

STATEMENT OF ACCOUNT

CANARA BANK
 Account Branch : 8684-BAGALKOT BASAVESWARA ENGG COLLEGE 587102
 06-22 15:59:40 PM
 IFSC : CNRB0008684
 MICR : 587015103

DATE: 16-

Account No : 8684101001650
 Product Name : CANARA SB GENERAL
 Customer ID : 38786805
 Customer Name : Messrs PRINCIPAL
 Address : BAS ENGG COLLEGE
 BAGALKOT

BAGALKOT
 KARNATAKA
 IN
 587102

Nominee Reference num:
 Nominee Name :
 Account Title : PRINCIPAL
 Joint Holder's/Authorised:
 Person's Name

Period :
 Name Currency :
 Swift code:

01-06-2022 To 16-06-2022
 INDIAN RUPEES
 CNRBINBBBFD

| TRANS DATE | VALUE DATE | BRANCH | REF/CHQ.NO | DESCRIPTION | WITHDRAWS | DEPOSIT | BALANCE |
|------------|------------|--------|--------------|--|-----------|------------|------------|
| 01-JUN-22 | 01-JUN-22 | 0 | | B/F ... | 0.00 | 186,984.68 | 186,984.68 |
| 01-JUN-22 | 01-JUN-22 | 8684 | 000463203611 | FUNDS TRANSFER DEBIT - PRINCIPAL | 1,000.00 | 0.00 | 185,984.68 |
| 04-JUN-22 | 04-JUN-22 | 469 | 000463203613 | CHQ PAID-MICR INWARD CLEARING-M BVVS BAS ENGG COLLEGE-STATE BANK OF INDIA (SBI)- STATE BANK OF INDIA | 20.00 | 0.00 | 185,964.68 |
| 04-JUN-22 | 04-JUN-22 | 469 | 000463203612 | CHQ PAID-MICR INWARD CLEARING-LIC BAGALKOT AC NO 3-AXIS BANK LTD-U T I BANK LTD. | 806.00 | 0.00 | 185,158.68 |
| 11-JUN-22 | 11-JUN-22 | 8888 | | MB/0690101206017/DE EPAK BHAJANTRI/868410100 1650/STROBESBECBT/ CANARA/EVENT SPONSORSHIP KRIMMI BIOTECH LLP/6578533699/11/ | 0.00 | 5,000.00 | 190,158.68 |
| 13-JUN-22 | 13-JUN-22 | 136 | | NEFT CR- BKIDY22164326327- BKID0000200-SHRI PRABHULINGESHWAR SOUHARDA-SMS | 0.00 | 10,000.00 | 200,158.68 |
| 13-JUN-22 | 13-JUN-22 | 136 | | NEFT CR- N164221997540761- HDFC0000001-FARM GULP PVT LTD NO LIEN-TOWARDS SYMPOSIUM | 0.00 | 5,000.00 | 205,158.68 |
| 13-JUN-22 | 13-JUN-22 | 2017 | | IB ITG 185092400 2017201004556 OTH-STROBES | 0.00 | 5,000.00 | 210,158.68 |
| 14-JUN-22 | 14-JUN-22 | 8684 | 000189256721 | C I KUNDARAGI - | 240.00 | 0.00 | 209,918.68 |

| TRANS DATE | VALUE DATE | BRANCH | REF/CHQ.NO | DESCRIPTION | WITHDRAWS | DEPOSIT | BALANCE |
|------------|------------|--------|------------|--|-----------|----------|------------|
| | | | | BAGALK SBEC | | | |
| 15-JUN-22 | 15-JUN-22 | 136 | | NEFT CR- BARBT22166318892- BARBOVJROOR- FERMENTECH LABS PVT LTD-NULL | 0.00 | 5,000.00 | 214,918.68 |

Statement Summary :

| Opening Balance | Total Debit Amount | Total Credit Amount | Debit Count | Credit Count | Closing Balance | Unclear Balance | Sweep-in Balance |
|-----------------|--------------------|---------------------|-------------|--------------|-----------------|-----------------|------------------|
| 186,984.68 | 2,066.00 | 30,000.00 | 4 | 5 | 214,918.68 | 0.00 | 0.00 |

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS.
BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".
ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING.
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis

Details of Ombudsman : The Banking Ombudsman
C/o. RBI, 10/3/8
Nrupatunga Road
Bangalore
Bangalore
560001
Tel: 0000 / 0000 Fax:0
E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.
COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

*****END OF STATEMENT*****

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch
06-22 15:26:37 PM
IFSC
MICR

8684-BAGALKOT BASAVESWARA ENGG COLLEGE 587102
CNRB0008684
587015103

DATE: 20-

Account No
Product Name
Customer ID
Customer Name
Address

8684101001650
CANARA SB GENERAL
38786805
Messrs PRINCIPAL
BAS ENGG COLLEGE
BAGALKOT

BAGALKOT
KARNATAKA
IN
587102

Nominee Reference num:
Nominee Name
Account Title
Joint Holder's/Authorised
Person's Name

PRINCIPAL

Period
Name Currency
Swift code:

10-06-2022 To 20-06-2022
INDIAN RUPEES
CNRBINBBBFD

| TRANS DATE | VALUE DATE | BRANCH | REF/CHQ.NO | DESCRIPTION | WITHDRAWS | DEPOSIT | BALANCE |
|------------|------------|--------|--------------|---|-----------|------------|------------|
| 10-JUN-22 | 10-JUN-22 | 0 | | BF | 0.00 | 185,158.68 | 185,158.68 |
| 11-JUN-22 | 11-JUN-22 | 8888 | | MB:0690101206017/DE EPAK BHAJANTRI/868410100 1650/STROBESBECBT/ CANARA/EVENT SPONSORSHIP KRIMMI BIOTECH LLP/8578533699/11/ | 0.00 | 5,000.00 | 190,158.68 |
| 13-JUN-22 | 13-JUN-22 | 136 | | NEFT CR. BKIDY22164326327- BKID000200-SHRI PRABHULINGESHWAR SOUHARDA-SMS | 0.00 | 10,000.00 | 200,158.68 |
| 13-JUN-22 | 13-JUN-22 | 136 | | NEFT CR. N164221997540761- HDFC0000001-FARM GULP PVT LTD NO LIEN-TOWARDS SYMPOSIUM | 0.00 | 5,000.00 | 205,158.68 |
| 13-JUN-22 | 13-JUN-22 | 2017 | | IB ITG 185092400 2017201004556 OTH- STROBES | 0.00 | 5,000.00 | 210,158.68 |
| 14-JUN-22 | 14-JUN-22 | 8684 | 000189256721 | CT KUNDARAGI - BAGALK SBEC | 240.00 | 0.00 | 209,918.68 |
| 15-JUN-22 | 15-JUN-22 | 136 | | NEFT CR. BARBT22166318892- BARBOVJROOR- FERMENTECH LABS PVT LTD-NULL | 0.00 | 5,000.00 | 214,918.68 |
| 17-JUN-22 | 17-JUN-22 | 136 | | NEFT CR. BKIDY22166243104- BKID0008465- BAGALKOT UNITED SEEDS PVT LTD- BAGALKOT UNITED SEEDS | 0.00 | 5,000.00 | 219,918.68 |

