

Dept. of Computer Science

"Jai Sri Gurudev"

Sri Adichunchanagiri Shikshana Trust (R.)

**B G S INSTITUTE OF TECHNOLOGY**

BALAGANGADHARANATHANAGARA-571 448.

Nagamangala Taluk, Mandya Dist.

No. /

VOUCHER

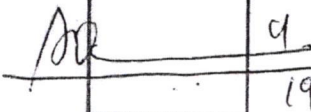
Date : 19/5/17

Received with thanks from B G S Institute of Technology a sum of Rupees  
Rs. : 3000/- (in words) Rs. : Three thousand only

towards Session chair for conference NCETCSE-17

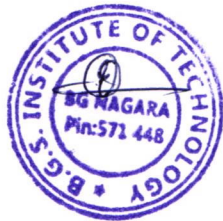
Address : Dr. Sampath

Professor & Head  
IS department  
AIT, Chikmagalur

  
19/5/17

Signature of the Receiver.

Amount paid by ~~Computer Science Engineering~~ HOD. for their  
financial delegation power given by management on 02.1.2017 No 9876.



|| JAI SRI GURUDEV ||  
SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)  
**B.G.S. INSTITUTE OF TECHNOLOGY**  
NAGAMANAGALA TALUK, B.G. NAGARA 571448

**PAYMENT VOUCHER**

No. : 11680

Date : 07-Sep-2018

**Pay to M/s. Computer World a sum of Rs.2,016.00 (Rupees Two Thousand Sixteen Only) towards Supply of Certificates of Proficiency for the orientation course in Aircrafts Engineering, vide Bill No.:457.**

**DEBIT : PRINTING AND STATIONERY**

**CREDIT: 1.KOTAK MAHINDRA BANK - 31702**

**₹ 2,016.00**

**Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY NAGAMANAGALA TALUK, B.G. NAGARA 571448 a sum of Rs.2,016.00 through Cheque vide bearing Cheque No.:443 dated : 07-09-2018.**

*Signature of Payer*

*Signature of Receiver*

*Amount paid by HOD of CSE Dept order,  
She/He' got ~~from~~ delegation of Financial Power  
Sanctioned by the Management on 02.01.2017  
Vide NO 987(1)*



CSE

|| JAI SRI GURUDEV ||  
SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)  
**B.G.S. INSTITUTE OF TECHNOLOGY**  
NAGAMANAGALA TALUK, B.G. NAGARA 571448

**PAYMENT VOUCHER**

Date : 25-Sep-2019

No. : 11686

Pay to M/s. Thayamma Travels a sum of Rs.4,000.00 (Rupees Four Thousand Only) towards Traveling charges for Our 16 students from III, V, CSE & ISe are participating Blockchain Hackathon-2019 at Bengaluru in JAIN University, vide Bill No.:055/20.09.2019.

DEBIT : TRAVELLING AND CONVEYANCE

CREDIT: 1.KOTAK MAHINDRA BANK - 31702

₹ 4,000.00

Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY NAGAMANAGALA TALUK, B.G. NAGARA 571448 a sum of Rs.4,000.00 through Cheque vide bearing Cheque No.:000730 dated : 25-09-2019.

Signature of Payer

Signature of Receiver

As Per the order of HOD of CSE Dept a sum paid to Abhi Driver. ₹ 4000/- HOD's has got financial delegation power & entrusted by Manager on 02-1-2017 vide no 987(1).





No. : 10024

**PAYMENT VOUCHER**  
**PAYMENT VOUCHER**

Date : 29-Apr-2020

Pay to M/s. Sri Bhyraveshwara Hardware a sum of Rs.2,195.00 (Rupees Two Thousand One Hundred Ninety Five Only) towards Supply of Casing patti, wall gatta & others, vide Bill No.:24/ 04.03.2020.

DEBIT : ELECTRICAL MAINTENANCE

CREDIT: 1.KOTAK MAHINDRA BANK - 31702

₹ 2,195.00

*V. Venk*  
**Principal**

Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY NAGAMANAGALA TALUK, B.G. NAGARA 571448 a sum of Rs.2,195.00 through Cheque vide bearing Cheque No.:000863 dated : 29-04-2020.

Signature of Payer, Accountant, *[Signature]* Account Supt.

Signature of Receiver

As per orders of Managing Financial  
delegations ~~per~~ power given to HOD's CSE  
The above said acct Recd after us on  
No. 98711 Dt 02.01-2017

