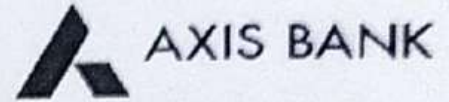


MS. ROFEL SHRI G M BILAKHIA COLLEGE OF PHARMACY
 GIDC RAJU SHROFF ROFEL INST. OF MGT.
 PLOT NO 145/5 P B NO 125, GIDC
 VAPI
 GUJARAT-INDIA
 PIN: 396195
 MOBILE: 91009825128448
 Date: 02-May-2022

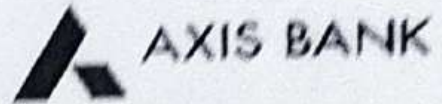


STATEMENT FOR A/C: 111010100498531 BETWEEN 01-04-2022 AND 30-04-2022

Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
	OPENING BALANCE :					705782.64
02-04-2022	BRN-CLG-CHQ PAID TO ARINDAM PAUL /BANK OF BARODA	279190	02-04-2022	✓ 3556		702226.64
04-04-2022	BRN-CLG-CHQ PAID TO PATEL FARM NUR/SARDAR BHILADW	279189	04-04-2022	✓ 10800		691426.64
05-04-2022	BRN-CLG-CHQ PAID TO C P GAS SERVICE/STATE BANK OF	279188	05-04-2022	✓ 7944		683482.64
05-04-2022	BRN-CLG-CHQ PAID TO RAJPUROHIT KAL/UNION BANK OF	279180	05-04-2022	✓ 5626		677856.64
06-04-2022	BRN-CLG-CHQ PAID TO VAPI NAGARPALIK/ICICI BANK LTD	279195	06-04-2022	✓ 8240		669616.64
06-04-2022	BRN-CLG-CHQ PAID TO ABHISHEK BHIRMA/BANK OF INDIA	279194	06-04-2022	✓ 5000		664616.64
06-04-2022	By Clg 000781 012 Vapi	781	06-04-2022		✓ 18000	682616.64
07-04-2022	BRN-CLG-CHQ PAID TO KISHORSINH GOHI/KOTAK MAHINDRA	279196	07-04-2022	✓ 6030		676586.64
07-04-2022	BRN-CLG-CHQ PAID TO KISHORSINH GOHI/KOTAK MAHINDRA	279193	07-04-2022	✓ 6030		670556.64
07-04-2022	BRN-CLG-CHQ PAID TO KANTIBHAI MANCH/SARDAR BHILADW	279199	07-04-2022	✓ 8252		662304.64
07-04-2022	BRN-CLG-CHQ PAID TO ROYAL TIGER SEC/BANK OF BARODA	279198	07-04-2022	✓ 25480		636824.64
08-04-2022	BRN-CLG-CHQ PAID TO SANJAY PRINT P/SARDAR BHILADW	279203	08-04-2022	✓ 47200		589624.64
10-04-2022	EDC/00041-00041-/M037322001110085		10-04-2022		✓ 44500	634124.64
11-04-2022	BRN-CLG-CHQ PAID TO REPUTED MICRO S/BANK OF BARODA	279213	11-04-2022	✓ 5546		628578.64
11-04-2022	BRN-CLG-CHQ PAID TO PATEL FARM NUR/SARDAR BHILADW	279212	11-04-2022	✓ 10800		617778.64
11-04-2022	BRN-CLG-CHQ PAID TO MANHARBHAI VASU/BANK OF BARODA	279206	11-04-2022	✓ 8000		609778.64
11-04-2022	BRN-CLG-CHQ PAID TO PARAS STATIONER/DCB BANK LTD.	249616	11-04-2022	✓ 4937		604841.64
11-04-2022	BRN-CLG-CHQ PAID TO MATESHWARI ELEC/ICICI BANK LTD	279204	11-04-2022	✓ 2261		602580.64
11-04-2022	BRN-CLG-CHQ PAID TO ARINDAM PAUL /BANK OF BARODA	279197	11-04-2022	✓ 3000		599580.64
11-04-2022	BRN-CLG-CHQ PAID TO RAJPUROHIT KAL/UNION BANK OF	279209	11-04-2022	✓ 6052		593528.64
11-04-2022	BRN-CLG-CHQ PAID TO D G V C L /BANK OF BARODA	279210	11-04-2022	✓ 50098		543430.64
13-04-2022	BRN-CLG-CHQ PAID TO SPINCOTECH PVT /HDFC BANK LTD.	279214	13-04-2022	✓ 46728		496702.64
14-04-2022	EDC/00042-00042-/M037322001110085		14-04-2022		✓ 49000	545702.64
20-04-2022	NEFT/000244577682/VASU HEALTHCARE PVT LTD/CMS/Adv		20-04-2022		✓ 152911	698613.64
23-04-2022	EDC/00043-00043-/M037322001110085		23-04-2022		✓ 44500	743113.64
24-04-2022	EDC/00044-00044-/M037322001110085		24-04-2022		✓ 44500	787613.64
	TRANSACTION TOTAL :			271580	353411	
	CLOSING BLANCE :					787613.64

