

**Supporting document for a/c credited/cheque issued/Vouchers  
with screen shot showing the name of teacher for the year 2020-21**



TOYOTA KIRLOSKAR MOTOR PRIVATE LIMITED  
PLOT NO.1, BIDADI INDUSTRIAL AREA, BIDADI  
Karnataka - 562109  
PAN: AAAC5415B

GSTIN No.: 29AAACT5415B1ZO

**Tax Invoice / Bill of Supply/ Debit Note**

**Cust Number** : 4420201828 ()  
**Kind Attn** :  
**Name** : ALVAS EDUCATION FOUNDATION

**Invoice No** : DR1001002293  
**SAP Document No** : 2009002477  
**Date** : 30-Mar-21

**Address** : 1ST FLOOR ALVAS EDUCATION  
FOUNDATION  
5-1695 ALVAS NURSING COLLEGE  
BUILDING

**IRN No** : 440de10d125cc8013082d858f05a  
18819bc4f964ace08dca7f9f71853  
a983634

NEAR SWARAJ MOOBIDRI,  
MANGALORE, 574225

**GSTIN No** : 29AAACT5415B1ZO

**State Code** : 29

**Place of Supply** : Karnataka

This is to advise you that we have invoiced / debited an amount of Rs 3,26,565.00 (Rupees Three Lakh Twenty Six Thousand Five Hundred Sixty Five Only) to your account towards the following.

Item Code	Particulars	SAC Code	Cur.	Exch.	Currency Amount (INR)	Amount in INR
SER999293	Training fee for Faculty Development Program Mar21	999293	INR	1.00	2,76,750.00	2,76,750.00

Basic Amount	2,76,750.00
CGST Amt (+)	24,907.50
SGST/UTGST Amt (+)	24,907.50
IGST Amt (+)	0.00
CESS (+)	0.00
Others (+)	0.00
TCS	0.00
<b>Sub Total</b>	<b>3,26,565.00</b>
Withholding Tax/TDS (-)	20,756.00
<b>Total Amount Payable after withholding Tax (TDS)</b>	<b>3,05,809.00</b>

Bank Name	ICICI BANK LIMITED
Address of Bank	,RAMANAGARAM TALUK,PLOT NO. CA 2P1,,BANGALORE,Karnataka-562109,INDIA
Branch Name	BIDADI
Account No.	008405000001
IFSC/Swift Code	ICIC0000084
Payment Term	Immediate Due

**Note:** Kindly remit the withholding Tax(TDS) as per above mentioned amount and issue the digitally signed certificate as per due date.

For Toyota Kirloskar Motor (P) Ltd

Digitally signed by SAMPATH KUMAR  
SUNDARARAJAN  
Date: 2021.03.30 09:39:08 +05:30  
Approved By

Prepared By

Verified By

  
PRINCIPAL

Alva's Institute of Engg. & Technology,  
Majr. MOOBIDRI - 574 225, D.K



50100011207879  
ALVAS EDUCATION FOUNDATION  
CO ALVAS EDUCATION FOUNDATION  
ALVAS HEALTH CENTRE

MOODBIDRI  
HDFC BANK LTD  
CITY LIGHT COMPLEX  
IRUVAIL MAIN ROAD

MOODBIDRI  
KARNATAKA  
574227

Statement of Account For Period: 12-Apr-2021 to 12-Apr-2021

Account Number: 50100011207879  
Currency: INR

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
12-Apr-2021	NEFT Cr-CNRB0004818-ALVAS EDUCATION FOU	P102210103132689	12-Apr-2021		100,000.00	186,436.94
12-Apr-2021	RTGS Cr-CNRB0004818-ESCROW ACC ALVAS E	CNRBR52021041260396565	12-Apr-2021		1,034,522.00	1,220,958.94
12-Apr-2021	FT-IOCLXP1000652047-INDIAN OIL CORPORAT	104128369571	12-Apr-2021	100,000.00		1,120,958.94
12-Apr-2021	FT-IOCLXP1001674754-VIJAYARAJ SERVICE	104128404275	12-Apr-2021	50,800.00		1,070,158.94
12-Apr-2021	ASSN	N102211472801581	12-Apr-2021	114.00		1,070,044.94
12-Apr-2021	Mohammed sayeed	N102211472811783	12-Apr-2021	300.00		1,069,744.94
12-Apr-2021	TOYOTA KIRLOSKA	N102211472811778	12-Apr-2021	305,809.00		763,935.94
12-Apr-2021	MADHUBAN PRINTERS	N102211472807409	12-Apr-2021	250,000.00		513,935.94
12-Apr-2021	ALVAS CAFETERIA	N102211472799960	12-Apr-2021	2,932.00		511,003.94
12-Apr-2021	SONY PRINTERS	N102211472799965	12-Apr-2021	174,699.00		336,304.94
12-Apr-2021	GANESH POOJARY	N102211472811774	12-Apr-2021	2,855.00		333,449.94
12-Apr-2021	UNIMONI FINANCI	N102211472811786	12-Apr-2021	25,569.00		307,880.94
12-Apr-2021	AHAMMAD KABEER	N102211472811787	12-Apr-2021	3,232.00		304,648.94
12-Apr-2021	SHAKTHI PRASAD	N102211472811788	12-Apr-2021	195.00		304,453.94
12-Apr-2021	FT - Dr - 50100064458433 - SANDEEP POOJ	000000000215	12-Apr-2021	1,500.00		302,953.94

Statement Summary

Opening Balance	Debit Count	Credit Count	Total Debit	Total Credit	Closing Balance
86,436.94	13	2	918,005.00	1,134,522.00	302,953.94

End of the Statement

  
PRINCIPAL

Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, K.A.



# ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

Shobhavana Campus, Mijar, Moodbidri, D.K – 574225

Phone: 08258-262725, Fax: 08258-262726

Department of Mechanical Engineering

## Annexure A

### Request Form

To confirm participation for the training program, please complete the entire form with authorized seal and signature and return it to TKM within 3 days of receipt.

#### APPLICANT INFORMATION:

Sl. No.	Name	Designation	Phone No.	Email ID
01	Mr. Kumar Swamy		9741440490	mckswamy@aiet.org.in
02	Mr. Kiran C.H		9380533186	ckmkrn06@gmail.com
03	Mr. Srinivas C S		7411157650	srinivasa.mech@gmail.com
04	Mr. Harish Kunder		7026212555	harishkunder@aiet.org.in
05	Mr. Johnson Fernandes		9008907716	johnsonfernandes@aiet.org.in

#### TRAINING INFORMATION:

Title of the Course	Faculty Development Program
Date of Training	22 <sup>nd</sup> Mar 2021 to 2 <sup>nd</sup> Apr 2021
Total Number of participants	5 Faculty
Course Content & Scope	<b>Step1 – Fundamental &amp; Step2-Role model Faculty</b> Develop Industry relevant mindset among the faculty towards preparing students with desired skillsets and competencies. Sharpening the training skills & deliver the content with good facilitation skills.

#### PAYMENT METHOD

- Payment is due within 30 days of the invoice date
- A tax invoice with instructions for making payment will be sent upon receipt of request form
- Please send your cheque or DD payable to Toyota Kirloskar Motor Private Limited or Pay through Electronic transfer as applicable for the full amount to the address below

#### CANCELLATION POLICY

- Changes in the Applicants' information should be notified by submitting revised Request Form.
- Cancellations or deferrals must be submitted in writing more than 20 days before the Training.
- Cancellations or deferrals received 5 days before the program are subjected to fee of one-half .





# ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

Shobhavana Campus, Mijar, Moodbidri, D.K - 574225

Phone: 08258-262725, Fax: 08258-262726

Department of Mechanical Engineering

## CONTACT AT TKM

Sl. No	Name	Title	Division	E-mail	Direct Line
1	Sajan E	AM	TLDI	<a href="mailto:sajan@toyota-kirloskar.co.in">sajan@toyota-kirloskar.co.in</a>	+91 9164006018
2	Sudhakar B L	GL	TLDI	<a href="mailto:sudhakarbl@toyota-kirloskar.co.in">sudhakarbl@toyota-kirloskar.co.in</a>	+91 98868 94622

## Appendix 1 to Annexure A

### Training Fee

#### For on premise Training

Training Fee (per diem)	Instruction Fee (per diem) [if any]	Preparation Cost	Travel & Accommodation Cost (Per Instructor)	Other Incidental Expenses (if any)	Total
4500	NA	NA	NA	1650	Rs.12,30,000
				Accommodation & Food	Rs.6150 X 5 Participants X 10 days

#### For online Training

Training Fee (per diem)	Instruction Fee (per diem) [if any]	Preparation Cost	Other Incidental Expenses (if any)	Total
NA	NA	NA	NA	NA

For  
ALVAS INSTITUTE OF ENGINEERING TECHNOLOGY

Name: Dr. Peter Fernandes  
Designation: Principal  
Date: 16/03/2021

Principal, ALVA'S Institute of Engineering & Technology,  
Mijar, Moodbidri - 574 225, D.K.

SADASHIV M BELLUBBI  
S/O MAMALLAPPA BELLUBBI  
ASST. PROF. MECHANICAL DEPT  
A I E T, MIJAR  
MOODBIDRI

Account Statement

Customer Name	SADASHIV M BELLUBBI
Branch Name	MANGALORE HAMPANAKATTA
Account Number	0612118000498
Customer Id	71425880
MICR Code	575015009
IFSC	CNRB0000612
Balance B/F	3,508.07
Closing Balance	9,008.07

Account Statement for the period 12 Jan 2021 to 12 Jan 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
12 Jan 2021 04:11:55 PM	12 Jan 2021		NEFT Cr-UTIB0001901-ALVAS EDUCATION FOUNDATION R- SADASHIV BELLUBBI-AXISP00173319372	136	0.00	5,500.00	9,008.07

PRINCIPAL  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.







# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

Sr. No.	Description	College		
1.	Mr. Suresh K.V. towards			
	registration Fee of i-COLD.	AIET	2,000/-	

Rupees:

Two thousand only

Narration:

Towards the registration fee of i-COLD-19.

Prepared By

Principal

FO

Receiver's/Remitter's Signature

ALVA'S Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225, D.K. Shobhavana Campus  
Mijar, Moodbidre - 574 225



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

Sr. No.	Description	College		
1.	Mr. G.B. Vaggan. towards			
	registration Fee of i-COLD	AIET	2,000/-	

Rupees:

Two thousand only

Narration:

Towards the registration fee of i-COLD-19.

Prepared By

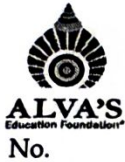
Principal

FO

Receiver's/Remitter's Signature

ALVA'S Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225, D.K. Administrative Officer  
Institute of Engg. & Technology  
Shobhavana Campus  
Mijar, Moodbidre - 574 225





# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

Sl. No	Particular	College	Dr.	Cr.
1	Mr. Veerendra Kumar	A IET	2,000/-	
	Paid towards the registration			
	Fee for i-COL			
	Total		2,000/-	

Rupees:

Two thousand only

Narration:

Towards the registration Fee of i-COL.