| TRANS DATE | VALUE DATE | BRANCH | REF/CHEQ.NO | DESCRIPTION | WITHDRAWS | DEPOSIT | BALANCE |
|------------|------------|--------|--------------|---|-----------|---------|------------|
| 18-JUN-22 | 18-JUN-22 | 33 | 216919454214 | UPI/CR/216919454214/ ANURADHA /SBIN**32270@PAYTM /NA/PTM22418691387 2480383EF4227580D45 9D/18/06/2022 10:22:31 | 0.00 | 200.00 | 220,118.68 |

Statement Summary :

| Opening Balance | Total Debit Amount | Total Credit Amount | Debit Count | Credit Count | Closing Balance | Unclear Balance | Sweep-in Balance |
|-----------------|--------------------|---------------------|-------------|--------------|-----------------|-----------------|------------------|
| 185,158.68 | 240.00 | 35,200.00 | 1 | 7 | 220,118.68 | 0.00 | 0.00 |

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY. THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS. BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

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"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis

Details of Ombudsman : The Banking Ombudsman
C/o. RBI, 10/3/B
Nrupatunga Road
Bangalore
Bangalore
560001
Tel: 0000 / 0000 Fax:0
E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS. COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

*****END OF STATEMENT*****

STATEMENT OF ACCOUNT

CANARA BANK
 Account Branch : 8684-BAGALKOT BASAVESWARA ENGG COLLEGE 587102
 06-22 11:45:38 AM
 IFSC : CNRB0008684
 MICR : 587015103

DATE: 27-

Account No : 8684101001650
 Product Name : CANARA SB GENERAL
 Customer ID : 38786805
 Customer Name : Messrs PRINCIPAL
 Address : BAS ENGG COLLEGE
 BAGALKOT

BAGALKOT
 KARNATAKA
 IN
 587102

Nominee Reference num :
 Nominee Name :
 Account Title : PRINCIPAL
 Joint Holder's/Authorised :
 Person's Name :

Period :
 Name Currency :
 Swift code :

20-06-2022 To 27-06-2022
 INDIAN RUPEES
 CNRBINBBBFD

| TRANS DATE | VALUE DATE | BRANCH | REF/CHQ.NO | DESCRIPTION | WITHDRAWS | DEPOSIT | BALANCE |
|------------|------------|--------|--------------|--|-----------|------------|------------|
| 20-JUN-22 | 20-JUN-22 | 0 | | B/F ... | 0.00 | 220,118.68 | 220,118.68 |
| 20-JUN-22 | 20-JUN-22 | 33 | 217170651703 | UPI/CR/217170651703/ RAGHAVEND/SBIN/**6 0821@PAYTM/NA//PTM 2A9277C3ED354048BD 919189E6B88D69/20/06 /2022 20:23:10 | 0.00 | 200.00 | 220,318.68 |
| 21-JUN-22 | 21-JUN-22 | 33 | 217121572287 | UPI/CR/217121572287/ MISS. AMR/MAHB/**CHANI@ OKSBI/UPI//SBIA2A534 5C1A0345CFA4540F9A 0B546C7A/20/06/2022 21:46:08 | 0.00 | 200.00 | 220,518.68 |
| 21-JUN-22 | 21-JUN-22 | 33 | 217189683090 | UPI/CR/217189683090/ SHREYA BA/UBIN/**TY325@PAY TM/NA//PTM4BD2CAD6 36EA405781EF8657F0 C07455/20/06/2022 22: 03:16 | 0.00 | 200.00 | 220,718.68 |
| 21-JUN-22 | 21-JUN-22 | 33 | 217174194794 | UPI/CR/217174194794/ MEGHA B W/KARB/**79597@AXL/ PAYMENT //AXL157CA23C19454E 2D81AB513414C3454D/ 20/06/2022 22:08:27 | 0.00 | 200.00 | 220,918.68 |
| 21-JUN-22 | 21-JUN-22 | 33 | 217124505741 | UPI/CR/217124505741/ AISHWARYA/UBIN/**Y A679@OKICICI/UPI//ICI FCEC8C8B9E6041DFB 7B89CEFEF8F593F/20/ 06/2022 22:20:40 | 0.00 | 200.00 | 221,118.68 |
| 22-JUN-22 | 22-JUN-22 | 33 | 217372240713 | UPI/CR/217372240713/ APARNA IY/KARB/**13239@YBL/ | 0.00 | 400.00 | 221,518.68 |

