

ST FRANCIS DE SALES COLLEGE

Permanently Affiliated to Bangalore University Electronics City, Bengaluru - 100

Accredited with NAAC "A" Grade || Recognised under 2(f) & 12(b) of the UGC Act
A FRANSALIAN INSTITUTE OF HIGHER LEARNING

July 09, 2022

TO WHOM SO EVER IT CONCERNS

This is to certify that **Ms. Suman Kumari (UIN : SFS22230408)** has been given Provisional Admission in the Department of Commerce at St. Francis de Sales College, Electronics City, Bengaluru. Based on the counselling process, we discern that the student possesses good academic skills and is granted a merit- based seat.

The fee structure for the First year is as follows:

Sl. No.	PARTICULARS	TOTAL FEES
01.	Provisional Admission Fee	4,000/-
02.	University registration fee	2,231/-
03.	Tuition Fee	27,500/-
04.	Maintenance Fee	15,000/-
05.	Library and activity Fee	4,500/-
	Total I year B.Com Fee	53,231/-

The Fee structure for the First year is as follows:

Sl no	Name	Account no	IFSC Code	Amount
01.	The Principal – St Francis de Sales College	0492053000000018	SIBL0000492	33,731 /-
02.	St Francis Sales Educational & Charitable Trust	0492053000000016	SIBL0000492	19,500/-

The transfer of College fee can be made to the above account details.

[Signature]
PRINCIPAL
St. Francis de Sales College
Electronics City Post, Bangalore - 560 100.

Electronics City P.O., Bengaluru - 560 100
Tel : 080-27836065 / 27834611, Fax : 080-27832299, Email : sfscollege.ecity@gmail.com | sfscollege@rediffmail.com
www.sfscollege.in



✓ A.

e-PayOrder Details

e-PayOrder Number

CNACBFEO09

Debit Status

Success

Description

Completed Successfully

UTR Number

SBIN222210255978

Date 29-Jul-2022

PAY St. Francisde Sales College

RUPEES (in words) Thirty Thousand only

Rs. 30,000.00

ACCOUNT NO 00000054045323561

STATE BANK OF INDIA
KORAMANGALA 3RD BLOCK

CNACBFEO09

sbmprasanna123
Maker

Counterfoil Description

scholarship

Suman Kumari -
WIN! - SFS22230408

To,
The Principal.

ST. FRANCIS DE SALES COLLEGE.

30/07/2022.

Bangalore - 76.

Respected, Father.

Subject: About fee

The above topic is, I have paid the fee through the Bank transfer to the college is State Bank of India the total was 33,731/- In this amount 30,000 is have transferred to college the through the State Bank of India and rest of amount is 3,731 rs. I is paying through the cheque, course, 1st year degree, B.COM (F.A).

Thanking you Father.

Suman Kumar

Ph. no: 9110646748.

Appli... Form No. SF522230408

146	28-07-2022	28-07-2022	NEFT TO:SIBLN22209115362: FLAVIAN PRINTECH/	0303514	1,26,945.00		1,10,32,554.26
147	28-07-2022	28-07-2022	DIGITAL SECURITY SOLUTIONS/	303515	19,854.00		1,10,12,700.26
148	28-07-2022	28-07-2022	IMPS/ICIC/2209132047 03/PENNY DROP EXPENSES/FTTrans/C HPNYEXP#ICIC			1.00	1,10,12,701.26
149	28-07-2022	28-07-2022	RTGS: RAZORPAY SOFTWARE PVT LTD/		2,55,400.00		1,12,68,101.26
150	28-07-2022	28-07-2022	NEFT: NSDL DATABASE MANAGEMENT LIMITED N/		28,357.64		1,12,96,458.90
151	29-07-2022	29-07-2022	BY CASH BR:ELECTRONIC CITY, BANGALORE/AADTS67 97H		24,190.00		1,13,20,648.90
152	29-07-2022	29-07-2022	RTGS: RAZORPAY SOFTWARE PVT LTD/		3,34,650.00		1,16,55,298.90
153	29-07-2022	29-07-2022	NEFT: PRASANNA TRUST/		30,000.00		1,16,85,298.90
154	29-07-2022	29-07-2022	NEFT TO:SIBLN22210236530: VENKATESH/	303520	4,999.00		1,16,80,299.90
155	29-07-2022	29-07-2022	GEETHA/	303521	10,632.00		1,16,69,667.90
156	29-07-2022	29-07-2022	NEFT: NSDL DATABASE MANAGEMENT LIMITED N/		10,632.00		1,16,80,299.90
157	30-07-2022	30-07-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/		1,78,750.00		1,18,59,049.90
158	30-07-2022	30-07-2022	INST 3573: UNION BANK OF INDIA/CHANDAPURAI/		25,000.00		1,18,84,049.90
159	30-07-2022	30-07-2022	INST 3572: UNION BANK OF INDIA/CHANDAPURAI/		25,000.00		1,19,09,049.90
160	30-07-2022	30-07-2022	NEFT: NSDL DATABASE MANAGEMENT LIMITED N/		35,436.30		1,19,44,486.20

