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: AAACT5415B

GSTIN No.: 29AAACT5415B1ZO

Tax Invoice / Bill of Supply/ Debit Note

Cust Number

: 4420201828 ()

Invoice No

: DR1001002293

Kind Attn

:

SAP Document No

: 2009002477

Name

: ALVAS EDUCATION FOUNDATION

Date

: 30-Mar-21

Address

IST FLOOR ALVAS EDUCATION

IRN No

440de10d125cc8013082d858f05a

5-1695 ALVAS NURSING COLLEGE

FOUNDATION

BUILDING

: 18819bc4f964ace08dca7f9f71853 a983634

20,756.00

3,05,809.00

1763934

GSTIN No

NEAR SWARAJ MOOBIDRI, MANGALORE, 574225 SANATA 82260G1ZP

GSTININO

-

State Code Place of Supply 29

: Karnataka

Withholding Tax/TDS (-)

Total Amount Payable after withholding Tax (TDS)

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
	Sub Total					3,26,565.00

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

7)

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



50100011207879
ALVAS EDUCATION FOUNDATION
CO ALVAS EDUCATION FOUNDATION
ALVAS HEALTH CENTRE

MOODBIDRI KARNATAKA 574227

MOODBIDRI HDFC BANK LTD CITY LIGHT COMPLEX IRUVAIL MAIN ROAD

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		P102210103132689	12-Apr-2021		100,000.00	186,436.94
12-Apr-2021	RTGS Cr-CNRB0004818- ESCROW ACC ALVAS E	CNRBR520210412603 96565	12-Apr-2021		1,034,522.00	
12-Apr-2021	The second secon	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		1,070,044.94
12-Apr-2021		N102211472801581	12-Apr-2021	114.00 300.00		1,069,744.94
	Mohammed sayeed	N102211472811783	12-Apr-2021			763,935.9
	TOYOTA KIRLOSKA MADHUBAN PRINTERS	N102211472807409	12-Apr-2021	250,000.00		513,935.9 511,003.9
12-Apr-2021	ALVAS CAFETERIA	N102211472799960	12-Apr-2021			336,304.9
	SONY PRINTERS	N102211472799965 N102211472811774	12-Apr-2021	2,855.00	and the same of th	333,449.9
12-Apr-2021	GANESH POOJARY UNIMONI FINANCI	N102211472811786	12-Apr-2021			304,648.9
12-Apr-2021	AHAMMAD KABEER	N102211472811787 N102211472811788	12-Apr-2021 12-Apr-2021			304,453.5
12-Apr-2021	SHAKTHI PRASAD FT - Dr - 50100064458433 - SANDEEP POOJ	000000000215	12-Apr-2021			302,333

Statement Summary

			Total Debit	Total Credit	Closing Balance
Opening Balance	Debit Count	Credit Count	918,005.00	1,134,522.00	302,953.94
86,436.94	13	2	910,003.001		
80,430.54					

End of the Statement

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



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:								
SI. 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	Richard Spirit	7411157650	srinivasa.mech@gmail.com				
04	Mr.Harish Kunder		7026212555	harishkunder@aiet.org.in				
05	Mr.Johnson Fernandes		9008907716	johnsonfernandes@aiet.org.in				

TRAINING INFOR	TRAINING INFORMATION:					
Title of the Course	Faculty Development Program					
Date of Training	22 nd Mar 2021 to 2 nd Apr 2021					
Total Number of participants	5 Faculty					
Course Content & Scope	Step1 – Fundamental & Step2-Role model Faculty 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								
SI. No	Name	Title	Division	E-mail	Direct Line			
1	Sajan E	AM	TLDI	sajan@toyota-kirloskar.co.in	+91 9164006018			
2	Sudhakar B L	GL	TLDI	sudhakarbl@toyota-kirloskar.co.in	+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

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

For ALVAS INSTITUE OF ENGINEERING TECHNOLOGY

Name: Dr.Peter Fernandes Designation: Principal 1997 175, D. S. Date: 16/03/2021





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

Account Statistical

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	9,008.01





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MOODBIDRI - 574 227, D. K.