| TRANS DATE | VALUE DATE | BRANCH | REF/CHQ.NO | DESCRIPTION | WITHDRAWS | DEPOSIT | BALANCE |
|------------|------------|--------|--------------|---|-----------|----------|------------|
| | | | | PAYMENT //YBL22C0ADAB56864 C06867013AFE798940 E/22/06/2022 14:18:24 | | | |
| 23-JUN-22 | 23-JUN-22 | 33 | 217394151724 | UPI/CR/217394151724/ SHUBHAM M/BARB/**AT110@OKIC ICI/UPI//ICI787911FF64 6840D1A7D3AFD30661 9A24/22/06/2022 22:46: 06 | 0.00 | 400.00 | 221,918.68 |
| 23-JUN-22 | 23-JUN-22 | 33 | | NEFT CR- KKBKH22174736792- KKBK0000958- RAMKISAN GOPIKISAN KASAT- ACCOUNTSRGKASAT COM | 0.00 | 5,000.00 | 226,918.68 |
| 24-JUN-22 | 24-JUN-22 | 33 | 217446370354 | UPI/CR/217446370354/ MRS HARIP/CBIN/**12933@ OKICICI/UPI//ICI979E79 E247884BD298A97B2D CAA82567/23/06/2022 20:54:21 | 0.00 | 200.00 | 227,118.68 |
| 24-JUN-22 | 24-JUN-22 | 33 | 217453927745 | UPI/CR/217453927745/ MISS SNEH/MAHB/**25264@ YBL/PAYMENT //YBLF84D19BC3C7F4 A59919EEDD71D18DF 3F/23/06/2022 21:45:24 | 0.00 | 200.00 | 227,318.68 |
| 24-JUN-22 | 24-JUN-22 | 33 | 217421509341 | UPI/CR/217421509341/ MR. DURGE/MAHB/**HIRTE @OKSBI/UPI//SBI3CCD 4635EA924FA090CAB3 1A137D11EB/23/06/202 2 21:59:27 | 0.00 | 200.00 | 227,518.68 |
| 25-JUN-22 | 25-JUN-22 | 33 | 217681345924 | UPI/CR/217681345924/ AJAYA P K/CNRB/**AIL- 2@OKAXIS/PROMOTIO N//AXI7BD3CC939FF94 3ADBEE55E15B638FD F8/25/06/2022 00:16:19 | 0.00 | 1,000.00 | 228,518.68 |
| 27-JUN-22 | 27-JUN-22 | 8684 | 000189256723 | CASA. CHEQUE WITHDRAWAL BHARATI S METI - BAGALK SBEC | 20,000.00 | 0.00 | 208,518.68 |

Statement Summary :

| Opening Balance | Total Debit Amount | Total Credit Amount | Debit Count | Credit Count | Closing Balance | Unclear Balance | Sweep-in Balance |
|-----------------|--------------------|---------------------|-------------|--------------|-----------------|-----------------|------------------|
| 220,118.68 | 20,000.00 | 8,400.00 | 1 | 12 | 208,518.68 | 0.00 | 0.00 |

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ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING.
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH



BASAVESHWAR ENGINEERING COLLEGE (AUTONOMOUS)
S. Nijalingappa, Vidyanagar
BAGALKOT- 587 102, Karnataka, India

B. V. V. S

DEPARTMENT OF BIOTECHNOLOGY

Phone : 08354 - 234060
Telefax : 08354 - 234204

E-mail : biotech_bec@yahoo.co.in
Website : www.becbgk.edu

Date: 13-07-2022

To
The Principal
Basaveshwar Engineering College (A),
BAGALKOTE - 587 102

Sir,

Subject: Submission of Bills towards STROBES-22-reg.

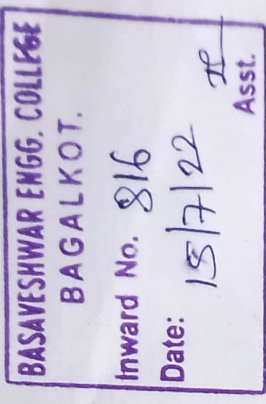
With reference to above cited subject, I wish to inform you that, the department of Biotechnology has conducted STROBES-22 a national level students symposium on 25-06-2022. The total expenditure is Rs. **52,197=00** for this event. The collected amount from sponsors and online registration fee is of Rs. **57,800=00**. With your permission the excess amount of Rs. **5,603=00** will be credited to BT-Zillion (A Biotech Students Association). I request you to refund the remaining balance amount of Rs. **23,600=00** from Canara Bank Account No-8684101001650 through cheque in the name of Dr. Bharati S Meti.

The detailed bills are attached with this letter.

Thanking you

[Signature]

HOD
Head of the Department
Department of Biotechnology
Basaveshwar Engineering College
BAGALKOT - 587 103



[Handwritten signature]
15/7/22

Basaveshwar Engineering College (Autonomous), Bagalkote
Department of BIOTECHNOLOGY

STROBES-22

Expenditure Details

| Sl. | Credit / Particulars | Date | Total Rs/- | Debit/Particulars | Date | Bill No | Total Rs/- |
|-----|-----------------------------------|-----------|------------|--|---------|--------------------------|------------|
| | Sponsors | | | | | | |
| 1 | Deepak Bajantri | 6/11/2022 | 5,000.00 | Petrol Bills-5/6/22 to 23/6/22 | 5/6/22 | F1595 | 1,009.00 |
| 2 | Prabhulingeshwar Souharda | 13/6/2022 | 10,000.00 | Courier -09 Place | 11/6/22 | 1834710 | 600.00 |
| 3 | Farm Gulp Pvt. Ltd. | 13/6/2022 | 5,000.00 | Publicity at Dharwad | 16/6/22 | | 1,194.00 |
| 4 | IB ITG | 13/6/2022 | 5,000.00 | Banner Printing-03 | 24/6/22 | 96 | 1,200.00 |
| 5 | Fermentech Labs Pvt. Ltd. | 15/6/2022 | 5,000.00 | Binder Clips & Rangoli | 24/6/22 | 0 | 1,450.00 |
| 6 | Bagalkot United Seeds Pvt L. | 17/6/2022 | 5,000.00 | Krishna Gift 'N' Greet (Gifts for Judge) | 24/6/22 | 4 Pcs | 1,120.00 |
| 7 | R G Kasat | 23/6/2022 | 5,000.00 | Krishna Gift 'N' Greet (Gifts for Guest) | 24/6/22 | 1 Pc | 280.00 |
| 8 | Ajaya P | 25/6/2022 | 1,000.00 | College Canteen | 25/6/22 | 792 | 480.00 |
| | Online Registration | | 41000 | Uncle Vadapav | 25/6/22 | 0 | 2,150.00 |
| 9 | Anuradha | 18/6/2022 | 200.00 | Akshata Kanavali | 27/6/22 | 2 | 19,350.00 |
| 10 | Raghavendra | 20/6/2022 | 200.00 | Veerabhadreshwar Stores (Stationary) | 27/6/22 | 3282 | 10,864.00 |
| 11 | Manchani Amruth | 21/6/2022 | 200.00 | Prizes for winners | 25/6/22 | | 12,500.00 |
| 12 | Shreya | 21/6/2022 | 200.00 | Stationary | | | 2902.00 |
| 13 | Megha B. | 21/6/2022 | 200.00 | | | | |
| 14 | Aishwarya | 21/6/2022 | 200.00 | | | | |
| 15 | Aparna | 22/6/2022 | 200.00 | | | | |
| 16 | Shruti | 22/6/2022 | 200.00 | | | | 39697.00 |
| 17 | Shubham M Avate | 23/6/2022 | 200.00 | | | | |
| 18 | Praveen G. H | 23/6/2022 | 200.00 | | | | |
| 19 | Mr. Harip | 24/6/2022 | 200.00 | | | | |
| 20 | Miss. Sneha | 24/6/2022 | 200.00 | | | | |
| 21 | Mr. Durge | 24/6/2022 | 200.00 | | | | |
| | Total Credit | | 43,600.00 | | | Total Expenditure | 52,197.00 |
| | Onspot registration Fee Collected | | 14,200.00 | | | | |
| | Total amount collected | | 57,800.00 | | | | |
| | Total Expenditure | | 52,197.00 | | | | |
| | Balance | | 5,603.00 | | | | |
| | Balance at Bank Rs. 23600 | | | | | | |

