

ICICI Bank Advice Receipt

12/10/22 12:14 PM

Clear

524 40 317

OK

Pooja K.N

Tyler BCF

3411422924

Transaction Details

Account Number: 000205031807

Transaction Date: 09-12-2022 00:00:00

Transaction Amount: INR 32,000.00

Debit/Credit: Debit

Cheque Number: -NIL-

Transaction Description: INF/NEFT/030366295441/S
BN0015652/PoojaKN
BCA1Yn/PRINCIPAL
NATIO

Transaction ID: 559814120

Transaction Remarks: -

ICICI Bank Advice Receipt

12/10/22 12:09 PM

*Aishwarya.S regular 544 to 317
I year BCA*

OK

Online payment

Transaction Details

Account Number: 000205031807

Transaction Date: 09-12-2022 00:00:00

Transaction Amount: INR 32,000.00

Debit/Credit: Debit

Cheque Number : -NIL-

Transaction Description : INF/NEFT/030366894801/S
BIN0015658/AishwaryaS
BCA1Yr/PRINCIPAL
NATIO

Transactio ID: S59813414

Transaction Remarks : -

ICICI Bank Advice Receipt
12/10/22 12:07 PM

Anitha M.R
I sa BCA
7338479621
30,000/-

Transaction Details

Account Number: 000205031807

Transaction Date: 09-12-2022 00:00:00

Transaction Amount: INR 30,000.00

Debit/Credit: Debit

Cheque Number : -NIL-

Transaction Description : INF/NEFT/030366894601/S
BIN0015658/AnithaMR
BCA1Yr/PRINCIPAL
NATIO

Transactio ID: S59814088

जमापत्री / PAY-IN-SLIP नकद / भ्रमण / CASH / TRANSFER

भारतीय स्टेट बैंक / STATE BANK OF INDIA
Jayanagar 8th Block

दिनांक / Date 29/12/22

खाते का प्रकार / इकाई बैंक / धान खाते / पारकी खाते / बैंक सेविका / अल्पकालीन / लघु बचत
TYPE OF ACCOUNT SB / CA / RD / CC / TL / DL
खाता संख्या / Account No

54018363544

के लिये (For the credit of the bank account of)
PRINCIPAL
The National College
Jayanagar, Bangalore

50000/42807/31/23

चेक नंबर / चेक का क्रमांक / DETAILS OF CASH/CHEQUE	राशि / AMOUNT
54018363544	50,000/-
22	
Delhi	
TOTAL	50,000/-

एस डायरेक्टर/ओ SWO रोकड अधिकारी / पासकरा अधिकारी / Cash Officer / Passing Officer

28th December 2022

Respected Madam,

Sub: cheque of Sponser for paying the fee.

I Paramkalyan of III Sem MSc Physics has recieved the cheque from sponser named "Tranquil Charitable Foundation (TCF)" of cheque number "675275" on the date of "22/12/2022" of rupees "50,000/-" to pay my fee in the name of Principal. So I request you to accept this cheque and repay the amount in my name to repay the fee.

Thank you,
Yours Sincerely,
Paramkalyan.
Phno: 9741657288.

Return
credit to 544 SBI A/c
after realization
cheque - (adjust fee)
Dated
P. Paramkalyan
28/12/22

Usha Gold
Date _____
Page _____

Date: - 28/12/22

Science
Jayanagar

Jayanagar

of Donor fee paying

1st Sem B.C.A (DS)

cheque from
Srinivas Murthy of
"108308"
~~00 2080~~ on

14/11/2022 of
to pay my fee
of principal so
to accept this
of the amount in my
the fee
ring you

Yours Sincerely
Sai Kiran.V

Phno:- 7483090878.