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Date: 02/12/19

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Acknowledgement - ALVAS INSTITUTE OF ENGINEERING & TECHNOLOGY

Chitra Kirubashankar <chitracsiedaccounts@yahoo.com>
To: HARISH KUNDER <emscoordinator@aiet.org.in>, Admn Officer <admn.officer@csi-india.org>
Cc: miraclincsimembership@gmail.com

Sat, Nov 17, 2018 at 1:30 AM

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 <emscoordinator@aiet.org.in> 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)
	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 <admn.officer@csi-india.org> 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

CIT 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 <emscoordinator@aiet.org.in> 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 Kundar AIET <emscoordinator@aiet.org.in>

Transaction Date Description	Transaction Amount(INR)
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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 <emscoordinator@aiet.org.in> 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 <emscoordinator@aiet.org.in>

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

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

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

Subject: Accredited Student Wing - Student Branch

To: <harishkunder@aiet.org.in>

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).

<u>Accreditati</u>	on Fee fo	or the Ins	titutions	Students	Wing)		
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 II	NFORMATION - (PLEASE FILL IN CAPTIAL LETTERS)
CSI Institutional Membership No.	M10414 .
CSI Membership Expiry Date	31st Angust 2018
Renewal applied till Date	August 2019 Period of Membership 1 year
Name of the Institution	ALVAS INSTITUTE OF ENGG., & TECH.
Postal Address	MIJAR, MANGALORE PAKSHINA KANAD
City / PinCode	574 225
State	KARNATAKA
NOMINA	TING AUTHORITY - Head of the Institution
Dr. / Prof: / Mrs/ Mr/ Ms Name :	PETER FERNANDES
Designation	PRINCIPAL & PROFESSOR
Mobile Phone .	9845050268
Email ID	principalaiet 08 @ gmail com
	NOMINEE MEMBER - 1
Existing Member ID	F 800 23,67
Dr. / Prof. / Mrs. / Mr. / Ms Name:	DO. MANJUNATH KOTART
Mobile Phone	9449586008
Email ID	MKOTARI @ gmail.com
	NOMINEE MEMBER - 2
Existing Member ID	F8002368
Dr. / Prof. / Mrs. / Mr. / Ms Name:	Mohideen Badusha
Mobile Phone	8122572250
Email ID	badhrusha. 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 AXISPODO 17052135/011710183
Amount	6900/-
Date	17/10/2018
Cheque / DD No.	
Issuing Bank Name	AXIS BANK.
Branch Name, City	MOODBIDRI

ENDORSEMENT BY HEAD OF THE INSTITUTION

Dr. PETER FERNANDES.

PRINCIPAL

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

COMPUTER SOCIETY OF INDIA Education Directorate

CIT Campus, 4th Cross Road, Taramani, Chennai - 600113

Phone 044-2254 1103, 044-2254 1143

Email: ed@csi-india.org / miraclin@csi-india.org



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MOODBIDRI - 574 227, D.K.

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Date 14 06 2019

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Alvas Education Foundation

Opp Swaraj Maidan Moodbidri

State Name : Karnataka, Code : 29 E-Mail : finance@alvas.org

Bank Payment Voucher

: 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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Name: Dr.S.Mohideen Badhusha

Memb. No: F8002368

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PAN: AAATC1710F

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NEFT

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for Computer Society of India

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Shobhavana Campus, Mijar, Moodbidri, D.K - 574225 Phone: 08258-262725, Pax: 08258-262726

From

Date - 03/04/2018

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Mr. Vivek Alva,

Managing Trustee, AEF

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- 3. Dr. Manjunatha D V HOD ECE
- 4. Dr.Manjunatha Kothari HOD CSE
- Mr. Jayanth Rathod HOD ISE.

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With Regards

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Fri, Apr 6, 2018 at 4:50 PM

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FE Confirmation <noreply@ieee.org> o: dvmanjunatha@gmail.com

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Dattathreya S Gujjar <dattugujjar1972@gmail.com>

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To: praveeni_vishruth@yahoo.in

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

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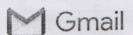
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Total Ament Re 35,229.