****End of A/c Statement****

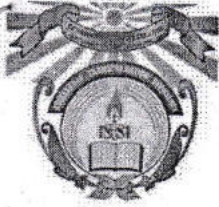
03-08-2022	03-08-2022	NEFT TO: SIBLN22215232438: SHAKTHI K/	303524	16,800.00	1,20,70,089.29
03-08-2022	03-08-2022	NEFT TO: SIBLN22215233358: PAVITHRA K/	303523	8,933.00	1,20,61,156.29
03-08-2022	03-08-2022	Salary payment/SELF		2,00,000.00	1,18,61,156.29
03-08-2022	03-08-2022	CONTRA : SAL (TOTAL REC :123)/	303522	32,50,715.00	86,10,441.29
03-08-2022	03-08-2022	RTGS: RAZORPAY SOFTWARE PVT LTD/		2,70,250.00	88,80,691.29
03-08-2022	03-08-2022	INST 178036: STATE BANK OF INDIA/SPL P SB WOMAN BR//		3,731.00	88,84,422.29
03-08-2022	03-08-2022	PRCR/000000458385/0 3-08-2022 17:40:55/CMN/2215174 58385#NFS		4,418.45	88,80,003.84
03-08-2022	03-08-2022	NEFT: NSDL DATABASE MANAGEMENT LIMITED N/		1,25,863.09	90,05,866.93
03-08-2022	03-08-2022	Architect Martin 2nd payment/INTER BRANCH		2,70,000.00	87,35,866.93
04-08-2022	04-08-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/		1,11,650.00	88,47,516.93
04-08-2022	04-08-2022	Xavier board meeting trip recharge/INTER BRANCH		19,237.00	88,28,279.93
04-08-2022	04-08-2022	monthly allowance of July 2022/INTER BRANCH		39,600.00	87,88,679.93
04-08-2022	04-08-2022	Jyothi monthly/INTER BRANCH		2,000.00	87,86,679.93
04-08-2022	04-08-2022	NEFT: NSDL DATABASE MANAGEMENT LIMITED N/		1,85,280.00	89,71,959.93
05-08-2022	05-08-2022	RTGS: RAZORPAY SOFTWARE PVT LTD/		2,27,850.00	91,99,809.93
05-08-2022	05-08-2022	NEFT: NSDL DATABASE MANAGEMENT LIMITED N/		96,664.00	92,96,473.93
06-08-2022	06-08-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/		1,11,400.00	94,07,873.93
06-08-2022	07-08-2022	FOR MBA PAYMENTS/SELF		50,000.00	93,57,873.93

*Suman Kumari - P
PSB Woman.*

U03MB22M0101K

N/c 4.2 2022-23

Paloma



ST FRANCIS DE SALES COLLEGE

Permanently Affiliated to Bangalore University || AICTE Approved Electronic City, Bengaluru - 100

Reaccredited by NAAC with 'B++' Grade || Recognised under section 2(f) & 12(b) of the UGC Act || An ISO 9001: 2015 Certified Institution

A FRANSALIAN INSTITUTE OF HIGHER LEARNING

UG ADMISSIONS 2022 - 23

COUNSELLING FORM

Name	Monisha. M.		
Contact Number	Student: 8951563170	Parent: 7618795168	
Application Form No.	SFS22230486.		
State / Board	☒ KAR ☐ CBSE ☐ ISCE ☐ NON-KAR -		
II PUC / Class 12 Details	Percentage: 71.66%	College: Paloma P. U	
Course Opted for	BBA - Regular.		
SET	SET 1:	SET 2:	
Course given:	BBA - Regular.		

