3	Banners & Photographs Printing	1699	
			(a)	Banner Printing	1699	16
			4	Conveyence Expenses	1000	
			(a)	Petrol Bills	1000	17
			5	Food Expenses	36860	
			(a)	Breakfast	4970	18
			(b)	Lunch (& Tea/Coffee for Hi-tea)	28000	19
			(c)	Water Bottles for delegates	1440	20
			(d)	Faraskhana, Water Jug and Tempo	2450	21
			6	Miscellaneous	2938	
			(a)	Flowers, Rangoli items etc	610	22,23
			(b)	Biscuits (for HiTea), Battery, Tray, Ghee, Candles, Badges etc	2135	24
				Tea, Bread for Guests & Velvet Cloth	193	25
			7	Chartered Accountant Charges	1180	
				Service Charges	1180	26
	To be receivable - GUJCOST	50000		TOTAL EXPENDITURE	90574	
	TOTAL INCOME	86000		Expenditure over Income	4574	

DR. HITESH DALVADI
ASSOCIATE PROFESSOR &
COORDINATOR OF WORKSHOP
FOR P. CHORDIA & CO.
Chartered Accountants
P. Chordia
CA. Prakash Chordia
(Proprietor)
MR. PRAKASH CHORDIA
CHARTERED ACCOUNTANT
Membership No.: 044290 (F.C.A.)
Full Address with Seal



MR. JAYNESH BHATT
HEAD - FINANCE & ACCOUNTS
ROFEL TRUST

DR. ARINDAM PAUL
PRINCIPAL &
CONVENER OF WORKSHOP

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

PRINCIPAL

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भारतीय स्टेट बैंक
State Bank of India

(1155) GANDHINAGAR
1 FLOOR ZENITH OFFICE SECTOR
10 B GANDHINAGAR DIST GANDHINAGAR GUJARAT 382010
TM 2327 6418 Fax #8 Code 004001350000 Payee

ROFEL Shri G M Bilakhia College of Pharmacy

16-Feb-2018
श्री वा उपरोक्त कोषिका परी ON ORDER

PAY

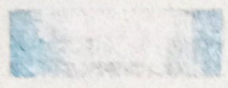
रुपये RUPEES Fifty Thousand Only

अना करे ₹

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1615400024

Chaitanya
Principal Scientific Officer
Gujarat Council of
Science & Technology

SP
MEMBER SECRETARY
GUJARAT COUNCIL
OF SCIENCE & TECHNOLOGY
Gandhinagar

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

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Handwritten notes:
for...
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PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPE

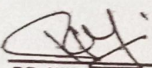
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dt 16-02-2019

ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARMACY, VAPI

GUJCOST Sponsored One Day National Seminar on "Learning Outcomes Based Pharmacy Education and its Application" held on 9th February 2019

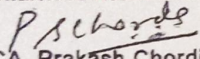
INCOME EXPENDITURE ACCOUNT

S.NO.	INCOME PARTICULARS (Rs.)	Amount (Rs.)	S.NO.	EXPENDITURE PARTICULARS (Rs.)	Amount (Rs.)	V.No
1	B/F	0	1	Honorarium & TA (Resource Person)	19178	1
2	Amount received from GUJCOST	0		(a) Dr. Atmaram Pawar	4640	1
3	Registration @ 300/- x 46 Nos. (Rs.)	13800		(b) Mr. Bijoy Kumar Panda	4640	2
				(c) Mr. Dattatraya M. Shinkar	4400	3
				(d) Mr. Aniruddha Panchal	2200	4
				(e) Stay Arrangments at Hotel Orange	3298	5
			2	Stationary, Printing, Delegate Kit & Mementos	308	
				(a) Brochure, Certificate, Invitation, Stickers etc.	4550	8
				(b) Printer Inks	1949	9
				(c) Postage Stamps	500	10
				(d) Stationary & Kit Bag	19238	
				(e) Mementos for Speaker/ Guest	4602	
			3	Banners Printing	1062	
				(a) Banner Printing	1062	11
			4	Conveyence Expenses	1300	
				(a) Petrol Bills	1300	12,13
			5	Food Expenses	15810	
				(a) Breakfast, Faraskhana & Water Jug	3560	14
				(b) Lunch for delegates and guests	12250	15
			6	Miscelleneous Expenses	772	
				(a) Flowers etc	440	16
				(b) Water Bottles for Guests	170	17
				(c) Snacks for Guests	162	18
			7	Chartered Accountant Charges	1180	
				(a) Service Charges	1180	19
	To be receivable from GUJCOST (Rs.)	50000		TOTAL EXPENDITURE (Rs.)	70141	
	TOTAL INCOME (Rs.)	63800		Expenditure over Income (Rs.)	6341	


