

Sr.No	Student Name	Placement/ Progression to HE	Name of the Employer/ HE Institution	Pay Package/ Program
14.	Ghatge Akhil Prakash	Placement	Qualigens Pharma Pvt. Ltd., Khopoli	175,000



Detailed Statement

Date: 21/03/2024

Customer ID:	144256368	Account holder address:	AT POST MOL TAL KHATAV DIST SATARA 415504
Account holder name:	AKHIL PRAKASH GHATAGE		
Account number:	130910110002605		

Transaction Date	from: 21-09-2023	to: 21-03-2024
Amount	from: -	to: -
Cheque	from: -	to: -
Transaction type:	All	

Sr No	Date	Remarks	Debit	Credit	Balance
1	21-03-2024	UPI/408118405665/DR/Mr SAM/CBIN/kashidsam/Paymen	100.00		₹ 1,403.12
2	20-03-2024	UPI/444618123740/DR/RAVI B/YE SB/Q05396341/Paymen	20.00		₹ 1,503.12
3	20-03-2024	UPI/444607219568/DR/AKHIL /ICIC/901145217/Paymen	5000.00		₹ 1,523.12
4	20-03-2024	UPI/444647424766/DR/DILIP /BKID/860089070/Paymen	100.00		₹ 6,523.12
5	19-03-2024	UPI/444548438790/CR/AKSHAY/UTIB/755857726/Paymen		315.00	₹ 6,623.12
6	19-03-2024	UPI/407926997184/DR/Ved Sn/UTIB/gpay-1119/Paymen	130.00		₹ 6,308.12
7	19-03-2024	CWDR//8836/DP RH2655	1000.00		₹ 6,438.12
8	18-03-2024	UPI/444428900530/DR/Bhanki/UTIB/AIRTELPRE/Paymen	302.00		₹ 7,438.12
9	17-03-2024	UPI/444391809156/DR/Bhanki/UTIB/AIRTELPRE/Paymen	181.00		₹ 7,740.12
10	15-03-2024	UPI/444184123401/DR/Bhanki/YESB/AIRTELPRE/Paymen	19.00		₹ 7,921.12
11	14-03-2024	UPI/407446514215/DR/Soham /PYTM/paytmqr28/Paymen	100.00		₹ 7,940.12
12	14-03-2024	UPI/444057979860/DR/NIKHIL/ICIC/838003497/Paymen	4100.00		₹ 8,040.12
13	14-03-2024	UPI/407494055267/DR/Swara /UTIB/gpay-1120/Paymen	10.00		₹ 12,140.12
14	14-03-2024	UPI/407431793670/DR/Swara /UTIB/gpay-1120/Paymen	60.00		₹ 12,150.12
15	14-03-2024	UPI/4449245404/DR/Bhanki/UTIB/AIRTELPRE/Paymen	10.00		₹ 12,210.12
16	14-03-2024	NACH CR INW - NATIONAL APPRENTICES 1766096447 AK		1500.00	₹ 12,229.12

17	13-03-2024	UPI/443932412777/DR/JAYSHR/YESB/Q67459189/Paymen	2410.00		₹ 10,729.12
18	12-03-2024	UPI/443897350855/DR/RAHUL /SBIN/830868946/Paymen	1500.00		₹ 13,139.12
19	12-03-2024	UPI/443874602676/DR/RAVI B/YE SB/Q05396341/Paymen	45.00		₹ 14,639.12
20	12-03-2024	UPI/407215863285/DR/PRAKASH/HDFC/Vyapar.16/Paymen	442.00		₹ 14,684.12
21	12-03-2024	UPI/443824070072/CR/AKSHAY/UTIB/755857726/Paymen		220.00	₹ 15,126.12
22	12-03-2024	UPI/443849567597/DR/RAVI B/YE SB/Q76409597/Paymen	20.00		₹ 14,906.12
23	12-03-2024	CWDR//469189/SR GB210	100.00		₹ 14,926.12
24	12-03-2024	UPI/443826917699/DR/Bhanki/UTIB/AIRTELPRE/Paymen	49.00		₹ 15,026.12

