

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand

Discipline: Consultancy Projects

Title of Consultancy of project : Real-World Indian Registry Study of Atezolizumab in Lung Cancer Tecentriq® Lung Registry
Client Organization : Sponser - Roche India Ltd
Name of faculty (Chief Consultant) : Dr. Ankit Batra
Sanctioned date : 02-Sep-24

Date of Amount Received	Details of the Payment Received (Receipt/Invoice Number)	Amount received (in Rupees)
02-Oct-24	SRHU/0308/24-25 / CHASH27676779806	₹54,000
	Total	₹54,000

DETAIL OF BANK TRANSFER IN SRHU BANK ACCOUNT NO 33082676422 FOR CLINICAL TRAIL

Value Date	Description	Ref No./Cheque No.	Branch Code	Credit Amount Rs
25-04-2024	BY TRANSFER- NEFT*ICIC05F0002*36075514331DC*VIV OTECH RESEARCH L--	TRANSFER FROM 4697232044302 /	4430	54,000.00
23-05-2024	BY TRANSFER- NEFT*HSBC0500002*HSBCN241444041 96*PAREXEL INTERNAT--	TRANSFER FROM 3199681044308 /	4430	4,76,833.80
30-07-2024	BY TRANSFER- NEFT*CITI0100000*CITIN24503102073*N OVARTIS HEALTHC--	TRANSFER FROM 4697227044309 /	4430	14,904.00
02-08-2024	BY TRANSFER- NEFT*CITI0100000*CITIN24506248080*N OVARTIS HEALTHC--	TRANSFER FROM 4698163044302 /	4430	1,15,758.12
13-08-2024	BY TRANSFER- NEFT*CITI0100000*CITIN24510461672*N OVARTIS HEALTHC--	TRANSFER FROM 4697182044307 /	4430	34,992.00
04-09-2024	BY TRANSFER- NEFT*CITI0000006*CITIN24521249685*V IRCHOW BIOTECH--	TRANSFER FROM 3199964044308 /	4430	36,244.80
10-09-2024	BY TRANSFER-INB IMPS/425416341368/IDF-XX320-NMC CLIN/SRHUPIInv--	MAN000167306472 MAN000167306472 TRANSFER FROM 4597950162098 /	99922	17,280.00
20-09-2024	BY TRANSFER- NEFT*HSBC0500002*HSBCN242640987 33*PAREXEL INTERNAT--	TRANSFER FROM 3199417044302 /	4430	11,29,735.90
20-09-2024	BY TRANSFER- NEFT*CITI0100000*CITIN24527188590*N OVARTIS HEALTHC--	TRANSFER FROM 4697189044300 /	4430	16,200.00
05-12-2024	BY TRANSFER- NEFT*CITI0100000*CITIN24565512150*N OVARTIS HEALTHC--	TRANSFER FROM 3199417044302 /	4430	1,36,936.00
10-12-2024	BY TRANSFER- NEFT*CITI0100000*CITIN24567646549*F ORTREA DEVELOPM--	TRANSFER FROM 4698166044309 /	4430	16,200.00
23-01-2025	BY TRANSFER- NEFT*UTIB0000427*AXOIC02340329522 *CLINWAVE RESEARC--	TRANSFER FROM 4698179044304 /	4430	59,000.00
07-02-2025	BY TRANSFER- NEFT*SCBL0036001*SCBLH0380050965 0*CLINICAL RESEARC--	TRANSFER FROM 4698171044302 /	4430	54,000.00
04-03-2025	BY TRANSFER- NEFT*CITI0100000*CITIN25530374929*N OVARTIS HEALTHC--	TRANSFER FROM 3199965044307 /	4430	92,664.00
	Total			22,54,748.62

06-02-2026	BY TRANSFER- NEFT*CITI0000007*CITIN26618061226*C HETAN MEDITECH--	TRANSFER FROM 99509044300 /	4430	1,10,200.00
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02-10-2024	BY TRANSFER- NEFT*CHAS0INBX01*CHASH276767798 06*Eversana-Swami R--	TRANSFER FROM 4697217044301 /	4430	54,000.00
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	TOTAL AMOUNT RS			24,18,948.62
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