Prepared By

Principal

AO

FO

Receiver's/Remitter's Signature

Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

Shobhavana Campus  
Mijar, Moodbidre - 574 225



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

Sl. No	Particular	College	Dr.	Cr.
1	Mr. Shanath Chandra Prabha			
	Paid towards the registration	A IET	2,000/-	
	Fee for i-COL			
	Total			

Rupees:

Two thousand only

Narration:

Towards the registration Fee of i-COL

Prepared By

Principal

AO

FO

Receiver's/Remitter's Signature

Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

Administrative Officer  
Alva's Institute of Engg. & Technology  
Shobhavana Campus  
Mijar, Moodbidre - 574 225





# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

Date: 02/12/19

Sl. No.	Description	Category	Amount	
1	Mr. Hemant Suvane paid towards the registration Fee of i-COLD-19	ALET	2,000/-	

Rupees: Two thousand only

Narration: Towards the registration Fee of i-COLD-19

Prepared By Principal AG Administrative Officer Receiver's/Remitter's Signature  
PRINCIPAL Alva's Institute of Engg. & Technology  
Alva's Institute of Engg. & Technology, Shobhavana Campus  
Mijar, MOODBIDRI - 574 225, D.K. Mijar, Moodbidre - 574 225



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

Date: 2/12/19

Sl. No.	Description	Category	Amount	
1	Mr. Surash P. S. paid towards the registration Fee of i-COLD-19	ALET	2,000/-	

Rupees: Two thousand only

Narration: Towards the registration Fee of i-COLD-19

Prepared By Principal AG Administrative Officer Receiver's/Remitter's Signature  
PRINCIPAL Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225, D.K. Administrative Officer  
Alva's Institute of Engg. & Technology  
Shobhavana Campus  
Mijar, Moodbidre - 574 225





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MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

Sl. No.	Description	Amount		
1	Mr. Sadashiv M.B. has paid			
	towards the registration Fee ALET	2,000/-		
	for i-COLD-19			

Rupees:

Two thousand only

Narration:

Registration Fee towards i-COLD.

Prepared By

Principal

AO

FO

Receiver's/Remitter's Signature

PRINCIPAL

Administrative Officer

Alva's Institute of Engg. & Technology,

Mijar. MOODBIDRI - 574 225, D.K.

Alva's Institute of Engg. & Technology

Shobhavana Campus

Mijar, Moodbidre - 574 225



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

Sl. No.	Description	Amount		
1	Mr. Kiran C. H. has paid			
	towards the registration Fee ALET	2,000/-		
	for i-COLD			

Rupees:

Two thousand only

Narration:

Registration Fee towards i-COLD

Prepared By

Principal

AO

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Receiver's/Remitter's Signature

PRINCIPAL

Administrative Officer

Alva's Institute of Engg. & Technology,

Mijar. MOODBIDRI - 574 225, D.K.

Alva's Institute of Engg. & Technology

Shobhavana Campus





# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

Sl. No.	Particulars	College	Amount	
1	Mr. Ramod V. A. has paid			
	Towards the registration of	ALET	2,000/-	
	i-COLD.			

Rupees :

Two thousand only

Narration :

Towards the registration of i-COLD-19

Prepared By

Principal

AO

FO

Receiver's/Remitter's Signature

PRINCIPAL

Alva's Institute of Engg. & Technology  
Shobhavana Campus  
Mijar. MOODBIDRI - 574 225, D.K.

Administrative Officer  
Alva's Institute of Engg. & Technology  
Shobhavana Campus  
Mijar. Moodbidre - 574 225



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

Sl. No.	Particulars	College	Amount	
1.	Mr. Gopal Krishna (I.B. has)			
	paid the registration of i-COLD	ALET	2,000/-	

Rupees :

Two Thousand only

Narration :

Towards the registration of i-COLD

Prepared By

Principal

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Receiver's/Remitter's Signature

PRINCIPAL

Alva's Institute of Engg. & Technology  
Shobhavana Campus  
Mijar. MOODBIDRI - 574 225, D.K.

Administrative Officer  
Alva's Institute of Engg. & Technology  
Shobhavana Campus  
Mijar. Moodbidre - 574 225



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

Date: 02/12/19

Sr. No.	Particulars	Amount	
1.	Mr. Yogish S. Rao has paid		
	towards the registration of AET	2000/-	
	i-cold-19		

Rupees:

Two thousand only

Narration:

Towards the registration of i-cold-19

Prepared By

Principal

PRINCIPAL

FO

Receiver's/Remitter's Signature

Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

Shobhavana Campus  
Mijar, Moodbidre - 574 225



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

Date: 02/12/19

Sr. No.	Particulars	Amount	
1.	Mr. Kechavanath has paid		
	towards the registration of AET	2000/-	
	i-cold-19		

Rupees:

Two thousand only

Narration:

Towards the registration of i-cold-19

Prepared By

Principal

PRINCIPAL

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Receiver's/Remitter's Signature

Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

Administrative Officer  
Alva's Institute of Engg. & Technology  
Shobhavana Campus  
Mijar, Moodbidre - 574 225





# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

Sl. No.	Description	College	Amount	
1.	Mr. Deepak Kothari has paid			
	towards the registration	AIET	2,000/-	
	of i-COLD			

Rupees :

Two thousand only

Narration :

Towards the registration Fee of i-COLD.

Prepared By

Principal

PRINCIPAL

AO

FO

Receiver's / Remitter's Signature

Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225, D.K.

Administrative Officer  
Alva's Institute of Engg. & Technology  
Shobhavana Campus  
Mijar, Moodbidre - 574 225



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

Sl. No.	Description	College	Amount	
1.	Mr. Praveen K Chaudhary has paid			
	towards the registration	AIET	2,000/-	
	of i-COLD			

Rupees :

Two thousand only

Narration :

Towards the registration Fee of i-COLD

Prepared By

Principal

PRINCIPAL

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Receiver's / Remitter's Signature

Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225, D.K.

Administrative Officer  
Alva's Institute of Engg. & Technology  
Shobhavana Campus  
Mijar, Moodbidre - 574 225





# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

No.	Description	Debit	Credit	
1.	Mr. Kameswamy has paid			
	towards the registration	AIET	2,000	
	fee of			

Rupees:

Two thousand only

Narration:

Towards the registration fee of

Prepared By

Principal

PRINCIPAL

Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225, D.K

FO

Receiver's/Remitter's Signature

Administrative Officer  
Alva's Institute of Engg. & Technology  
Shobhavana Campus  
Mijar, Moodbidre - 574 225



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

No.	Description	Debit	Credit	
1.	Mr. Ganesh M R has paid the			
	towards the registration fee	AIET	2,000	
	of			

Rupees:

Two thousand only

Narration:

Towards the registration fee of

Prepared By

Principal

PRINCIPAL

Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225, D.K

FO

Receiver's/Remitter's Signature

Administrative Officer  
Alva's Institute of Engg. & Technology  
Shobhavana Campus  
Moodbidre - 574 225





# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

Sl. No	Description	Amount		
1.	Mr. Grinivas C.S. paid towards the registration of I-COLD ALET	2,000/-		

Rupees:

Two thousand only

Narration:

Towards the registration of I-COLD

Prepared By

Principal

PRINCIPAL

FO

Receiver's / Remitter's Signature

Alva's Institute of Engg. & Technology

Mijar. MOODBIDRI - 574 225, D.K

Shobhavana Campus  
Mijar, Moodbidre - 574 225



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

Sl. No	Description	Amount		
1.	Mr. Pramod Kumar Nhas paid towards the registration of I-COLD ALET	2,000/-		

Rupees:

Two thousand only

Narration:

Towards the registration of I-COLD

Prepared By

Principal

PRINCIPAL

FO

Receiver's / Remitter's Signature

Alva's Institute of Engg. & Technology  
Mijar. MOODBIDRI - 574 225, D.K

Administrative Officer  
Alva's Institute of Engg. & Technology  
Shobhavana Campus  
Mijar, Moodbidre - 574 225





# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

Sl No	Particulars	Amount		
1.	Mr. Abhijit S. has paid towards the registration of i-cow ALET	2,000/-		

Rupees:

Two thousand only

Narration:

Towards the registration of i-cow-19

Prepared By

Principal

AO

FO

Receiver's / Remitter's Signature

Alva's Institute of Engg. & Technology  
Moodbidri - 574 225, D.K.



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 02/12/19

Sl No	Particulars	Amount		
1.	Mr. Sudheer P. N. has paid towards registration of i-cow ALET	2,000/-		

Rupees:

Two thousand only

Narration:

Towards the registration of i-cow-19

Prepared By

Principal

AO

FO

Receiver's / Remitter's Signature

PRINCIPAL  
Alva's Institute of Engg. & Technology  
Moodbidri - 574 225, D.K.

Administrative Officer  
Alva's Institute of Engg. & Technology  
Moodbidri - 574 225, D.K.



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

## DEBIT / CREDIT VOUCHER

No.

Date :

Sl. No	Particular	College	Dr	Cr
1	Prof. Parvez Sharief	AIET	2,000/-	
	Registration fees			
				-
				-
				-
	Total		2,000/-	-

Rupees :

Two thousand only.

Narration :

Towards Registration fees of 2019-20

Prepared By

Principal

FO

Receiver's/Remitter's Signature

*[Signature]*

*[Signature]*  
PRINCIPAL

Alva's Institute of Engg. & Technology,  
Mijar. MOODBIDRI - 574 225, D.K.



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

## DEBIT / CREDIT VOUCHER

No.

Date : 2-12-19

Sl. No	Particular	College	Dr	Cr
1	Prof. Yuvaraj T	AIET	2,000/-	
	(Registration fees)			
				-
				-
				-
	Total		2,000/-	-

Rupees :

Two thousand only.

Narration :

Towards Registration fees of 2019-20

Prepared By

Principal

FO

Receiver's/Remitter's Signature

*[Signature]*

*[Signature]*  
PRINCIPAL

Alva's Institute of Engg. & Technology,  
Mijar. MOODBIDRI - 574 225, D.K.





MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

**Date:** 2.12.19

Sl. No	Particular	College	Dr	Cr
1	Prof. Sudhaker H.M Registration fees	AIET	2,000/-	-
				-
				-
				-
				-
	Total		2,000/-	-

Rupees :

Two thousand only.

**Narration :**

Towards Registration fees of 1 cold-19

Prepared By

Principal  
PRINCIPAL

FO

Receiver's/Remitter's Signature

Alva's Institute of Engg. & Technology,  
K. J. Somodri - 574 225, D.K



MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

Date: 2-12-08

Sl. No	Particular	College	Dr	Cr
1	Paid- Vijetha T-S Registration fees	ADET	2000/-	-
				-
				-
				-
	Total		2000/-	-

Ruppes :

two thousand only.

**Narration :**

towards registration fee of 200/-

Prepared By

Principal  
PRINCIPAL

FO

Receiver's/ Remitter's Signature

Alva's Institute of Engg. & Technology,  
Majur, MOODIBIDRI - 574 225, D.K





MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

Date :

Sl. No	Particular	College	Dr	Cr
1	Pfot. Sachin K	AJET	2000/-	
	Registration fee			-
	Total		2000/-	-

Rupees :

two thousand only.

**Narration :**

Narration: towards Registration fee of Rs. 19.

Prepared By

Principal

FO

Receiver's/Remitter's Signature

PRINCIPAL

Alva's Institute of Engg. & Technology,  
Majur. MOODIBIDRI - 574 225, D.K

## ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

*Date :*

Sl. No	Particular	College	Dr	Cr
1	Pof- Nishma K.	AIET	2000/-	
	(Registration fee)			-
	Total		2000/-	-

Rupees :

two thousand only.

**Narration :**

towards registration fees of £60-19

Prepared By

Principal

FO

Receiver's ~~Transmitter's~~ Signature

Quett

PRINCIPAL

Alva's Institute of Engg. &amp; Technology,

Ac



## ALVA'S EDUCATION FOUNDATION®

**MOODBIDRI - 574 227, D. K.**

DEBIT / CREDIT VOUCHER

26

Date : \_\_\_\_\_

Sl. No	Particular	College	Dr	Cr
1	Prof Santosh S (Registration fee)	AJET	2,000/-	-
				-
				-
				-
	Total		2000/-	-

Rupees :

two thousand only.