Task	Status (Completed/Pending)	Sign (In-charge)
Documents Verification	NO - ✓	
Uniform Fees		
University Registration Fees		
College Fees (I Instalment)	Challan 2 ☐ Challan 3 ☐	
Non- Karnataka Fees	N/A	
Conditional Admission Fees	N/A	
Scholarship Details		
Uniform Issued		

Date:

4/11/22

Counsellor Sign:

✓A

A/C PAYEE

यूनियन बैंक ऑफ इंडिया



Union Bank of India

चंदामपुरा शाखा, बंगलूर 560099
CHANDAPURA BRANCH,
BANGALORE URBAN-560099
IFS Code : UBIN0911640

दिनांक
DATE

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

25 07 2022
D D M M Y Y Y Y

1FX85

या धारक को BEARER

PAY The Principal-St Francis De Sales College

रुपये RUPEES Rupees Twenty Five Thousand Only

अदा करें

₹

***** 25000.00

खाता सं.
A/c No.

510101001396871

चेक क्र.
Cheque No.

02003573

For PALOMA FOUNDATION

Proprietor Proprietor

PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

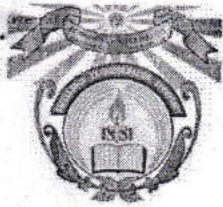
⑈003573⑈ 562026355⑈ 116420⑈ 29

MONISHA · M

BBA - REGULAR

146	28-07-2022	28-07-2022	NEFT TO:SIBLN22209115362: FLAVIAN PRINTECH/	0303514	1,26,945.00		1,10,32,554.26
147	28-07-2022	28-07-2022	DIGITAL SECURITY SOLUTIONS/	303515	19,854.00		1,10,12,700.26
148	28-07-2022	28-07-2022	IMPS/ICIC/2209132047 03/PENNY DROP EXPENSES/FTTTrans/C HPNYEXP#ICIC			1.00	1,10,12,701.26
149	28-07-2022	28-07-2022	RTGS: RAZORPAY SOFTWARE PVT LTD/		2,55,400.00		1,12,68,101.26
150	28-07-2022	28-07-2022	NEFT: NSDL DATABASE MANAGEMENT LIMITED N/		28,357.64		1,12,96,458.90
151	29-07-2022	29-07-2022	BY CASH BR:ELECTRONIC CITY, BANGALORE/AADTS67 97H		24,190.00		1,13,20,648.90
152	29-07-2022	29-07-2022	RTGS: RAZORPAY SOFTWARE PVT LTD/		3,34,650.00		1,16,55,298.90
153	29-07-2022	29-07-2022	NEFT: PRASANNA TRUST/		30,000.00		1,16,85,298.90
154	29-07-2022	29-07-2022	NEFT TO:SIBLN22210236530: VENKATESH/	303520	4,999.00		1,16,80,299.90
155	29-07-2022	29-07-2022	GEETHA/	303521	10,632.00		1,16,89,667.90
156	29-07-2022	29-07-2022	NEFT: NSDL DATABASE MANAGEMENT LIMITED N/		10,632.00		1,16,80,299.90
157	30-07-2022	30-07-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/		1,78,750.00		1,18,59,049.90
158	30-07-2022	30-07-2022	INST 3573: UNION BANK OF INDIA/CHANDAPURA/		25,000.00		1,18,84,049.90
159	30-07-2022	30-07-2022	INST 3572: UNION BANK OF INDIA/CHANDAPURA/		25,000.00		1,19,09,049.90
160	30-07-2022	30-07-2022	NEFT: NSDL DATABASE MANAGEMENT LIMITED N/		35,436.30		1,19,44,486.20

****End of A/c Statement****



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A FRANSALIAN INSTITUTE OF HIGHER LEARNING

UG ADMISSIONS 2022 - 23

COUNSELLING FORM

Name	Rakshitha. R.		
Contact Number	Student: 7829313314	Parent: 8867135145	
Application Form No.	SFS22230675		
State / Board	☒ KAR ☐ CBSE ☐ ISCE ☐ NON-KAR -		
II PUC / Class 12 Details	Percentage: 92.33%	College: Paloma. P U.	
Course Opted for	BCOM - Regular		
SET	SET 1:	SET 2:	
Course given:	BCOM - Regular		

Task	Status (Completed/Pending)	Sign (In-charge)
Documents Verification	10/11/22 ✓	
Uniform Fees		
University Registration Fees		
College Fees (I Instalment)	Challan 2 ☐ Challan 3 ☐	
Non- Karnataka Fees	N/A	
Conditional Admission Fees	N/A	
Scholarship Details		
Uniform Issued		

Date:

4/7/22

Counsellor Sign:

[Signature]



चंदपुरा शाखा, बंगलूर 560099
CHANDAPURA BRANCH,
BANGALORE URBAN-560099
IFS Code : UBIN0911640

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
दिनांक DATE 25 07 20 22
D D M M Y Y Y Y
1EL59

PAY The Principal-St Francis De Sales College

या धारक को ~~OR BEARER~~

रुपये RUPEES Rupees Twenty Five Thousand Only

अदा करें।

₹

***** 25000.00

03/03/21

खाता सं.
A/c No.