IMPORTANT INFORMATION

The a/c balance will be taken as correct unless any discrepancy is notified to us immediately. The closing balance as displayed includes not only the credit balance &/or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. 'Value date' is the effective date of Credit/Debit in the account. Axis Bank does not send requests for IDs, Passwords, account numbers, or other sensitive financial information by e-mail/SMS. TDS shall be applicable for Fixed Deposit Interest earned above Rs.10,000/- during the Financial Year. Not maintaining average quarterly balances will attract charges as per our current charge structure. If the account balance is zero consecutively for 3 months or more, the Bank reserves the right to close the account without intimating the customer. For accounts in Salary power scheme, in case monthly salary is not credited for more than 3 consecutive months, the account will be treated as normal Savings Account & all charges shall be levied as applicable. Also, the Know Your Customer must be complied with & documents are to be submitted, failing which there will be a credit freeze marked on the account. The features of Normal Savings Bank Account & charge structure are available on bank's website www.axisbank.com. You may please contact your nearest Axis Bank branch for further details.



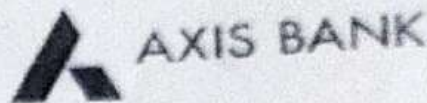
MR. ROJEL SHRIJ M BHILAKHIA COLLEGE OF PHARMACY
 CHIK RAJU SHROFF ROJEL INST OF MGT.
 PLOT NO 14/5 P H NO 123, CHIK
 VAPI
 GUJARAT-INDIA
 PIN: 396195
 MOBILE: 91009825128448
 Date: 03-May-2022