Badk
(A. Sharda P.)
Coordinator

BW
Head of the Department
Department of Biotechnology
Basaveshwar Engineering College
BAGALKOT

Invoice

INSYSEL TECHNOLOGY SOLUTIONS PRIVATE LIMITED

Address:- Shop No-06, Heera Dreams Homes, Handewadi
 Road, Hadapsar, Pune, Maharashtra – 411028.
 Mobile No:- 8618672272
 Email id:- sales@insystelsecure.com
 Website:- insystelsecure.com

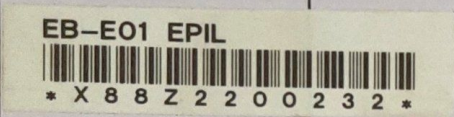
Invoice No:-03/22-23
 DC No:-
 Date:- 07-04-2022
 GST No:-27AAECI6027Q1Z2
 CIN No:-U74999PN2017PTC172115

ITS secureTM
 Beyond Safe

Bill To:-Rakesh Madarakhandi
 Address:- Sector No: 57, Plot No:S-128 Navanagar Bagalkot-587103
 GSTIN:-
 Phone:-8904596747 / 9945112976

Bank Detail for RTGS/NEFT:-
 Insystel Technology Solutions Pvt. Ltd
 A/C No:-50200027514290
 IFSC:-HDFC0000882, Viman nagar,Pune-11014

| S No | Product Description | Model No | HSN/SAC | Rate | Qty | CGST | | SGST | | Amount in Rs |
|------|---------------------|----------|----------|-------|-----|--------|--------|--------|--------|--------------|
| | | | | | | Rate % | Amount | Rate % | Amount | |
| 1 | Epson Projector | EB-E01 | 85286200 | 30469 | 1 | 14.00% | 4265.6 | 14.00% | 4265.6 | 39000 |



| | | |
|---|---------------------------|--------------|
| Amount in Words:-Thirty Nine Thousand Only. | CGST: 4265.6 | SGST: 4265.6 |
| | Total Tax Amount : 8531.3 | |

| | |
|--|-----------------------|
| Shipping Details | Round Off : |
| Name : Rakesh Madarakhandi | Discount Amount : |
| State and Code : 587103 | Total Amount : 39000 |
| Phone No : 8904596747 / 9945112976 | Payment Type : ONLINE |
| GSTIN : | Vehicle No : |
| Address : Sector No: 57, Plot No:S-128 Navanagar Bagalkot-587103 | Shipping No : 32223 |

Terms and Conditions:- Paymen 100% Against Delivery, Once Material Sold will not be taken back or Exchanged, Freight- Extra as Applicable.
 Payment should be made within 1 days from the date of the invoice, otherwise 15 % of overall bill will be charged for per day from the date of the invoice.
 Warranty as per importer / manufacturer/ Agreed Terms: No Warranty on physically damaged or Burnt Material.

| | |
|---|---|
| Material Received in good condition, T and C Accepted | Insystel Technology Solutions Private Limited |
| Customer Signature and Stamp | Authorized Signatory |

Insystel Technology Solutions Private Limited
 Email id: - Sales@insystelsecure.com / Web: - insystelsecure.com / Mobile No:- 8618672272

INVOICE

SHRI MALLIKARJUN PRASANNA

Cell : 9742896038, 9620935300

SAMARTH POWER SYSTEMS

Sector No. 33, Opp. Income Tax Office, Navanagar, BAGALKOT - 587103

To. Sammadi Hanasikatti SI No : 53 Date : 05/05/2022

Bagalkote Your Ref :

Our Ref :

Material Code UPS Stabilizer Water Filter

Printer Speaker Other

Cell : _____

| SI.No | Particulars | Qty | Rate | Amount | Remarks |
|-------|--|-------|---------|---------|--|
| 1. | Commercial water purifier / filter 50L/H One Year warranty | 01 No | 24000/- | 24000/- | <input type="checkbox"/> Chargable <input type="checkbox"/> Warranty <input type="checkbox"/> AMC <input type="checkbox"/> Rework <input type="checkbox"/> Estimate <input type="checkbox"/> Non-Billable <input type="checkbox"/> Non- Repairable |

Rupees Twenty four thousand only..... Only

Terms & Conditions :
 1) Interest @2.1% Per Annum will be Charged on all the bills remainin unpaid after 30 days
 2) All Payments should be made by A/c Payee Cheque / DD to Authorised person only.
 3) Every cheque return will amount a penalty of Rs 250/-
 4) Our responsibility cases the moment goods leave our premises, no Warrant will be entertained by the firm for any loss rising from electrical / physical / Burnt / Track Cut Items. damage or non delivery of the goods onwards.
 5) Your Serviced non serviced goods if your are not collected within 3 months of its arrival, falling which the Samarth Power Systems is not responsible for the same.
 6) Subject to Bagalkot Jurisdiction.