510101001396871

चेक क्र.

Cheque No.

02003572

For PALOMA FOUNDATION

Proprietor Proprietor

PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈003572⑈ 562026355⑈ 116420⑈ 29

RAKSHITHA . R
B.COM

146	28-07-2022	28-07-2022	NEFT TO:SIBLN22209115362: FLAVIAN PRINTECH/	0303514	1,28,945.00		1,10,32,554.26
147	28-07-2022	28-07-2022	DIGITAL SECURITY SOLUTIONS/	303515	19,854.00		1,10,12,700.26
148	28-07-2022	28-07-2022	IMPS/ICIC/2209132047 03/PENNY DROP EXPENSES/FTTTrans/C HPNYEXP#ICIC			1.00	1,10,12,701.26
149	28-07-2022	28-07-2022	RTGS: RAZORPAY SOFTWARE PVT LTD/		2,55,400.00		1,12,68,101.26
150	28-07-2022	28-07-2022	NEFT:NSDL DATABASE MANAGEMENT LIMITED N/		28,357.64		1,12,96,458.90
151	29-07-2022	29-07-2022	BY CASH BR:ELECTRONIC CITY, BANGALORE/AADTS67 97H		24,190.00		1,13,20,648.90
152	29-07-2022	29-07-2022	RTGS: RAZORPAY SOFTWARE PVT LTD/		3,34,650.00		1,16,55,298.90
153	29-07-2022	29-07-2022	NEFT:PRASANNA TRUST/		30,000.00		1,16,85,298.90
154	29-07-2022	29-07-2022	NEFT TO:SIBLN22210236530: VENKATESH/	303520	4,999.00		1,16,80,299.90
155	29-07-2022	29-07-2022	GEETHA/	303521	10,632.00		1,16,69,667.90
156	29-07-2022	29-07-2022	NEFT:NSDL DATABASE MANAGEMENT LIMITED N/		10,632.00		1,16,80,299.90
157	30-07-2022	30-07-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/		1,78,750.00		1,18,59,049.90
158	30-07-2022	30-07-2022	INST 3573:UNION BANK OF INDIA/CHANDAPURA/		25,000.00		1,18,84,049.90
159	30-07-2022	30-07-2022	INST 3572:UNION BANK OF INDIA/CHANDAPURA/		25,000.00		1,19,09,049.90
160	30-07-2022	30-07-2022	NEFT:NSDL DATABASE MANAGEMENT LIMITED N/		35,436.30		1,19,44,486.20

****End of A/c Statement****

ST. FRANCIS DE SALES COLLEGE

Bengaluru - 560 100.

MEMO SLIP

17/8/22

Kindly accept the cheque for NK fees
for FEROSH DIGAL
2022-23 (1st Yr BA - HS)
and issue receipt

[Signature]

A/c 71 2022-23

Ferash Digal
2022-23 I BA - U03M1322A0078H
Non-Karnataka fee.



दिसाउथ इन्डियन बैंक लिमिटेड
The South Indian Bank Limited
CHRIST UNIVERSITY BRANCH,
DHARMARAM COLLEGE P.O, BANGALORE -
560 029
IFSC: SIBL0000396

Valid for three months only

20082022
D D M M Y Y Y Y

Pay Principal & Treasurer

या धारक को or Bearer

रुपये Rupees Twelve Thousand Only.