**Narration :**

towards Registration fees of 2014-19

Prepared By

Principal

AG

FO

Receiver's/Remitter's Signature

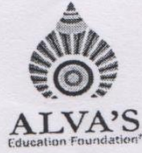
PRINCIPAL

Shue's Institute of Engg. & Technology,  
Major, MOOSBURI - 574 225, D.K

**Supporting document for a/c credited/cheque issued/Vouchers  
with screen shot showing the name of teacher for the year 2019-20**







# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

Date : 26/06/19

No.

Sl. No	Particular	College	Dr	Cr
1	Workshop registration fils.	Al	1770/-	
				-
				-
				-
				-
				-
	Total		1770/-	-

Rupees :

One thousand Seven hundred and seventy -

Narration :

Ms. Ankita Shetty Asst. Prof., AICTE

PRINCIPAL

Prepared By

Alva's Institute of Engg. & Technology  
Mijar. MOODBIDRI - 574 225, D.K.

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Receiver's/Remitter's Signature





**ALVA'S EDUCATION FOUNDATION®**  
MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fee		600/-	
	Shilpa			
				-
	Total		600/-	-

Rupees :

Six hundred only

Narration: Towards Registration fee of FDP on microcontroller & Embedded System

Prepared By

Principal

PRINCIPAL

FO

Receiver's/Remitter's Signature

Alva's Institute of Engg. & Technology,  
Mijer. MOODBIDRI - 574 225, D.K.



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

## DEBIT / CREDIT VOUCHER

No.

Date: 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fee		600/-	
	Mealyn Melita Mathias			
				-
	Total		600/-	

Rupees: Six hundred only

Narration: Toward Registration fee of FDP on Microcontroller & Embedded system

Prepared By

Principal / PRINCIPAL A O

F O

Receiver's / Remitter's Signature

Alva's Institute of Engg. & Technology,  
Moor. MOODBIDRI - 574 225, D.K





# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

## DEBIT / CREDIT VOUCHER

No.

Date : 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fee		600/-	
	Mangala kuni B.			
				-
			-	-
	Total		600/-	-

Rupees :

Six hundred only

Narration : Towards Registration fee of FDP on microcontroller of Embedded System

Prepared By

Principal  
Alva's Institute of Engg. & Technology,  
Moor, MOODBIDRI - 574 225, D.K

FO

Receiver's/Remitter's Signature

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fees		600/-	
	Abdul Khader.			
				-
	Total		600/-	-

Rupees :

Six hundred only

Narration: Towards Registration fees of FDF on microcontroller of Embedded Systems

Prepared By

Principal PRINCIPAL A O

FO

Receiver's/Remitter's Signature

Alva's Institute of Engg. & Technology,  
Mijar. MOODBIDRI - 574 225, D.K





# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 22/1/2020

SL No	Particular	College	Dr	Cr
1	Registration fee		600/-	
	Veena M			
				-
	Total		600/-	-

Rupees:

Six hundred only

Narration: Towards Registration fee of FDP on microcontroller & Embedded System

Prepared By

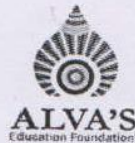
Principal

AO

FO

Receiver's / Remitter's Signature

Alva's Institute of Engg. & Technology,  
Nijar, MOODBIDRI - 574 225, D.K



No.

## ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

## DEBIT / CREDIT VOUCHER

Date: 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fee		600/-	
	Vivek Sharma.			
				-
	Total		600/-	

Rupees:

50x hundred only

Narration: Towards Registration fee of FDP on microcontrollers &amp; Embedded system

Prepared By

Principal

ALVA'S Institute of Engg. & Technology,  
Mijar. MOODBIDRI - 574 225, D.K.

FO

Receiver's/Remitter's Signature





No.

## ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

Date: 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fee		600/-	
	+ Harshitha G. M.			
				-
	Total		600/-	

Rupees:

Six hundred only

Narration: Towards Registration fee of FDP on microcontroller of Embedded System

Prepared By

Principal

Principal  
Alva's Institute of Engg. & Technology,  
Moodbidri - 574 225, D.K.

FO

Receiver's/Remitter's Signature



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

## DEBIT / CREDIT VOUCHER

No.

Date : 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fee		600/-	
	Megha Hegde			
				-
	Total		600/-	-

Rupees :

Six hundred only

Narration : Towards Registration fee of FDP on Microcontroller & Embedded System

Prepared By

Principal  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

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# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fee		600/-	
	Vasudev V Shahapur			
				-
				-
				-
	Total		600/-	-

Rupees :

600/-

Narration: Towards Registration fee of FDP on Microcontroller & Embedded system

Prepared By ALVA Principal of Engg. & Technology,  
Moor. MOODBIDRI - 574 225 D.K.

FO

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MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 22/1/2020.

Sl. No	Particular	College	Dr	Cr
1	Registration fee Venkatesh.		600/-	
				-
	Total		600/-	

Rupees :

600/-

Narration: Towards Registration fees of FDP on micro controller & Embedded system

Embedded

Prepared By

Principal

AO

FO

Receiver's/Remitter's Signature

PRINCIPAL

Alva's Institute of Engg. & Technology,  
Mylar, MOORENARI - 574 225, D.M

Blenbeze





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MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

Date: 22/1/2020.

Sl. No	Particular	College	Dr	Cr
1	Registration fee		600/-	
	Madhusudhan S			
				-
	Total		600/-	

Rupees :

Six hundred only

Narration :

Towards Registration fee of FDP on microcontrollers of Embedded system

Prepared By

Principal

Principal  
Alva's Institute of Engg. & Technology,  
Mijar. MOODBIDRI - 574 225, D.K.

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Receiver's/Remitter's Signature



No.

ALVA'S EDUCATION FOUNDATION®  
MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

Date : 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fees		600/-	
	Mohideen Badkushas			
	Total		600/-	

Rupees :

600/-

Narration : Towards registration fees of FDP Microcontrollers & Embedded System

Prepared By

Principal

PRINCIPAL A O

FO

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Alva's Institute of Engg. & Technology,  
Moor. MOODBIDRI - 574 225, D.K.





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MOODBIDRI - 574 227, D. K.

## DEBIT / CREDIT VOUCHER

No.

Date: 22/1/2020.

Sl. No	Particular	College	Dr	Cr
1	Registration fee		600/-	
	Ankita Shetty			
				-
	Total		600/-	-

Rupees :

Six hundred only

Narration: Towards Registration fee of FDF on microcontroller & Embedded System.

Prepared By

Principal

A O

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Alva's Institute of Engg. & Technology,  
Majur. MOODBIDRI - 574 225, D.K

Shetty



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DEBIT / CREDIT VOUCHER

No.

Date : 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fees		600/-	
	Konank P Surendra			
				-
	Total		600/-	-

Rupees :

500 hundred only

Narration : Towards Registration fees of FDP on microcontroller & Embedded system.

Prepared By

Principal

AO

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Receiver's/Remitter's Signature

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Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

*[Signature]*





No.

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MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

Date : 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fees		600/-	
	Deeksha M			
				-
	Total		600/-	-

Rupees :

600/-

Narration : Towards Registration fees of FDP microcontrollers & Embedded System.

Prepared By

Principal

A O

F O

Receiver's/Remitter's Signature

Principal  
Alva's Education Foundation of Engg. & Technology,  
Mijar. MOODBIDRI - 574 225, D.K.

Received  
Dahl



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MOODBIDRI - 574 227, D. K.

## DEBIT / CREDIT VOUCHER

No.

Date : 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fee Vidya.		600/-	
				-
	Total		600/-	-

Rupees :

600/-

Narration : Towards Registration fee of FDP on micro controller & Embedded System.

Prepared By

Principal

AO

FO

Receiver's/Remitter's Signature

PRINCIPAL  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

Vidya





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MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fees		600/-	
	Heena Lobo			
				-
	Total		600/-	-

Rupees: Six hundred only

Narration: Towards Registration fees of FDP on microcontroller & Embedded system.

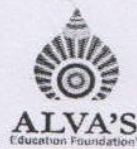
Prepared By

Principal A O

FO

Receiver's/Remitter's Signature

Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

## DEBIT / CREDIT VOUCHER

No.

Date: 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fee		600/-	
	Partha Sagarathi pati			
				-
	Total		600/-	-

Rupees:

Six hundred only

Narration: Towards Registration fee of FDP on microcontroller of Embedded System

Prepared By: Principal  
ALVA'S Institute of Engg. & Technology,  
MOODBIDRI - 574 225, D.K.

AO

FO

Receiver's/Remitter's Signature





Date: 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fees		600/-	
	Shrutika Shetty			
				-
	Total		600/-	-

600/-

Narration: Towards registration fees of FDP on microcontroller 8

## Embedded System

Prepared By

Principal

Principal

AO

FO

Receiver's/Remitter's Signature

Alva's Institute of Engg. & Technology,  
Majar. MOODBIDRI - 574 225, D.K



**ALVA'S EDUCATION FOUNDATION®**  
MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date : 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fee		600/-	
	Hemanth Kumar.			
				-
	Total		600/-	

Rupees :

Six hundred only

Narration : Towards Registration fee of FDP on microcontroller & Embedded System.

Prepared By

Principal  
Alva's Institute of Engg. & Technology,  
Moodbidri - 574 225, D.K.

FO

Receiver's/Remitter's Signature



**ALVA'S EDUCATION FOUNDATION (R.)**

MOODBIDRI - 574 227, D.K.

No.:

Dr. H. G. Vinayachandra

**DEBIT / CREDIT VOUCHER**

Date 10/07/17

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a				
b		ALET	-	1500=00
c				
d				
e				
PAYABLE / RECEIVABLE				
TOTAL				1500=00

Rupees

Narration

Prepared by

PRINCIPAL

A.O.

Approved by

Receiver's / Rehitter's Signature

Alva's Institute of Engg. & Technology  
MOODBIDRI - 574 225Dept. of Civil Engineering  
Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225

2019-20



# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

## DEBIT / CREDIT VOUCHER

Date 20/5/2019

I.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Towards Mrs Vanyaishree			1770
b	for attending workshop			
c	at NITK Sarathical			
d	Deep learning for Big data & Cyber			
e	Security applications			
PAYABLE / RECEIVABLE				
TOTAL				1770

pees one thousand Seven hundred & Seventy only  
rration Registration fee

Prepared by

Principal  
Alva's Institute of Engg. & Technology,  
Moodbidri - 574 225, D.K.

A.O.

Authorised by

Receiver's / Remitter's Signature



# ALVA'S EDUCATION FOUNDATION®

MOODBIDRI - 574 227, D. K.

## DEBIT / CREDIT VOUCHER

No.

Date: 22/1/2020

Sl. No	Particular	College	Dr	Cr
1	Registration fee of		600/-	
2	Manjunath H.R			
	Total		600/-	

Rupees : Six hundred only

Narration : Towards Registration fee of FDP on Microcontroller & Embedded systems

Prepared By

Principal

A.O.

F.O.

Receiver's / Remitter's Signature

Alva's Institute of Engg. & Technology,  
Moodbidri - 574 225, D.K.



**ALVA'S EDUCATION FOUNDATION®**

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 22-01-2020

Sl. No.	Particular	College	Dr	Cr
1	Registration fees Shamshul Pa's		600/-	
	Total		600/-	

Rupees: Six hundred only.

Narration: Towards registration fee of FDP on Microcontroller &amp; Embedded systems

Prepared By: Principal A.O. F.O. Receiver's/Remitter's Signature

Principal  
Alva's Institute of Engg. & Technology,  
Moodbidri - 574 225, D.K.**ALVA'S EDUCATION FOUNDATION®**

MOODBIDRI - 574 227, D. K.