STATE BANK OF INDIA
Jayanagar Branch

54018363544

DATE	AMOUNT
03/02/2023	10,000
108314	
TOTAL	10,000

WELCOME TO STATE BANK OF INDIA
Branch: JAYANAGAR 8TH BLOCK BANGALORE
Location: State Bank Of India JAYANAGAR 8TH BLOCK BANGALORE BRANCH BENGALURU 5600 70

We acknowledge receipt of the cheque deposited in the CTS enabled Kiosk. Beneficiary account shall be credited subject to realisation of the cheque. This instrument will be presented in the next scheduled clearing cycle.

Transaction Details
Date: 07-Feb-2023 14:43:17
TXN ID: 3143591
Credit A/c No: XXXXXX3544
Credit A/c Name: NATIONAL COLLEGE
Cheque No: 108314
MICR: 560014006
Amount (Rs.): 10000.00

THANK YOU FOR BANKING WITH US

CASH / TRANSFER

11/12/2022

AMOUNT
10,000
0,000
10,000

Transaction ID: S19172284
Transaction Remarks: -

Cham...
to...
28/12/22

Date:- 28/12/22

Science
Jayanagar

SLIP REC / DEBIT / CASH TRANSFER

STATE BANK OF INDIA

Branch: Jayanagar

Date: 29/12/22

Account No: 18363544

For the credit of the bank account of

Sl. No.	Particulars	Debit	Credit	Total
1	18363544		10000	10000
Total			10000	10000

Signature: T N Howland

WELCOME TO STATE BANK OF INDIA

Branch: JAYANAGAR 8TH BLOCK BANGALORE

Location: State Bank Of India JAYANAGAR 8TH BLOCK BANGALORE BRANCH BENGALURU 560070

Kiosk ID: LPCDK15658A

We acknowledge receipt of the cheque deposited in the CTS enabled Kiosk. Beneficiary account shall be credited subject to realisation of the cheque. This instrument will be presented in the next scheduled clearing cycle.

Transaction Details

Date: 29-Dec-2022 13:30:15

TXN ID: 3082852

Credit A/c No.: XXXXXX3544

Credit A/c Name: NATIONAL COLLEGE

Cheque No.: 108308

MICR: 560014006

Amount (Rs.): 10000.00

The details appearing on the receipt has been entered by the depositor of this cheque and the Bank should not be held responsible for incorrect/erroneous details.

For better customer service & alerts, please update your account with email id and mobile number.

THANK YOU FOR BANKING WITH US

TRANSFER

Date: 29/12/2022

Sl. No.	Particulars	Debit	Credit	Total
1	10000		10000	10000
Total			10000	10000

Signature: Kishore

Jayanagar

of Donor for paying

5th Sem B.C.A (DS)

cheque from
Srinivas murthy of
"108308"
"100000" on

12/11/2022 of

to pay my fee
of principal 80
to accept this

of the amount in my
the fee
ing you

Yours Sincerely

Sai Kiran . V

Phno:- 7483090878.

cheque will be returned

to bank

f. kumar
28/12/22

Transaccio ID: S19172284

BCA 1Y/PRINCIPAL
NATIO

Transaction Remarks :

credit

ICICI Bank Advice Receipt

11/2/22 1:07 PM

IS-BCA

Yashaswini S. Acharya

6386547459

Transaction Details

Account Number: 000205031807

Transaction Date: 31-10-2022 00:00:00

Transaction Amount: INR 20,000.00

Debit/Credit: Debit

Cheque Number : -NIL-

**Transaction Description : INF/NEFT/029882564571/S
BIN0015658/Yashaswini
BCA 1Yr/PRINCIPAL
NATIO**

Transaction ID: 819172284

Transaction Remarks : -

Credit to SB A/c 544

From,

Yashwanth A. (U03PA2150139)

III Sem B.Sc.

The National College.

Jayanagar Bangalore - 70.

24th January 2023.

To,

The principal.

The National college Jayanagar

Bangalore - 70.

Respected madam,

Subject :- paying the fees

I am clearing my fee balance through the cheque given by S.W. Balalota trust cheque no "046134" date 23/01/2023.