अदा करें

₹ 12,000/-

A/c. No. 0396053000011054

Cheque No. 01157010

SB PRIVILEGE

AA1121 " Payable at all branches "

For DAMIEN BHAVAN

Balukrishna Singh
Authorised Signatory

Please sign above

157010 560059010 999901 31

A/c NO. 798

April 2020 to Aug 2022 to nd
Sep 2022

Account Name : PRINCIPAL & TREASURER
 Customer Address : MERMER NAGAR, ELECTRONIC CITY P O
 BANGALORE 560100
 KARNATAKA
 INDIA
 560100
 Statement Date : 13-Sep-2022 , 04:06 PM
 Account No : 0492053000000798 INR
 From Date: 01-04-2022
 To Date: 13-09-2022

SINo	Transaction Date	Value Date	Particulars	Cheque Number	Withdrawals	Deposits	Balance Amount
1	04-04-2022	04-04-2022	BY CASH BR:ELECTRONIC CITY, BANGALORE/AADTS67 97H			72,000.00	1,92,104.38
2	13-04-2022	13-04-2022	BY CASH(FEES)/AADTS67			1,44,000.00	3,36,104.38
3	16-04-2022	16-04-2022	BY CASH BR:ELECTRONIC CITY, BANGALORE/AADTS67 97H			1,20,000.00	4,56,104.38
4	05-05-2022	05-05-2022	BY CASH BR:ELECTRONIC CITY, BANGALORE/AADTS67 97H			1,56,000.00	6,12,104.38
5	11-05-2022	11-05-2022	from 798 to 18/SELF		6,00,000.00		12,104.38
6	13-05-2022	13-05-2022	from 798 to 18/SELF		10,000.00		2,104.38
7	05-08-2022	31-05-2022	0492053000000798: Int. Pd: 01-03-2022 to 31-05- 2022/			1,266.00	3,370.38
8	20-08-2022	20-08-2022	FERASH DIGAL BA HP/			12,000.00	15,370.38
9	20-08-2022	20-08-2022	BY CASH(FEES)/AADTS67			96,000.00	1,11,370.38
10	22-08-2022	22-08-2022	BY CASH(FEES)/AADTS67			24,000.00	1,35,370.38
11	23-08-2022	23-08-2022	BY CASH(FEES)/AADTS67			12,000.00	1,47,370.38

✓ A

Date: 03.10.2022

To,
Deepika N
ST.Francis De Sales College
Bangalore.

We refer to our meeting with you and consider you for awarding a scholarship to pursue your higher education.

We are pleased to inform you that the scholarship committee has approved your eligibility to receive scholarship of Rs. 25,000/ (Twenty Five Thousand only) UTR KKBKH22241997349 dated 29.08 .2022 Amount transferred to the College Account for the academic year 2022 -2023 to help you in paying College Fees.

This Scholarship is being awards to you under " **ROTARY SCHOLARSHIP FUND**" and you would be eligible for receiving scholarship provided you should continue to show improved performance in the results received by you each year.

Wishing you all the very best on behalf of Rotary Scholarship Committee.

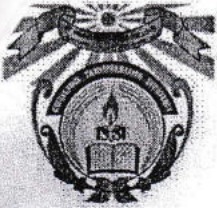
Best Regards.



For Rotary Bangalore Indiranagar

240	26-08-2022	26-08-2022	NEFT TO:SIBLN22238413006: PUSHPA/	1	2,400.00		1,03,02,547.13
241	26-08-2022	26-08-2022	NEFT TO:SIBLN22238413014: SUPRIYASVIJAYA/	1	2,400.00		1,03,00,147.13
242	26-08-2022	26-08-2022	NEFT TO:SIBLN22238413019: VELUK/	1	3,600.00		1,02,96,547.13
243	26-08-2022	26-08-2022	NEFT TO:SIBLN22238413023: AYMANRAZIYAKHATO ON/	1	2,600.00		1,02,93,947.13
244	26-08-2022	26-08-2022	NEFT TO:SIBLN22238413027: ADITITIWARI/	1	2,600.00		1,02,91,347.13
245	26-08-2022	26-08-2022	NEFT TO:SIBLN22238413033: ALLBINM/	1	2,600.00		1,02,88,747.13
246	26-08-2022	26-08-2022	NEFT TO:SIBLN22238413037: PUSHPADEVI/	1	5,600.00		1,02,83,147.13
247	26-08-2022	26-08-2022	NEFT RTN- SIBLN22238413014Ope rations Suspended/			2,400.00	1,02,85,547.13
248	26-08-2022	26-08-2022	NEFT:NSDL DATABASE MANAGEMENT LIMITED N/			14,178.82	1,02,99,725.95
249	26-08-2022	26-08-2022	PRCR/000000016747/2 6-08-2022 19:46:55/CMN/2238190 16747#NFS		31,520.00		1,02,68,205.95
250	27-08-2022	27-08-2022	PRCR/0000000339821/2 7-08-2022 21:16:47/CMN/2239213 39821#NFS		2,195.73		1,02,66,010.22
251	29-08-2022	29-08-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/			40,550.00	1,03,06,560.22
252	29-08-2022	29-08-2022	NEFT:BANGALORE INDIRANAGAR ROTARY TRUST/			25,000.00	1,03,31,560.22
253	30-08-2022	30-08-2022	Gratuity Francis Lopez/INTER BRANCH		97,388.00		1,02,34,172.22
254	30-08-2022	30-08-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/			59,550.00	1,02,93,722.22
255	30-08-2022	30-08-2022	NEFT:NSDL DATABASE MANAGEMENT LIMITED N/			35,433.74	1,03,29,155.96