For, Samarth Power Systems
 Material received above said condition
 Party Sign

Head of Department
 Information Science & Engineering
 Basaveshwar Engineering College
 BAGALKOT-587 102 INDIA

Invoice

INSYSEL TECHNOLOGY SOLUTIONS PRIVATE LIMITED

ITS secure

BEFORE SALE

Address:- Shop No-06, Heera Dreams Homes, Handewadi Road, Hadapsar, Pune, Maharashtra - 411028.
 Mobile No:- 8618672272
 Email id:- sales@insystelsecure.com
 Website:- insystelsecure.com

Invoice No:- 03/22-23

DC No:-

Date:- 07-04-2022

GST No:- 27AAEC16027Q1Z2

CIN No:- U74999PN2017PTC172115


Bank Detail for RTGS/NEFT:-

Insystel Technology Solutions Pvt. Ltd

A/C No:- 50200027514290

IFSC:- HDFC0000882, Viman nagar, Pune-11014

Bill To:- Rakesh Madarakhandi
 Address:- Sector No: 57, Plot No:S-128 Navanagar Bagalkot-587103
 GSTIN:-
 Phone:- 8904596747 / 9945112976

| S No | Product Description | Model No | HSN/SAC | Rate | Qty | CGST | | SGST | | Amount in Rs |
|---|---------------------|----------|----------|-------|-----|--------|--------|--------|--------|--------------|
| | | | | | | Rate % | Amount | Rate % | Amount | |
| 1 | Epson Projector | EB-E01 | 85286200 | 30469 | 1 | 14.00% | 4265.6 | 14.00% | 4265.6 | 39000 |
|  <p>EB-E01 EPIL * X 8 8 Z 2 2 0 0 2 3 2 *</p> | | | | | | | | | | |

Amount in Words:- Thirty Nine Thousand Only.

Shipping Details

Name : Rakesh Madarakhandi
 State and Code : 587103
 Phone No : 8904596747 / 9945112976
 GSTIN :

| | | | |
|--------------------|--------|--------|--------|
| CGST: | 4265.6 | SGST: | 4265.6 |
| Total Tax Amount : | | 8531.3 | |

Round Off :
 Discount Amount :
 Total Amount : 39000
 Payment Type : ONLINE

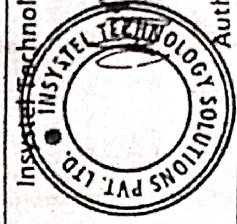
Vehicle No :
 Shipping No : 32223

Address : Sector No: 57, Plot No:S-128 Navanagar Bagalkot-587103

Terms and Conditions:- Paymen 100% Against Delivery, Once Material Sold will not be taken back or Exchanged, Freight- Extra as Applicable.
 Payment should be made within 1 days from the date of the Invoice, otherwise 15 % of overall bill will be charged for per day from the date of the Invoice.
 Warranty as per importer / manufacturer/ Agreed Terms: No Warranty on physically damaged or Burnt Material.

Material Received in good condition, T and C Accepted

Received
 Ramesh



Insystel Technology Solutions Private Limited

Head of Department

Information Science & Computer Signature and Stamp

AGALV

Insystel Technology Solutions Private Limited

Email id :- Sales@insystelsecure.com / Web: - insystelsecure.com / Mobile No:- 8618672272

Authorized Signatory

Thanks for your business

INVOICE

SHRI MALLIKARJUN PRASANNA

Cell : 9742896038, 9620935300

SAMARTH POWER SYSTEMS

Sector No. 33, Opp. Income Tax Office, Navanagar, BAGALKOT - 587103

To, Sammali Hunasikatti
BagalkoteSI No : 53 Date : 05/05/2022

Your Ref :

Our Ref :

Material Code

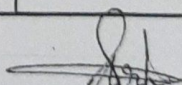
 UPS Stabilizer Water Filter
 Printer Speaker Other

Cell : _____

| Sl.No | Praticulars | Qty | Rate | Amount | Remarks |
|---|---|-------|---------|---------|---|
| 1. | Commercial water Purefier / Filter 50L/H One Year warranty | 01 No | 24000/- | 24000/- | <input type="checkbox"/> Chargable <input type="checkbox"/> Warranty <input type="checkbox"/> AMC <input type="checkbox"/> Rework <input type="checkbox"/> Estimate <input type="checkbox"/> Non-Billable <input type="checkbox"/> Non- Repairable <input type="checkbox"/> Retnal |
| Rupees <u>Twenty four thousand only</u> | | | | | <input type="checkbox"/> Retnal |
| | | | | | Only |

Terms & Conditions :

- 1) Interest @21% Per Annum will be Charged on all the bills remainin unpaid after 30 days
- 2) All Payments should be made by A/c Payee Cheque / DD to Authorised person only.
- 3) Every cheque return will amount a penalty of Rs 250/-
- 4) Our responsibilty cases the moment goods leave our premises, no Warrant will be entertained by the firm for any loss rising from electrical / physical / Burnt / Track Cut Items. damage or non delivery of the goods onwods.
- 5) Your Serviced non serviced goods if your are not collected within 3 months of its arrival, falling which the Samarth Power Systems is not responsible for the same.
- 6) Subject to Bagalkot Jurisdiction.


**For, Samarth Power
Systems**
Material received above said
condition

Party Sign

349.

