

UNION BANK OF INDIA  
DHAMANGAON  
SMBT COLLEGE OF PHARMACY CAMPUS, NANDI HILLS,  
GHOTI SINNAR HIGHWAY, DHAMANGAON DIST- NASIK  
PHONE: 2553282469

TO:  
M/S SMBT AYURVED COLLEGE ALUMNI ASSOCIATION  
SMBT  
AYURVED, DHAMANGAON, NASHIK  
NASIK-422403  
MAHARASHTRA, INDIA

DATE: 27-09-2023

CUST ID : 900714365

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 30-03-2022 to 27-09-2023 CAGEN-A/C NO: 749601010050150 CD GENRAL (CD GENRAL) INR

| DATE               | PARTICULARS   | CHQ. NO. | WITHDRAWALS | DEPOSITS  | BALANCE     |
|--------------------|---|----------|-------------|-----------|-------------|
|                    |   |          |             |           | 0           |
| 03-08-2022         | BY CASH   |          |             | 9,000.00  | 9,000.00Cr  |
| 04-08-2022         | General Charges Recovery                            |          | 295.00      |           | 8,705.00Cr  |
| 28-12-2022         | UPIAB/236262259093/CR/ANKITA D/UBIN/ankitashirsath  |          |             | 350.00    | 9,055.00Cr  |
| 31-12-2022         | UPIAB/236592314459/CR/SAYALI A/HDFC/sayliwaj1997-   |          |             | 350.00    | 9,405.00Cr  |
| 31-12-2022         | UPIAB/236541224718/CR/POOJA NI/HDFC/9822270955@ybl  |          |             | 350.00    | 9,755.00Cr  |
| 04-01-2023         | UPIAB/300401148944/CR/SAMARTH /SBIN/9689824232@ybl  |          |             | 350.00    | 10,105.00Cr |
| 04-01-2023         | UPIAB/300415912347/CR/SALONI P/SBIN/9420158785@ybl  |          |             | 350.00    | 10,455.00Cr |
| 04-01-2023         | UPIAB/300480252640/CR/Mr MOHIT/CBIN/8483914799@ybl  |          |             | 350.00    | 10,805.00Cr |
| 04-01-2023         | UPIAB/300456331112/CR/PRIYADAR/UBIN/drpriyadarshan  |          |             | 350.00    | 11,155.00Cr |
| 05-01-2023         | UPIAB/300518062080/CR/SHRUTI B/UBIN/9146865096@ybl  |          |             | 350.00    | 11,505.00Cr |
| 06-01-2023         | UPIAB/300649619244/CR/PRAJAKTA/SBIN/7038051125@ybl  |          |             | 350.00    | 11,855.00Cr |
| 06-01-2023         | UPIAB/300668578005/CR/PRAJAKTA/UBIN/7875644632@ybl  |          |             | 350.00    | 12,205.00Cr |
| 06-01-2023         | UPIAB/300684744357/CR/DIPALI G/SBIN/8999158512@ybl  |          |             | 350.00    | 12,555.00Cr |
| 06-01-2023         | UPIAB/300628596222/CR/PRAJAKTA/SBIN/7038051125@ybl  |          |             | 350.00    | 12,905.00Cr |
| 06-01-2023         | UPIAB/300679044878/CR/DIPALI G/SBIN/8999158512@ybl  |          |             | 350.00    | 13,255.00Cr |
| 12-01-2023         | UPIAB/301295032978/CR/SNEHAL N/HDFC/snehaljagale56  |          |             | 350.00    | 13,605.00Cr |
| 14-01-2023         | UPIAB/301443277256/CR/PRASAD K/SBIN/9209379820@ybl  |          |             | 350.00    | 13,955.00Cr |
| 16-01-2023         | UPIAB/301634861867/CR/PRIYANKA/UBIN/9921392204@ybl  |          |             | 350.00    | 14,305.00Cr |
| 18-01-2023         | UPIAB/301878845335/CR/Miss MAN/MAHB/manasig7799@ok  |          |             | 350.00    | 14,655.00Cr |
| 18-01-2023         | UPIAB/301837046242/CR/HITESH D/PYTM/8169376099@pay  |          |             | 350.00    | 15,005.00Cr |
| 18-01-2023         | UPIAB/301896379277/CR/DHANASHR/UBIN/299dhanashripa  |          |             | 350.00    | 15,355.00Cr |
| 19-01-2023         | UPIAB/301919995328/CR/ASHWINI /CNRB/9158303176@ybl  |          |             | 350.00    | 15,705.00Cr |
| 19-01-2023         | UPIAB/301925483382/CR/RUTUJA D/BKID/7083401893@axl  |          |             | 350.00    | 16,055.00Cr |
| 19-01-2023         | UPIAB/301927182280/CR/ASHWINI /CNRB/bhoirashwini60  |          |             | 350.00    | 16,405.00Cr |
| 19-01-2023         | UPIAB/301922564149/CR/KALE KAN/UCBA/9604064660@ybl  |          |             | 350.00    | 16,755.00Cr |
| 19-01-2023         | UPIAB/301930914263/CR/BHAKTI A/SBIN/bhaktikadam7@o  |          |             | 350.00    | 17,105.00Cr |
| 23-01-2023         | UPIAB/302366798558/CR/Miss PRA/CBIN/9075820615@ybl  |          |             | 350.00    | 17,455.00Cr |
| 23-01-2023         | UPIAB/302381523346/CR/POOJA VI/UTIB/8451899723@ybl  |          |             | 350.00    | 17,805.00Cr |
| 23-01-2023         | UPIAB/338939966432/CR/AISHWARY/SBIN/7218977570647@e |          |             | 350.00    | 18,155.00Cr |
| 23-01-2023         | UPIAB/302301254030/CR/SHUBHANG/SBIN/9130118721@ybl  |          |             | 350.00    | 18,505.00Cr |
| 31-01-2023         | UPIAB/303131704738/CR/SWAPNIL /SBIN/8600262129@axl  |          |             | 350.00    | 18,855.00Cr |
| 15-02-2023         | UPIAB/341250468053/CR/KOMAL RA/IBKL/aherkomal08@ok  |          |             | 350.00    | 19,205.00Cr |
| 13-03-2023         | SMS Charges for March, 2023 Quarter                 |          | 17.70       |           | 19,187.30Cr |
| 27-03-2023         | UPIAB/308683615681/CR/GANPAT B/UBIN/9730732580@axl  |          |             | 350.00    | 19,537.30Cr |
| 28-03-2023         | UPIAB/308736951586/CR/TEJASWI /UBIN/9527886448@ybl  |          |             | 350.00    | 19,887.30Cr |
| 03-04-2023         | UPIAB/309384435754/CR/RAJESHWA/SBIN/9923776393@ybl  |          |             | 350.00    | 20,237.30Cr |
| 04-04-2023         | UPIAB/309454648279/CR/SMITA JA/SBIN/8482802046@ybl  |          |             | 350.00    | 20,587.30Cr |
| 06-04-2023         | UPIAB/309624721424/CR/CHIRAG S/UBIN/7517450246623@e |          |             | 350.00    | 20,937.30Cr |
| 12-04-2023         | UPIAB/310292024908/CR/PRASHANT/UBIN/7038477341@axl  |          |             | 350.00    | 21,287.30Cr |
| Cumulative Totals: |   |          | 312.70      | 21,600.00 | 21,287.30Cr |