DR. HITESH DALVADI
 ASSOCIATE PROFESSOR &
 CO-COORDINATOR OF SEMINAR

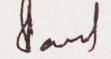



MR. JIGNESH BHATT
 HEAD, FINANCE & ACCOUNTS
 ROFEL TRUST

For **P. CHORDIA & CO.**
 Chartered Accountants

CA. Prakash Chordia



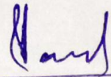
MR. PRAKASH CHORDIA
 CHARTERED ACCOUNTANT
 Membership No.: 044290 (F.C.A.)
 Full Address with Seal



DR. ARINDAM PAUL
 PRINCIPAL &
 COORDINATOR OF SEMINAR
PRINCIPAL

UDIN → 19044290AAAAAA4348

ROFEL
 Shri G.M. Bilakhia College of Pharmac
 VAPI.


PRINCIPAL
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 Shri G. M. Bilakhia College of Pharmacy
 VAPI.

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Rofel Shri. G M Bilakhia College of Pharmacy

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Principal Scientific Officer
Gujarat Council on
Science & Technology

[Signature]

MEMBER SECRETARY, GUJARAT COUNCIL
GUJ. COUNCIL ON SCI. & TECH.
Gandhinagar

MULTI-CITY CHEQUE Payable at Par at All Branches

⑈ 214637⑈ 380002075⑈ 016019⑈ 29

[Signature]

PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAP.

ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARMACY, VAPI

GUJCOST Sponsored One Day National Seminar on "Newer Trends and Challenges in Toxicological Studies"
held on 13th September 2019

INCOME EXPENDITURE ACCOUNT

S.NO.	INCOME PARTICULARS	Amount	S.NO.	EXPENDITURE PARTICULARS	Amount	V.No
1	Amount received from GUJCOST	0	1	Honorarium & TA (Resource Person)	26121	
2	Bag @ 200/- x 130	26000		(a) Dr. S. Rajesh Sundar	8600	1
				(b) Mr. Vishwanath Pawar	2000	2
				(c) Dr. Ravi Yadav	3611	3
				(d) Dr. Sunil Deshpande	2420	4
				(e) Stay Arrangements at Hotel	9490	5,6
			2	Stationary, Printing, Delegate Kit & Mementos	15727	
				(a) Brochure, Form, Cover, Invitation	3186	7
				(b) Certificate, Stickers, Brochure Design	1815	8
				(c) Printer Inks	1949	9
				(d) Postage Stamps	400	10
				(e) Stationary & Kit Bag	6678	11
				(f) Mementos for Speaker/ GuestS	1699	12
			3	Banners & Photographs Printing	1381	
				(a) Banner Printing	1381	13
			4	Conveyance Expenses	1500	
				(a) Diesel/Petrol Bills	1500	14
			5	Food Expenses	36505	
				(a) Breakfast with Tea	4935	15
				(b) Lunch	26250	16
				(c) Water Bottles for Guests	520	17
				(d) Faraskhana, Water Jug and Tempo	1500	18
				(e) Dinner to Speakers & Guests	3300	19
			6	Miscellaneous	1099	
				(a) Flowers	520	20
				(b) Room freshner	149	21
				(c) Ghee, battery	300	22
				(d) Pens	130	23
			7	Chartered Accountant Charges	1180	
				(a) Service Charges	1180	24
	To be receivable - GUJCOST	50000		TOTAL EXPENDITURE	83513	
	TOTAL INCOME	76000		Expenditure over Income	7513	

Ankit
DR. ANKIT MERAJ
ASSOCIATE PROFESSOR &
COORDINATOR OF SEMINAR

P. Chordia
MR. PRAKASH CHORDIA
CHARTERED ACCOUNTANT
Membership No.: 044290 (F.C.A.)
Full Address with Seal
UDIN 119044290AAAABA4703

[Signature]
MR. JIGNESH BHATT
HEAD- FINANCE & ACCOUNTS
ROFEL TRUST

[Signature]
DR. ARINDAM PAUL
PRINCIPAL &
CONVENOR OF SEMINAR

ROFEL
Shri G.M. Bilakhia College of Pharmacy
VAPI.