DEBIT / CREDIT VOUCHER

No.

Date: 22/1/2020

Sl. No.	Particular	College	Dr	Cr
1	Registration fee Rashid Nayer		600/-	
	Total		600/-	

Rupees: Six hundred only.

Narration: Towards registration fee of FDP on microcontroller &amp; Embedded systems

Prepared By: Principal A.O. F.O. Receiver's/Remitter's Signature

Principal  
Alva's Institute of Engg. & Technology,  
Moodbidri - 574 225, D.K.

**Supporting document for a/c credited/cheque issued/Vouchers  
with screen shot showing the name of teacher for the year 2018-19**



**ALVA'S EDUCATION FOUNDATION (R.)**

MOODBIDRI - 574 227, D.K.

No.:

Prof. Santhosh K

**DEBIT / CREDIT VOUCHER**

Date 25/09/2018

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a		1		
b	Delegate fees	AIEET		5500=00
c	TA	" "		1220=00
d				
e				
PAYABLE / RECEIVABLE				
TOTAL				6720=00

Rupees Six thousand seven hundred twenty only / -  
Narration Paid towards Prof. Santhosh, C.V. department  
for International Conference 19 to 22 Sep 2018

Prepared by

A.O.

Authorized by

Receiver / Remitter's Signature

PRINCIPAL

Dept. of Civil Engineering  
Alva's Institute of Engg. & TechnologyAlva's Institute of Engg. & Technology, Mijar, Moodbidri - 574 227  
MOODBIDRI - 574 225, D.K.



# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

No.:

Prat Veena D. Swamyth

## DEBIT / CREDIT VOUCHER

Date 13 May 2019

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a				
b	Registration fee	A1ET	PAID Through MCO	
c	TA & DA (800 x 2 = 1600)	- - -		2600 = 00
d	200 x 5 = 1000			
e				/
PAYABLE / RECEIVABLE				
TOTAL				2600 = 00

Rupees Two thousand Six hundred only

Narration Paid to Prat Veena D.S. for SHORT TERM COURSE @ D.K. Str  
on Pass 4-6 for 27-31 May 2019

Prepared by

PRINCIPAL

A.O.

Authorised by

Receiver's / Remitter's Signature

Alva's Institute of Engg. & Technology, Dept. of Civil Engineering

Moodbidri - 574 225, D.K.'s Institute of Engg. & Technology

Moodbidri - 574 225





HARISH KUNDER &lt;emscoordinator@aiet.org.in&gt;

**Acknowledgement - ALVAS INSTITUTE OF ENGINEERING & TECHNOLOGY**

Chitra Kirubashankar &lt;chitracsiedaccounts@yahoo.com&gt;

Sat, Nov 17, 2018 at 1:30 AM

To: HARISH KUNDER &lt;emscoordinator@aiet.org.in&gt;, Admn Officer &lt;adm.officer@csi-india.org&gt;

Cc: miraclincsimembership@gmail.com

Dear Professor,

This is to acknowledge the receipt of Rs.180/- in our Axis bank a/c on 16-11-18. You will be hearing from membership department shortly.

With Regards,  
Chitra.K  
Accounts Executive  
Computer Society of India,  
Chennai

On Saturday, 17 November, 2018, 12:20:02 PM IST, HARISH KUNDER &lt;emscoordinator@aiet.org.in&gt; wrote:

Dear Sir,

with reference to your email dated 15th November 2018, i am hereby attaching the following documents along with this mail

1. Application for Renewal of Academic Institutional Membership. IM fee for one year is Rs.7,080 ( Payment details attached)

Transaction Date	Description	Transaction Amount(INR)
17/10/2018	NEFT/AXISP00017052135/ 0117101837501/CSI EDUCATION	6,900.00
16/11/2018	NEFT Ref No: P18111614319875	180.00

2. Completed application for opening a student branch (Format attached -Form-III) Accreditation fee for 75 students fee for one year is Rs.7,080

Transaction Date: 17/10/2018

Description: IFT/01171018389/1

Transaction Amount(INR): 18,750.00

3. 75 Student details in the excel sheet (Format attached - Form-III - Bulk upload template)

I am hereby requesting you to process the same and let me know if any mistakes in the above said applications and will send the hardcopy of the application through courier

I hope you will do the needful

Thanking you

On Thu, Nov 15, 2018 at 3:51 AM admn officer &lt;adm.officer@csi-india.org&gt; wrote:

Dear Sir,

Greetings

This is to acknowledge the receipt of the following payment mentioned in your mail. Kindly arrange for the following to process your application

1. IM fee for one year is Rs.7,080. Kindly arrange to send the shortage payment Rs.180/- (Fees details attached)
2. Kindly arrange to send the completed application (Form-I) Format attached
3. Three free nominee members will be provided by CSI. Kindly arrange to send the three nominee members details in Form-II
3. Completed application for opening a student branch (Format attached -Form-III)
4. 75 Student details in the excel sheet (Format attached - Form-III - Bulk upload template)

Your application will be processed on receipt of the following mentioned above

--

Regards,



M. Gnanasekaran

Manager (Administration)

Computer Society of India

Education Directorate

C I T Campus, 4th Cross Road

Taramani, Chennai - 600 113

Phone : +91-44-2254 1102/1103/2874

On Thu, Nov 15, 2018 at 4:21 PM HARISH KUNDER &lt;emscoordinator@aiet.org.in&gt; wrote:

----- Forwarded message -----

From: **AVINASH** <finance@aiet.org.in>

Date: Tue, Nov 13, 2018 at 8:33 PM

Subject: Re: Accredited Student Wing - Student Branch

To: Harish Kunder Aiet &lt;emscoordinator@aiet.org.in&gt;

Transaction Date	Description	Transaction Amount(INR)
17/10/2018	NEFT/AXISP00017052135/ 0117101837501/CSI EDUCATION	6,900.00
17/10/2018	IFT/01171018389/1	18,750.00

On Tue, 13 Nov 2018 at 15:40, HARISH KUNDER &lt;emscoordinator@aiet.org.in&gt; wrote:

----- Forwarded message -----

From: **Prof. Harish Kunder Alvas IT Moodbidri** <harishkunder@aiet.org.in>

Date: Tue, Nov 13, 2018, 15:39

Subject: Fwd: Accredited Student Wing - Student Branch

To: HARISH KUNDER &lt;emscoordinator@aiet.org.in&gt;

----- Forwarded message -----

From: **CSI Promotions** <csipromotions@csi-india.org>

Date: Wed, Feb 28, 2018, 09:53

Subject: Accredited Student Wing - Student Branch

To: &lt;harishkunder@aiet.org.in&gt;

Dear Professor,

Greetings From CSI-ED.

With reference to your mail, we forward herewith the required for adding new student to your CSI Student Wing.

Attachment as stated below:

1.Application for adding new Student.

2.CSV template (Excel Sheet) for filling up the student name who have enrolled.

**It is mandatory to maintain CSI Student Branch minimum strength of 75 at all times.**

Fee chart revised:

For example if a student wish to enrol for one year need to pay Rs.350/-as one year fee, out of their amount Rs.250/- need to be sent to CSI and Rs.100/- to be kept by the college and spent towards CSI Activity.(Activities Fund).

<b>Accreditation Fee for the Institutions (Students Wing)</b>							
Number of Years	1 Yr	2 Yrs	3 Yrs	4 Yrs	1.5 Yrs	2.5 Yrs	3.5 Yrs
For every Accredited Student	350	650	900	1100	550	850	1,050
Activity Grant to the Institution	100	200	250	350	150	250	300
Payable to CSI	250	450	650	750	400	600	750





# Computer Society of India™

Education Directorate

APPLICATION FOR

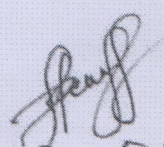

## RENEWAL OF ACADEMIC INSTITUTIONAL MEMBERSHIP

Date	17.10.2018		
INSTITUTIONAL INFORMATION - (PLEASE FILL IN CAPTIAL LETTERS)			
CSI Institutional Membership No.	M10414		
CSI Membership Expiry Date	31 <sup>st</sup> August 2018		
Renewal applied till Date	August 2019	Period of Membership	1 year
Name of the Institution	ALVAS INSTITUTE OF ENGINE & TECH.		
Postal Address	MISAR, MANHAILORE DAKSHINA KANADA		
City / PinCode	574 225		
State	KARNATAKA		
NOMINATING AUTHORITY - Head of the Institution			
Dr. / Prof. / Mrs. / Mr. / Ms. - Name :	PETER FERNANDES		
Designation	PRINCIPAL & PROFESSOR		
Mobile Phone	9845050268		
Email ID	principalaiet08@gmail.com		
NOMINEE MEMBER - 1			
Existing Member ID	F8002367		
Dr. / Prof. / Mrs. / Mr. / Ms. - Name :	Dr. MANJUNATH KOTARI		
Mobile Phone	9449586008		
Email ID	MKOTARI@gmail.com		
NOMINEE MEMBER - 2			
Existing Member ID	F8002368		
Dr. / Prof. / Mrs. / Mr. / Ms. - Name :	Mohideen Badrasha		
Mobile Phone	8122572250		
Email ID	badhrasha.sm@gmail.com		
NOMINEE MEMBER - 3			
Existing Member ID	F8002369		
Dr. / Prof. / Mrs. / Mr. / Ms. - Name :	HARISH KUNDER		
Mobile Phone	9880980901		
Email ID	harishkunder@aiet.org.in		

P.T.O.



PAYMENT INFORMATION	
Online Transaction No.	NEFT / AXIS P00017052135/011710183 7501 / CSI EDUCATION
Amount	6900/-
Date	17/10/2018
Cheque / DD No.	
Issuing Bank Name	AXIS BANK.
Branch Name, City	MOODBIDRI

ENDORSEMENT BY HEAD OF THE INSTITUTION
 <b>Dr. PETER FERNANDES.</b> PRINCIPAL Alva's Institute of Engg. & Technology, (Signature Name Seal) Mirjar, MOODBIDRI - 571 225, D.K. 

Please send the Completely Filled up Renewal Application along with Payment to:

**COMPUTER SOCIETY OF INDIA**  
**Education Directorate**

CIT Campus, 4<sup>th</sup> Cross Road, Taramani, Chennai - 600113

Phone 044-2254 1103, 044-2254 1143

Email : [ed@csi-india.org](mailto:ed@csi-india.org) / [miraclin@csi-india.org](mailto:miraclin@csi-india.org)





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MOODBIDRI - 574 227, D.K.

No. :

**DEBIT / CREDIT VOUCHER**

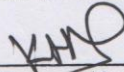
Date ...14/06/2019...

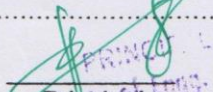
Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Workshop - registration, TA at BMSCE,	AL	2000/-	
b	Bangalore			
c				
d				
e				
PAYABLE / RECEIVABLE			2000/-	
TOTAL			2000/-	

Rupees Two thousand only

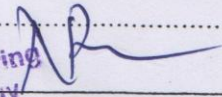
Narration Mr. Hemant Kumar N. P.

Assistant Professor, Dept. of CSE,  
A.I.E.T

  
Prepared by

  
Principal  
Alva's Institute of Engg. & Technology  
Moor, MOODBIDRI - 574 227, D.K.

  
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Alva's Institute of Engineering & Technology  
MOODBIDRI - 574 227, D.K.