STATEMENT FOR A/C: 111010100498531 BETWEEN 01-04-2022 AND 30-04-2022

Trans Date	Narration	Chq No.	Value Date	Withdrawal(₹)	Deposit(₹)	Balance
	OPENING BALANCE :					705782.64
02-04-2022	BRN-CLO-CHEQ PAID TO ARINDAM PAUL /BANK OF BARODA	279190	02-04-2022	✓ 3550		702232.64
04-04-2022	BRN-CLO-CHEQ PAID TO PATEL FARM NUR/SARDAR BHILADW	279189	04-04-2022	✓ 10800		691432.64
05-04-2022	BRN-CLO-CHEQ PAID TO C P GAS SERVICE/STATE BANK OF	279188	05-04-2022	✓ 7944		683488.64
05-04-2022	BRN-CLO-CHEQ PAID TO RAJPUROHIT KAL/UNION BANK OF	279180	05-04-2022	✓ 5626		677862.64
06-04-2022	BRN-CLO-CHEQ PAID TO VAPI NAGARPALIK/ICICI BANK LTD	279195	06-04-2022	✓ 8240		669622.64
06-04-2022	BRN-CLO-CHEQ PAID TO ABHISHEK BHIRMA/BANK OF INDIA	279194	06-04-2022	✓ 5000		664622.64
06-04-2022	By Clg 000781 012 Vapi	781	06-04-2022		✓ 18000	682622.64
07-04-2022	BRN-CLO-CHEQ PAID TO KISHORSINH GOHI/KOTAK MAHINDRA	279196	07-04-2022	✓ 6030		676592.64
07-04-2022	BRN-CLO-CHEQ PAID TO KISHORSINH GOHI/KOTAK MAHINDRA	279193	07-04-2022	✓ 6030		670562.64
07-04-2022	BRN-CLO-CHEQ PAID TO KANTIBHAI MANCH/SARDAR BHILADW	279199	07-04-2022	✓ 8252		662310.64
07-04-2022	BRN-CLO-CHEQ PAID TO ROYAL TIGER SEC/BANK OF BARODA	279198	07-04-2022	✓ 25480		636830.64
08-04-2022	BRN-CLO-CHEQ PAID TO SANJAY PRINT P/SARDAR BHILADW	279203	08-04-2022	✓ 47200		589630.64
10-04-2022	EDC/00041-00041-/M037322001110085		10-04-2022		✓ 44500	634130.64
11-04-2022	BRN-CLO-CHEQ PAID TO REPUTED MICRO S/BANK OF BARODA	279213	11-04-2022	✓ 5540		628590.64
11-04-2022	BRN-CLO-CHEQ PAID TO PATEL FARM NUR/SARDAR BHILADW	279212	11-04-2022	✓ 10800		617790.64
11-04-2022	BRN-CLO-CHEQ PAID TO MANHARBHAI VASU/BANK OF BARODA	279206	11-04-2022	✓ 8000		609790.64
11-04-2022	BRN-CLO-CHEQ PAID TO PARAS STATIONER/DCB BANK LTD.	249616	11-04-2022	✓ 4937		604853.64
11-04-2022	BRN-CLO-CHEQ PAID TO MATESHWARI ELEC/ICICI BANK LTD	279204	11-04-2022	✓ 2261		602592.64
11-04-2022	BRN-CLO-CHEQ PAID TO ARINDAM PAUL /BANK OF BARODA	279197	11-04-2022	✓ 3000		599592.64
11-04-2022	BRN-CLO-CHEQ PAID TO RAJPUROHIT KAL/UNION BANK OF	279209	11-04-2022	✓ 6052		593540.64
11-04-2022	BRN-CLO-CHEQ PAID TO D G V C L /BANK OF BARODA	279210	11-04-2022	✓ 50098		543442.64
13-04-2022	BRN-CLO-CHEQ PAID TO SPINCOTECH PVT /HDFC BANK LTD.	279214	13-04-2022	✓ 46728		496714.64
14-04-2022	EDC/00042-00042-/M037322001110085		14-04-2022		✓ 49000	447714.64
20-04-2022	NET /00024577062/VAPI BEALHCARE PVT. LTDING M/ADY		20-04-2022		✓ 132911	314803.64
23-04-2022	EDC/00043-00043-/M037322001110085		23-04-2022		✓ 44500	270303.64
24-04-2022	EDC/00044-00044-/M037322001110085		24-04-2022		✓ 44500	225803.64
	TRANSACTION TOTAL :			271380	333411	
	CLOSING BALANCE :					787613.64

IMPORTANT INFORMATION

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MS. ROTUL SHRI G M BHILAKHIA COLLEGE OF
GHDC RAJULI SHROFF ROTEL INST. OF MGT.
PLOT NO 143/5 P B NO 175, GHDC
VAPI
GUJARAT
PIN - 386195
MOBILE: 91009823129488
Date: 11-Jan-2021