Manjunath Kotari <aietcse08@gmail.com>

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Fri, Apr 6, 2018 at 5:07 PM

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Customer Name	Tan OF CU
Branch	K V SURESH MANGALORE HAMPANAKATTA
Account Number	MANGALORE HAMEATANACTA
Customer Id	0612118000499
IFSC Code	71425613
MICR Code	CNRB0000612
Account Currency	575015009
Opening Balance	INR
Closing Balance	58,496.72
Cicong County	94,838.72

Txn Date	Value Date	Cheque No.	Description	Branch	Debit	Credit	Balance
02-Jun-2018	02-Jun-2018	000000000000	ECS BAJAJ FINANCE	Code 612	2.815.00	1 20 10	55 681 7
05-Jun-2018	05-Jun-2018	00000000000	ECS TPACHBajajFinanac	612	4.759.00		50,922 7
05-Jun-2018	05-Jun-2018	***************************************	rent-1146101039714	612	8,000.00		42,922.72
05-Jun-2018		815616571222	MB-IMPS DEBIT 06700450- 05/06/18 16:57:12	612	8,000.00		34,922 7
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	RELIANCEJIOMUMBAIIN-10/06/18 19:16:23/7565	612	349.00		34,567.72
11-Jun-2018	11-Jun-2018	00000000000	SALARY MAY 2018	612		73,206.00	1,07,773.72
11-Jun-2018	11-Jun-2018	816217116068	RELIANCEJIOMUMBAIIN-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		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
19-Jun-2018			NEFT-IBUSER-ST JOSEPH ENGINEERING COL-SAA57550771	612		1,025.00	1,05,874.72
20-Jun-2018			To Clg :To CLG 600025000-SYNDICATE BANK		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			NEFT-A J I E T-P18062558503710	612		585.00	88,062.72
27-Jun-2018			To Cig :To CLG 600025000-SYNDICATE BANK	612	25,000.00		63,062.72
29-Jun-2018	29-Jun-2018	0000000000000	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			ECS TPACHBajajFinanac	612	4,759.00		54,480.47
05-Jul-2018	05-Jul-2018		KFCMANGALOREIN-05/07/18 21:17:48/7565	612	110.00		54,370.47
09-Jul-2018	09-Jul-2018		REFUND-SOWKAR M BABA PAI CO	612		7.50	54,377 97
12-Jul-2018			SALARY JUNE 2018	612		73,206.00	1,27,583.97
13-Jul-2018	13-Jul-2018	819415084308	3	612	500.00		1,27,083.97