[Signature]
PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARMACY, VAPI

ROFEL Organized this Day National Seminar on "Current Scenario & Scope of Drug Regulatory Affairs in Pharma Industry" held on 18th January 2020

INCOME EXPENDITURE ACCOUNT

INCOME PARTICULARS	Amount	S.No	EXPENDITURE PARTICULARS	Amount	V.No
Amount received from ROFEL TRUST	0				
Registration No. 250/A/112	28000				
		1	Honorarium & TA (Resource Person)	13657	
			(a) Mr. Pragadesh Donga	3500	1
			(b) Mr. Vijay Satapara	3177	2
			(c) Ms. Bhumiika Baviskar	4630	3
			(d) Hotel Stay Expense (Pragadesh Donga)	850	4
			(e) Poster Presentation 1st Prize	1000	5
			(f) Poster Presentation 2nd Prize	500	6
		2	Stationary, Printing, Delegate Kit & Mementos	20774	
			(a) Brochure, Form, Cover, Invitation	1900	7
			(b) Certificate printing	1345	8
			(c) Printer Inks	1949	9
			(d) Postage Stamps	400	10
			(e) Stationary & Kit Bag	13351	11
			(f) Mementos for Speaker/ Guests	1829	12
		3	Banners & Photographs Printing	1381	
			(a) Banner Printing	1381	13
		4	Conveyence Expenses	1500	
			(a) Diesel/Petrol Bills	1500	14
		5	Food Expenses	38500	
			(a) Breakfast with Tea	4980	15
			(b) Lunch	31320	16
			(c) Fareskhana, Water Jug and Tempo	2200	17
		6	Miscellaneous	1044	
			(a) Flowers	450	18
			(b) Badges & Room freshner	230	19
			(c) Water Bottles and wire	364	20
		7	Chartered Accountant Charges	1000	
			(a) Service Charges	1000	21
To be receivable - ROFEL TRUST	40000				
TOTAL INCOME	68000		TOTAL EXPENDITURE	77856	
			Expenditure over Income	9856	

DR. ROMAL PARMAR
ASSOCIATE PROFESSOR &
COORDINATOR OF SEMINAR



For P. CHORDIA & CO.
Chartered Accountants



Pragadesh Chordia
Pragadesh Chordia
Chartered Accountant
Membership No.: 044200 (F.C.A.)
Full Address with seal
UDIN: 240442700000021712



MR. PRAGNESH BHATT
HEAD, FINANCE & ACCOUNTS
ROFEL TRUST

DR. ARINDAM PAUL
PRINCIPAL &
CONVENOR OF SEMINAR

PRINCIPAL

ROFEL
Shri G.M. Bilakhia College of Pharmacy
VAPI.

Handwritten Signature
PRINCIPAL
ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

ROFEL SHRI G. M. BILAKHIA COLLEGE OF PHARMACY

Rofel Campus, Namdha Road, P. B. No. 11, VAPI. Tel.: (02660) 3296121, 2465319

Receipt No.: 790A

Date: 26/02/2020

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Technology

a sum of rupees Fourty thousand only by

Cash Cheque No. NEFT - SBIN320049807009 Dated 18/02/2020

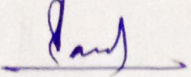
drawn on _____ towards Gujarat Govt

for the "Current Scenario & Scope of Drug Regulatory
Affairs in Pharma Industry" Seminar conducted on
18th January - 2020 (Final Settlement of Govt)

RS. 40,000/-

N.B. The amount will be credited on realisation.


For ROFEL S
COLLEGE OF PHARMACY



PRINCIPAL

Bilakhia College of Pharmacy

ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARMACY, VAPI

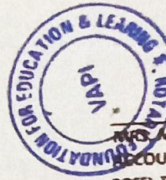
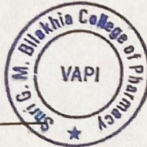
ROFEL Sponsored Two Days National Level E-Seminar on "Role of Research and Startup in 2021 Post Covid-19 Challenges and Opportunities" held on 9th & 10th April, 2021