STATEMENT FOR A/C: 111010100498531 BETWEEN 01-12-2020 AND 31-12-2020

Tran. Date	Description	Chq. No.	Value Date	Withdrawal (₹)	Deposit (₹)	Balance
	OPENING BLANCE:					108294.74
03-12-2020	BRN-CLG-CHQ PAID TO KEVAL SALES COR/HDFC BANK LTD	854873	03-12-2020	2000		108294.74
04-12-2020	NETT 00749503677-VASU HEALTHCARE PVT. LTD/MS-Bal		04-12-2020			1140228.74
09-12-2020	BRN-CLG-CHQ PAID TO ARINDAM PAUL /BANK OF BARODA	854874	09-12-2020	2000		1239228.74
09-12-2020	BRN-CLG-CHQ PAID TO SANTOSH MURAHU /HDFC BANK LTD.	854875	09-12-2020	7660		1132268.74
11-12-2020	BRN-CLG-CHQ PAID TO NAYKA KANTIBHAI/SARDAR BHILADW	854878	11-12-2020	1000		1121268.74
11-12-2020	BRN-CLG-CHQ PAID TO ROYAL TIGER SEC/BANK OF BARODA	854877	11-12-2020	1000		1121268.74
11-12-2020	BRN-CLG-CHQ PAID TO VAPI NAGARPALIK/ICICI BANK LTD	854880	11-12-2020	8950		1102318.74
2-12-2020	GST @ 18% on Charge		12-12-2020	18		1102300.74
12-12-2020	Consolidated Charges for A/c		12-12-2020	1000		1095200.74
15-12-2020	BRN-CLG-CHQ PAID TO VRAJ CONSTRUCT/SARDAR BHILADW	854872	15-12-2020	2000		1075200.74
18-12-2020	BRN-CLG-CHQ PAID TO D G V C L /BANK OF BARODA	854883	18-12-2020	16500		1058700.74
19-12-2020	BRN-CLG-CHQ PAID TO RAJPUROHIT KAL/ANDHRA BANK	854879	19-12-2020	1250		1046200.74
19-12-2020	BRN-CLG-CHQ PAID TO YASH INFOTECH /YES BANK LTD	854860	19-12-2020	11740		982310.74
21-12-2020	BRN-CLG-CHQ PAID TO JAYTECHCONTROL /INDIAN BANK	854882	21-12-2020	17520		844790.74
23-12-2020	BRN-CLG-CHQ PAID TO ASHRAF MAHMOOD /ICICI BANK LTD	854884	23-12-2020	4700		840090.74
24-12-2020	BRN-CLG-CHQ PAID TO GUJRAT MITRA AD/HDFC BANK LTD.	854876	24-12-2020	3300		630790.74
29-12-2020	YOURSELF FOR DD	854887	29-12-2020	88870		541920.74
31-12-2020	111010100498531-Int.Pd:01-10-2020 to 31-12-2020		31-12-2020		15820	557740.74
	TRANSACTION TOTAL :			598790	557740	557740.74
	CLOSING BLANCE :					557740.74

IMPORTANT INFORMATION

The a/c balance will be taken as correct unless any discrepancy is notified to us immediately. The closing balance as displayed includes not only the credit balance & or amount limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. 'Value date' is the effective date of Credit/Debit to the account. Axis Bank does not send requests for IDs, Passwords, account numbers, or other sensitive financial information by e-mail/SMS. TDS shall be applicable for Fixed Deposit interest earned above Rs. 10,000/- during the Financial Year. Not maintaining average quarterly balances will attract charges as per our current charge structure. If the account balance is zero consecutively for 3 months or more, the Bank reserves the right to close the account without intimating the customer. For accounts in Salary power scheme, in case monthly salary is not credited for more than 3 consecutive months, the account will be treated as normal Savings Account & all charges shall be levied as applicable. Also, the Know Your Customer must be complied with & documents are to be submitted, failing which there will be a credit freeze marked on the account. The features of Normal Savings Bank Account & charge structure are available on bank's website www.axisbank.com. You may please contact your nearest Axis bank branch for further details.