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		SO	WKARMBABAMANGALOREIN-13/07/1		2,703.00		1,24,380 97
	n hd-2018	10117155566		612	2,703.00		
Jul-2018	13-301-2010	/18	NESANDSPIRITZMANGALOREIN-13/07 3 22:35:30/7565	612		40,000.00	1,64,380.97
6-Jul-2018	16-Jul-2018	FC	DUNDATION R-AXISPOND 378998	and the same of th		1,030.00	1,65,410.97
e 14 2018	16-701-2010	0000000000000 S	ALARY JUNE 2018	612 612	5,000.00		1,60,410 97
7-Jul-2018	17-Jul-2018	Ci	ash-48189759-CANARABANKMANGALO EKAIN-17/07/18 16:24:47/7565		15,000 00		1,45,410 97
17-Jul-2018	17-Jul-2018	3335 A	TM ash-48189759-CANARABANKMANGALO	612			1,30,410 97
		3336 A	EKAIN-17/07/18 16:27:47/7565	612	15,000.00		1,30,410.97
17-Jul-2016	17-Jul-2018	C	ash-48189759-CANARABANKMANGALO EKAIN-17/07/18 16:28:54/7565		2.000.00		1,28,410.97
19-Jul-2018	19-Jul-2018	e20012372651		612	2,000.00		
19-30-2016	15 00. 0	8	OWKARMBABAMANGALOREIN-19/07/1 17:46:57/7565	c+2		3.75	1,28,414 72
20-Jul-2018	20-Jul-2018	00000000000 F	REFUND-SOWKAR M BABA PAI CO	612 612	1,237.00		1,27,177 72
21-Jul-2018	21-Jul-2018		Drawdown From CASA, 0612651003354 MEGHANA K S		3,196.00		1,23,981.72
22-Jul-2018	23-Jul-2018		CITRUSPAY-513035305390847-CLIENTC	612	5,755.55		
			DE	612		15.00	1,23,996.72
27-Jul-2018 28-Jul-2018	27-Jul-2018 26-Jul-2018	020014557773	REFUND-SOWKAR M BABA PAI CO	612 612	31,500.00		92,496.72
		7	PAIINTERNATIONALMANGALOREIN-28/0 1/18 20:20:22/7565 SBINT FOR THE PERIOD	612		960.00	93,456.72
01-Aug-2018	31-Jul-2018		ROM01-MAY-18 TO 31-JUL-18	C12	2,815.00		90,641.72
02-Aug-2018	02-Aug-2018	8 000000000000	ECS BAJAJ FINANCE	612 612	35.00		90,606.72
02-Aug-2018 04-Aug-2018	02-Aug-2018	8	NEFT-FO VTU	612		7,525.00	98,131.72
			BELGAUM-SBIN918216025431 loan-0842101014916	612	12,000.00		86,131.72 78,131.72
05-Aug-2018 05-Aug-2018	06-Aug-201 05-Aug-201	8 821722382993	MB-IMPS DEBIT 06700450- 05/08/18 22:38:29	612	8,000.00		73,372.72
06-Aug-2018	06-Aug-201	8 000000000000	ECS TPACHBajajFinanac	612	4,759.00	400.00	73,772.72
07-Aug-2018	07-Aug-201	8 000000561650	By Clg: -SBI	612	1,000.00		72,772 72
12-Aug-2018	12-Aug-201		SOWKARMBABAMANGALOREIN-12/08/1 8 11:21:45/7565				72,766 72
13-Aug-2018	13-Aug-201	8	IMPS TXN CHARGES 821722382993 : 13-08-2	612	6 00		
15-Aug-2018	15-Aug-201	8 822713913443	RELIANCEJIOMUMBAIIN-15/08/18 19:01:42/7565	612	21.00		72,745.72
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16-Aug-2018 18-Aug-2018	46 4 20	10 00000013/301	Funds Transfer to Shive Production	612	15,000.00	7.50	1,30,951.72
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26-Aug-2018		18 9876	MEGHANA K S ATM Cash-16020442-CANARABANKMANGALC	612	10,000.00		1,19,049.22
26-Aug-201	8 26-Aug-20	19 2040	REKAIN-26/08/18 17:07:29/7565 ATM Cash-16023851-CANARABANKMANGALO	612	10,000.00		1,09,049.22
00.4	0 05 1 00		REKAIN-26/08/18 17:08:09/7565	612	15,000.00		94,049.22
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28-Aug-201		18 00000000000	ECS BFLPS7012DAY201819	612		7,220.00	1,01,269.22
29-Aug-201		18	NEFT-ALVAS EDUCATION FOUNDATION R-AXISP00008887214	612		723.00	1,01,034.22



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Client 71517877

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,		Opening Ba	lance	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	18,36€
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

re .	Particulars	Withdrawals	Deposits	Bala
4-06-2018	MB-IMPS DEBIT 06700450- 14/06/18 17:47:28	565.00		29,660
0-06-2018	ATM CASH-22460598- CORPBUSSTANDMBIDRIDAKSHINAKANKAIN- 20/06/18 18:32:52/3799	10,000.00		19,660
5-06-2018	MB-IMPS DEBIT 06700450- 25/06/18 16:32:18	500.00		19,160
0-06-2018	SMS ALERT CHARGES NEW	12.00		19,14
3-07-2018	CBIBIBO-7144906707-CBIBIBO	100.00		19,04
5-07-2018	MB-UPI DEBIT 700450- 05/07/18 17:43:24	1,000.00		18,04
5-07-2018	MB-UPI DR REV 700450- 05/07/18 17:44:25		1,000.00	19,04
-07-2018	MB-UPI DEBIT 700450- 05/07/18 17:44:57	1,000.00		18,04
-07-2018	MB-UPI CREDIT 700450- 05/07/18 17:45:44		22.00	18,07
'-07-2018	AIRTELMONEYMUMBAIIN-07/07/18 15:49:01/3799	1,000.00		17,07
-07-2018	BILLDSK-NCNB6466840540-BILLDSK	399.00		16,67
-07-2018	MB-IMPS DEBIT 06700450- 10/07/18 19:40:32	5,100.00		11,5
-07-2018	GOLDENGATEBARMANGALOREIN-10/07/18 21:15:45/3799	825.00		10,74
-07-2018	MB-UPI CREDIT 700450- 11/07/18 19:56:25		151.00	10,89
-07-2018	SALARY JUNE 2018		31,474.00	42,37
-07-2018	MB-UPI DEBIT 700450- 12/07/18 18:25:38	100.00		42,27
-07-2018	MB-UPI DEBIT 700450- 12/07/18 18:27:54	9,900.00		32,37
	NEFT-ALVAS EDUCATION FOUNDATION R-AXISP00003378999		40,000.00	72,37
	MB 06700450- 16/07/18 1-0612118000411	100.00		72,27
-07-2018	MB-UPI DEBIT 700450- 16/07/18 18:23:35	10,000.00		62,27
-07-2018	MB-IMPS DEBIT 06700450- 16/07/18 20:32:21	10,000.00		52,27
-07-2018	MB 06700450- 16/07/18 2-0612118000411	22,800.00		29,4
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07-2018	ATM CASH-1333EP11- CANARABANKMOODABIDREKAIN-17/07/18 08:26:54/3799	5,000.00 F	PRINCIPAL e of Engg. & Technological - 574 225.	14,4 ology,



