

6. 3. 1.  
**ધારાણી હોસ્પિટલ**  
લેપ્રોસ્કોપી, વિડીયો એન્ડોસ્કોપી સેન્ટર  
પ્રસુતિ ગૃહ તથા નર્સિંગ હોમ



**ડૉ. સંજય આર. ધારાણી**  
એમ.ડી., ડી.જી.ઓ.

પાતાળેશ્વર કોમ્પ્લેક્સ-૨, પહેલા માળે, કીર્તીસ્તંભ પાસે, અંબાજી મંદિર સામે, પાલનપુર.  
ફોન : ૦૨૭૪૨-૨૫૨૪૯૯, ૨૬૫૪૨૬, ૨૫૮૨૯૯

Rx

Date: 10/05/17

To,  
Principal,  
G.D. Modi College of Arts,  
Palanpur

Ref: - Your letter dated 10-5-2017

Dear Sir,

With reference to your above letter I am pleased to inform you that, as earlier, I shall be pleased to offer my services to your college students as and when required. I consider it my great privilege and honour to be of some help to a prestigious institution as yours. As gynecologist I am interested in adolence education for girls. My hospital and staff shall always be ready to help you out in the hour of emergency.

I once again promise our whole-hearted support to your students.

Yours Sincerely,



● દવા ડોક્ટરને બતાવીને વાપરવી.

● ફરીથી બતાવવા આવી ત્યારે આ કાગળ સાથે લાવવો.

લેપ્રોસ્કોપી, વિડીયો એન્ડોસ્કોપી અને સોનોગ્રાફી સેન્ટર, ઈન્ફર્ટીલીટી ક્લિનિક

6.3.1  
**ધારાણી હોસ્પિટલ**

લેપ્રોસ્કોપી, વિડીયો એન્ડોસ્કોપી સેન્ટર  
પ્રસુતિ ગૃહ તથા નર્સિંગ હોમ



**ડૉ. સંજય આર. ધારાણી**

એમ.ડી., ડી.જી.ઓ.

પાતાળેશ્વર કોમ્પ્લેક્ષ-૨, પહેલા માળે, કીર્તીસ્તંભ પાસે, અંબાજી મંદિર સામે, પાલનપુર.  
ફોન : ૦૨૭૪૨- ૨૫૨૪૯૯, ૨૬૫૪૨૬, ૨૫૮૨૯૯

Rx

Date: 19/06/18

To,  
Principal,  
G.D. Modi College of Arts,  
Palanpur

Ref: - Your letter dated 18-06-2018.

Dear Sir,

With reference to your above letter I am pleased to inform you that, as earlier, I shall be pleased to offer my services to your college students as and when required. I consider it my great privilege and honour to be of some help to a prestigious institution as yours. My hospital and staff shall always be ready to help you out in the hour of emergency.

I once again promise our whole-hearted support to your students.

Yours Sincerely,



● દવા ડોક્ટરને બતાવીને વાપરવી.

● ફરીથી બતાવવા આવો ત્યારે આ કાગળ સાથે લાવવો.

લેપ્રોસ્કોપી, વિડીયો એન્ડોસ્કોપી અને સોનોગ્રાફી સેન્ટર, ઈન્ફર્ટીલીટી ક્લિનિક



6.3.1.  
20/2019/27

**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

<b>Liabilities</b>		as at 31-Mar-2019	<b>Assets</b>		as at 31-Mar-2019
<b>Capital Account</b>		<b>11,54,078.19</b>	<b>Fixed Assets</b>		<b>2,075.00</b>
SHARE CAPITAL	5,33,819.00		DEAD STOCK	2,075.00	
Reserves & Surplus	6,20,259.19				
<b>Loans (Liability)</b>		<b>30,38,485.74</b>	<b>Investments</b>		<b>50,000.00</b>
Deposit (Liability)	30,38,485.74		B.K.DIST.BANK SHARES	50,000.00	
<b>Current Liabilities</b>		<b>2,871.37</b>	<b>Current Assets</b>		<b>42,97,219.03</b>
Provisions	2,871.37		Loans & Advances (Asset)	38,17,301.37	
<b>Profit &amp; Loss A/c</b>		<b>1,53,858.73</b>	Cash-in-hand	0.20	
Opening Balance	1,33,609.88		Bank Accounts	4,79,917.46	
Current Period	1,43,857.85				
Less: Transferred	1,23,609.00				
<b>Total</b>		<b>43,49,294.03</b>	<b>Total</b>		<b>43,49,294.03</b>

*Handwritten signature*



  
 Chairman - Secretary - Vice-Chairman  
 Arts, Science and Comm. College Staff Co-op. Socy.  
 Credit and Supply Society Ltd. PALANPUR-385001





## Reserves & Surplus

Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
CO-OPERATION FUND		1,072.75
DEPRECIATION FUND		1,350.00
DIVIDENT EQUALISATION FUND		2,007.44
EDUCATION FUND		33,787.00
INTEREST REBATE FUND		3,972.25
PARIVAR SANMAN NIDHI		22,340.43
RELIEF FUND		1,955.30
RESERVE FUND		5,52,179.02
STAFF BONUS FUND		1,595.00
<b>Grand Total</b>		<b>6,20,259.19</b>