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No.:

**DEBIT / CREDIT VOUCHER**

Date: 14/6/2019

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Workshop - TA at BMSCE, Bangalore	Al	2000/-	
b				
c				
d				
e				
PAYABLE / RECEIVABLE			2000/-	
TOTAL			2000/-	

Rupees Two thousand only

Narration Mr. Vasudev S. Shahapur

Assistant Professor, Dept. of ESE, AIET

Prepared by

Principal

A.O.

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Dept. Of Computer Engineering  
Alva's Institute of Engg. & Technology,  
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No. :

DEBIT / CREDIT VOUCHER

Date 11/1/2019

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Workshop - registration fee at	AK	2500/-	
b	EDMITE, Ujire			
c				
d				
e				
PAYABLE / RECEIVABLE			2500/-	
TOTAL			2500/-	

Rupees Two thousand five hundred only

Narration Mrs. Harshitha G. M.

Assistant Professor, Dept. of CSE,  
AIET

Prepared by

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Dept. Of Computer Engineering  
Alva's Institute of Engg. & Technology  
MOODBIDRI - 574 225

**Alvas Education Foundation**  
Opp Swaraj Maidan  
Moodbidri  
State Name : Karnataka, Code : 29  
E-Mail : finance@alvas.org

**Bank Payment Voucher**

No. : BP/3859

Dated : 18-Sep-2018

Particulars	Amount
Account : Staff Welfare Expenses	2,360.00

**Through :**

Axis Bank Ltd S/B A/C -077010100107228

**On Account of :**

Amount paid to Deepak Raj towards expenses  
to attend STTP at NITK Surathkal.

**Amount (In words) :**

INR Two Thousand Three Hundred Sixty Only

**₹ 2,360.00**

Receiver's Signature:

Authorised Signatory





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No. :

**DEBIT / CREDIT VOUCHER**

Date 01/03/2018

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Workshop - registration fee	AL	5000/-	
b				
c				
d				
e				
PAYABLE / RECEIVABLE			5000/-	
TOTAL			5000/-	

Rupees Five thousand only

Narration Ms. Divyasha M.

Assistant Professor, Dept of CSE, ADET

KMO  
Prepared by

Principal  
Principal  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

A.O.

Pr.D.  
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Dept. Of Computer Science & Engineering  
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Education Directorate, National Headquarters  
CIT Campus, IV Cross Road, Taramani,  
Chennai 600 113, Tel: 044-2254 1102/3

#### NOMINEE MEMBER

Name : Dr.S.Mohideen Badhusha

Memb. No : F8002368

**Alva's Institute of  
Engineering and Technology**

Mijar, Moodbidri,  
Mangalore - 574225  
Karnataka

*[Signature]*  
Hon. Secretary

Valid till : 31<sup>st</sup> August 2019



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#### NOMINEE MEMBER

Name : Mr.Harish Kunder

Memb. No : F8002369

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Hon. Secretary

Valid till : 31<sup>st</sup> August 2019



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#### NOMINEE MEMBER

Name : Dr.Manjunath Kotari

Memb. No : F8002367

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Mangalore - 574225  
Karnataka

*[Signature]*  
Hon. Secretary

Valid till : 31<sup>st</sup> August 2019



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Education Directorate

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Sivakasi / Hosur / Thanjavur

Receipt No.:	198
Date :	24/12/2018

### RECEIPT

PAN : AAATC1710F
GSTIN: 33AAATC1710F1ZJ

Received with thanks from Alva's Institute of Engineering & Technology  
a sum of Rupees Seven thousand eighty only/-  
on account of Renewal Academic Institutional membership fee  
by cheque/DD/NEFT 6,900/- 9 NEFT dated 17/10/18  
180/- 16/11/18

Rs.

7,080/-

for Computer Society of India

*[Signature]*  
Authorised Signatory

PARTICULARS	AMOUNT (Rs.)
One year fee	6,000
GST 18%	1,080
CGST 9%	
SGST 9%	
Total	7,080/-





# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

No. :

**DEBIT / CREDIT VOUCHER**

Date . 21/12/2017

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Workshop - registration fee, SREC,	AL	500/-	
b	Bangalore			
c				
d				
e				
PAYABLE / RECEIVABLE			500/-	
TOTAL			500/-	

Rupees Five hundred only

Narration Mr. Vivek Sharma S.

Assistant Professor, Dept. of CSE, ACEI

Prepared by

Principal  
Alva's Institute of Engineering & Technology  
Mijar, MOODBIDRI - 574 225, D.K.

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# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

**DEBIT / CREDIT VOUCHER**

No. :

Date 21/12/2017

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Workshop - registration fee SREC,	AL	500/-	
b	Bangalore			
c				
d				
e				
PAYABLE / RECEIVABLE			500/-	
TOTAL			500/-	

Rupees Five hundred only

Narration Mr. Hemant Kumar M. P.

Assistant Professor, Dept. of CSE, ACET

KMP  
Prepared by

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Alva's Education Foundation & Technology  
Moodbidri - 574 225, D.K.

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Dept. Of Computer Engineering  
Alva's Institute  
Moodbidri - 574 225





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MOODBIDRI - 574 227, D.K.

No.:

DEBIT / CREDIT VOUCHER

Date . 01/02/2018

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Training program at NITK, Surathkal	AL		
b	registration		500/-	
c	TA		340/-	
d				
e				
PAYABLE / RECEIVABLE			840/-	
TOTAL			840/-	

Rupees Eight hundred and forty only

Narration Ms. Sumith N.

Sr. Assistant Professor, CEE, AIET

Prepared by

PRINCIPAL  
Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225, D.K.

A.O.

Authorised by

Dept. Of Computer & Engineering  
Alva's Institute of Technology  
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## Alva's Institute of Engineering & Technology

Shobhavana Campus, Mijar, Moodbidri, D.K - 574225

Phone: 08258-262725, Fax: 08258-262726

From

The Principal

Alva's Institute of Engineering and Technology  
Mijar, Moodabidri-574225

Date - 03/04/2018

To

Mr. Vivek Alva,

Managing Trustee, AEP

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Sub: Request for IEEE Membership

A.I.E.T conducting IEEE International Conference in the month of September-2108, IEEE Society minimum of five faculty membership for the same. In this regard, kindly sanction 94\$ (approximately Rs - 6,300/-) for following Deans and HODs towards IEEE Society membership.

1. Dr.Dattathreya - Dean Planning
2. Dr.Praveen.J - Dean Academics
3. Dr.Manjunatha D V - HOD ECE
4. Dr.Manjunatha Kothari - HOD CSE
5. Mr. Jayanth Rathod - HOD ISE.

Total -  $6,300 \times 5 = 31,500/-$   
(Thirty one Thousand Five hundred only)

3/4/18

With Regards

  
Principal  
Alva's Institute of Engg. & Technology,  
Mijar, MOODABIDRI - 574 225, D.K.



Gmail

Manjunatha Dv <dvmanjunatha@gmail.com>

## Membership

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To: dvmanjunatha@gmail.com

Fri, Apr 6, 2018 at 4:50 PM

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- Potentials Magazine, IEEE	
Format: Electronic	
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IEEE Nanotechnology Council Website: <a href="http://sites.ieee.org/nanotech/">http://sites.ieee.org/nanotech/</a>	US\$0.00
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IEEE Vehicular Technology Society Membership Included products: - Vehicular Technology Magazine, IEEE Format: Electronic, Print - RFID Virtual Journal, IEEE Format: Electronic Website: <a href="http://www.vtsociety.org">http://www.vtsociety.org</a> Resource Center: <a href="http://resourcecenter.vts.ieee.org">http://resourcecenter.vts.ieee.org</a>	US\$9.00
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MOODBIDRI, Karnataka  
574225 India

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4/9/2018

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Dattathreya S Gujjar &lt;dattugujjar1972@gmail.com&gt;

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1 message

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To: dattugujjar1972@gmail.com

Fri, Apr 6, 2018 at 4:40 PM

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Senior Manager, Member Market Development  
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Dr. Dattathreya  
Dattathreya

  
PRINCIPAL  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.



Subject: Your Membership

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To: praveenj\_vishruth@yahoo.in

Date: Friday, 6 April, 2018, 4:39:51 PM IST

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Total Amount  
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Manjunath Kotari <aietcse08@gmail.com>

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To: aietcse08@gmail.com

Fri, Apr 6, 2018 at 5:07 PM

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IEEE Membership	US\$77.50
Included products	
- Spectrum, IEEE	
Format:Print, Electronic	
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Moodbidri, Karnataka  
574225 India

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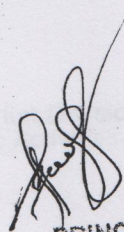
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To: jayantkumar720@yahoo.co.in

Date: Friday, 6 April, 2018, 05:04 pm IST

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Opening Balance	58,496.72
Closing Balance	94,838.72

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
02-Jun-2018	02-Jun-2018	000000000000	ECS BAJAJ FINANCE	612	2,815.00		55,681.72
05-Jun-2018	05-Jun-2018	000000000000	ECS TPACHBajajFinanac	612	4,759.00		50,922.72
05-Jun-2018	05-Jun-2018		rent-1146101039714	612	8,000.00		42,922.72
05-Jun-2018	05-Jun-2018	815616571222	MB-IMPS DEBIT 06700450- 05/06/18 16:57:12	612	8,000.00		34,922.72
06-Jun-2018	06-Jun-2018		IMPS TXN CHARGES 815616571222 : 06-06-2	612	6.00		34,916.72
10-Jun-2018	10-Jun-2018	816113860798	RELIANCEJOMUMBAIIN-10/06/18 19:16:23/7565	612	349.00		34,567.72
11-Jun-2018	11-Jun-2018	000000000000	SALARY MAY 2018	612		73,206.00	1,07,773.72
11-Jun-2018	11-Jun-2018	816217116068	RELIANCEJOMUMBAIIN-11/06/18 22:38:43/7565	612	349.00		1,07,424.72
13-Jun-2018	13-Jun-2018		NEFT-IBUSER-ST JOSEPH ENGINEERING COL-SAA57326797	612		1,950.00	1,09,374.72
18-Jun-2018	18-Jun-2018	816902895703	SOWKARMBABAMANGALOREIN-18/06/1 8 08:14:13/7565	612	500.00		1,08,874.72
18-Jun-2018	18-Jun-2018	816919238043	ATM Cash-VD153901-URVAMARKETMANGAL OREKAIN-18/06/18 19:46:34/7565	612	5,000.00		1,03,874.72
19-Jun-2018	19-Jun-2018		NEFT-IBUSER-ST JOSEPH ENGINEERING COL-SAA57550803	612		975.00	1,04,849.72
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20-Jun-2018	20-Jun-2018	000000152748	To Clg :To CLG 600025000-SYNDICATE BANK	612	18,000.00		87,874.72
20-Jun-2018	20-Jun-2018	000000000000	EXAM REMUNERATION	612		880.00	88,754.72
23-Jun-2018	22-Jun-2018		Drawdown From CASA. 0612651003354 MEGHANA K S	612	1,277.00		87,477.72
25-Jun-2018	25-Jun-2018		NEFT-A J I E T-P18062558503710	612		585.00	88,062.72
27-Jun-2018	27-Jun-2018	000000152749	To Clg :To CLG 600025000-SYNDICATE BANK	612	25,000.00		63,062.72
29-Jun-2018	29-Jun-2018	000000000000	REFUND-SOWKAR M BABA PAI CO	612		3.75	63,066.47
01-Jul-2018	30-Jun-2018		SMS ALERT CHARGES NEW	612	12.00		63,054.47
01-Jul-2018	01-Jul-2018	818205924108	SOWKARMBABAMANGALOREIN-01/07/1 8 10:53:11/7565	612	1,000.00		62,054.47
02-Jul-2018	02-Jul-2018	000000000000	ECS BAJAJ FINANCE	612	2,815.00		59,239.47
05-Jul-2018	05-Jul-2018	000000000000	ECS TPACHBajajFinanac	612	4,759.00		54,480.47
05-Jul-2018	05-Jul-2018	818615552155	KFCMANGALOREIN-05/07/18 21:17:48/7565	612	110.00		54,370.47
09-Jul-2018	09-Jul-2018	000000000000	REFUND-SOWKAR M BABA PAI CO	612		7.50	54,377.97
12-Jul-2018	12-Jul-2018	000000000000	SALARY JUNE 2018	612		73,206.00	1,27,583.97
13-Jul-2018	13-Jul-2018	819415084308		612	500.00		1,27,083.97



