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Date: 2nd &3rd August 2019

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Saveetha Engineering College Thandalam, Chennai-602105.

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(In case of NEFT or Net banking or IMPS)	
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(In case of using PAYU payment Gate Way:	
Transaction ID generated	
(In case of PAYTM)	
Total amount deposited:	INR 2725 /-
Date of Deposition:	14/3/2019
Detailed Indian Address with name	Ms.Priya Hari
(For Hard copy of certificates):	Sindhi College, #33/2B
	Hebbal – Kempapura/
.*	Bangalore
Pincode:	
Mobile:	9900577693
Are You Coming to the day of conference at venue	
8	

Non- Author Participation (Only for attending the conference)

Registration Kit, Refreshment and Hard copy of certificate of attending the conference Fee: 1000 INR/50 USD

# ents & Transfers

Transfer to other Bank Account IMPS

Re Akilardeswari. R

## Payment Details - Confirmation

Payment Details

Your transaction has been successful. Your Transaction Reference Number for future: 901022826852.

From Account

50XX2XXX12

MMID of your Account

9037332

Amount

3500.00

Service Charges

0.00

Beneficiary Details

Beneficiary Account Number

: XXXXXXXXXXX896

Beneficiary Name

: A R RESEARCH PUBLICATION

Beneficiary Bank Name

: HDFC BANK

City

: GHAZIABAD

Branch Location

NAVYUG MARKET, GHAZIABAD

Account Type

CURRENT

Transaction Remarks

NO REMARKS

Control of pulling pulling proceeding of processing control of the processing of processing of the pro



# 71వ అఖిలభారత వాణిజ్యసదస్సు

# 71st All India Commerce Conference





Regn. No.

1307

Recept No. 2257

Received with	thanks from 4.5	5. 30 WV	mye,			
A sum of Rs.	3.600/-	(Rupees	Thorse	Hiousa	nd ows-	
-						
		only)	towards Del	egate Fee.	3	

Date:

KIT ISSUE Conference Secretary 71st AICC, OU

Date:

CASH MEMO

ESTIMATE

Dr. Padmarathy HOD English

		No. of the state o			Rightration lux	PARTICULARS
TOTAL		4	1			QNTY
AL						RATE
-1001					1001-	Rs.₹

# RBANM'S FIRST GRADE COLLEGE



#12, A.M. Road, Bengaluru - 560 042

Re-Accreditated by NAAC with 'A' grade (3rd cycle)

NATIONAL LEVEL SEMINAR Date: 27-02-2019

EMPOWERING EMPLOYABILITY IN HIGHER EDUCATIONTHROUGH SKILLS, COMPETENCIES AND ENTERPRENEURSHIP

B: 58/1	Rupees	college Sindhi lolleg	Name Fragatis Boto
<b>)</b>		B	5

Seal & Signature

)

# RBANM'S FIRST GRADE COLLEGE

#12, A.M. Road, Bengaluru - 560 042

Re-Accreditated by NAAC with 'A' grade (3rd cycle)

NATIONAL LEVEL SEMINAR Date: 27-02-2019

EMPOWERING EMPLOYABILITY IN HIGHER EDUCATIONTHROUGH SKILLS, Name Amrutha COMPETENCIES AND ENTERPRENEURSHIP S. Mathabak

+ 1.1.1.1. MXXXI.d.	
College Sindhi College	\
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Rupees	
Rs. 2001	B.A.
	Made
	Seal & Signature

RBANM'S FIRST GRADE COLLEGE



RBANM'S FIRST GRADE COLLEGE

EMPOWERING EMPLOYABILITY IN HIGHER EDUCATIONTHROUGH SKILLS,

NATIONAL LEVEL SEMINAR Date: 27-02-2019

Re-Accreditated by NAAC with 'A' grade (3rd cycle)077

#12, A.M. Road, Bengaluru - 560 042

COMPETENCIES AND ENTERPRENEURSHIP

Re-Accreditated by NAAC with 'A' grade (3rd cycle)  $156\,$ #12, A.M. Road, Bengaluru - 560 042

EMPOWERING EMPLOYABILITY IN HIGHER EDUCATIONTHROUGH SKILLS COMPETENCIES AND ENTERPRENEURSHIP NATIONAL LEVEL SEMINAR Date: 27-02-2019

Rupees	College	Name
	Sindhicolles	Kawith
		1. F.S
	ζ.	1. F.S

Rs.

Name Sowmyou & s College Sindhi College P-9.101.5

Rupees

5001

Seal & Signature

Seal & Signature

# Your Wednesday ride to Ulsoor

From: Ola (noreply@olacabs.com)

To: soumya\_2688@yahoo.co.in

Date: Wednesday, 27 February, 2019, 11:42 am IST

27 Feb, 2019



# ₹195

CRN2806481068

Thanks for travelling with us, Sowmya

# **Ride Details**

# **Bill Details**

Your Trip ₹194.01

Total Bill \* (rounded off)
Includes ₹13.7 Taxes

Insurance premium ₹1

Total Payable

₹195



Micro - White Dzire Tour

Harish R NA

11:01 AM

Sindhi College,
Vinayakanagar Kempapura
Bengaluru Karnataka India,
Sindhi College,
Vinayakanagar Kempapura
Bengaluru Karnataka India

11:41 AM

402, Annaswamy Mudaliar Rd,

Rukmani Colony, Ulsoor, Bengaluru Click here to get a copy of your invoice. Invoice available till 29/03/2019
Have queries? Visit support for this ride.