Suma Bharadwaj
Acc no: 029901526046
ICICI Bank,
Jayanagar 9th block branch
IFSC: ICIC0000299

ಪಟ್ಟಿಪೂಗಿಸಿಕೊಡು

ಗ್ರಾಹಕನಾದ ನಾನು ನಿಮ್ಮ ಬ್ಯಾಂಕ್ ಸಂಪನ್ಮೂಲದಿಂದ
ನಿನ್ನೂ ಅಂಚಿನಲ್ಲಿ ಅಟ್ಟಿರುವ ನಿಂದಲೇ ಮೊತ್ತವನ್ನು ಕಡಿತ ಮಾಡಲಾಗಿದೆ.
ಆದರೆ ಈ ವೇತನ ಕಡಿತವನ್ನು ನಾನು ಅಂಚಿನಲ್ಲಿ ಮಾಡಿರುವುದಿಲ್ಲ.
ಈ ಕಾರಣದಿಂದ ಮೊತ್ತವನ್ನು ಪುನಃ ಪಾವತಿಯಾಗುವಂತೆ ಮಾಡುವಂತೆ
ನಿನ್ನೂ ಕೇಳುತ್ತೇನೆ. ಅದರ ಕಾರಣ ಈ ಮೊತ್ತವನ್ನು ಕಡಿತ ಮಾಡುವ
ವಿವರಣೆ ಪುನಃ ಪಾವತಿಯಾಗುವಂತೆ ಮಾಡಲು ಈ ಮೂಲಕ ವಿನಂತಿ
ಮಾಡುತ್ತೇನೆ.

| | |
|--------------|------------------------|
| UN-Aided | Rs - 63,455 / - |
| Honorary | Rs - 435 / - |
| MICA | Rs - 3,822 / - |
| MBA | Rs - 1,418 / - |
| Total | Rs - 69,130 / - |

Head of Ac. 1650
 Passed for Rs 69130/-
 Paid by Cheque No. 956883
 Date 10/21 in Favour of
Suma Bharadwaj
 By Adjustment Rs _____
 A.A.O. _____ PRINCIPAL _____

Bank transfer through NEFT/RTGS Salary (see in)

Customer Acknowledgement

Date: _____

Reference no: P2 77210130461021

Suma Bharadwaj

Branch: Jayanagar 9th block branch

Account No: 029901526046 Amount: Rs 69130/-

Bank Seal

With Date & Time of Request

To:
Gopal Jorapur

13 May 2021

Tax Invoice / Receipt 60064

Certified Copy

h.o Projects

Tax ID 025465543
Petah Tiqwa, Israel
Fax 077-7089490
Mobile 0546665197
chaim@galili.net

| QTY | Description | Price | Total |
|-----|--------------------------|--------------|---------------------|
| 6 | liter10 oxygen generator | 1,300.00 USD | 7,800.00 USD |
| | Subtotal | | 7,800.00 USD |
| | VAT 0% | | 0.00 USD |
| | Total payable | | 7,800.00 USD |

Payments Details

| Type | Description | Date | Amount |
|---------------|--------------|-------------|---------------------|
| Wire transfer | | 13 May 2021 | 7,800.00 USD |
| | Total | | 7,800.00 USD |

Gopal Jorapur
India Cares Foundation
Gopal Jorapur
C/o Meena Dave
M-Z House, 1st Floor, 65/E, Millers Road
Bengaluru
560046.
Ph: 080-23335715
M: +91 9740083121

Signature:

ח. ח. גלילי
025465543

Secured Electronic Signature
Digital Document Signed by **Green Invoice**



ಎಚ್‌ಎಸ್‌ಕೆ ಆಸ್ಪತ್ರೆಗೆ ಬಾಬಿ ಅಮೆರಿಕ ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಘಟನೆಯ ನೀಡಿದ ಕಾನ್ಸಂಟ್ರಿಬ್ಯೂಷನ್‌ಗಳನ್ನು ಬಂದಿರುವ ಸಂಘಟಕಾಧ್ಯಕ್ಷ ಡಾ. ವೀರಣ್ಣ ಚರಂತಿಮಠ ಸ್ವೀಕರಿಸಿದರು. ಅಶೋಕ ಸಜ್ಜನ, ಅಶೋಕ ಮಲ್ಲಾಪೂರ ಚಿತ್ರವಲ್ಲಿದ್ದಾರೆ.

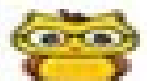
ಹಳೆ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ಸಹಾಯ

ಸಂ.ಕ.ಸಮಾಚಾರ ಬಾಗಲಕೋಟೆ: ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಮೂಲಕಾಂತಿಕ ಕೋಶಾಲಾ ಸೋಂಕಿನಿಂದ ಸೋಂಕಾದವರ ಸೇವೆಗಾಗಿ ಬಾಗಲಕೋಟೆಯ ಬಸವೇಶ್ವರ ಇಂಜಿನಿಯರಿಂಗ್ ಕಾಲೇಜಿನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡಿ ಅಮೆರಿಕದ ಸಿಲಿಕಾನ್‌ವ್ಯಾಲಿಯಲ್ಲಿ ವಾಸಿಸುತ್ತಿರುವ ಸಾಕಷ್ಟು ವಿದ್ಯಾರ್ಥಿಗಳು ತಮ್ಮ ತಾಯ್ನಾಡಿನ ಕಾಫಿ ವ್ಯಾಸಂಗ ಮಾಡಿದ ಸಂಸ್ಥೆಯ ಬಾಗಲಕೋಟೆ ನಗರದ ರೋಗಿಗಳಿಗೆ 5 ಅಕ್ಟೋಬರ್ ಕಾನ್ಸಂಟ್ರಿಬ್ಯೂಷನ್ (ಪ್ರಾ.ಚಾ.ಯು.ಕೆ.ಆರ್) ನೀಡಿ ಮಾನವೀಯತೆ ಮೆರೆದಿದ್ದಾರೆ.

ಅಮೆರಿಕದಲ್ಲಿದ್ದು ಹಳೆಯ ವಿದ್ಯಾರ್ಥಿಗಳ ಪ್ರತಿನಿಧಿಯಾಗಿ ಗೋಪಾಲ ಕೋಶಾಲಾ ಮೂರವರು, ಬಸವೇಶ್ವರ ಇಂಜಿನಿಯರಿಂಗ್ ಕಾಲೇಜಿನ ಪ್ರಾಚಾರ್ಯರಾದ ಡಾ. ಎಸ್.ಎಸ್. ಇಂಜನೀರಿಂಗ್ ಹಾಗೂ ಬಿ.ಬಿ.ಎಸ್. ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ನಿರ್ದೇಶಕ ಡಾ. ಆರ್.ಎಸ್. ಹೆರಕಲ್ ಅವರಿಂದ ಮಾಹಿತಿ ಪಡೆದು ಇಸ್ರೇಲ್ ದೇಶದಿಂದ ಬೆಂಗಳೂರು ಮಾರ್ಗವಾಗಿ ಬಾಗಲಕೋಟೆಗೆ ತರುವ ಸಾರಿಗೆ, ಸಂಪರ್ಕ ಸೇರಿದಂತೆ ಎಲ್ಲ ರೀತಿಯಿಂದಲೂ ಸಹಕಾರ ನೀಡುವ ಭರವಸೆ ಕಾಲೇಜಿನಿಂದ ದೂರವು ಕಾರ್ಯ