## COMPULSORY SAVINGS

Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
B.A.HADIYOL-CS		91,109.00
B.C.RAVAT-CS		86,395.00
B.P.DHANDHUKIYA-CS		86,174.00
C.D.PALADIYA-CS		87,149.00
D.G.KHARADI-CS		90,001.62
D.N.JOSHI-CS		69,301.00
D.N.PATEL-CS		1,07,494.18
D.S.KHILARE-CS		79,292.00
G.D.ACHARYA-CS		92,465.00
H.D.MEJIATER-CS		85,763.00
J.N.PATEL-CS		59,743.00
K.B.GANVIT-CS		88,740.65
K.C.PATEL-CS		76,072.00
K.K.MATHUR-CS		81,887.00
K.P.PATEL-CS		66,021.00
M.C.LIMBACHIYA-CS		60,917.00
M.K.PATEL-CS		79,243.00
M.M.DAVE-CS		80,127.00
M.M.RAVAL-CS		70,106.00
M.R.RAVAL-CS		92,020.00
M.R.SOLANKI-CS		90,068.00
N.M.SATHAWARA-CS		75,826.00
P.S.PATEL-CS		73,881.00
P.V.MODH-CS		85,343.00
RADHABEN M.PATEL-CS		93,991.00
R.B.PATEL-CS		70,961.00
R.D.VARSAT-CS		79,854.00
R.J.PATHAK-CS		77,695.00
R.Y.RAVAL-CS		83,011.00
S.G.CHAUHAN-CS		92,186.00
S.H.PRAJAPATI-CS		84,640.00
S.I.GATIYALA-CS		92,869.00
S.K.PATEL-CS		85,541.29
S.N.JAISHWAL-CS		90,776.00
S.R.DAVE-CS		91,965.00
V.S.BHIL-CS		72,969.00
Y.B.DUBGAR-CS		66,889.00
<b>Grand Total</b>		<b>30,38,485.74</b>



**Provisions**  
Group Summary  
1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
AUDIT FEE PAYABLE	7,500.00	
Other Exp Payable	1,628.63	
Salary Expanse Provision		12,000.00
<b>Grand Total</b>	<b>9,128.63</b>	<b>12,000.00</b>



**Profit & Loss A/c**  
1-Apr-2018 to 31-Mar-2019

<b>Particulars</b>	<b>1-Apr-2018 to 31-Mar-2019</b>		<b>Particulars</b>	<b>1-Apr-2018 to 31-Mar-2019</b>	
<b>Direct Expenses</b>		<b>2,32,733.48</b>	<b>Direct Incomes</b>		<b>3,76,926.63</b>
INTEREST EXPENSE	2,21,311.48		INTEREST INCOME	3,76,926.63	
MEETING EXPENSE	5,422.00				
SALARY EXPENSES	6,000.00				
Gross Profit c/o		<b>1,44,193.15</b>			
		<b>3,76,926.63</b>			<b>3,76,926.63</b>
<b>Indirect Expenses</b>		<b>335.30</b>	Gross Profit b/f		<b>1,44,193.15</b>
BANK COMMISSION CHARGES	335.30				
Nett Profit		<b>1,43,857.85</b>			
<b>Total</b>		<b>1,44,193.15</b>	<b>Total</b>		<b>1,44,193.15</b>





**DEAD STOCK**  
Group Summary  
1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
DEAD STOCK	2,075.00	
<b>Grand Total</b>	<b>2,075.00</b>	



**Investments**  
Group Summary  
1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
B.K.DIST.BANK SHARES		50,000.00
<b>Grand Total</b>		<b>50,000.00</b>



## FESTIVAL ADVANCE

Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
D.G.KHARADI-FE		29,029.00
D S KHILARE - FE		47,783.00
K.K.MATHUR-FE		11,721.81
M.C.LIMBACHIYA-FE		50,716.00
M.K.PATEL-FE		51,687.00
P S Patel- F E		54,641.00
R D Varsat -FE		50,341.00
<b>Grand Total</b>		<b>2,95,918.81</b>



### FOOD GRAINS ADVANCE

Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
D S Khillare-FO		18,603.00
M.C.LIMBACHIYA-FO		3,204.00
<b>Grand Total</b>		<b>21,807.00</b>



## MEMBERS LOAN

Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
B.C.RAVAT-LOAN	3,85,823.71	
J.D.PARMAR-LOAN	6,400.00	
K.C.PATEL-LOAN	2,59,917.98	
K.P.PATEL-LOAN	4,84,764.00	
M.C.LIMBACHIYA-LOAN	1,60,401.65	
M.K.Patel-Loan	3,72,995.00	
M.M.Dave-Loan	3,72,146.00	
M.M.RAVAL-LOAN	5,05,439.70	
N.M.SATHAWARA-LOAN	2,33,330.00	
Radhaben M Patel Loan	13,841.00	
R.D.VARSAT-LOAN	91,208.52	
S.H.PRAJAPATI-LOAN	3,72,995.00	
V S Bhil - Loan	2,40,313.00	
<b>Grand Total</b>	<b>34,99,575.56</b>	