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UNION BANK OF INDIA  
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 30-03-2022 to 27-09-2023 A/C : 749601010050150

| DATE       | PARTICULARS   | CHQ. NO. | WITHDRAWALS | DEPOSITS | BALANCE     |
|------------|---|----------|-------------|----------|-------------|
| 14-04-2023 | UPIAB/347038692116/CR/M s MAYU/MAHB/mayuripawar70-  |          |             | 350.00   | 21,637.30Cr |
| 13-05-2023 | UPIAB/313367189808/CR/POOJA RA/UBIN/janvi.mane@oks  |          |             | 350.00   | 21,987.30Cr |
| 26-05-2023 | UPIAB/314651519591/CR/Mr SANDI/MAHB/sandip.tawadw.  |          |             | 350.00   | 22,337.30Cr |
| 30-05-2023 | UPIAB/315077076430/CR/PRAVIN R/UBIN/9657889660@ybl  |          |             | 350.00   | 22,687.30Cr |
| 16-06-2023 | UPIAB/316786406092/CR/GOPHANE /PYTM/sudhir.gophane  |          |             | 350.00   | 23,037.30Cr |
| 24-06-2023 | UPIAB/317575719091/CR/RAMESHWA/UTIB/rameshwarakkh@e |          |             | 350.00   | 23,387.30Cr |
| 28-06-2023 | Sms Charges For June Qtr , 2023                     |          | 2.36        |          | 23,384.94Cr |
| 30-06-2023 | UPIAB/318127350002/CR/DURVA AJ/UBIN/durva150120@ok  |          |             | 350.00   | 23,734.94Cr |
| 30-06-2023 | UPIAB/318119292170/CR/PRAJWAL /UBIN/prajupk6@okhdf  |          |             | 350.00   | 24,084.94Cr |
| 30-06-2023 | UPIAB/354719764254/CR/PARAG RA/SBIN/docstrange@pay  |          |             | 350.00   | 24,434.94Cr |
| 04-07-2023 | UPIAB/318572965638/CR/SAUMYA S/UBIN/8788181573@ybl  |          |             | 350.00   | 24,784.94Cr |
| 06-07-2023 | UPIAB/318785448816/CR/TRIBHUVA/SRCB/tribhuvanrohit  |          |             | 300.00   | 25,084.94Cr |
| 06-07-2023 | UPIAB/318785467773/CR/TRIBHUVA/SRCB/tribhuvanrohit  |          |             | 50.00    | 25,134.94Cr |
| 06-07-2023 | UPIAB/318745335203/CR/CHOURE S/UBIN/7517663715@ybl  |          |             | 350.00   | 25,484.94Cr |
| 06-07-2023 | UPIAB/318762617678/CR/MOHINI V/UBIN/7499313561@ybl  |          |             | 350.00   | 25,834.94Cr |
| 07-07-2023 | UPIAB/318813943738/CR/DHANASHR/BARB/dhanashribhoir  |          |             | 350.00   | 26,184.94Cr |
| 07-07-2023 | UPIAB/318856096318/CR/SAVYASAC/UBIN/7218548135@ybl  |          |             | 350.00   | 26,534.94Cr |
| 07-07-2023 | UPIAB/318813985911/CR/NEHA JAG/UBIN/nehabhujbal28@e |          |             | 350.00   | 26,884.94Cr |
| 07-07-2023 | UPIAB/318814092561/CR/NEHA JAG/UBIN/nehabhujbal28@e |          |             | 350.00   | 27,234.94Cr |
| 07-07-2023 | UPIAB/318886576460/CR/SAVYASAC/UBIN/7218548135@ybl  |          |             | 350.00   | 27,584.94Cr |

|                    |   |          |             |
|--------------------|---|----------|-------------|
| 12-07-2023         | UPIAB/319324464825/CR/JASWINDE/BARB/9082120409@pay  | 350.00   | 27,934.94Cr |
| 12-07-2023         | UPIAB/319324500067/CR/TANAYA Y/UBIN/8850276339@pay  | 350.00   | 28,284.94Cr |