We've fulfilled our promise to take you to

destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

\* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka

# **Payment**

**a** 

Paid by Ola Money Wallet

₹195

For T&C and fare details, visit our website

Didn't make this booking? Report it

Pleasu Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

# Your Wednesday ride to Hebbal Kempapura

From: Ola (noreply@olacabs.com)

To: soumya\_2688@yahoo.co.in

Date: Wednesday, 27 February, 2019, 2:59 pm IST

27 Feb, 2019



# ₹168

CRN2806947580

Thanks for travelling with us, Sowmya

# **Ride Details**



Mahantagouda Patil



Micro - White Etios

02:24 PM

R.B.A.N.M.'s First Grade College(Day/Evening), Rukmani Colony Sivanchetti Gardens Bengaluru Karnataka India

02:57 PM

Vidya Niketan School Rd Extention, G Ramaiah Layout, Vayunandana Layout, Hebbal Kempapura, Bengaluru

# Bill Details

Your Trip ₹167.15

Total Bill \* (rounded off) ₹167

Includes ₹11.8 Taxes

Insurance premium ₹1

Total Payable ₹168

Click here to get a copy of your invoice. Invoice available till 29/03/2019

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

\* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka

# **Payment**



Paid by Ola Money Wallet

₹168

For T&C and fare details, visit our website

Didn't make this booking? Report it

PAY	N	G	SI	_	F



Petty Cash	
Voucher No.	, d



# SINDHI COLLEGE

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

	Date	/ :	
Please Pay to Radhiku U.K			
PARTICULARS		AMOU Rs.	NT Ps.
Towards			
Indian Academy			
National Conference		800	00
Innovations &			
Research in Cloud			
computing			
Cash Book Folio			
	For	Sindhi Col	lege
Radh_		my	
Signature of the Receiver Treasurer		Secretary	9

Main Cash	
Voucher No.	-



# SINDHI COLLEGE OF COMMERCE

KNOWLEDGE IS POWER		
Dat	te: 12/9/1	7
DEBIT Account		
Please Pay to Radhilon		
by Cheque No. 4.06.179 Da on Axis Bank A/c No. 101/33248	ted	
PARTICULARS	AMOUI Rs.	NT Ps.
Towards National Worldshop - Vniversity  Of Mysore-  (Mults disrip (mary Research)  (12 shidents)  Cash Book Folio	3000/	
ll6		
Ciamatura of the Dessitues Transcript	5 (/.	

Main Cash	
Voucher No.	



# SINDHI COLLEGE OF COMMERCE

(3)	Date :
DEBIT Account  Please Pay to Shaelihale D  by Cheque No.  n Syndicate Bank A/c No. 201/10688	Dated
PARTICULARS	AMOUNT Rs. Ps.
Towards  Cash Book Folio	557 -
Sochuhale	For Sindhi College
Signature of the Receiver Treasurer	Secretary

2017-18

# PAYING SLIP

Main Cash	/
Voucher No.	



SINDHI COLLEGE OF COMMERCE (Sponsors : Sindhi Seva Samiti) No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

9	(A)		Date		
DEBIT Account					
Please Pay to W. No.			1		
by Cheque No			Date	ed	
on Syndicate Bank A/o	No. 201/106	88			
PARTI	CULARS			AMOUN Rs.	IT Ps.
Towards					
Convuy	•••			395	1 -
ash Book Folio				Y	
Jasii Book i olio			Fo	or Sindhi Coll	ege
Signature of the Receiv	ver Trea	ısurer		Secretary	9

P	4	YI	N	G	S	П	F
			1.4	<b>\</b>	$\mathbf{\circ}$	_	

Petty Cash	
oucher No.	



SINDHI COLLEGE
(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Banga	alore - 560 024
(5)	Date : 2 7/11/17
DEBIT Account Solf	
Please Pay to 412830 -	
PARTICULARS	AMOUNT Rs. Ps.
Towards	
	2500-W
(R-Two Thousand For, Hundred on G)	
Cash Book Folio	
	For Sindhi College
a la	9
Signature of the Receiver Treasurer	Secretary

Main Cash	
Voucher No.	



# SINDHI COLLEGE OF COMMERCE

KNOWLEDGE IS POWER	ate: A5 10 17
DEBIT Account	243
by Cheque Noon Axis Bank A/c No. 101/33248	/ ated
PARTICULARS	AMOUNT Rs. Ps.
Cyber Security Workshop in Oxford College of Engineering	600
ash Book Folio	For Sindhi College
Radh Signature of the Receiver Treasurer	Secretary

PAY	IN	G	SI	IF
	11.4		OL	

Petty Cash	
oucher No.	



# SINDHI COLLEGE

KNOWLEDGE IS POWER	
(7)	Date: 08Pulp
DEBIT Account	
PARTICULARS	AMOUNT Rs. Ps.
Towards	
Registration fees for Seminar Seminar	800.00
Cash Book Folio	800 00
	For Sindhi College
Signature of the Receiver Treasurer	Secretary

-	
Main Cash	
Voucher No.	