13-Jul-2018	13-Jul-2018	819417155566	SOWKARMBABAMANGALOREIN-13/07/18 20:47:53/7565	612	2,703.00		1,24,380.97
16-Jul-2018	16-Jul-2018		WINE SAND SPIRITZ MANGALOREIN-13/07/18 22:35:30/7565	612		40,000.00	1,64,380.97
16-Jul-2018	16-Jul-2018		NEFT-ALVAS EDUCATION FOUNDATION R-AXISP00003378998	612		1,030.00	1,65,410.97
16-Jul-2018	16-Jul-2018	000000000000	SALARY JUNE 2018	612	5,000.00		1,60,410.97
17-Jul-2018	17-Jul-2018	3334	ATM	612			
17-Jul-2018	17-Jul-2018		Cash-48189759-CANARABANKMANGALO REKAIN-17/07/18 16:24:47/7565	612	15,000.00		1,45,410.97
17-Jul-2018	17-Jul-2018	3335	ATM	612			
17-Jul-2018	17-Jul-2018		Cash-48189759-CANARABANKMANGALO REKAIN-17/07/18 16:27:47/7565	612	15,000.00		1,30,410.97
17-Jul-2018	17-Jul-2018	3336	ATM	612			
17-Jul-2018	17-Jul-2018		Cash-48189759-CANARABANKMANGALO REKAIN-17/07/18 16:28:54/7565	612	2,000.00		1,28,410.97
19-Jul-2018	19-Jul-2018	820012372651	SOWKARMBABAMANGALOREIN-19/07/18 17:46:57/7565	612		3.75	1,28,414.72
20-Jul-2018	20-Jul-2018	000000000000	REFUND-SOWKAR M BABA PAI CO	612	1,237.00		1,27,177.72
21-Jul-2018	21-Jul-2018		Drawdown From CASA. 0612651003354 MEGHANA K S	612	3,196.00		1,23,981.72
22-Jul-2018	23-Jul-2018		CITRUSPAY-513035305390847-CLIENTC ODE	612		15.00	1,23,996.72
27-Jul-2018	27-Jul-2018	000000000000	REFUND-SOWKAR M BABA PAI CO	612	31,500.00		92,496.72
28-Jul-2018	28-Jul-2018	820914557773	PAI INTERNATIONAL MANGALOREIN-28/07/18 20:20:22/7565	612		960.00	93,456.72
01-Aug-2018	31-Jul-2018		SBINT FOR THE PERIOD FROM 01-MAY-18 TO 31-JUL-18	612			
02-Aug-2018	02-Aug-2018	000000000000	ECS BAJAJ FINANCE	612	2,815.00		90,641.72
02-Aug-2018	02-Aug-2018		SC For Cheque Book Delivery	612	35.00		90,606.72
04-Aug-2018	04-Aug-2018		NEFT-FO VTU	612		7,525.00	98,131.72
05-Aug-2018	06-Aug-2018		BELGAUM-SBIN918216025431	612	12,000.00		86,131.72
05-Aug-2018	05-Aug-2018	821722382993	loan-0842101014916	612	8,000.00		78,131.72
05-Aug-2018	05-Aug-2018		MB-IMPS DEBIT 06700450- 05/08/18 22:38:29	612	4,759.00		73,372.72
06-Aug-2018	06-Aug-2018	000000000000	ECS TPACH Bajaj Financ	612		400.00	73,772.72
07-Aug-2018	07-Aug-2018	000000561650	By Clg: -SBI	612	1,000.00		72,772.72
12-Aug-2018	12-Aug-2018	822405932006	SOWKARMBABAMANGALOREIN-12/08/18 11:21:45/7565	612			
13-Aug-2018	13-Aug-2018		IMPS TXN CHARGES 821722382993: 13-08-2	612	6.00		72,766.72
15-Aug-2018	15-Aug-2018	822713913443	RELANCE JIOMUMBAIIN-15/08/18 19:01:42/7565	612	21.00		72,745.72
16-Aug-2018	16-Aug-2018	000000000000	SALARY	612		73,206.00	1,45,951.72
18-Aug-2018	18-Aug-2018	000000134391	Funds Transfer to SHIVA PRASAD KULAL	612	15,000.00		1,30,951.72
21-Aug-2018	21-Aug-2018	000000000000	REFUND-SOWKAR M BABA PAI CO	612		7.50	1,30,959.22
22-Aug-2018	22-Aug-2018		Drawdown From CASA. 0612651003354 MEGHANA K S	612	1,910.00		1,29,049.22
26-Aug-2018	26-Aug-2018	9876	ATM	612	10,000.00		1,19,049.22
26-Aug-2018	26-Aug-2018		Cash-16020442-CANARABANKMANGALO REKAIN-26/08/18 17:07:29/7565	612			
26-Aug-2018	26-Aug-2018	2940	ATM	612	10,000.00		1,09,049.22
26-Aug-2018	26-Aug-2018		Cash-16023851-CANARABANKMANGALO REKAIN-26/08/18 17:08:09/7565	612			
26-Aug-2018	26-Aug-2018	9877	ATM	612	15,000.00		94,049.22
28-Aug-2018	28-Aug-2018	000000000000	Cash-16020442-CANARABANKMANGALO REKAIN-26/08/18 17:10:00/7565	612		7,220.00	1,01,269.22
29-Aug-2018	29-Aug-2018		ECS BFLPS7012DAY201819	612		725.00	1,01,994.22
			NEFT-ALVAS EDUCATION FOUNDATION R-AXISP00008887214	612			

  
PRINCIPAL





Statement for A/c 0612118000530 Between 01-Jun-2018 and 01-Mar-2019

Client Name Address  
71517877  
KUMAR SWAMY M C  
S/O CHANDRASHEKAR M K ASST  
PROFESSOR ALVAS INSTITUTE OF  
ENGG AND TECHNOL MIJAR  
MOODBIDRI 574225 KARNATAKA

Phone 919741440490

Branch Code 612  
Branch Name MANGALORE HAMPANAKATTA  
Address CANARA BANK GOKUL MARKET  
HAMPANAKATTA, MANGALURU  
MICR Code : 575015009

IFSC Code CNRB0000612

Date	Particulars	Withdrawals	Deposits	Bala
		Opening Balance		40,860
02-06-2018	MB-IMPS DEBIT 06700450- 02/06/18 07:45:18	500.00		40,360
02-06-2018	MB-IMPS DEBIT 06700450- 02/06/18 07:47:30	14,500.00		25,860
02-06-2018	REMUNERATION FROM SAHYADRI COLLEGE		1,013.00	26,873
02-06-2018	ATM CASH-0531W005-CANARABANKHASSANKAIN-02/06/18 19:22:44/3799	10,000.00		16,873
03-06-2018	MB-UPI CREDIT 700450- 03/06/18 18:42:08		5.00	16,878
03-06-2018	MB-UPI CREDIT 700450- 03/06/18 19:04:37		20,000.00	36,878
04-06-2018	IMPS TXN CHARGES 815307473042 : 04-06-2	6.00		36,872
04-06-2018	MB-IMPS DEBIT 06700450- 04/06/18 18:51:57	20,000.00		16,872
05-06-2018	IMPS TXN CHARGES 815518515724 : 05-06-2	6.00		16,866
08-06-2018	MB-UPI CREDIT 700450- 08/06/18 13:54:07		1,500.00	18,366
11-06-2018	SALARY MAY 2018		31,474.00	49,840
12-06-2018	AIRTELMONEYMUMBAIIN-12/06/18 07:33:51/3799	1,000.00		48,840
13-06-2018	AGARIENTERPRISESMOODABIDRIIN-13/06/18 18:11:46/3799	6,800.00		42,040
14-06-2018	MB 06700450- 14/06/18 0-0612118000520	1,815.00		40,225
14-06-2018	ATM CASH-1333EP11-CANARABANKMOODABIDREKAIN-14/06/18 17:26:50/3799	10,000.00		30,225



Date	Particulars	Withdrawals	Deposits	Balance
14-06-2018	MB-IMPS DEBIT 06700450- 14/06/18 17:47:28	565.00		29,660
20-06-2018	ATM CASH-22460598-CORPBUSSTANDMBIDRIDAKSHINAKANKAIN-20/06/18 18:32:52/3799	10,000.00		19,660
25-06-2018	MB-IMPS DEBIT 06700450- 25/06/18 16:32:18	500.00		19,160
30-06-2018	SMS ALERT CHARGES NEW	12.00		19,148
03-07-2018	CBIBIBO-7144906707-CBIBIBO	100.00		19,048
05-07-2018	MB-UPI DEBIT 700450- 05/07/18 17:43:24	1,000.00		18,048
05-07-2018	MB-UPI DR REV 700450- 05/07/18 17:44:25		1,000.00	19,048
05-07-2018	MB-UPI DEBIT 700450- 05/07/18 17:44:57	1,000.00		18,048
05-07-2018	MB-UPI CREDIT 700450- 05/07/18 17:45:44		22.00	18,070
07-07-2018	AIRTELMONEYMUMBAIIN-07/07/18 15:49:01/3799	1,000.00		17,070
09-07-2018	BILLDSK-NCNB6466840540-BILLDSK	399.00		16,671
10-07-2018	MB-IMPS DEBIT 06700450- 10/07/18 19:40:32	5,100.00		11,571
10-07-2018	GOLDENGATEBARMANGALOREIN-10/07/18 21:15:45/3799	825.00		10,746
11-07-2018	MB-UPI CREDIT 700450- 11/07/18 19:56:25		151.00	10,897
12-07-2018	SALARY JUNE 2018		31,474.00	42,371
12-07-2018	MB-UPI DEBIT 700450- 12/07/18 18:25:38	100.00		42,271
12-07-2018	MB-UPI DEBIT 700450- 12/07/18 18:27:54	9,900.00		32,371
16-07-2018	NEFT-ALVAS EDUCATION FOUNDATION R-AXISP00003378999		40,000.00	72,371
16-07-2018	MB 06700450- 16/07/18 1-0612118000411	100.00		72,271
16-07-2018	MB-UPI DEBIT 700450- 16/07/18 18:23:35	10,000.00		62,271
16-07-2018	MB-IMPS DEBIT 06700450- 16/07/18 20:32:21	10,000.00		52,271
16-07-2018	MB 06700450- 16/07/18 2-0612118000411	22,800.00		29,471
17-07-2018	ATM CASH-1333EP11-CANARABANKMOODABIDREKAIN-17/07/18 08:25:57/3799	10,000.00		19,471
17-07-2018	ATM CASH-1333EP11-CANARABANKMOODABIDREKAIN-17/07/18 08:26:54/3799	5,000.00		14,471

PRINCIPAL

Alva's Institute of Engg. & Technology,  
Majur, MOODSIDI - 574 225, DA

**ALVA'S EDUCATION FOUNDATION (R.)**

MOODBIDRI - 574 227, D.K.