INCOME EXPENDITURE ACCOUNT

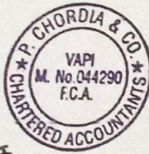
Sl. No.	INCOME PARTICULARS	Amount	Sl. No.	EXPENDITURE PARTICULARS	Amount	V. No.
1	B/F	0	1	Honorarium & TA (Resource Person)	12000	
2	Amount received from GUJCOST	0	(a) Dr. Vimal Kumar	2000		1
3	Reg. @ 100 x 0	0	(b) Dr. Praful Bharadia	2000		2
			(c) Dr. Biren Shah	2000		3
			(d) Dr. Nishith Patel	2000		4
			(e) Dr. Nirav Majmudar	2000		5
			(f) Mr. Amit Patel	2000		6
			2	Stationary, Printing & Mementos	4500	
			(a) Printer Inks	1500		1
			(b) Mementos for Speaker/ Guest	3000		2
			3	Chartered Accountant Charges	1000	
			(a) Service Charges	1000		1
	To be receivable - GUJCOST	15000		TOTAL EXPENDITURE	17500	
	TOTAL INCOME	15000		Expenditure over Income	2500	

C.K. Desai

DR. CHIRAG DESAI
ASSOCIATE PROFESSOR &
COORDINATOR OF E-SEMINAR



M. Desai
MRS. MINAL B. DESAI
ACCOUNTANT
ROFEL TRUST



P. Chordia
MR. PRAKASH CHORDIA
CHARTERED ACCOUNTANT
Membership No.: 044290 (F.C.A.)
Full Address with Seal
VDIN: 21044290AAAA B68941

Arindam Paul
DR. ARINDAM PAUL
PRINCIPAL &
CONVENOR OF E-SEMINAR

PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

Arindam Paul
PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

Hotel Campus, Namdha Road, P. B. No. 11, VAPI. Tel.: (0260) 3296121, 2465319

Receipt No.: 7907

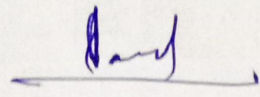
RECEIVED with thanks from M/s.

Technology, GN

a sum of rupees Fifteen thousand only
NEFT Ref 29/06/2021
No. SBINS2117HSS3356 Dated 29/06/2021
drawn on BY NEFT Transfer towards Grjest Gans
for the "Role of Research and Startup in 2021-Present"
Covid-19 Challenged and Opportunities" E-Session
conducted on 10th April, 2021 (Five & final session)
Gand.

Rs. 15,000/-

N.B. The amount will be credited on realisation.



PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI



Date: 20/06/2021

No. GUJCOST/2021-22 31

Dr. Chirag Desai
Rofel Shri G. M. Bilakhia
ROFEL, Shri. G. M. Bilak
Namdha road, VAPI-396

Sub: Release of GUJ
Covid-19 Challer

Dear Sir,

Warm Greetings from (

With reference to abc

For ROFEL'S
COLLEGE OF PHARMACY

ROFEL SHRI G. M. BILAKHIA COLLEGE OF PHARMACY

Rofel Campus, Namdha Road, P. B. No. 11, VAPI. Tel.: (0260) 3296121, 2465319

GUJARAT COUNCIL

Department of Science

Block : B, 7th Floor

Gar

Phone : (079

E-ma

UR



Receipt No. : 7907

Date : 30/06/2021

RECEIVED with thanks from M/s.

Gujarat Council on Science & Technology, GN

a sum of rupees Fifteen thousand only

by NEFT cash cheque/DO. No. SBINLS2117H553356

Dated 29/06/2021

drawn on By NEFT transfer towards Gujarat Govt

for the "Role of Research and Develop in 2021- Post Covid-19 challenges and opportunities" E-Seminar conducted on 9-10th April 2021 (Full & Final Settlement Grant).

Rs. 15,000/-

[Signature]

[Signature]

For ROFEL SHRI G. M. BILAKHIA COLLEGE OF PHARMACY

N.B. The amount will be credited on realisation.

No. GUJCOST/2021-22 3339/

Dr. Chirag Desai
Rofel Shri G. M. Bilakhia Coll
ROFEL, Shri. G. M. Bilakhia
Namdha road, VAPI-396191

Sub: Release of GUJCO
Covid-19 Challenge

Dear Sir,
Warm Greetings from Guj

With reference to above
amount of Rs.15,000/- t
Start up in 2021- Post C

As per UTC, GUJCOS
in favour of "Rofel Shri
as per following:
Name of Bank: Bank o
Name of the A/C Hold
A/C No: 0237010001
IFSC Code: BARBOV

Please check your E
GUJCOST office fo

Thank you and with

[Signature]

PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.