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Date 27/01/2018 DEBIT / CREDIT VOUCHER No.: College Name : Alva's Turkt Credit (₹) Debit (₹) Particulars SI.No. 3,000 a b C TOTAL 3,000 F PAYABLE / RECEIVABLE

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ALVA'S EDUCATION FOUNDATION (R.) MOODBIDRI - 574 227, D.K. DEBIT/CREDIT/OUGHER Date

Date 28 01 2018

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Name: Dr.S.Mohideen Badhusha

Memb. No: F8002368

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Computer Society of India
Education Directorate, National Headquarters
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Memb. No : F8002369

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Received with thanks from Alva's Institute of Engineening & Technology. Date:

a sum of Rupees Seven thousand eighty only on account of Renewal Academic Institutional membershi

by cheque/DD/NEFT 6,900

NEFT

dated ..

for Computer Society of India

Authorised Signatory

AMOUNT (Rs.) PARTICULARS 6,000 Oue 1,080 **GST 18%** CGST 9% SGST 9% 71080 Total



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Dept. Of Electronics & Communication |

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b	FDP- degisteration fees at NTK, Survatkal	5	1	
С	·			
d			1	
е			. 1	
13	PAYABLE / F	RECEIVABLE	3000	3
		TOTAL	3000	

Rupees Theree thousa	and confu		
Narration Dueksha M	/		
Assistant F	lungesson, Dupt.	of CSP ASET	
	al		,
MANN DE		(0) 1	ing an

Prepared by

Mijar, MOODBIDRI - 574 225, D.K

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Alva's Institution of State of Receiver's / Remitter's Signature



MOODBIDRI - 574 227, D.K.

No.:

Prepared by

DEBIT / CREDIT VOUCHER

Date. 19 01 2017

SI.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Workshop organization: 1018 - BMSITH	7. AL	2500 -	
Ь	blockshop oregisteration: Jus - BMSITM, Bengalusur	J	1	
С	0			
d			1.	*
е			1	
	PAYABLE / R	ECEIVABLE	2500 -	•
-	J 5980	TOTAL	2500 -	

	2500-
Rupees Two thousand and five	hundred only
Narration Mer. Vinek Sharmo S	Short Turk Burger V
Assistant Parofessor, Dept. of	CSE, ALET
KHY	are Engineery NOL. S

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

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MOODBIDRI - 574 227, D.K.

No.:

DEBIT / CREDIT VOUCHER

Date 21 01 2017

SI.No.		Particula	ars		= "	College Code	Debit (₹)	Credit (₹)
а	FDP-	orgistoration	Lees	at	HMAMI,	1 AL	26001-	
b	TA .	0	0		,,,,,,,	3	1000-	
С								
d							1	
е							. /	
		F			PAYABLE /	RECEIVABLE	3600 -	
						TOTAL	36001-	

		3000	
Rupees There	thousand six he	endered works.	
Narration Me. R	emul Pinto		
Aesie	stant Perofesson, Du	pt of CBE, ASET	
21110	Ne V	alera incertag	
Prepared by	Principal & Tedusales : A.O.	Authorised by Receiver's / Remitter's S	ignoturo

Dept. Nya's Institution Of Dept.



MOODBIDRI - 574 227, D.K.