If you have created a Fixed Deposit prior to 1-August-2013 under a Joint mode of operation, you are requested to submit a declaration signed by all the deposit holders. This is required in the unfortunate event of death of one of the holders to enable us to pay the maturity proceeds prematurely to the survivors.
Please note that w.e.f. 1st April 2014, locker rent structure has been revised by the bank. This will apply to existing as well as new customers availing lockers with the bank. Please visit <http://www.axisbank.com> for revised fee structure.
Monthly Service Fee will be discontinued for Prime Plus accounts (Scheme: SBPRP) in Semi Urban/Rural branches from 1st April 2014.
Co-tenants in Rural branches will now enjoy Half Yearly Average Balance (HAB) requirement from 1st April 2014. Applicable Savings schemes include SBEZY, SBSAA, SBSMT, SWEZY, SBAGT, SBPRM, PBTHF, SBFTS, SBSPL & SBWDN. The charge cycle will be 1st April-30th Sep and 1st Oct-1st Mar. Half Yearly Service Fee applicable if the balance requirement is not met is Rs. 750 for SBEZY, SBSAA, SBSMT, SWEZY, SBAGT, SBSPL, SBPRM, PBTHF and Rs. 500 for SBFTS. For more details contact the Branch or visit www.axisbank.com.
W.e.f. 1-04-2014, TDS will be deducted proportionately on interest earned on term deposits, where the total interest projected on the aggregate of term deposits for the financial year exceeds Rs. 10,000/-. For details, contact the Branch Hq.
A group of all Fixed Deposits in case of Deposits less than Rs. 5 crores (includes 2000)

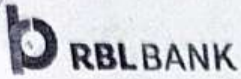
557740.74

PAYMENT ADVICE

Payment Date : 04/12/2020
Bank Account : 7328672
Beneficiary Name : ROTARY FOUNDATION FOR EDUCATION AND LEARNING
UTR No : RATNN20339235685
Amount (INR) : ***43,964.00***
Payment Type : N06
Payment Remark :
Reason for Payment : Bal 30Per Less TDS
Remitter Name : VASU HEALTHCARE PVT LTD

PAYMENT ADVICE

Payment Date : 21/01/2020
Bank Account : 7328672
Beneficiary Name : ROTARY FOUNDATION FOR EDUCATION AND LEARNING
UTR No : RATNN20021133872
Amount (INR) : ***99,855.00***
Payment Type : N06
Payment Remark :
Reason for Payment : Adv 70Per Less TDS
Remitter Name : VASU HEALTHCARE PVT LTD



RBL Bank Limited
 VADODARA Branch
 GROUND FLOOR, CHITRAKUT COMPLEX, NEAR PASHABHAI PARK AND NATUBHAI CIRCLE
 BARODA - 390 007
 IFSC CODE : RATN0000143

Valid for 3 months from the date of issue

दिनांक
 Date 13/08/2019
 D D M M Y Y Y Y

Sachin (M) / CTS-2010 12-Jun-2018 #510146

Pay Rotary Foundation For Education And Learning या धारक को Or Bearer

रुपए Rupees Eight Thousand One Hundred Only

अदा करें ₹ 8100/-

खाता नं.
 A/c No. 409000637072

For VASU RESEARCH CENTRE A DIVISION OF VASU HEALTHCARE PVT LTD



SHATEL

Authorised Signatory

Please sign above

Payable At Par At All RBL Bank Branch/es In India

⑈000347⑈ 390176003⑈ 010483⑈ 29

Bal 30y. of 30.000/- 9000/-
 - 900/- (TDS 10%)
 8100/-

b RBL BANK

विकास बैंक लिमिटेड
भारत
राज्य शाखा, दिल्ली

चक्र सं. 1234567890
दि. 12/07/2024

श्री **ROSEY FOUNDATION FOR EDUCATION** आर. ए. 1234567890

एन सी आई नं. **Sight - 1234567890**

चक्र सं. **4567890123**

FOR JIGSU RESEARCH CENTRE & DIVISION OF HEALTH CARE PVT LTD

Jigsu
RESEARCH CENTRE

[Signature]
[Stamp]

भारत के सभी बैंक शाखाओं में भुगतान योग्य

#000367# 3401750034 010603# 29

Bal 307.05 - 30,000/- = 3000/-
- 300/- (TDS 10%)
= 2700/-

RBL BANK

RBL Bank Limited
VADODARA Branch
GROUND FLOOR, CHITRAKUT COMPLEX, NEAR PASHARHAI PARK AND NATURHAI CIRCLE
BARODA - 390 007
IFSC CODE : RATN0000143

Valid for 3 months from the date of issue
विवरण
Date 16/01/2019

pay Rotary Foundation For Education and Learning
रुपए Rupees Eighteen thousand Nine hundred Only

