

HALPATI SEVA SANGH BARDOLI- SANCHALIT  
**UTTAR BUNIYADI KANYA VIDYALAYA-VAGHECHA**

(REGISTRATION NO.SURAT- I 1120-1961 DATE:30/09/61)

YEAR OF ESTABLISHMENT-01/07/1969  
SCHOOL NO.120  
NEW S.S.C.INDEX NO.68.85  
H.S.C.INDEX NO.18.122  
SCHOOL COMPUTER NO.140



REGISTER NO. :02-292-0046  
STATE ID.NO. :1770  
SCHOOL MEDIUM:GUJARATI  
SCHOOL TYP. .GIRL SCHOOL  
SCHOOL PHONE :(02622)255960

AT&POST-VAGHECHA, TA-BARDOLI, DIST-SURAT, PIN-394355

26/02/2010

SENDING NO.

DATE:

TO,

To,  
LEUVA PATIDAR SAMAJ OF LONDON

WE HAVE RECEIVED DONATION OF 2816.00 POUNDS  
(RUPEES 1,99,035.00) FROM LEUVA PATIDAR SAMAJ OF LONDON.  
WE ARE VERY GRATEFUL THAT YOU HAVE DECIDED TO GIVE THIS  
DONATION TO UTTAR BUNIYADI KANYA VIDYALAYA,VAGHECHA.  
WE HOPE THAT YOU WILL CONTINUE TO LOOK AFTER OUR  
INSTITUTE AND GIVE A SUCH HELP LIKE THIS IN FUTURE.

WE ARE REALLY GRATEFUL TO LEUVA PATIDAR  
SAMAJ OF LONDON.

THANKS AGAIN.

*[Handwritten signature]*

ઉત્તર બુનિયાદી કન્યા વિદ્યાલય  
વઘેચા, તા. બારડોલી, ડી. સુરત.

Community School project.



Account number  
090128 08965072

Description  
Cheques

Amount(₹)  
2515.00

Date  
19-10-2009

Cashier reference  
CCGLA

Reference  
001515436790027867

Abbey acknowledges  
this transaction



Cashier

Please note  
Although the cheques have been credited they could still be returned  
unpaid Later

**SHRINATHJI MONEYCHANGER PVT. LTD.**

25, MUDIT PALACE,  
STATION ROAD, BARDOLI - 394 601.  
TEL. : 229963, TELEFAX : (91-2622) 229995  
RBI Lic No - FE.AH.AM.02/2009 (Valid for three months)  
**ENCASHMENT CERTIFICATE**

Serial No. : 1980.

Date : 25/02/2010

We hereby certify that we have purchased today foreign currency  
from PATEL BHARATBHAI J. holder of Passport No. 039518855.  
Nationality BRITISH and paid rupee equivalent as per details given below:  
Details of Foreign currency notes/coins purchased

Currency Purchased	Type	Issuer	Amount	Rate.	Rs Equivalent
GREAT BRITAN POUND.	CN		1016.00	70/70	71,831.00

S. cheq - 28.00

Total : 71,803.00

Rupees



Ravesh Patel

(Signature Of Authorised Official)  
Name :  
Desig. :

Sign Of Customer





Account number  
090126 08965072

Description  
Cheques

Amount(£)  
2815.00

Date  
19-10-2009

Cashier reference  
0061A

Reference  
001515436780027869

Abbey acknowledges  
this transaction



Cashier

Please note  
Although the cheques have been credited they could still be returned  
unpaid Later

**SHRINATHJI MONEYCHANGER PVT. LTD.**

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Details of Foreign currency notes/coins purchased

Currency Purchased	Type Issuer	Amount	Rate	Rs Equi
GREAT BRITAN. FOUND ENCASHMENT CN		1,800.00	70.70	1,27,232.00

Less Service Charges :

Rupees One Lac Twenty Seven Thousand Two Hundred Thirty Two Only

Total : 1,27,232.00

Paid By Cash Rs.1,27,232.00



Sign Of Customer



Patel.

(Signature Of Authorised Offi  
Name :  
Desig. :