Deepika-N
By B Com A
22CO2182



ST FRANCIS DE SALES COLLEGE

Permanently Affiliated to Bangalore University || AICTE Approved Electronic City, Bengaluru - 100

Reaccredited by NAAC with 'B++' Grade || Recognised under section 2(f) & 12(b) of the UGC Act || An ISO 9001: 2015 Certified Institution

A FRANSALIAN INSTITUTE OF HIGHER LEARNING

UG ADMISSIONS 2022 - 23

COUNSELLING FORM

Name	Deepika. N.		
Contact Number	Student:	Parent:	
Application Form No.	SFS22230719.		
State / Board	☒ KAR	☐ CBSE	☐ ISCE ☐ NON-KAR -
II PUC / Class 12 Details	Percentage: 90.83%	College: SVR.	
Course Opted for	Bcom - Regular		
SET	SET 1:	SET 2:	
Course given:	Bcom - Regular.		

Task	Status (Completed/Pending)	Sign (In-charge)
Documents Verification	10/11 - ✓	
Uniform Fees	paid	
University Registration Fees	paid	
College Fees (I Instalment)	Challan 2 ☒ Challan 3 ☒	
Non- Karnataka Fees	N/A	
Conditional Admission Fees	N/A	
Scholarship Details		
Uniform Issued		

Date:

13/7/22

Counsellor Sign:

[Signature]

A/c Yr 2022-23
DIOCESE OF MYSORE

① 'SANMAARGI' - Mysore Diocesan Bishop's House, # 3845/M2, Nelson Mandela Road, Raajamaarga, Near Highway Circle, Bannimantap 'C' Layout, Mysuru - 570 015

Rev. Fr. James Dominic
Financial Administrator

☎ : +91 88844 84388
✉ : financialadministrator@mysorediocese.com

Ref.: FA/MDS/675/2022-23

Date : 16-11-2022

To
Principal
St. Francis De Sales College
Electronic City, Bangalore

Dear & Rev. Father,

Please find enclosed herein a cheque bearing No. 068823 of South Indian bank dated 16.11.2022 for **Rs. 8,000/-** (Eight Thousand only) being education expenses of Thamson S. Final Year B.Com from St. Joseph's Church, Valannagar Parish, Martalli.

Kindly acknowledge the receipt of the same.

Thanking You,

Yours sincerely,


Rev. Fr. James Dominic
Financial Administrator

Enclosed: as said above

FROM:

Thomson . S

Vth SEM BCOM 'D'

20C294K

To :

Administrator

SFS college, Bangalore

SUBJECT: Requesting for the Consideration of
Scholarship provided by Diocese of Mysore

Respected father

I Thomson . S of Vth sem BCOM 'D'
Section have received a Scholarship from
my respective dioceses of Mysore. I hereby
request you to consider the same for
the Payment for of a part of my college
fees and kindly do the needful

Thanking You

Date: 17/11/2022

Cheque no. 068823

Yours faithfully

Thomson . S

[Thomson . S]