| 12-07-2023         | UPIAB/319324654183/CR/OMKAR SO/ICIC/7522951775@pay  | 350.00   | 28,634.94Cr |
| 12-07-2023         | UPIAB/319324820431/CR/TANAYA Y/UBIN/8850276339@pay  | 350.00   | 28,984.94Cr |
| 13-07-2023         | UPIAB/319477429262/CR/KOMAL AN/KKBK/komalinglev9-1  | 350.00   | 29,334.94Cr |
| 13-07-2023         | UPIAB/356042811513/CR/VEENGURLE/ASBL/ashuvengurleka | 350.00   | 29,684.94Cr |
| 13-07-2023         | UPIAB/319432787391/CR/SAMBHAJI/SBIN/9763429745@ybl  | 350.00   | 30,034.94Cr |
| 13-07-2023         | UPIAB/319479905807/CR/KUKREJA /HCLB/moneykukreja10  | 350.00   | 30,384.94Cr |
| 13-07-2023         | UPIAB/319417917466/CR/MANISHA /UBIN/niyatasolase@y  | 350.00   | 30,734.94Cr |
| 13-07-2023         | UPIAB/319488879484/CR/OJASWITA/KKBK/8237534710@axl  | 350.00   | 31,084.94Cr |
| 13-07-2023         | UPIAB/319449116481/CR/SAKSHI K/UBIN/sakshil155@axl  | 350.00   | 31,434.94Cr |
| 14-07-2023         | UPIAB/319503638554/CR/GAYATRI /KARB/gpd6499-3@okhd  | 350.00   | 31,784.94Cr |
| 21-07-2023         | UPIAB/320240479211/CR/JIWAN HU/UTIB/9405695253@ybl  | 1,000.00 | 32,784.94Cr |
| 26-07-2023         | UPIAB/320721913357/CR/POOJA NI/HDFC/ugalmugalepooj  | 350.00   | 33,134.94Cr |
| 02-08-2023         | UPIAB/358013117632/CR/DEVIPRAS/SBIN/7350735948@pay  | 350.00   | 33,484.94Cr |
| 02-08-2023         | UPIAB/358013132503/CR/ROHANKUM/UTIB/9960808827@pay  | 350.00   | 33,834.94Cr |
| 02-08-2023         | UPIAB/321450010027/CR/NIKHIL V/UBIN/nikhiljeughale  | 350.00   | 34,184.94Cr |
| 02-08-2023         | UPIAB/358013357601/CR/Miss HEM/CBIN/7038005741@pay  | 350.00   | 34,534.94Cr |
| 02-08-2023         | UPIAB/321454186093/CR/JAYPRAKA/BKID/jayprakashbhar  | 350.00   | 34,884.94Cr |
| 02-08-2023         | UPIAB/321448557429/CR/NIKHILKU/SBIN/7775051720@ybl  | 350.00   | 35,234.94Cr |
| 02-08-2023         | UPIAB/321493493772/CR/MAYURI S/UBIN/9867820104@ybl  | 350.00   | 35,584.94Cr |
| 02-08-2023         | UPIAB/321487996810/CR/Miss SHR/CBIN/chavhanshraddh  | 350.00   | 35,934.94Cr |
| 02-08-2023         | UPIAB/321418397226/CR/PRANALI /SBIN/pranali.patill  | 350.00   | 36,284.94Cr |
| 02-08-2023         | UPIAB/321455885719/CR/Mrs NIKI/MAHB/nikitawayall@o  | 350.00   | 36,634.94Cr |
| 02-08-2023         | UPIAB/358070293532/CR/SHAMIKA /VVSB/shaminc07@okic  | 350.00   | 36,984.94Cr |
| 03-08-2023         | UPIAB/321557827861/CR/KALYANI /UBIN/7030402315@ybl  | 350.00   | 37,334.94Cr |
| 03-08-2023         | UPIAB/321526873015/CR/VARSHA R/UBIN/8805147488@ybl  | 350.00   | 37,684.94Cr |
| 03-08-2023         | UPIAB/321581688441/CR/SHARDHHA/UBIN/9850246329@ybl  | 350.00   | 38,034.94Cr |
| 03-08-2023         | UPIAB/321537244257/CR/TRUNALI /UBIN/trunali3001199  | 350.00   | 38,384.94Cr |
| 04-08-2023         | UPIAB/321637022363/CR/BHAGYASH/UBIN/9763885509@ybl  | 350.00   | 38,734.94Cr |
| Cumulative Totals: |   | 315.06   | 39,050.00   |
|                    |   |          | 38,734.94Cr |

