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PAYMENT VOUCHER

No. : 12089

Date : 26-Mar-2021

Pay to M/s. Anu Telecome & Home Appliances a sum of Rs.3,000.00 (Rupees Three Thousand Only) towards Supply of Green Cheaf Kettlele for Entrepreneurship Workshop CSE& ISE, Civil Departments, vide Bill No.:2455/2462/2522/2534.

DEBIT : WORK SHOP/CONFERENCE EXPENSES

CREDIT: 1.KOTAK MAHINDRA BANK - 31702 (BGSIT Fee Account)

₹ 3,000.00

Varende

Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY NAGAMANAGALA TALUK, B.G. NAGARA 571448 a sum of Rs.3,000.00 through Cheque vide bearing Cheque No.:001064 dated : 26-03-2021.

Signature of Payer, Accountant, Account Supt

Signature of Receiver

Amount paid by as per orders of HOD CIVIL DEPT
H/Schhas got Financial Power delegation by Manager
on 02-1-2017.



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

PAYMENT VOUCHER

No. : 11946

Date : 26-Dec-2019

Pay to M/s. Systronics (India) limited a sum of Rs.4,720.00 (Rupees Four Thousand Seven Hundred Twenty Only) towards Supply of Atomiser 1no & Elec- 190254 Special Combined Electode for Civil Lab, vide Bill No.:112050109/ 22.10.2019.

DEBIT : LAB EQUIPMENTS CIVIL

CREDIT: 1.KOTAK MAHINDRA BANK - 31702

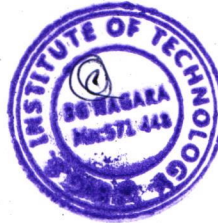
₹ 4,720.00

Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY NAGAMANAGALA TALUK, B.G. NAGARA 571448 a sum of Rs.4,720.00 through Cheque vide bearing Cheque No.:000794 dated : 26-12-2019.

Signature of Payer, Accountant, Account Supt,

Signature of Receiver

Amount Recd by order of HOD Dept of Civil
He has got delegation of Finance Power
from the Management on 02.1.2017 vide MGS#41



Civil

||Jai Sri Gurudev||

ADICHUNHANAGIRI UNIVERSITY

B G S INSTITUTE OF TECHNOLOGY, BG NAGARA



Date: 15.05.2019

To,
The Principal,
BGSIT, BG Nagara

Sir,

I have invited Dr. M.S.Ganesh Prasad, Professor of Civil Engineering dept, National Institute of Engineering, Mysore to deliver a Technical talk on the topic "**Field Astronomy**" to our Second year Civil Engineering students on 16.05.2019, Thursday. Kindly sanction an amount of Rs 5000/- (Five thousand only) towards travelling allowance and remuneration.

Thanking You

Yours faithfully

Mahadevaiah

Dr. T. Mahadevaiah, M.Tech, Ph.D
Prof & Head, Civil Dept.
B.G.S. Inst. of Technology
B.G. Nagara - 571 448.

*Payment made as per
the order of HOD
CIVIL has got financial
Delegation Power..*

*Mr Lokesh to process
for Rs 4500/- only*

*V. Venkatesh
15/5/19*

Submitted:-

*Regarding payment of
₹ 4500/- towards TA & Remuneration
brought to the notice of Finance Officer
ACU, they told to keep Alc tr / Dr or Debit
Slip. Discussed on 15.5.19 (12.55 PM)*

*Received
15/5/19*

Alc Details

M.S. Ganesh Prasad
Alc No 37814780731
S B I
IFSC Code: SBIN0040378



|| JAI SRI GURUDEV ||
SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)
B.G.S. INSTITUTE OF TECHNOLOGY

B.G. NAGARA 571448

No. : 10026

Payment Voucher

Civil
Date : 13-Apr-2018

Pay To : Mahadeva Traders

Sum of ₹ : 3,325.00

(Rupees Three Thousand Three Hundred Twenty Five Only)

Towards : Glass Fitting Pin & Painting Lappa for Teaching Block

Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY, B.G. NAGARA 571448 a sum of ₹ 3,325.00 (Rupees Three Thousand Three Hundred Twenty Five Only) through 1.KOTAK MAHINDRA BANK - 31702 Cheque/DD No.347

towards : Glass Fitting Pin & Painting Lappa for Teaching Block

₹ 3,325.00

Receiver's Signature

Payment made to Mahadeva Traders
as per the orders of the HOD of Civil Engineer
who has got a financial delegation power from the
Management of 01.01.2017 vide NO 987(C).



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Mob : 9036732681



CASH/CREDIT BILL

ಮಹಾದೇವ ಟ್ರೇಡರ್ಸ್

MAHADEV TRADERS

Authorised Dealers in : Surya Prakash Pipe, Ganga Kaveri
& Sintex Water Tank, Colour Bank, Electrical Goods,

Cements, Asford Sheets, Glass, Plywood & Sanitaries & Others.

Maurthi Complex, N.H. 48, B.M. Road, Bellur Cross - 571 448
Nagamangala Taluk, Mandya Dist.

No.

1965

Date.....

M/s.

Enginering H College T. S. Nekk

Particulars

Qty.

Rate

Amount
Rs.

P.

① glass felt

556

55

3025

② glass plate

20

15

300

Principal

Bill
B.G.S. Institute of Technology
2818 K. Nagar-571448
Mandya Dist.
2818 K. Nagar (253.50) GST

VAT 9%
TOTAL

3325

3325

In words :

For MAHADEV TRADERS

GSTIN: 29AAHHM9590C1ZS

Proprietor

Goods once sold cannot be taken back or exchanged.

Dept. of CIVIL

"Jai Sri Gurudev"

Sri Adichunchanagiri Shikshana Trust (R.)

B G S INSTITUTE OF TECHNOLOGY

BALAGANGADHARANATHANAGARA-571 448.

Nagamangala Taluk, Mandya Dist.

No. /

VOUCHER

Date: 4/5/17

Received with thanks from B G S Institute of Technology a sum of Rupees

Rs. : 2500 ✓ (in words) Rs. : Two thousand
Five hundred only

towards Light Light Rider awarding charges [Clerk's salary]

Address : BGS Nagar, Ballari
- Dore ornamet work

[Signature] 04/05/17

Principal 4/5/17
B.G.S.I.T.

[Signature]

Signature of the Receiver.

(Raj)

Amount paid by HOD of Civil Engineering Dept as per fee sheet
power sanctioned by management - WDEM 9871/1 Date 02-01-2017