No.: Prof. Sanjay S

**DEBIT / CREDIT VOUCHER**

Date 13 Jul 2017

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a				
b	Registration Fee	AIET	-	5,750/-
c				
d				
e				
PAYABLE / RECEIVABLE				
TOTAL				5,750/-

Rupees Five thousand Seven hundred & Fifty only  
Narration Paid towards Prof. Sanjay, CV dep'ty for NFDP - Entrepreneurship  
from 17-28 July 2017

Prepared by

Principal

A.O.

Authorized by

Receiver's / Remitter's Signature

PRINCIPAL

Dept. of Civil Engineering

Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225





# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 23/01/2018

No. :

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration fees	3,000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only  
Narration Amount given to Ms. Swathi towards registration fees of five day workshop on ISO 9000 & 14000 Standards

Prepared by

Principal  
Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225, D.K.

A.O.

Authorized by  
Dept. of CVA Engineering  
Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225

Receiver's / Remitter's Signatur



# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 27/01/2018

No. :

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration fees	3,000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only

Narration Amount given to Mr. Veena D. Saravathi towards registration fees of five day workshop on ISO: 9000 & 14000 standards.

Prepared by

Principal  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

A.O.

Dept. of Civil Engineering

Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225

Receiver's / Remitter's Signatur





# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 28/01/2018

No. :

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration fees	3,000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only  
Narration Amount given to Mr. Ramesh Rao B towards registration fee of five day workshop on ISO 9000 & 14000 standards

Prepared by

Principal  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K

A.O.

H.O.D.  
Dept. of Engineering  
Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225

Receiver's / Remitter's Signatur



# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 28/01/2018

No. :

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration fee	3,000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only  
Narration Amount given to Mr. Sankosh K towards registration fees of five day workshop on ISO 9000 & 14000 Standards

Prepared by

Principal  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K

A.O.

Authorised by  
Dept. of Civil Engineering  
Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225

Receiver's / Remitter's Signatur





# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 22/01/2018

No.:

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration fees	3,000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only  
Narration Amount given to Mr. Arunkumar G.S towards Registration fees of five day workshop on ISO 9000 & 14000 Standards

Prepared by

Principal  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

A.O.

Authorized by  
Dept. of Civil Engineering  
Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225

Receiver's / Remitter's Signatur



# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 08/01/2018

No. :

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration fees	3000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only  
Narration Amount given to M<sup>rs</sup>. Aishwarya Lakshmi towards registration fees of five day workshop on ISO 9000 & 14000 Standards

Prepared by

Principal  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

A.O.

Dep. Authorized Engineer  
Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225

Receiver's / Remitter's Signature





# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 27/01/2018

No. :

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration fees	3,000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only

Narration Amount given to Mr. Aditya B Shenoy towards registration fees of five day workshop on ISO 9000 & 14000 standards.

Prepared by

Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225, D.K.

A.O.

Dept. of C.V.E Engineering  
Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225

Aditya B Shenoy  
Receiver's / Remitter's Signature



# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 27/01/2018

No. :

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration fees	3,000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only

Narration Amount given to Mr. Aditya Tantei towards registration fees of five day workshop on ISO 9000 & 1400 Standards.

Prepared by

Principal  
Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225, D.K.

A.O.

Dept. of Civil Engineering  
Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225

Receiver's / Remitter's Signature





# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 28/01/2018

No. :

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration Fees	3,000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only

Narration Amount given to Mr H C M Swamy towards registration fees of five day workshop on ISO 9000 & 14000 standards

Prepared by

Principal

Dept. of Civil Engineering

Authorised by

Receiver's / Remitter's Signatur

Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225, D.K. Mijar, Moodbidri - 574 225



# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 28/01/2018

No. :

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration fees	3,000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only.  
Narration Amount given to M. Ashwini Nayak towards registration fees of five day workshop on ISO 9000 & 14000 standards

Prepared by

Principal

Dept. of Civil Engineering

Authorised by

Ashwini Nayak  
Receiver's / Remitter's Signatur

Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225, D.K.





# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 28/01/2018

No. :

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration fee	3000/-	
b			
c			
TOTAL		3000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only

Narration Amount given to Mr. Akshatha S.P towards registration fee of five day workshop on ISO 9000 & 14000 Standards

  
Principal

Prepared by Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

A.O.

Dept. of Civil Engineering  
Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225

Akshatha S.P

Receiver's / Remitter's Signatur



# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 28/01/2018

No.:

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration fees	3,000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only  
Narration Amount given to Mr. Surendra. P towards registration fees of five day workshop on ISO: 9000 & 14000 standards

Prepared by

Principal

Dept. of Civil Engineering

Authorised by

Receiver's / Remitter's Signatur

Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225, D.K.  
Mijar, Moodbidri - 574 225  
Mijar, Moodbidri - 574 225





# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 28/01/2018

No.:

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration fees	3,000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE		.	

Rupees Three thousand only  
Narration Amount given to Mr. Rashmi H. towards registration fees of five day workshop on ISO 9000 & 14000 standards

Prepared by

Principal

A.O.U.

Authorised by

Rashmi H.  
Receiver's / Remitter's Signature

Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 227, D.K.

Dept. of Civil Engineering  
Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225  
Mijar, Moodbidri - 574 225, D.K.



# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 28/01/2018

No. :

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration fee	3,000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only

Narration Amount given to Ms. Jayalatha N.A towards registration fee of five day workshop on ISO 9000 & 14000 standards.

Prepared by

Principal

M.O.D.

Authorised by

Receiver's / Remitter's Signature

Alva's Institute of Engg. & Technology  
Moor. MOODBIDRI - 574 225, D.K.  
Alva's Institute of Engg. & Technology  
Moor. MOODBIDRI - 574 225, D.K.





# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 28/01/2018

No. :

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration fees	3,000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only

Narration Amount given to Mr. Shankargiri, K.S towards registration fees of five day workshop on ISO 9000 & 14000 standards

Prepared by

Alva's Institute of Engg. & Technology,  
Moor. MOODBIDRI - 574 225, D.K.

A.O.

Authorized by  
Dept. of Civil Engineering  
Alva's Institute of Engg. & Technology  
Moor. Moodbidri - 574 225

Receiver's / Remitter's Signatur



# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 27/01/2018

No. :

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration Fees	3,000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only

Narration Amount given to Mr. Sooraj Kumar towards registration fees of five day workshop on ISO 9000 & 14000 standards

Prepared by

Principal  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

A.O.

H.O.D.  
Dept. of Engineering  
Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225

Receiver's / Remitter's Signatur





# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

DEBIT / CREDIT VOUCHER

Date 07/01/2018

No. :

College Name : Alva's Institute of Engineering & Technology

Sl.No.	Particulars	Debit (₹)	Credit (₹)
a	Registration fee	3,000/-	
b			
c			
TOTAL		3,000/-	
PAYABLE / RECEIVABLE			

Rupees Three thousand only  
Narration Amount given to Mr. Shwetha K towards registration fees of five day workshop on ISO 9000 & 14000 standards

Prepared by

Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K

A.O.

Dept. of Civil Engineering  
Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225

Receiver's / Remitter's Signatur



# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

## DEBIT / CREDIT VOUCHER

Date 31/7/2017

I.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Towards Sharan L Pais			1600
b	for attending FDP on			
c	Database Application development			
d	at RNCIT Bengaluru			
e				
PAYABLE / RECEIVABLE				1600
TOTAL				1600

pees one thousand Six hundred only  
ration Registration & A

Prepared by

Principal  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

A.O.

Authorised by

Receiver's / Remitter's Signature  
Sharan



# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

## DEBIT / CREDIT VOUCHER

Date 23/4/2018

I.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Towards attending conference (International)		7500	
b	at Gimbabue			
c	To - Sharan L Pais, AICTE			
d				
e				
PAYABLE / RECEIVABLE				
TOTAL			7500/-	

pees Seven thousand Five hundred Only  
ration

Prepared by

Principal  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

A.O.

Authorised by

Receiver's / Remitter's Signature  
Sharan





# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

## DEBIT / CREDIT VOUCHER

Date 20/1/2018

I.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Grounds attending FDP on		1870	
b	"Machine Learning & its Applications"			
c	at INMCG, Shivamoga			
d				
e	Dmya Ravi.			
PAYABLE / RECEIVABLE				
TOTAL			1870/-	

pees One thousand Two Hundred and Seventy Only  
ration Attending FDP

Prepared by

Principal  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

Authorised by

Receiver's / Remitter's Signature



# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

## DEBIT / CREDIT VOUCHER

Date 14/1/2018

I.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Grounds attending conference (attended)		10400	
b	at Townshady			
c	To, Bidarsham			
d				
e				
PAYABLE / RECEIVABLE				
TOTAL			10400	

pees Ten thousand Four Hundred Only  
ration

Prepared by

Principal  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

Authorised by

Receiver's / Remitter's Signature

**Supporting document for a/c credited/cheque issued/Vouchers  
with screen shot showing the name of teacher for the year 2017-18**





# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

No. :

**DEBIT / CREDIT VOUCHER**

Date 01/03/2018

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Workshop - registration fee	AL	5000/-	
b				
c				
d				
e				
PAYABLE / RECEIVABLE			5000/-	
TOTAL			5000/-	

Rupees Five thousand only

Narration Ms. Divyasha M.

Assistant Professor, Dept of CSE, AET

KMO  
Prepared by

Principal  
Principal  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

A.O.

Pr.D.  
Authorized by

Dept. Of Computer Science & Engineering  
Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

Receiver's / Remitter's Signature





### Computer Society of India

Education Directorate, National Headquarters  
CIT Campus, IV Cross Road, Taramani,  
Chennai 600 113, Tel: 044-2254 1102/3

#### NOMINEE MEMBER

Name : Dr.S.Mohideen Badhusha

Memb. No : F8002368

**Alva's Institute of  
Engineering and Technology**

Mijar, Moodbidri,  
Mangalore - 574225  
Karnataka

*[Signature]*  
Hon. Secretary

Valid till : 31<sup>st</sup> August 2019



### Computer Society of India

Education Directorate, National Headquarters  
CIT Campus, IV Cross Road, Taramani,  
Chennai 600 113, Tel: 044-2254 1102/3

#### NOMINEE MEMBER

Name : Mr.Harish Kunder

Memb. No : F8002369

**Alva's Institute of  
Engineering and Technology**

Mijar, Moodbidri,  
Mangalore - 574225  
Karnataka

*[Signature]*  
Hon. Secretary

Valid till : 31<sup>st</sup> August 2019



### Computer Society of India

Education Directorate, National Headquarters  
CIT Campus, IV Cross Road, Taramani,  
Chennai 600 113, Tel: 044-2254 1102/3

#### NOMINEE MEMBER

Name : Dr.Manjunath Kotari

Memb. No : F8002367

**Alva's Institute of  
Engineering and Technology**

Mijar, Moodbidri,  
Mangalore - 574225  
Karnataka

*[Signature]*  
Hon. Secretary

Valid till : 31<sup>st</sup> August 2019



## COMPUTER SOCIETY OF INDIA

Education Directorate

CHAPTER : Chennai / Coimbatore / Vellore / Trichy / Salem /  
Sivakasi / Hosur / Thanjavur

Receipt No.:	198
Date :	24/12/2018

### RECEIPT

PAN : AAATC1710F
GSTIN: 33AAATC1710F1ZJ

Received with thanks from Alva's Institute of Engineering & Technology  
a sum of Rupees Seven thousand eighty only/-  
on account of Renewal Academic Institutional membership fee  
by cheque/DD/NEFT 6,900/- 9 NEFT dated 17/10/18  
180/- 16/11/18

Rs.