**Cash-in-hand**  
Group Summary  
1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
Cash		0.20
<b>Grand Total</b>		<b>0.20</b>



**Bank Accounts**  
Group Summary  
1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
AXIS BANK LTD.		12,168.15
B.K.DIST.BANK S.A/C.		4,67,749.31
<b>Grand Total</b>		<b>4,79,917.46</b>



## શ્રીજી હોસ્પિટલ

ગાયનેક હોસ્પિટલ એન્ડ મેટરનીટી હોમ

હોટલ ટ્રેપલ ની પાછળ, એરોમા સર્કલની પાસે, ઠાઇવે,  
પાલનપુર - ૩૮૫ ૦૦૧. ફોન : (૦૨૭૪૨) ૨૫૫૮૨૧

ડૉ. કુણલ જે. મોદી

G. 3.1

એમ. બી. ડી. જી. ઓ.

કન્સલ્ટન્ટ ગાયનેકોલોજિસ્ટ

એન્ડ ઇન્કુબેટરી સ્પેશીયાલીસ્ટ

Ex. ગાયનેકોલોજિસ્ટ, સિવિલ હોસ્પિટલ, અમદાવાદ.

Ex. ગાયનેકોલોજિસ્ટ, જાગૃતિ હોસ્પિટલ, ડી.સા.

Ex. ગાયનેકોલોજિસ્ટ, તાજ હોસ્પિટલ, છાપી.

6/6/2018

To,

Principal,

G.D. Modi College of Arts,

Palanpur

Ref: - Your letter regarding Medical support to students.

Dear Sir,

With reference to your above letter I am pleased to inform you that, as earlier, I shall be pleased to offer my services to your college students as and when required. I consider it my great privilege and honor to be of some help to a prestigious institution as yours. My hospital and staff shall always be ready to help you out in the hour of emergency and on regular basis.

I once again promise our whole-hearted support to your students.

*Kunal J. Modi*

Yours Sincerely,

Dr. Kunal J. Modi

M.B.D.G.O.

Reg.No. G - 10993



6.3.1.



## तथ्या ओर्थोपेडीक होस्पिटल & ट्रौमा सेन्टर

होटल केपलनी पाछे, अरोमा सर्कलनी पास, पालनपुर - 385 001. (ब.कां.)  
फोन : 02742-265627, मो. 94291 45208

डॉ. कल्पेश अच. पटेल

एम.बी.बी.एस., एम.एस. (ओर्थो.)

हाड्डांना सर्जन

27/08/18

To,  
Principal,  
G.D. Modi College of Arts,  
Palanpur

Ref: - Your letter regarding Medical support to students.

Dear Sir,

With reference to your above letter I am pleased to inform you that, as earlier, I shall be pleased to offer my services to your college students as and when required. I consider it my great privilege and honor to be of some help to a prestigious institution as yours. My hospital and staff shall always be ready to help you out in the hour of emergency and on regular basis.

I once again promise our whole-hearted support to your students.

Yours Sincerely,  
TATHYA ORTHOPAEDIC HOSPITAL  
Behind capple Hotel,  
Near Aroma Circle,  
Palanpur - 385 001.

तथ्या ओर्थोपेडीक होस्पिटल & ट्रौमा सेन्टर

होटल केपल के पीछे, अरोमा सर्कल के पास, पालनपुर - 385001. (ब.कां.) गुजरात  
फोन : 02742-265627, मो. 94291 45208

डॉ. कल्पेश अच. पटेल

एम.बी.बी.एस., एम.एस. (ओर्थोपेडीक)

हड्डीयाँ के सर्जन



6.3-1

# Ratanba

## Multi Speciality Hospital

**Dr. Dharmesh K. Prajapati**  
**M.S., D.N.B.**  
**(Neurosurgeon)**

Date: 26/08/2019  
• Member Young Neurosurgeon Forum Of Wfns  
• Aaapn Paediatric Neurosurgery International  
• Member American Association Of Neurosurgical Surgeon

Name :

Date : 26 / 08 / 2019

Rx

To,  
Principal,  
G.D. Modi College of Arts,  
Palanpur

Ref: - Your letter dated 26-08-2019.


Dear Sir,

With reference to your above letter I am pleased to inform you that I shall be pleased to offer my services to your college students as and when required. I consider it my great privilege and honor to be of some help to a prestigious institution as yours. My hospital and staff shall always be ready to help you out in the hour of emergency.

Our hospital management has decided to give 20% relief in consultation charges to students and faculty of academic institution. This will remain effective from 27/8/2019 to 26/8/2020.

I once again promise our whole-hearted support to your students.

Yours Sincerely,

  
Ratanba Multi Speciality Hospital  
2, Suhash Society,

Mangalam CT Scan line, Nr. Dev I.C.U. Behind Doctor House, Palanpur  
Help Line No. 97120 31200, 97224 49298 For Appointment : 02742-250108