# SINDHI COLLEGE OF COMMERCE

KNOWLEDGE IS POWER	
Date	27/11/17
DEBIT Account	
Please Pay to Shorshikala U	
by Cheque No. 412869 Date	
on Syndicate Bank A/c No. 201/10688 3324	8-
PARTICULARS	AMOUNT Rs. Ps.
Towards	
Tatenational Conference (St claset College)	
Ashe, Shashelcale, Mandein) g Fourdly esp	20
	3064/-
Cash Book Folio	1
F	or Sindhi College
	4
Signature of the Receiver Treasurer	Secretary

Main Cash	
Voucher No.	



# SINDHI COLLEGE OF COMMERCE

KNOWLEDGE IS POWER	9	
Date	5/19	2/17
DEBIT Account	)	
Please Pay to Akilandes way R		
by Cheque No. 412866 Date on Syndicate Bank A/c No. 201/10688 3 2 16		
PARTICULARS	AMOU Rs.	JNT Ps.
Towards		
International Conference		
Two Faculty hater presentata	2500	-00
	,	
(R. Two Thousand Fire Hel	ush	
Cash Book Folio		
F	or Sindhi Co	allege
Signature of the Receiver Treasurer	Secretar	у

Main Cash	. /
Voucher No.	



# SINDHI COLLEGE OF COMMERCE (Sponsors : Sindhi Seva Samiti)

Da	ate: 5/12/17
DEBIT Account	
Please Pay to Pary Hasi	
by Cheque No. 412894 D	
on Synthicate Bank A/c No. 201/10688 3 3 2 1	18-
PARTICULARS	AMOUNT Rs. Ps.
Towards	
Registration Charge Pail	
(Si Ramatersha college	
of Acts & Science (Autonomon	2700
Of Acts & Science (Autonomon Tulernational Conference	
Cash Book Folio	1
	For Sindhi College
	War and a second
Signature of the Receiver Treasurer	Secretary

Main Cash	
Voucher No.	- /



# SINDHI COLLEGE OF COMMERCE

KNOWLEDGE IS FOWER	
	ate: 6/12/17
DEBIT Account  Please Pay to Calairani Y. S.	
by Cheque No	ated
on Syndreate Bank A/c No. 201/10688	48-
PARTICULARS	AMOUNT Rs. Ps.
Registration charge Paid (8% Ramakeishne College 9 Arts & Science Autonome (Externational Conference	
Cash Book Folio	For Sindhi College
Signature of the Receiver Treasurer	Secretary

Main Cash	
oucher No.	



# SINDHI COLLEGE OF COMMERCE

KNOWLEDGE IS POWER	C - 300 024
(12) Da	5/12/14
DEBIT Account	
Please Pay to Hemaletta R	
by Cheque No. 412896 Da on Syndicate Bank A/c No. 201/10688 3324	
PARTICULARS	AMOUNT Rs. Ps.
Towards	
Registration charge Paid	
Cori Ramabrishme lollage of	+
Desto & Science Antonomon	
(International conference)	
	1
Cash Book Folio	
	For Sindhi College
Signature of the Receiver Treasurer	Secretary

Main Cash	
Voucher No.	

Secretary



Signature of the Receiver

# SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti) No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

Date: 18 112 117 DEBIT Account ..... Please Pay to Rope R. A by Cheque No. 4 22024 Dated on Syndicate Bank A/c No. 201/10688 **AMOUNT PARTICULARS** Rs. Towards National Conference -Christ College 1000 Cash Book Folio..... For Sindhi College

Treasurer

PAY	N	G	SI	IP
	II N	G	OL	ıг

Main Cash	
Voucher No.	



# SINDHI COLLEGE OF COMMERCE

No.33/2B, Kempapura, Hebbal, Ban	galore - 560 024
(14)	Date : 18/12/17
DEBIT Account	
	Dated
on Syndicate Bank A/c No. 201/10688 33	248 -
PARTICULARS	AMOUNT Rs. Ps.
Towards	
Paper Presentation St. Charet College BBM Defortment	1000-0
Gone Thousand only	
Cash Book Folio	
10/01	For Sindhi College
Mby	
Signature of the Receiver Treasurer	Secretary

Main Cash	
Voucher No.	/



# SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti) No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

Date: 28/12/17 DEBIT Account ..... Please Pay to Radhika EK by Cheque No. 42204 Dated on Syndicate Bank A/c No. 201/10688 **AMOUNT PARTICULARS** Rs. Towards National Wonen's Science Congress Registration Charges 1200-0 Cash Book Folio... For Sindhi College Signature of the Receiver Secretary Treasure

Main Cash	
Voucher No.	



# SINDHI COLLEGE OF COMMERCE (Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

KNOWLEDGE IS POWER	100	
(/6) Dat	e:181)	18
DEBIT Account		
Please Pay to		
by Cheque No	ed	
on Syndicate Bank A/c No. 201/10688		
PARTICULARS	AMOU Rs.	NT Ps.
Towards		
National Conference -		
Regottration fees & Paper Presentation - SRM Institute		
Presentation - SRM Institute		
of Science & Technology	5115	
DAN92-18		
Cash Book Folio	/	
F	or Sindhi Col	lege
elle	9	
Signature of the Receiver Treasurer	Secretary	

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Main Cash	
Voucher No.	



