

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

**PAYMENT VOUCHER**

No. : 10652

Date : 26-Apr-2017

**Pay to M/s. Advaith Motors Pvt Ltd a sum of Rs.7,198.00 (Rupees Seven Thousand One Hundred Ninety Eight Only) towards HRD Car Service charges Car No. KA11M7607, vide Bill No.:B201701094.**

**DEBIT : VEHICLE OTHER MAINTENANCE**

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

**₹ 7,198.00**

**Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY NAGAMANAGALA TALUK, B.G. NAGARA 571448 a sum of Rs.7,198.00 through Cheque vide bearing Cheque No.:138 dated : 26-04-2017.**

*Signature of Payer*

*Signature of Receiver*

Amount paid by HOD of HR Dept order.  
He has got delegations of finance power  
given by the Manager vide NO 987(1)  
Dt 02-01-2017



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**PAYMENT VOUCHER**

No. : 10678

Date : 20-Jun-2018

**Pay to M/s. Mandya Big Print a sum of Rs.4,928.00 (Rupees Four Thousand Nine Hundred Twenty Eight Only) towards Supply of Banners, vide Bill No.:7993,7996,7997,7998,7999,8000,8001.**

**DEBIT : PLACEMENT EXPENSES**

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

**₹ 4,928.00**

**Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY NAGAMANAGALA TALUK, B.G. NAGARA 571448 a sum of Rs.4,928.00 through Cheque vide bearing Cheque No.:380 dated : 20-06-2018.**

*Signature of Payer*

*Signature of Receiver*

*Amount paid to Mandya Big Print as per the order of H.R.D. HOD's, who has got financial power delegation by management on 2-1-2017, Under no 98761.*



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**PAYMENT VOUCHER**

No. : 10498

Date : 11-May-2019

**Pay to M/s. Bharathi R a sum of Rs.5,680.00 (Rupees Five Thousand Six Hundred Eighty Only) towards Placement expenses for the period 31.03.2019 to 07.05.2019, vide Bill No.:07.05.2019.**

DEBIT : **PLACEMENT EXPENSES**

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

₹ 5,680.00

**Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY NAGAMANAGALA TALUK, B.G. NAGARA 571448 a sum of Rs.5,680.00 through Cheque vide bearing Cheque No.:000637 dated : 11-05-2019.**

Signature of Payer, Accountant, Account Supt,

Signature of Receiver

*Amount Paid to HRD manager Bharathi  
as per the order of HOD of HRD  
who has got Financial Power Delegation  
by Management vide no 98711 Dated 02-1-2019*





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**PAYMENT VOUCHER**

No. : 11284

Date : 11-Sep-2020

**Pay to M/s. Dr. M B Anandaraju a sum of Rs.1,800.00 (Rupees One Thousand Eight Hundred Only) towards Driver Remuneration for 3dyas (10th , 13th & 25th Aug-2020) for HRD Car, vide Bill No.:07.09.2020.**

**DEBIT : REMUNERATION PAID**

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

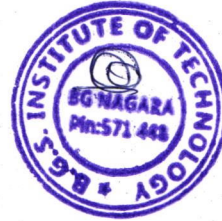
**₹ 1,800.00**

**Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY NAGAMANAGALA TALUK, B.G. NAGARA 571448 a sum of Rs.1,800.00 through Cheque vide bearing Cheque No.:000944 dated : 11-09-2020.**

*Signature of Payer, Accountant, Account Supt,*

*Signature of Receiver*

*Amount Paid by HOD of H R Department -  
as his order Delegation of Finance Power  
Given by Manpower - on 02-01-2017  
vide no 987CD*



2020-21

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**PAYMENT VOUCHER**

No. : 11834

Date : 16-Jan-2021

Pay to M/s. M Raju a sum of Rs.2,390.00 (Rupees Two Thousand Three Hundred Ninety Only) towards Vehicle repair & itam replacement charges KA-54-6134, vide Bill No.:452/21.12.2020.

DEBIT : VEHICLE OTHER MAINTENANCE

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

₹ 2,390.00

Received with thanks from B.G.S. INSTITUTE OF TECHNOLOGY NAGAMANAGALA TALUK, B.G. NAGARA 571448 a sum of Rs.2,390.00 through Cheque vide bearing Cheque No.:001007 dated : 16-01-2021.

Signature of Payer, Accountant, Account Supt,

Signature of Receiver

As per the order of HOD's of ARD. agreed  
Paid to above person for deft vehicle repair.  
Delegation Power to HOD vide no 987(C)DT  
02-01-2017