60	18-11-2022	18-11-2022	NEFT TO:SIBLN22322278565: SRI VENKATESWARA FLORIST/	01078484	19,007.00		27,31,530.54
61	18-11-2022	18-11-2022	return/SELF		50,000.00		26,81,530.54
62	19-11-2022	19-11-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			10,88,600.00	37,70,130.54
63	19-11-2022	19-11-2022	JOSEPH ANTONY/	1078488	17,325.00		37,52,805.54
64	19-11-2022	19-11-2022	SIDDARAJU/	1078489	1,300.00		37,51,505.54
65	19-11-2022	19-11-2022	NEFT TO:SIBLN22323371820: MATHA PRINTERS AND PUBLIS/	01078486	12,870.00		37,38,635.54
66	19-11-2022	19-11-2022	NEFT TO:SIBLN22323372330: MUTHA COLLECTION/	01078487	36,288.00		37,02,347.54
67	19-11-2022	19-11-2022	NEFT TO:SIBLN22323372666: HONEY LAND BAKERY AND SWE/	01078485	3,712.00		36,98,635.54
68	19-11-2022	19-11-2022	NEFT TO:SIBLN22323374907: FLAVIAN PRINTECH/	01078482	37,023.00		36,61,612.54
69	21-11-2022	21-11-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			5,03,600.00	41,65,212.54
70	22-11-2022	22-11-2022	ST.JOSEPHS CHARITABLE TRUST/			8,000.00	41,73,212.54
	22-11-2022	22-11-2022	NEFT TO:SIBLN22326069488: JAYA CHANDRA REDDY/TAMILNADU MERCANTILE BANK LTD		2,200.00		41,71,012.54
72	22-11-2022	22-11-2022	ST.JOSEPHS CHARITABLE TRUST/			5,000.00	41,76,012.54
73	22-11-2022	22-11-2022	KFS E MEDIUM MANAGEMENT/			8,000.00	41,84,012.54
74	22-11-2022	22-11-2022	ST.JOSEPHS CHARITABLE TRUST/			5,000.00	41,89,012.54
75	22-11-2022	22-11-2022	IBIBO-AMAZON BCAmater-62957999- 16270223544/		12,389.00		41,76,623.54
76	22-11-2022	22-11-2022	BILLDESK-1yr J8088140679-62958859- YSIB1574565763/		2,545.00		41,74,078.54

Thomson's
11 yr Bcom 20C 294k.

Abhishek praveen
11 yr Bcom 21 COOK
Johnson Leo's

A/c yr 2022-23
Non-Karnataka fee

Deutsche Bank  Private Banking
Raheja Tower, Post Box No-5002, 26-27, M.G. Road, Bangalore-560001
IFSC CODE: DEUT0784PBC7 DEUT0784PBC7 Payable-at-par at all Deutsche Bank branches in India

13092022
D D M M Y Y Y Y

Pay अदा करें PRINCIPAL A TREASURER Or Bearer
या धारक को
Rupees रुपये Thirty Six Thousand Only
₹ 36000/-

A/c. No.
खाता क्र.

400004284800028



MARIANIST TRUST - FCRA
Please sign above

⑈378398⑈ 560200002⑈ 880029⑈ 31

His - Polsci

1. Sunil lakra - I BA - U03MB22A0084H
2. Binod Kerketta - I BA - U03MB22A0083H
3. ~~Sushil Manch~~ - I BA - U03MB22A0076H
Sushi L Minz

A/c NO. 798

Sept 2022



Account Name : PRINCIPAL & TREASURER

Customer Address : MERMIER NAGAR, ELECTRONIC CITY P O
BANGALORE 560100
KARNATAKA
INDIA
560100

Statement Date : 30-Sep-2022 , 09:49 AM

Account No : 0492053000000798 INR

From Date: 01-09-2022

To Date: 30-09-2022

SINo	Transaction Date	Value Date	Particulars	Cheque Number	Withdrawals	Deposits	Balance Amount
1	01-09-2022	01-09-2022	BY CASH(FEES)/AADTS67			12,000.00	1,64,770.38
2	05-09-2022	31-08-2022	0492053000000798.Int. Pd:01-08-2022 to 31-08-2022/			137.00	1,64,907.38
3	09-09-2022	09-09-2022	BY CASH BR:ELECTRONIC CITY, BANGALORE/AADTS67 97H			12,000.00	1,76,907.38
4	26-09-2022	26-09-2022	SUNIL LAKRA/			12,000.00	1,88,907.38
5	26-09-2022	26-09-2022	BINOD KERKETTA/			12,000.00	2,00,907.38
	26-09-2022	26-09-2022	SUSHIL MUNCH/			12,000.00	2,12,907.38

****End of A/c Statement****

A/c 42 2022-23

DIOCESE OF MYSORE

© SANMAARGI' - Mysore Diocesan Bishop's House, # 3845/M2, Nelson Mandela Road, Raajamaarga, Near Highway Circle, Bannimantap 'C' Layout, Mysuru - 570 015

Rev. Fr. James Dominic
Financial Administrator

☎ : + 91 88844 84388
✉ : financialadministrator@mysorediocese.com

Ref.: FA/MDS/675/2022-23

Date :
16-11-2022

To
Principal
St. Francis De Sales College
Electronic City, Bangalore

Dear & Rev. Father,

Please find enclosed herein a cheque bearing No. 068824 of South Indian bank dated 16.11.2022 for **Rs. 8,000/-** (Eight Thousand only) being education expenses of Johnson Leo S. for B.Com. from St. Joseph's Church, Valannagar Parish, Martalli.

