

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

ECE

No. : 10917

Payment Voucher

Date : 17-May-2017

Pay To : Abhilash V Sadashiva

Sum of ₹ : 4,000.00 (Rupees Four Thousand Only)

Towards : Technical Talk on Telematics organized by Dept of ECE

Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY, B.G. NAGARA 571448 a sum of ₹ 4,000.00 (Rupees Four Thousand Only) through 1.KOTAK MAHINDRA BANK - 31702 Cheque/DD No.54

towards : Technical Talk on Telematics organized by Dept of ECE

₹ 4,000.00

Receiver's Signature

Amount paid by AOD of ECE Dept. order
He has got delegation power of Finance
given by the Management on 02-01-2017 vide
MO 387(1)



2018-19
ECE

ECE

"Jai Sri Gurudev"

Sri Adichunchanagiri Shikshana Trust (R.)

B.G.S. INSTITUTE OF TECHNOLOGY

Balagangadharanatha Nagara-571 448.

Nagamangala Taluk, Mandya District, Karnataka.

No./

VOUCHER

Date : 24/11/2018

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

Rs. ~~35,00/-~~ 35,00/- (in words) Rs. Three Thousand

Five Hundred only

Two-Day Workshop on NBA Awardees program organized
to wards by department of ECE on 24/11/2018 & 25/11/2018
vehicle charge

Address : prof. Y. R. Manjunath
Asst. profs, Dept. of ECE
SJCEIT, Chikkaballapur

24/11/18

Signature of the Receiver.

Amount Recd as per the order of
HOD of ECE, has his favourable
delegation power given by management on 02.01.2017
vide no. 987(1) Dt 02.01.2017



|| JAI SRI GURUDEV ||
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B.G.S. INSTITUTE OF TECHNOLOGY
NAGAMANAGALA TALUK, B.G. NAGARA 571448

PAYMENT VOUCHER

No. : 11929

Date : 20-Dec-2019

Pay to M/s. VTU Belagaum a sum of Rs.1,017.70 (Rupees One Thousand Seventeen And Seventy Paise Only) towards Electronics & Communication Engg, Research Center Application Fee for the Year 2020-21, vide Bill No.:0.

DEBIT : R & D DEPARTMENT EXPENSES and Various Ledgers

CREDIT: CANARA BANK-21619

₹ 1,017.70

Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY NAGAMANAGALA TALUK, B.G. NAGARA 571448 a sum of Rs.1,017.70 through Cheque vide bearing Cheque No.:DUC47873800 dated : 20-12-2019.

Signature of Payer, Accountant, Account Supt,

Signature of Receiver

Amuel - Recd by HOD of E.C. Dept order
He has got delegatory power of Finance
given by the manager on 02-01-2019 vide
no 387(C1)



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PAYMENT VOUCHER

No. : 10024

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 (BGSIT Fee Account)

₹ 2,195.00

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, Account Supt,

Signature of Receiver

*Amount Paid as per the order of HOD ECE
Dept work. He has got delegation Power of
Finance received from the manager on
02-01-2017 vide NO 98761*