No.:

DEBIT / CREDIT VOUCHER

Date . 21/1/2017

SI.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	FDP at registeration tess at ?	AL	26001-	
Ь	NMAMIT, Ritte		1	
С	. +		1	
d				
е			A	
	PAYABLE / F	RECEIVABLE	26001-	
-		TOTAL	26001-	0.00

Rupees	wo thou	sand si	c Lunda	ed conly		
		tha Pais		The second secon		•••••
	Assistant	Replesson	Dupt of	CSE, ASET		•••••
		V	10		•••••••••••••••••••••••••••••••••••	

Prepared by

Rive's Institute of Engg. & Technology,

Mijar, MOODBIDRI - 574 225, D.K

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MOODBIDRI - 574 227, D.K.

No.:

DEBIT / CREDIT VOUCHER

Date 11-01-2017

SI.No.	. Particulars	College Code	Debit (₹)	Credit (₹)
а	FDP oregistoration less at JIT Blove	9 AL	500-	
b	TA .	9	12001-	
С				
d			1	
е	-		.	
	PAYABLE / R	ECEIVABLE	17001-	
		TOTAL	17001-	

Rupees One thousand suren hundred worly
Narration Ms. Mangala, Kini
Assistant Porofesion, Dept. of CSE, ASET



MOODBIDRI - 574 227, D.K.

No.:

DEBIT / CREDIT VOUCHER

Date 19 1 2017

SI.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	klouleshop organisteation for BMSITM	7 AL	1500 -	
ь	Bangaloie	13	10001-	
С	TA		1	
d			1	
е				
	PAYABLE /	RECEIVABLE	25001-	· ·
4	F E (247	TOTAL	2500 -	

Rupees Two thousand fine hundred worly Narration Mer. Hemanth Kumaer N.P. ABBISTANT PORPLESSON, DEPT. OF CSE, ACET

Alva's Institute of Engg. & Technolog A.O. Mijar, MOGDBIORI - 574 225, D.K

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200	. Hen Omen Chandra	EDIT VOUCHER	- 1 T T T T	T 600 316 300
SI.No.	1 a ara	College Code	Debit (₹)	Credit (₹)
b		ALET		1500=0
. с				,
d				
te				
		PAYABLE / RECEIVABLE		
		TOTAL		1500 =00
tupees				
***************************************	manning to a minimum		01.1	

SI.No.	13ml OOMINOS	REDIT VOUCHER		85/09/20
a a	Particulars	College Code	Debit (₹)	Credit (₹)
b		1		
C	Delegate tees	AIET		5500=0
d	TA	- 11 w-		1220=00
te				-
		PAYABLE / RECEIVABLE		
		TOTAL		6720=00
Narral	s Six thousand Single hu ion Paid to le Suo ion Pai	Sauthorns, C.V. 19 10 00 Spp. Authornor by Dept. of Civil Engineering a's Institute of Engineering	depari	Turnent

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SI.No.	Prof Veena D Swarth Panculars	College Code	Debit (₹)	Credit (₹)
a				0.001 (6)
b	Rysobrahin 1.	ALET	PAIN Th	rough thou
C	TA SDA (800 x2 = 1600)	- 1-		
d	200 × 5 ± 10 mg			2600 =00
(e				-
	PAYABLE	E / RECEIVABLE		
		TOTAL		2 600 30

Rupees Tueo Harris	En hundred ay	*
Narration Paul To	LAVECTION DS for SHOET	TERH COURSE @ DESC Sh
em Poss 4.6,	27-31 Hey 2019	
A	-Oludo	
Bronnand by		_ (News)
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E	MOODBIDRI - 574 227, D.K.	20.1000
No.: 2	DEBIT / CREDIT VOUCHER	Date 13 Jul 2017

SI.No.	Particulars	College Code	Debit (7)	Credit (₹)
a				
b	Registration Feed	ALET		57501
С				1
d				1
(e				1
	PA*	YABLE / RECEIVABLE		
700		TOTAL		57501

			10	TAL	15,1501
Rupees Five	thousand Seve	- hindles	1 5 Fitty and	4	
Narration Paid	towards pe	et Sanja			ntroncumbio
drom 1	7-18 July 2017				^
Ara	50/K		di Lude		liv)
Prepared by	Propal O	A.O	Authorized by ept. of Civil Engineeri	Receiver's LRE	emiliter's Signature
es E	PRINCIPAL o's Institute of Engg. & T lijor. MOODSIDRI - 574 2	Alva's le	nstitute of Engg. & Tec lijar, Moodbidri - 574 2	hnology	