ದೂಪಕ್ಕೆ ಬಂದಿತು. ಇಸ್ರೇಲ್‌ನ ಪ್ರಸಿದ್ಧ ಅಕ್ಟೋಬರ್ ಕಂಪನಿಯ ಗುಣಾತ್ಮಕ 10 ಲೀಟರ್ ಮ್ಯೂಯಲ್ ಫ್ಲೋ 6 ಅಕ್ಟೋಬರ್ ಕಾನ್ಸಂಟ್ರಿಬ್ಯೂಷನ್‌ಗಳನ್ನು ಖರೀದಿಸಿ ಸಹಾಯ ಮಾಡಿದ್ದಾರೆ. ಇದರಲ್ಲಿ ಬಸವೇಶ್ವರ ಇಂಜಿನಿಯರಿಂಗ್ ಕಾಲೇಜಿನ ಸಿಬ್ಬಂದಿಯವರು 01 ಅಕ್ಟೋಬರ್ ಕಾನ್ಸಂಟ್ರಿಬ್ಯೂಷನ್ ಖರೀದಿಸಲು ಧನ ಸಹಾಯ ಮಾಡಿದ್ದಾರೆ. ಇದು ಒಂದೇ ಅವಧಿಯಲ್ಲಿ 12 ಜನ ರೋಗಿಗಳಿಗೆ ಸೌಲಭ್ಯ ನೀಡಬಹುದಾಗಿದೆ. ಅಮೆರಿಕದಲ್ಲಿದ್ದು ಗೋಪಾಲ ಕೋಶಾಲಾ ಮೂರವರ ನೇತೃತ್ವದಲ್ಲಿ ಉಳಿದ ಸದಸ್ಯರಾದ ಸದಾನಂದ ಹೆಬ್ಬಾಳೆ, ಸಿದ್ದು ರಾಜಿ, ಅನಂದ್ ಕಿರೂರ್, ವಿನಯ ಭಾರದವಾಚ್, ಬಹೀರ್ ಮುರ್ಝೇಬಹಾಳ ಮತ್ತು ಸಮೀರ್ ಪರ್ವತೀಶ್ ನೇತೃತ್ವದ ತಂಡ ಈ ಸೇವಾ ಕಾರ್ಯ ಸಂಯೋಜಿಸಿ ಸಹಾಯ ಹಸ್ತ ನೀಡಿದ್ದಾರೆ.

ಶಾಸಕ ಡಾ. ವೀರಣ್ಣ ಚರಂತಿಮಠ, ವೈದ್ಯಕೀಯ ಕಾಲೇಜಿನ ಕಾರ್ಯಾಧ್ಯಕ್ಷ ಅಶೋಕ ಸಜ್ಜನ, ಪ್ರಾಚಾರ್ಯ ಡಾ. ಅಶೋಕ ಮಲ್ಲಾಪೂರ, ಸುಪರಿಂಟೆಂಡೆಂಟ್ ಡಾ. ಭುವನೇಶ್ವರಿ ಯಳ ಮೇಲಿ ವಿಶೇಷವಾಗಿ ಅಭಿನಂದಿಸಿದ್ದಾರೆ.



2021/12/2 16:12



Duplicate Invoice

| | | |
|----------------------------------|--|--|
| Inv Number: 2021BEC025 | Bill to: Basaveshwar Engineering College Head of the Department, Department of Computer Science and Engineering, , S. Nijalingappa Vidyanagar, Bagalkot-587102 Karnataka | Ship to: Basaveshwar Engineering College Head of the Department, Department of Computer Science and Engineering, , S. Nijalingappa Vidyanagar, Bagalkot-587102 Karnataka |
| BEC PO No: NA | | |
| Date: 25/09/2020 | Contact: Mr. Dr. S. V. Saboji, Phone: 9448335600 | Contact: Mr. Dr. S. V. Saboji, Phone: 9448335600 |

| SL No | Product Description | QTY | Unit Price in INR | Total Price in INR |
|--------------------|---|-----|-------------------|--------------------|
| 1 | Laptop i5 3 rd Gen 4gb ram 320gb HDD webcam Charger | 10 | 4,000 | 40,000.00 |
| Grand Total | | | | 40,000.00 |

Terms and Conditions:

Price: Inclusive of taxes
Delivery schedule: Immediate
Payment: Immediate

For Technociate Solutions Pvt. Ltd.



Accounts Department
(Shreechit)

2021/12/2 16:13

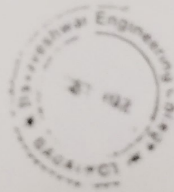
To
The Manager,
Technociate Solutions Pvt. Ltd.
#333,3rd Main,3rd Phase,Ip Nagar,
Bengaluru – 560078

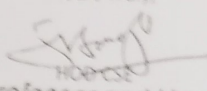
Subject: Regards Laptop Donation to Department of Computer Science and Engineering , Basaveswar
Engineering College, Bagalkot

We, hereby acknowledge the receipt of 10 numbers of Lenovo laptops (Lenovo X230 i5-3rd
gen/4gb/320gb/12" display) on 28-09-2020 from Technociate Solutions Pvt. Ltd. we thank you for your
concern about our students in this COVID pandemic, and helping the needy students by providing
Laptops. We are sure that we will put these resources to the best possible use to students.