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UNION BANK OF INDIA  
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 30-03-2022 to 27-09-2023 A/C : 749601010050150

| DATE               | PARTICULARS  | CHQ.NO. | WITHDRAWALS | DEPOSITS  | BALANCE     |
|--------------------|--|---------|-------------|-----------|-------------|
| 04-08-2023         | UPIAB/321630157457/CR/Master T/MAHB/9970973355@ybl |         |             | 350.00    | 39,084.94Cr |
| 04-08-2023         | UPIAB/321652540805/CR/PAWAR JA/UBIN/9284259679@ybl |         |             | 350.00    | 39,434.94Cr |
| 04-08-2023         | UPIAB/321643037191/CR/Miss SWA/CBIN/9702275632@ybl |         |             | 350.00    | 39,784.94Cr |
| 04-08-2023         | UPIAB/321698321847/CR/Dhanashr/SBIN/7718080605@ybl |         |             | 350.00    | 40,134.94Cr |
| 04-08-2023         | UPIAB/358274765349/CR/HARANE V/TJSB/vedantharne02@ |         |             | 350.00    | 40,484.94Cr |
| 09-08-2023         | UPIAB/322112934221/CR/SHRIDHAR/SBIN/976688947378@p |         |             | 350.00    | 40,834.94Cr |
| 11-08-2023         | UPIAB/322386420299/CR/BHONE AY/SRCB/ayushabhona@ax |         |             | 350.00    | 41,184.94Cr |
| 26-09-2023         | Sms Charges For Sept Qtr ,2023                     |         | 15.05       |           | 41,169.89Cr |
| Cumulative Totals: |  |         | 330.11      | 41,500.00 | 41,169.89Cr |

The Min. Bal. Requirement For Current Account in Metro Br Rs 10000  
The Min. Bal. Requirement For Current Account in Urban Br Rs 5000  
The Min. Bal. Requirement For Current Account in Semi-Urban Br Rs 2500  
The Min. Bal. Requirement For Current Account in Rural Br Br Rs 1000

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

To strengthen your Aadhaar, update your Aadhaar if 10 years old

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).  
IFSC/MICR code for DHAMANGAON is UBIN0574961/422026501

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services  
Please visit your branch to avail facility of Nomination in your accounts including locker, to avoid inconvenience to your legal heirs in settlement of claims after you. Nomination can be changed, modified, cancelled by you any time during your lifetime

Manager

IFSC/MICR code for DHAMANGAONis UBIN0574  
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