Thank you

Yours faithfully.

Yashwanth A.



Rahimi

collet cheam x credit

5214? ~~50~~ 1769?

PK
24/1/23
7996004661

STATE BANK OF INDIA
 JAYANAGAR 8TH BLOCK BANGALORE

TYPE OF ACCOUNT: SB / CA / RD / CC / TL / DL

AMOUNT: 54018363544

CHQ NO	036919	AMOUNT	35,000
DATE	31/11/2023		
BANK	SATYANAGAR		
	BANGALORE		
TOTAL			35,000

ngp,
 A (IOT),
 ge,

STATE BANK OF INDIA
 Branch: JAYANAGAR 8TH BLOCK BANGALORE
 Location: State Bank Of India JAYANAGAR 8TH BLOCK BANGALORE BRANCH BENGALURU 560070

Kiosk ID: LPCDK15658A
 We acknowledge receipt of the cheque deposited in the CTS enabled Kiosk. Beneficiary account shall be credited subject to realisation of the cheque. This instrument will be presented in the next scheduled clearing cycle.

Transaction Details

 Date : 07-Feb-2023 14:44:49
 TXN ID : 9193592
 Credit A/c No. : XXXXXX3544
 Credit A/c Name: NATIONAL COLLEGE
 Cheque No : 036919
 MICR : 560088004
 Amount (Rs.) : 35000.00

The details appearing on the receipt has been entered by the depositor of this cheque and the Bank should not be held responsible for incorrect/erroneous details.
 For better customer service & alerts, please update your account with email id and mobile number.

THANK YOU
 FOR BANKING WITH US

Subject: Requesting to pay Semester Fees through donor in a student of your reputed institution, currently Semester BCA (IOT). I am writing this letter my Semester Fees' remaining amount through a my donor, Mr. Karthik. I request the accept the payment through this method. The details as follows:

casual Bank
 03619 036919
 31/01/2023

Rohini / P. Anand

cheque and deposit to SATYANAGAR after realization

Free receipt must be returned with the name of donor P. Anand

Day: Wednesday 15/2/23
 Place: Bangalore

Signature of the Depositor: Rohini

AMOUNT	35,000
	35,000

(Skandha)

जमापत्री / PAY-IN-SLIP

भारतीय स्टेट बैंक / STATE BANK OF INDIA

जयनागर / Jayanagar Branch

दिनांक / Date 9/12/23

खाते का प्रकार / TYPE OF ACCOUNT SB / CA / RD / CC / TL / DL

खाता संख्या / ACCOUNT No. 5401836354

PRINCIPAL

For the credit of the bank account of

The National College

Jayanagar, Bangalore-70

रुपये / Rupees Five thousand only

चैक / चेक नं. / निसाना / DETAILS OF CASH/CHEQUE	राशि / AMOUNT
Chno = 003603	5000/-
dt = 30/11/23	
Bank = ICICI Bank	
Branch = Koramangala	
Branch	
TOTAL	5000/-

एस ड्राबल्यूओ SWO

रोकड़ अधिकारी / पासकरा अधिकारी / Cash Officer / Passing Officer

College Jayanagar

To,
 The Principal,
 The National College Jayanagar,
 Bangalore-70.

Dear madam,

Subject :- Paying the fees (college) through Cheque.

According to above the subject I'm maankant.m. studying in III sem B.Sc. I am paying 5000/- college fees through cheque, cheque no 003603, 30/12/2023

Thank you.

Yours faithfully,
 maankant. m.