या धारक को Or Bearer

खाता नं.
Ac No

409000637072

अदा करें ₹ 18,500/-

For VASU RESEARCH CENTRE A DIVISION OF VASU HEALTHCARE PVT LTD

Insignia
PREFERRED BANKING

SHASTU

Authorized Signatory

Please sign above

Payable At Par At All RBL Bank Branch/es In India

⑈000329⑈ 390176003⑈ 010483⑈ 29

RBL Bank Limited
VADODARA Branch
GROUND FLOOR, CHITRAKUT COMPLEX, NEAR PASHABHAI PARK AND NATUBHAI CIRCLE
BARODA - 390 007
IFSC CODE : RATN0000143

Valid for 3 months from the date of issue
दिनांक
Date 16/01/2019

RBL BANK

Rotary Foundation For Education and Learning या धारक को Or Bearer

Repees Eighteen thousand Nine hundred Only
अदा करें ₹ 18,900/-

संश्लेषण
A/c No. 409000637072

For VASU RESEARCH CENTRE A DIVISION OF VASU HEALTHCARE PVT LTD



SHASTRI
Authorized Signatory
Please sign above

Payable At Par At All RBL Bank Branch/es In India

⑈000329⑈ 3901760031 010483⑈ 29



RBL Bank Limited
 74000000 Branch
 GROUND FLOOR, CHITRAKUT COMPLEX, NEAR PASHUPATI PARK AND NATURSHAI CIRCLE
 BARODA - 390 007
 IFSC CODE : RBL0000043

Valid for 2 months
 Date: 15.02.2018

Payable to Rotary Foundation For Education And Learning
 Amount: Twenty Thousand Seven Hundred Ninety Only
 ₹ 20,790/-

Branch No. / A/c No. 409000637072

For VASU RESEARCH CENTRE A DIVISION OF VASU HEALTHCARE PVT LTD



Authorised Signatory

Payable At Par At All RBL Bank Branch/es In India

⑈000073⑈ 390176003⑈ 010483⑈ 29

Adv 70% of 33,000/- = 23,100/-
 2,310/- (Tos 10% of)
 20,790/- 23,100/-

RBL BANK

RBL Bank Limited
VADODARA Branch
GROUND FLOOR, CHITRAHUT COMPLEX, NEAR PASHADHAI PARK AND RATUBHAI CIRCLE
BARODA - 390 007
IFSC CODE : RATN0000143

Valid for 3 months from the date of issue
दिनांक
Date 02072018

Rotary Foundation For Education And Learning या धारक को Or Bearer

Ruppes Eight Thousand Nine Hundred Ten Only

अवा करें ₹ 8,910/-

चलाना नं.
A/c No. 409000637072

For VASU RESEARCH CENTRE A DIVISION OF VASU HEALTHCARE PVT LTD

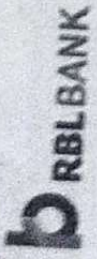


[Signature]
Authorised Signatory

Payable At Par At All RBL Bank Branch/es In India

⑈00030⑈ 390176003⑈ 010483⑈ 29 000⑈

Balance 30% of 33,000/- = 9,900/-
- 990/- TDS 10% on 9900/-
8,910/-



RBL Bank Limited
VANDARA Branch
GROUND FLOOR, CHITRAKUT COMPLEX, NEAR PASHUPATI PARK AND MATUBHAI CIRCLE
BARODA - 390 007
IFSC CODE : RATR0000143

विकास
Date

Valid for 3 months from the date of issue
0 2 0 7 2 0 1 8
D D M M Y Y

Pay Rotax Foundation For Education And Learning या धारक को Or Beneficiary
₹ 89,101/- अवा कर्ते

BR/BS A/C No. 409000637072

For VASU RESEARCH CENTRE A DIVISION OF VASU HEALTHCARE PVT LTD

Insiguit
PREFERRED BANKING

SAPTE

Authorised Signatory

Please sign above

Payable At Par At All RBL Bank Branch/es In India

⑈00030⑈ 390176003⑈ 010483⑈ 29