7,080/-

for Computer Society of India

*[Signature]*  
Authorised Signatory

PARTICULARS	AMOUNT (Rs.)
One year fee	6,000
GST 18%	1,080
CGST 9%	
SGST 9%	
Total	7,080/-





# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

No. :

**DEBIT / CREDIT VOUCHER**

Date . 21/12/2017

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Workshop - registration fee, SREC,	AL	500/-	
b	Bangalore			
c				
d				
e				
PAYABLE / RECEIVABLE			500/-	
TOTAL			500/-	

Rupees Five hundred only

Narration Mr. Vivek Sharma S.

Assistant Professor, Dept. of CSE, ACEI

Prepared by

Principal  
Alva's Institute of Engineering & Technology  
Mijar, MOODBIDRI - 574 225, D.K.

A.O.

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# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

**DEBIT / CREDIT VOUCHER**

No. :

Date 21/12/2017

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Workshop - registration fee SREC,	AL	500/-	
b	Bangalore			
c				
d				
e				
PAYABLE / RECEIVABLE			500/-	
TOTAL			500/-	

Rupees Five hundred only

Narration Mr. Hemant Kumar M. P.

Assistant Professor, Dept. of CSE, ACET

KMP  
Prepared by

Principal  
Alva's Education Foundation & Technology  
Moodbidri - 574 225, D.K.

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Alva's Institute  
Moodbidri - 574 225





# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

No.:

DEBIT / CREDIT VOUCHER

Date . 01/02/2018

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Training program at NITK, Surathkal	AL		
b	registration		500/-	
c	TA		340/-	
d				
e				
PAYABLE / RECEIVABLE			840/-	
TOTAL			840/-	

Rupees Eight hundred and forty only

Narration Ms. Sumith N.

Sr. Assistant Professor, CEE, AIET

Prepared by

PRINCIPAL  
Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225, D.K.

A.O.

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Dept. Of Computer & Engineering  
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Alvas Institute of Engineering & Technology  
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MOODBIDRI - 574 227, D. K.

No.

DEBIT / CREDIT VOUCHER 6/10/2018

Sl. No	Particular	College	Dr	Cr
	Conference Registration		2300/-	
	TA & DA			
			2300/-	

Rupees:

Two thousand three hundred only

Narration:

Paid towards Prof. Tanya M for Bridge  
Conference at Bangalore

Prepared by  
D.V.B.D.  
Dept. Of Electronics & Technology  
Alva's Institute of Engg. & Technology  
MOODBIDRI - 574 227, D. K.

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DEBIT / CREDIT VOUCHER

13-9-2017

Sl. No	Particular	College	Dr	Cr
	Registration fee		250/-	
			250/-	

Rupees :

Two hundred fifty Only.

Narration :

Paid towards Prof. Panya. M for workshop on  
Insight into Information Technology.

Dept. Of Electronics & Communication  
Alva's Institute of Technology  
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No.

DEBIT / CREDIT VOUCHER

13-9-2017

Sl. No	Particular	College	Dr	Cr
	Registration fees for workshop		250/-	
			250/-	

Rupees:

Two hundred fifty only

Narration:

Paid towards Prof. Shanthi Kumari for Workshop  
On Insight into Information Technology

D.V. &  
Dent. Office  
Alva  
Moodbidri - 574 226

Prepared By

Principal

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No.

DEBIT / CREDIT VOUCHER

13/9/2017

Sl. No	Particular	College	Dr	Cr
	Registration Fees		250/-	
			250/-	

Rupees :

Two hundred fifty only

Narration :

Paid towards Prof. Deepak Raj for workshop on  
Insight into Information Technology.

Dept. Of Electronics & Communication  
Alva's Institute of Engineering & Technology  
Moor, MOODBIDRI - 574 227

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Alva's Institute of Engineering & Technology  
MOODBIDRI - 574 227, D.K.  
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No.

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6/11/2017

Sl. No	Particular	College	Dr	Cr
	Travelling Allowance		1500/-	
			1500/-	

Rupees:

One thousand five hundred only.

Narration:

Paid towards Dr. Praveen J for workshop on space technology in Bangalore.

D.V.M.O.D.

Dept. Of Electronics & Communication  
Alva's Institute of Engineering & Technology  
Mysr, MOODBIDRI - 574 225

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Alva's Institute of Engg. & Technology  
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**Supporting document for a/c credited/cheque issued/Vouchers  
with screen shot showing the name of teacher for the year 2016-17**







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MOODBIDRI - 574 227, D.K.

No. :

**DEBIT / CREDIT VOUCHER**

Date 01-12-2016

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Workshop registration fee, NMAMIT,	AL	2000/-	
b	Nitte			
c				
d				
e				
PAYABLE / RECEIVABLE			2000/-	
TOTAL			2000/-	

Rupees Two thousand rupees only

Narration Mrs. Harshitha G.M.

Assistant Professor, Dept. of CSE  
AJET

[Signature]  
Prepared by

[Signature]  
Principal

A.O.

[Signature]  
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MOODBIDRI - 574 227, D.K.

**DEBIT / CREDIT VOUCHER**

No.:

Date 11/12/2016

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	FDP - registration fees at NITK, }	AL	3000/-	
b	Suratkal }			
c				
d				
e				
PAYABLE / RECEIVABLE			3000/-	
TOTAL			3000/-	

Rupees Three thousand only.

Narration Shreethi Shetty J

Assistant Professor, Dept. of CSE, AIET

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Dept. Of Commerce & Engineering  
Alva's Institute of Technology  
Mijar, MOODBIDRI - 574 225



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No. :

**DEBIT / CREDIT VOUCHER**

Date ... 1 / 12 / 2016 ...

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	FDP- registration fees at NITK,	} AL	3000/-	
b	Surathkal			
c				
d				
e				
PAYABLE / RECEIVABLE			3000/-	
TOTAL			3000/-	

Rupees Three thousand only

Narration Deeksha M.

Assistant Professor, Dept. of CSE, ADET

Prepared by

Principal  
Alva's Institute of Engg. & Technology, A.O.  
Mijar, MOODBIDRI - 574 225, D.K.

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Dept. of Computer Science & Engineering  
Alva's Institute of Engg. & Technology  
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No. :

**DEBIT / CREDIT VOUCHER**

Date 19/01/2017

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Workshop registration fees - BMSITM	4L	2500/-	
b	Bengaluru			
c				
d				
e				
PAYABLE / RECEIVABLE			2500/-	
TOTAL			2500/-	

Rupees Two thousand and five hundred only

Narration Mr. Vivek Sharma S.  
Assistant Professor, Dept. of CSE, AIET

KMP  
Prepared by

Principal  
Principal

A.O.

Principal  
Authorised by

Vivek S  
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Mijar, MOODBIDRI - 574 225, D.K

Dept. Of Computer Engg. & Engineering  
Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225



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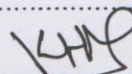
Date 21/01/2017

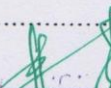
Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	FDP - registration fees at NMAMU,	} AL	2600/-	
b	TA		1000/-	
c				
d				
e				
PAYABLE / RECEIVABLE			3600/-	
TOTAL			3600/-	

Rupees Three thousand six hundred only

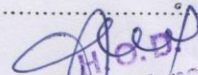
Narration Ms. Remul Pinto


Assistant Professor, Dept. of CSE, ACET

  
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No. :

**DEBIT / CREDIT VOUCHER**

Date 21/1/2017

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	FDP at registration fees at	AL	2600/-	
b	NMAMIT, Nitte			
c				
d				
e				
PAYABLE / RECEIVABLE			2600/-	
TOTAL			2600/-	

Rupees Two thousand six hundred only

Narration Ms. Vineetha Pais

Assistant Professor, Dept. of CSE, ACET

KMP  
Prepared by

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Principal

A.O.

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Dept. Of Computer Science & Engineering  
Alva's Institute of Engg. & Technology  
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MOODBIDRI - 574 227, D.K.

## DEBIT / CREDIT VOUCHER

No. :

Date 11-01-2017

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	FDP registration fees at JIT, Blore	AL	500/-	
b	TA		1200/-	
c				
d				
e				
PAYABLE / RECEIVABLE			1700/-	
TOTAL			1700/-	

Rupees One thousand seven hundred only

Narration Ms. Mangala Kiri

Assistant Professor, Dept. of CSE, AIET

Prepared by

Principal

A.O.

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Dept. Of Computer Science & Engineering  
Alva's Institute of Engg. & Technology,  
MOODBIDRI - 574 225





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MOODBIDRI - 574 227, D.K.

No. :

## DEBIT / CREDIT VOUCHER

Date . 19/1/2017

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Workshop registration fee BMSITM,	AL	1500/-	
b	Bangalore		1000/-	
c	TA			
d				
e				
PAYABLE / RECEIVABLE			2500/-	
TOTAL			2500/-	

Rupees Two thousand five hundred only

Narration Mr. Hemant Kumar N.P

Assistant Professor, Dept. of CSE, ACET

Prepared by

Principal

A.O.

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Alva's Institute of Engg. & Technology,  
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Dept. of Computer Engg. & Technology  
Mijar, MOODBIDRI - 574 225



# ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

No.:

Dr. H. G. Vinayachandra

DEBIT / CREDIT VOUCHER

Date 10/07/17

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a				
b		ALET	-	1500=00
c				
d				
e				
PAYABLE / RECEIVABLE				
TOTAL				1500=00

Rupees

Narration

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Dept. of Civil Engineering  
Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225



**ALVA'S EDUCATION FOUNDATION (R.)**

MOODBIDRI - 574 227, D.K.

No.:

Prof. Santhosh K

**DEBIT / CREDIT VOUCHER**

Date 25/09/2018

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a		1		
b	Delegate fees	AIEET		5500=00
c	TA	" "		1220=00
d				
e				
PAYABLE / RECEIVABLE				
TOTAL				6720=00

Rupees Six thousand seven hundred twenty only / -  
Narration Paid towards Prof. Santhosh, C.V. department  
for International Conference 19 to 22 Sep 2018

Prepared by

A.O.

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Dept. of Civil Engineering  
Alva's Institute of Engg. & TechnologyAlva's Institute of Engg. & Technology, Mijar, Moodbidri - 574 227  
MOODBIDRI - 574 225, D.K.



# ALVA'S EDUCATION FOUNDATION (R.)

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No.:

Prat Veena D. Swamyth

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Date 13 May 2019

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a				
b	Registration fee	A1ET	PAID Through MCO	
c	TA & DA (800 x 2 = 1600)	- - -		2600 = 00
d	200 x 5 = 1000			
e				/
PAYABLE / RECEIVABLE				
TOTAL				2600 = 00

Rupees Two thousand Six hundred only

Narration Paid to Prat Veena D. Swamyth for SHORT TERM COURSE @ D.K. Str  
on Pass 4-6 for 27-31 May 2019

Prepared by

PRINCIPAL

A.O.

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Moodbidri - 574 225, D.K.'s Institute of Engg. & Technology

Moodbidri - 574 225



**ALVA'S EDUCATION FOUNDATION (R.)**

MOODBIDRI - 574 227, D.K.

No.: Prof. Sanjay S**DEBIT / CREDIT VOUCHER**Date 13 Jul 2017

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a				
b	Registration Fees	AIET	-	5,750/-
c				
d				
e				
PAYABLE / RECEIVABLE				
TOTAL				5,750/-

Rupees Five thousand Seven hundred & Fifty only  
Narration Paid towards Prof. Sanjay, CV dep'ty for NFDP - Entrepreneurship  
from 17-28 July 2017

Prepared byPrincipalA.O.Authorized byReceiver's / Remitter's Signature**PRINCIPAL**Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.Dept. of Civil Engineering  
Alva's Institute of Engg. & Technology  
Mijar, Moodbidri - 574 225