M

Date: 30/12/22

STATE BANK OF INDIA
 PAYMENT SLIP / CASH TRANSFER
 Branch: Jayanagar 8th Block Bangalore-70
 Amount: 50,000/-
 Date: 30/12/22
 Cheque No: 191480
 MICR: 000026000

Rohini
 Serial No: 544
 After verification
 checked in 2nd A/c

Re. Ms. Tara for DD
 Thank you Sir

WELCOME TO STATE BANK OF INDIA
 Branch: JAYANAGAR 8TH BLOCK BANGALORE
 Location: State Bank Of India JAYANAGAR 8TH BLOCK BANGALORE BRANCH BENGALURU 560070
 Kiosk ID: LPCDK15658A
 We acknowledge receipt of the cheque deposited in the CIS enabled Kiosk. Beneficiary account shall be credited subject to realisation of the cheque. This instrument will be presented in the next scheduled clearing cycle.
 Transaction Details
 Date: 03-Jan-2023 13:28:29
 TXN ID: 4802917
 Credit A/c No.: XXXXXX3544
 Credit A/c Name: NATIONAL COLLEGE
 Cheque No.: 191480
 MICR: 000026000
 Amount (Rs.): 50000.00
 The details appearing on the receipt has been entered by the depositor of this cheque and the Bank should not be held responsible for incorrect/erroneous details.
 For better customer service & alerts, please update your account with email id and mobile number.
 THANK YOU FOR BANKING WITH US

fees in the
 Karthi R Studying
 requesting you that
 I am applied
 in the form of
 this DD

CASH TRANSFER
 Date: 30/12/2022
 Amount: 50,000/-
 Signature of the Depositor: Rohini

191480 -
 30/12/2022 -
 Union Bank -
 50,000/-



ICICI Bank Advice Receipt
12/30/22 9:41 AM

Transaction Details

Account Number: 000205031807

Transaction Date: 30-12-2022 00:00:00

Transaction Amount: INR 32,000.00

Debit/Credit: Debit

Cheque Number : -NIL-

**Transaction Description : INF/NEFT/030608260461/S
BIN0015658/SahanaNH
BCA1Yr/PRINCIPAL
NATIO**

Transactio ID: S43402181

Transaction Remarks : -

OK

ಆರ್. ಅಶೋಕ
ಕಂದಾಯ ಸಚಿವರು



ಕೊಠಡಿ ಸಂಖ್ಯೆ: 317-317ಎ
3ನೇ ಮಹಡಿ, ವಿಧಾನಸೌಧ
ಬೆಂಗಳೂರು-560 001
ದೂರವಾಣಿ: 080-22253835
22033234

ಸಂಖ್ಯೆ: ಕಂಇಸ/ 962 /2022-23

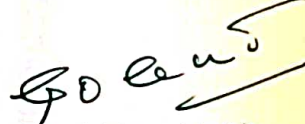
ದಿನಾಂಕ: 18/11/2022

Dear sir,
P. U

Sri. K S Srinivas, Bangalore his son Hariprasad K S studying
3rd Year B.Com in your esteemed institution for the academic year of
2022 - 23.

He deserves encouragement. I request your good selves to
kindly give him maximum concession in fee at your esteemed
institution for the academic year 2022 - 23.

Thanking you,


(R. ASHOKA)

The Principal,
National College,
Jayanaga 7th Block,
Bangalore.

principle signature

fel.

g

my

Date: 04-02-2023

From,

Hari prasad K.S [20NLSL814]

5th sem B.Com 'A'

National college

Jayanagar

To,

Principal

National college

Jayanagar

Bangalore-68

Respected ~~madam~~,
Madam,

Subject:- Fee concession.

I am Hari prasad K.S [20NLSL814] 5th sem
studying 5th sem B.Com 'A'. As above mentioned please
do the fee concession. ~~man~~. which helps me for
my studies.

Thanking you

5000/- from SAF
Jel.

Hari prasad K.S
yours faithfully

Principal signature

**+919945337720**

Edit ...

Today 11:25 AM

Dear Charulatha D

Amount 25000/- transfered to
College Account.

Please check with your College and
update us.

UTR number

KKBKH22312656225Dt 08-11-2022

Thanks and regards

Raju / Deena M

Bangalore Indiranagar Rotary Trust.

Credit to SBA/c 544

clear.

Enter message

SIM1



SIM2