# SINDHI COLLEGE

KNOWLEDGE IS POWER	000 021/
(17) Date	26/2/18-
DEBIT Account	
Please Pay to Aska N	
by Cheque No. 43 708 7 Dat on S/B A/c No. 3.3.248	ed
PARTICULARS	AMOUNT Rs. Ps.
Registration for  [ICBETFT]. International Seminar Kristu Fayanti College  Cash Book Folio	Syst
Signature of the Receiver Treasurer	or Sindhi College

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Main Cash	
Voucher No.	



# SINDHI COLLEGE

KNOWLEDGE IS POWER	Kempapura, Hebbai, B	angalore	200 024	
	18)	Date	15/3/1	8-
DEBIT Account				
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on S/B A/c No. LO13	135 3248 -	Date	d	
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(Disital out	fg)			
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Cash Book Folio	We 12/14		. /	
×		For	Sindhi Col	eg <b>e</b>
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Signature of the Receiver	Treasurer		Secretary	

Main Cash	
Voucher No.	



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KNOWLEDGE IS POWER	No.33/2B, Ke	empapura, Hebbal,	Bangalore	- 560 024	
		(19)	Date	26/3/	18
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Please Pay to	Calai	vani. Y	<u>S-</u>		
by Cheque No on S/B A/c No			Date	ed be	
,	PARTICULAR	RS		AMOUN Rs.	NT Ps.
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Signature of the F	Receiver	Treasurer	Fo	or Sindhi Colle Secretary	ege

Main Cash	/
Voucher No.	



# SINDHI COLLEGE

KNOWLEDGE IS POWER	ate: 2613118
DEBIT Account	·····
Please Pay to Hemalatha R	
by Cheque No. 43718 D on S/B A/c No. 3.3.2.4.5	ated
PARTICULARS	AMOUNT Rs. Ps.
Towards	
Toternational Conference	1600/
International Conference - I CCICIS (Papu Plesestation Opapus	Curis
Presidency college	
Cash Book Folio	
*	For Sindhi College
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Signature of the Receiver Treasurer	Secretary

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Main Cash	
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# SINDHI COLLEGE

KNOWLEDGE IS POWER	opupu.u,			
1	(21)	Date :.2	6/3/	18
DEBIT Account			•••••	
Please Pay to Parya	Hasi		······	
by Cheque No43.7	182	Dated	<del></del>	
on S/B A/c No332	4.8		1	
PARTICULA	RS		AMOUN Rs.	Ps.
Towards	FE.			
International. ICCIC18	Conference Pager Present	ation )(6	000/	
	2 papers			
Cash Book Folio.	Ma			
		For Sir	ndhi dolle	ege
)	ella	4		
Signature of the Receiver	Treasurer	S	ecretary	J

Main Cash	
Voucher No.	



(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangaloro	e - 560 024
	e 26/3/18
DEBIT Account	
Please Pay to Padhila E. K	
by Cheque No. 437178 Date	ted
on S/B A/c No. 33248	
PARTICULARS	AMOUNT Rs. Ps.
Towards	
International Conference	
International Conference Paper Presentations (2NDS) Presidency College	
Presidency College	1600/
de formande	
Cash Book Folio	
· F	or Sindhi College
ella	
Signature of the Receiver Treasurer	Secretary

Main Cash	
Voucher No.	



# SINDHI COLLEGE

(Sponsors : Sindhi Seva Samiti) No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

Date: 30-3-2018 DEBIT Account ..... Please Pay to Radhiku tK on S/B A/c No..... **PARTICULARS AMOUNT** Rs. Ps. Towards St. Chert College 2840-0 Cash Book Folio..... For Sindhi College Signature of the Receiver Secretary Treasurer

# Sindhi College BU

## **PETTY CASH Voucher**

No. 164 Dated 1-Aug-2016

Particulars Amount
Account:
WORKSHOP&SEMINAR EXPENSES 1,000.00

Through:

PETTY CASH

On Account of:

ANIL KUMAR, WORKSHOP AT ST JOSHPH COLLEGE OF COMMERCE ON JULY 22ND AND 23RD 2016

Amount (in words):

Indian Rupees One Thousand Only

₹ 1,000.00

Receiver's Signature:

Treasurer

Secretary

## **PETTY CASH Voucher**

No. : 173

(2)

Dated

4-Aug-2016

Particulars

Amount

Account:

WORKSHOP&SEMINAR EXPENSES

300.00

Through:

PETTY CASH

On Account of:

ST CLARET COLLEGE, ELECTRONICS WORKSHOP MISS RASHMI

Amount (in words):

Indian Rupees Three Hundred Only

₹ 300.00

Receiver's Signature:

Treasurer

## **PETTY CASH Voucher**

No. : 170

Dated

3-Aug-2016

Particulars

Amount

Account:

WORKSHOP&SEMINAR EXPENSES

600.00

Through:

PETTY CASH

On Account of:

BANGALORE UNIVERSITY WORKSHOP, ROOPA RA, CHITTI BABU AND AMRATHA

Amount (in words):

Indian Rupees Six Hundred Only

₹ 600.00

Receiver's Signature:

Treasurer



#### PETTY CASH Voucher

No. : 196

Dated

20-Aug-2016

Particulars

Amount

Account:

WORKSHOP&SEMINAR EXPENSES

1,500.00

Through:

PETTY CASH

On Account of :

RADHIKA, PAPER PRESENTATION ON CRYPTOGRAPHY AND SECURITY ISSUES, AT SRI AUROBINDO FIRST GRADE COLLEGE FOR WOMEN

Amount (in words):

Indian Rupees One Thousand Five Hundred Only

₹ 1,500.00

Receiver's Signature:

Treasurer

#### **AXIS BANK - BU Voucher**

No. : 410

(5)

Dated : 31-Aug-2016

Particulars Amount

Account:

WORKSHOP&SEMINAR EXPENSES

2,000.00

Through:

AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248

On Account of:

36004, RESEARCH PAPER ON SURVEY OF VARIOUS APPPROACHES OF TYUPES OF INTRUSION DETECTION TECHNIQUES BASED ON DATA MININT, KALIVANI, Y S, COMPUTER DEPARTMENT

Amount (in words):

Indian Rupees Two Thousand Only

₹ 2,000,00

Receiver's Signature:

Treasurer

## **PETTY CASH Voucher**

No. 223



Dated : 3-Sep-2016

Particulars

Amount

Account:

WORKSHOP&SEMINAR EXPENSES

200.00

Through:

PETTY CASH

On Account of:

KARIYANNA KANNADA SEMINAR , KARIYANNA S,KRISTU JAYANTI COLLEGE

Amount (in words):

Indian Rupees Two Hundred Only

₹ 200.00

Receiver's Signature

Treasurer

## PETTY CASH Voucher

No. : 227

7

Dated

6-Sep-2016

Particulars

Amount

Account:

WORKSHOP&SEMINAR EXPENSES

500.00

Through:

PETTY CASH

On Account of:

NATIONAL COLLEGE, RESEARFH SCHOLAR, Dr. ANIL KUMAR

Amount (in words):

Indian Rupees Five Hundred Only

₹ 500.00

Receiver's Signature:

Treasurer

237

15-Sep-2016

WORKSHOP&SEMINAR EXPENSES

300.00

PETTY CASH

PADMAVATHY, BRINDAVAN COLLEGE, FDP, ENGLISH

Indian Rupees Three Hundred Only

₹ 300,00

Roduciotago Dept.

## **PETTY CASH Voucher**

No. : 257

9

Dated

5-Oct-2016

Particulars

Amount

Account:

WORKSHOP&SEMINAR EXPENSES

100.00

Through:

PETTY CASH

On Account of :

registration fees, bmsri memorial foundation, kariyanna

Amount (in words):

Indian Rupees One Hundred Only

₹ 100.00

Receiver's Signature:

Treasurer

Secretary

Checked by

Verified by

#### PETTY CASH Voucher

No. : 273

(10)

Dated

: 14-Oct-2016

Particulars Amount

Account:
WORKSHOP&SEMINAR EXPENSES 800.00

Through:

PETTY CASH

On Account of:

BALDWINS WOMENS COLLEGE, INTERNATIONAL SEMINAR PAPER PRESENTÁTION, Dr. RANJANA PILLAI, HINDI

Amount (in words):

Indian Rupees Eight Hundred Only

In₹ 800.00

Receiver's Signature:

Treasurer

Secretary

Checked by

Verified by

## PETTY CASH Voucher

No.: 274

Dated

14-Oct-2016

Particulars

Amount

Account :

WORKSHOP&SEMINAR EXPENSES

800.00

Through:

PETTY CASH

On Account of:

baldwin womens college, international seminar, paper presentation, Dr.giriraj Kumar

Amount (in words):

Indian Rupees Eight Hundred Only

In₹ 800.00

Receiver's Signature:

Treasurer

Secretary

Checked by

Verified by

## **PETTY CASH Voucher**

No.: 279

(12)

Dated : 17-

17-Oct-2016

Particulars

Amount

Account:

WORKSHOP&SEMINAR EXPENSES

1,900.00

Through:

PETTY CASH

On Account of:

International Conference on Acting, Banking & Finance - Mr Anil kUmar & Vaidyesh

Amount (in words):

Indian Rupees One Thousand Nine Hundred Only

in₹ 1,900.00

Receiver's Signature:

Treasurer

Main Cash Voucher No. 382



# SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

Date	. 16/11	2 21
DEBIT Account		
PARTICULARS	AMOUN Rs.	IT Ps.
Regis bration Charges For 2 n Wen	600/-	( p
(R. Six Hundred only)  Cash Book Folio	2	
	or Sindhi Coll	ege
Signature of the Receiver Treasurer	Secretary	

PAYING SLIF	PAY	IN	G	SL	.IF
-------------	-----	----	---	----	-----

Main Cash	
Voucher No.	



# SINDHI COLLEGE OF COMMERCE

KNOWLEDGE IS POWER	)	19
7/10	ate: 14   02	120
DEBIT Account		
Please Pay to Ruhel Kunshwi	aγ	
by Cheque No	ated	
on Axis Bank A/c No. 101/33248		
PARTICULARS	AMOU Rs.	INT Ps.
Towards		
Bangalore University		
Bangalore University M-Com Workshop	1000	- 00
		. 1
( R. one Thousand only)		
Cash Book Folio		
A Share	For Sindhi Coll	lege
Signature of the Receiver Treasurer	Secretary	

Main Cash Voucher No.



# SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

(15) Da	te:22/2/20(	
DEBIT Account PUTUL DUTTA.  Please Pay to		
PARTICULARS	AMOUNT Rs.	os.
Towards	490/-	
JAIN UNIVERSITY LECTURE		
WORKSHOP, ON, 16-02-2017		
To 17-02-2017.		
(R. Four Hundred and remely only)		
Cash Book Folio		$\sqrt{ }$
	For Sindhi College	е
A STATE OF THE PARTY OF THE PAR		
Signature of the Receiver Treasurer	Secretary	J

Main Cash Voucher No.

Secretary



## SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti) No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

Please Pay to Rudhiku (5 k by Cheque No. ..... Dated ..... on Axis Bank A/c No. 101/33248 **PARTICULARS AMOUNT** Rs. **Towards** 800 Registrate St-closel Colley Cash Book Folio..... For Sindhi College Signature of the Receiver

Treasurer

Mein Cash Voucher No.



# SINDHI COLLEGE OF COMMERCE

(F) D	ate :
Please Pay to Poud marrolly	
by Cheque No	ated
on Axis Bank A/c No. 101/33248	1 3
PARTICULARS	AMOUNT Rs. Ps.
One day seminar O Muharani College	250
Cash Book Folio	. 3
Jaduaratu 10	For Sindhi College
Signature of the Receiver Treasurer	Secretary

Petty Cash Voucher No. 413



# SINDHI COLLEGE

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

KNOWLEDGE IS POWER	Date: 23   2   17
DEBIT Account 300	
Please Pay to	na Pillani
PARTICULARS	AMOUNT Rs. Ps.
Towards	300/-00
Cash Book Folio	For Sindhi College
Jan	
Signature of the Receiver Treasur	rer Secretary

/	
Main Cash	1
Voucher No.	429
/	



# SINDHI COLLEGE OF COMMERCE (Sponsors : Sindhi Seva Samiti)

No 33/2B Kempapura, Hebbal, Bangalore - 560 024

KNOWLEDGE IS POWER	
(19)	Date:///02/25/7
DEBIT / COOCIN	Dated
PARTICULARS	AMOUNT Rs. Ps.
FDP VVN Degreec College	500 / 0
Cash Book Folio	For Sindhi College
Signature of the Receiver Treasurer	Secretary

Petty Cash Voucher No. 432

Secretary



Signature of the Receiver

# SINDHI COLLEGE

(Sponsors : Sindhi Seva Samiti) No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

(NOWLEDGE IS POWER)	Date : 21/2/	201
Please Pay to Roopa		
PARTICULARS	AMOUN Rs.	IT Ps.
Seminar Alagappa University.  Cash Book Folio	500/-	
FIRA.	For Sindhi Colle	ege

Treasurer

2016-17

Petty Cash Voucher No.



# SINDHI COLLEGE

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

Please Pay to		
PARTICULARS	Rs.	Ps.
Towards		
Banyalore Univer 1000		. ja
1000	2792-	00
Cash Book Folio		
F	or Sindhi Col	lege

Main Cash	
Voucher No.	



# SINDHI COLLEGE OF COMMERCE

KNOWLEDGE IS POWER		
(23) Pat	6:25/3/	17
DEBIT Account  Please Pay to Rangara Filai	\	
by Cheque No. 391836 Date		
on Axis Bank A/c No. 101/33248		
PARTICULARS	AMOUN Rs.	NT Ps.
Towards		
To chennai.	3205/	
(Workshop attended)		
JANOE.		
Cash Book Folio	1	1
F	For Sindhi Coll	ege
all	XXX	
Signature of the Receiver Treasurer	Secretary	)

No.33/2 - B, Kempapura, Hebbal Bangalore 560 024 Ph: 080-23637543/44

E-Mail: Sindhicollege1@rediffmail.com

## **PETTY CASH Voucher**

No. : 84

23

Dated

: 20-Jun-2016

Particulars	Amount
Account:	
CONVEYANCE EXPENSES	1,498.00

Through:

PETTY CASH

On Account of:

Towards conveyance expenses for SJCC College for 3 days - Ms. Nandini & Ms. Shashikala

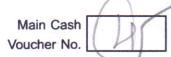
Amount (in words):

Indian Rupees One Thousand Four Hundred Ninety Eight Only

₹ 1,498.00

Receiver's Signature:

Treasurer





## SINDHI PRE-UNIVERSITY COLLEGE

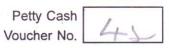
	Date	e:1014115
DEBIT Account	lysh	
by Cheque No	AND TO STANK	ed
PARTICULAR	S	AMOUNT Rs. Ps.
Seminar ( College  College  College  Cone Tho Hundry  Cash Book Folio	a Adarsh  fulls  e soud Two  orly)	1200-00
	F	or Sindhi College
W	2ll	w s
Signature of the Receiver	Treasurer	Secretary

Petty Cash	<b>&gt;</b>
Voucher No.	5



# SINDHI COLLEGE

	Date: 16/6/15
Please Pay to Pring o grath Pan	derf
PARTICULARS	AMOUNT Rs. Ps.
FPP Fer- T John college	1000/
Cash Book Folio-	
Signature of the Receiver	For Sindhi College  Authorised Signatory





# SINDHI COLLEGE

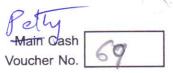
(3)	Date: 13/7/15
DEBIT A/c	2
Please Pay to Ratton - p	_
PARTICULARS	AMOUNT Rs. Ps.
Towards	
MES-College-	200200
Wark-	
a	
Cash Book Folio-	
	For Sindhi College
	luga
Signature of the Receiver	Authorised Signatory

Main Cash Voucher No.