Thanking you

Date: 1-10-2020



Yours Truly,

HOD-CSE
Professor and Head
Department of Computer Science and Engg
Basaveswar Engg. College,
BAGALKOT-587102 Karnataka

Duplicate Invoice


| | | |
|---|--|--|
| Inv Number: 2021BEC025 BEC PO No: NA Date: 25/09/2020 | Bill to: Basaveshwar Engineering College Head of the Department, Department of Computer Science and Engineering, , S. Nijalingappa Vidyanagar, Bagalkot-587102 Karnataka Contact: Mr. Dr. S. V. Saboji, Phone: 9448335600 | Ship to: Basaveshwar Engineering College Head of the Department, Department of Computer Science and Engineering, , S. Nijalingappa Vidyanagar, Bagalkot-587102 Karnataka Contact: Mr. Dr. S. V. Saboji, Phone: 9448335600 |
|---|--|--|

| SL. No | Product Description | QTY | Unit Price in INR | Total Price in INR |
|--------------------|---|-----|-------------------|--------------------|
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| Grand Total | | | | 40,000.00 |

Terms and Conditions:

Price: Inclusive of taxes
Delivery schedule: Immediate
Payment: Immediate

For Technociate Solutions Pvt. Ltd.


 Account Department
 (Shrubhika)

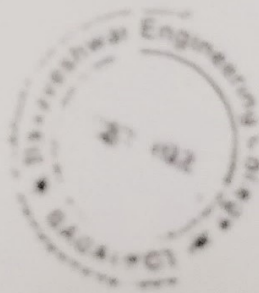
To
The Manager,
Technociate Solutions Pvt. Ltd.
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Laptops . We are sure that we will put these resources to the best possible use to students.

Thanking you

Date: 1-10-2020



Yours Truly,

A handwritten signature in black ink, appearing to be "S. S. S.", written over the typed name.

Professor and Head
Department of Computer Science and
Basaveshwar Engg. College
BAGALKOT-587102, Karnataka



ಶ್ರೀ ಬಿಲೂರ ಗುರುಬಸವ ಪತ್ತಿನ ಸಹಕಾರಿ ಸಂಘ ನಿಯಮಿತ, ಬಾಗಲಕೋಟೆ
 SHRI BILUR GURUBASAVA PATTIN SAHAKARI SANGHA NI, BAGALKOT
 ಶಾಖೆ / Branch B E COLLEGE

50169

ಮುಚ್ಚಿತ ಠೇವಣಿ ಪಾವತಿ
 FIXED DEPOSIT RECEIPT

Self 50169

ಪಾರ್ಥವ್ಯವಹಾರವಿಲ್ಲ / Not Transferable

ಮುಕ್ತಾಯ ದಿನಾಂಕ / Date 25/01/2018

ಪ್ರಾಪ್ತಿ / ಪರಿಶೀಲಿಸಿದ / Received From ACME E & C DEPT

ಮುಕ್ತಾಯ ದಿನಾಂಕ / Effective Date 25/01/2018

ಠೇವಣಿ ಸಂಖ್ಯೆ / Ac. No. FDA 9083

ರೂಪಾಯಿ ಮೊತ್ತ / Amount Rs. 1,25,000.00

ರೂಪಾಯಿ ಮೊತ್ತ / Rupees ONE LAKHS TWENTY FIVE THOUSAND ONLY.

ಮುಚ್ಚಿತ ಅವಧಿ / Period 5 Y

ಠೇವಣಿ ಮುಚ್ಚಿತ ರೂಪಾಯಿ ಪದವಿಪತ್ರವಾಗಿದೆ.
 As Fixed Deposit

ಮಾನ್ಯತೆ / Interest 9.50 % ವಾರ್ಷಿಕ S.P.A

ಮುಕ್ತಾಯ ದಿನಾಂಕ / Due Date 25/01/2023


ಕಾರ್ಯದರ್ಶಿ / Clerk

ನಿರ್ದೇಶಕರು / Manager

ಇದು ಠೇವಣಿ ಪಾವತಿ ಪತ್ರವಾಗಿದೆ ಮತ್ತು ಇದನ್ನು ಬಳಸಲು ಸಾಧ್ಯವಿಲ್ಲ. ಇದನ್ನು ಬಳಸಲು ಸಾಧ್ಯವಿಲ್ಲ. ಇದನ್ನು ಬಳಸಲು ಸಾಧ್ಯವಿಲ್ಲ. ಇದನ್ನು ಬಳಸಲು ಸಾಧ್ಯವಿಲ್ಲ.

ಇದನ್ನು ಬಳಸಲು ಸಾಧ್ಯವಿಲ್ಲ. ಇದನ್ನು ಬಳಸಲು ಸಾಧ್ಯವಿಲ್ಲ.

| | |
|------------|-------|
| 01-01-2022 | Sat |
| 10-02-2022 | Thu |
| 17-03-2022 | Thu |
| 18-03-2022 | Fri |
| 06-04-2022 | Wed |
| 16-04-2022 | Sat |
| 28-04-2022 | Thu |
| 29-04-2022 | Fri |
| 05-05-2022 | Thurs |
| 06-05-2022 | Fri |
| 16-05-2022 | Mon |
| 02-08-2022 | Tue |
| 05-08-2022 | Fri |
| 11-08-2022 | Thu |
| 19-08-2022 | Fri |
| 30-08-2022 | Tue |
| 08-09-2022 | Thu |
| 09-09-2022 | Fri |
| 17-09-2022 | Sat |
| 18-10-2022 | Tue |
| 18-11-2022 | Tue |
| 08-12-2022 | Thu |


ಬಿಲೂರು ಗುರುಬಸವ ಪಟ್ಟಣ ಸಹಕಾರಿ ಸಂಘ ನಿ. ಬಾಗಲಕೋಟೆ
SHRI BILUR GURUBASAVA PATTIN SAHAKARI SANGHA NI, BAGALKOT
 Branch / Branch B E COLLEGE

ಫಿಕ್ಸ್ಡ್ ಡಿಪಾಸಿಟ್ ರಿಸಿಪ್ಟ್
FIXED DEPOSIT RECEIPT

Received From: **ACME E & C DEPT** Date: **25/01/2018** Self **50169**

Amount Rs: **1,25,000.00** Effective Date: **25/01/2018**

Period: **5 Y** A/c No: **FDA 9083**

Interest: **9.50 % P.A**

Due Date: **25/01/2023**

ONE LAKHS TWENTY FIVE THOUSAND
 Rupees ONLY.

As Fixed Deposit

Clerk / Clerk Manager / Manager

| | | |
|------------|---------|--------------------|
| 01-11-2022 | Tuesday | Kannada Rajyotsava |
| 11-11-2022 | Friday | Kannadada Jayanti |