## SINDHI COLLEGE OF COMMERCE

Dat	e:1.181.15	,
DEBIT Account  Please Pay to Vaidy esh M. A  by Cheque No. 176770 Dat  on Syndicate Bank A/c No. 201/10688		
PARTICULARS	AMOUN Rs.	NT Ps.
Registration fees for International Conference (Sanbkam School of Mynt) Conveyance  Cash Book Folio	2400/ 300/ 2700/	
ella	or Sindhi Colle	ege
Signature of the Receiver Treasurer	Secretary	





## SINDHI COLLEGE OF COMMERCE

Du 3	Date	3/8/10
DEBIT Account		
by Cheque No	Dat	ed
on Syndicate Bank A/c No. 201/10688		
PARTICULARS		AMOUNT Rs. Ps.
FDP- Kristy Jayents Colley  Cash Book Folio		750/
	F	r Sindhi College
Signature of the Receiver Treasurer		Secretary

Main Cash Voucher No.



## SINDHI COLLEGE OF COMMERCE

6	Date : 24/8/1
DEBIT Account	
by Cheque No	Dated
PARTICULARS	AMOUNT Rs. Ps.
Tuternational Conference (Mounts)  (Re Ins dhand Laked only)	give
Cash Book Folio	
Signature of the Receiver Treasurer	For Sindhi College Secretary

Main Cash Voucher No.



## SINDHI COLLEGE OF COMMERCE

te:10/9/15
1ted
AMOUNT Rs. Ps.
320)
July )
or Sindhi College

Petty Cash Voucher No.



# SINDHI COLLEGE

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

(8) Da	te: 1 9 15
Please Pay to Radhloa	
PARTICULARS	AMOUNT Rs. Ps.
Conveyance for Indestruction Conveyance for Mosking	450/
Cash Book Folio—	
Radh	of Sindhi College uthorised Signatory

Petty Cash Voucher No.



# SINDHI COLLEGE

(NOWLEDGE IS POWER) NO.35/25, No.11) Constant, Tables, Sain	Date : 4/9/18
Please Pay to Radhilke	*
PARTICULARS	AMOUNT Rs. Ps.
Towards	
Convance 27,100.	200 200
Near-Maharthalli.	
New Horizon College.	
Cash Book Folio———————————————————————————————————	_
	For Sindhi College
+ Oadh	huge
Signature of the Receiver	Authorised Signatory

Main Cash Voucher No. 185



# SINDHI COLLEGE OF COMMERCE

	(10)	Date :	19/15
DEBIT Account	Joa		
by Cheque No		Dated	
on Syndicate Bank A/c No	5. 201/10688		
PARTICULA	ARS	R	AMOUNT s. Ps.
Towards			
World g-	RJS Colley RJS PAC	100	(1)
	K JS PA	110	50/
		=	
Cash Book Folio			
		For Sind	ni College
Redl		h	my
Signature of the Receiver	Treasurer	Seci	retary

Petty Cash Voucher No.



# SINDHI COLLEGE

	Date	e: 30/9	115
DEBIT A/c		-	
Please Pay to Vaidyet			••••••
PARTICULARS		AMOU Rs.	JNT Ps.
Towards		0	1
CB Bhandari Jain		2100/	
collep- Conjecen			
CB Bhandari Jain collep- Conjeren (3 × 700/- Peop			
,			
Cash Book Folio———————————————————————————————————			
	F	Sindhi Co	llege
mu S		luge	
Signature of the Receiver	Au	thorised Sign	natory

Petty Cash Voucher No.



# SINDHI COLLEGE

(12)	Date 30/9/15
DEBIT A/c	_
Please Pay to padralatath.	<u> </u>
PARTICULARS	AMOUNT
	Rs. Ps.
Towards	1650
Sri Jagadgaru-Renukach College Co	12 500:00
College Co	onverge 1.50200
Guest-Lecture-lastuc	
Honorariun-1500.	
Miscellanvas-150	
	23.00=00
Two-Thousand-one-Hund	lredon-
1000-	
Cash Book Folio——————	_
Signature of the Receiver	For Sindhi College
Ladur	huge
Signature of the Receiver	Authorised Signatory

Petty Cash Voucher No. 247



# SINDHI COLLEGE

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

(13)	Date : 7/10/1/
DEBIT A/c	
PARTICULARS	AMOUNT Rs. Ps.
Towards Coorcyane - CB Bhards Jain college (250)	675/
Cash Book Folio	sere G
Dum's	For Sindhi College
Signature of the Receiver	Authorised Signatory

Petty Cash Voucher No. 257



# SINDHI COLLEGE

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

	Date: 9.1.0/15
DEBIT A/c	-
Please Pay to Stidlar	
PARTICULARS	AMOUNT
A 1 2	Rs. Ps.
Registration charge	1400/
É conveyance charge	-
( East Point Collep.	
HRB layout)	
Rs. One the - I for	n bled
Cash Book Folio	-
0/	For Sindhi College
DD3	Vary 1
Signature of the Receiver	Authorised Signatory

Main Cash Voucher No.



#### SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti) No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

Main Cash Voucher No.



#### SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti) No.33/2B, Kempapura, Hebbal, Bangalore - 560 024





#### SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti) No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

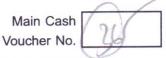
Petty Cash Voucher No.





## SINDHI COLLEGE

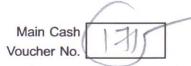
(Sponsors : Sindhi Seva Samiti) No.33/2B, Kempapura, Hebbal, Bangalore - 560 024





#### SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti) No.33/2B, Kempapura, Hebbal, Bangalore - 560 024





### SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti) No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

KNOWEEDGE IS FOWER	4 .
Date	.5/2/16
DEBIT Account	
Please Pay to Ruher Kavishwar	Λ .
by Cheque No. 314193 Dat	ed 5/2/16
on AXIS Bank A/c No. 10133248-	* **
PARTICULARS	AMOUNT Rs. Ps.
Towards	
One Day Workshop  Centry Colleye  May 12  R. One Thousal Three  Hendry Craftlony  Cash Book Folio	1386 - P
F	or Sindhi/College
all.	At
Signature of the Receiver Treasurer	Secretary

Petty Cash Voucher No. 433



# SINDHI COLLEGE

	Date :	
DEBIT Account		
PARTICULARS	AMOUNT Rs. Ps.	
Gash Book Folio	800 /2	
	For Sindhi College	
Signature of the Paceiver Treasurer	Secretary	

Main Cash	
Voucher No.	



### SINDHI PRE-UNIVERSITY COLLEGE

(22)	Date: 15/2/2016
DEBIT Account  Please Pay to Rudh ku  by Cheque No	
PARTICULARS	AMOUNT Rs. Ps.
Conveyone Semmin  St-Charet College  April 2  Grow Hundred Forly  Cash Book Folio	140 ->
	For Sindhi College
Signature of the Receiver Treasurer	Secretary

Petty Cash Voucher No.



## SINDHI COLLEGE

23 Dat	e: 16/2/20
DEBIT Account	*
Please Pay to	
PARTICULARS	AMOUNT Rs. Ps.
Towards	
Paper presentation	400/0
m/2m/2	
Cash Book Folio	
	or Sindhi College
Det.	huya
Signature of the Receiver Treasurer	Secretary

Petty Cash Voucher No. 443



## SINDHI COLLEGE

	(24)	Date :	
DEBIT Account			
PARTICULARS		AMOUN Rs.	IT Ps.
Towards			
work Sho,	L mbris	309	/
Cash Book Folio			
1.		For Sindhi Colle	ege
Signature of the Receiver	Treasurer	Secretary	

Petty Cash Voucher No.





## SINDHI COLLEGE

(Sponsors : Sindhi Seva Samiti) No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

Main Cash Voucher No. 443



# SINDHI COLLEGE OF COMMERCE

Da	te: 10/2/16
DEBIT Account  Please Pay to Radhila	
by Cheque No	ted
PARTICULARS	AMOUNT Rs. Ps.
Pegrokation charges  CMR Enstitute of more  Ment shale) - Rea  One Thoursons Siz  Rs. In the death eight  Cash Book Folio	160y 160y
Signature of the Receiver Treasurer	For Sindhi College Secretary

Main Cash Voucher No. 453



## SINDHI PRE-UNIVERSITY COLLEGE

(Sponsors : Sindhi Seva Samiti)

commerce

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

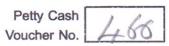
(27) D	ate: 9/2/16
DEBIT Account  Please Pay to Vai Ahry by Cheque No	
PARTICULARS	AMOUNT Rs. Ps.
National Confirmer Segrétation Sen-CMR Tustitule of Ment of	1500/
Cash Book Folio	For Sindhi College
Signature of the Paceiver Treasurer	Secretary

Main Cash Voucher No.



## SINDHI COLLEGE OF COMMERCE

	Date	3/3/11	2
1	Please Pay to Radhika Tik		
	by Cheque No. 321730 Date		
	on Syndicate Bank A/c No. 201/40688 3324	3	
	PARTICULARS	AMOUN Rs.	IT Ps.
	TOWARDS  JOHN National Conference  Styth & 26th Fobriary  New Horison College.  Re One than I say Toley.  Cash Book Folio	1650/ Placed a	
	All .	or Sindhi Coll	ege
	Signature of the Receiver Treasurer	Secretary	





# SINDHI COLLEGE

	Date : 2 12 1
DEBIT Account Please Pay to Radlika	
PARTICULARS	AMOUNT Rs. Ps.
Towards	
Indian Academy [IQAC Semina)	300/
mpolo	297
Cash Book Folio	
	For Sindhi College
Radh Signature of the Receiver Treasurer	Secretary