Kindly acknowledge the receipt of the same.

Thanking You,

Yours sincerely,


Rev. Fr. James Dominic
Financial Administrator

Enclosed: as said above

Administration

S.F.S college Bangalore

From

Johnson Leo.s

IIIrd Sem B.com 'A'

21C019K

Sub : Requesting for The Consideration of scholarship

Respected Fr.

I Johnson Leo.s of IIIrd Sem B.com 'A' sec
have received a scholarship from my respective diocese
(Mysore Diocese) this I humbly request you to
consider the same for the payment of a part
of my college fees and kindly do the needful

Thanking you

Date : 19/11/2022

Yours faithfully
Johnson Leo



दि साउथ इन्डियन बैंक लिमिटेड
The South Indian Bank Limited
Jayalakshimpuram, Mysore - 570 012,
Karnataka
IFSC: SIBL0000493

Valid for three months only

A/c Payee

1 6 1 1 2 0 2 2
D D M M Y Y Y Y

Pay ST. FRANCIS DE SALES COLLEGE

या धारक को or Bearer

रुपये Rupees Eight Thousand Only

अदा करें

₹

**8,000.00

A/c. No. 0493053000000002

Cheque No. 01068824

For ST.JOSEPHS CHARITABLE TRUST

SB PRIVILEGE

AA0322 " Payable at all branches "

Authorised Signatories

Please sign above

⑈068824⑈ 570059005⑈ 999901⑈ 31

60	18-11-2022	18-11-2022	NEFT TO: SIBLN22322278565: SRI VENKATESWARA FLORIST/	01078484	19,007.00	27,31,530.54
61	18-11-2022	18-11-2022	return/SELF		50,000.00	26,81,530.54
62	19-11-2022	19-11-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		10,88,600.00	37,70,130.54
63	19-11-2022	19-11-2022	JOSEPH ANTONY/	1078488	17,325.00	37,52,805.54
64	19-11-2022	19-11-2022	SIDDARAJU/	1078489	1,300.00	37,51,505.54
65	19-11-2022	19-11-2022	NEFT TO: SIBLN22323371820: MATHA PRINTERS AND PUBLIS/	01078486	12,870.00	37,38,635.54
66	19-11-2022	19-11-2022	NEFT TO: SIBLN22323372330: MUTHA COLLECTION/	01078487	36,288.00	37,02,347.54
67	19-11-2022	19-11-2022	NEFT TO: SIBLN22323372666: HONEY LAND BAKERY AND SWE/	01078485	3,712.00	36,98,635.54
68	19-11-2022	19-11-2022	NEFT TO: SIBLN22323374907: FLAVIAN PRINTECH/	01078482	37,023.00	36,61,612.54
69	21-11-2022	21-11-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		5,03,600.00	41,65,212.54
70	22-11-2022	22-11-2022	ST JOSEPHS CHARITABLE TRUST/		8,000.00	41,73,212.54
71	22-11-2022	22-11-2022	NEFT TO: SIBLN22326069488: JAYA CHANDRA REDDY/TAMILNADU MERCANTILE BANK LTD		2,200.00	41,71,012.54
72	22-11-2022	22-11-2022	ST JOSEPHS CHARITABLE TRUST/		5,000.00	41,76,012.54
73	22-11-2022	22-11-2022	KFS E MEDIUM MANAGEMENT/		8,000.00	41,84,012.54
74	22-11-2022	22-11-2022	ST JOSEPHS CHARITABLE TRUST/		5,000.00	41,89,012.54
75	22-11-2022	22-11-2022	IBIBO-AMAZON BCA mater-62957999- 16270223544/		12,389.00	41,76,623.54
76	22-11-2022	22-11-2022	BILLDESK-1yr J8088140679-62958859- YSIB1574565763/		2,545.00	41,74,078.54

Thomson's
11 yr Bcom 20C294k.

Abhishek praveer.c
11 yr Bcom 21C002k.
Johnson leo.s
11 yr Bcom 21C019k.

A/c ya 2022-23

DIOCESE OF MYSORE

① 'SANMAARGI' - Mysore Diocesan Bishop's House, # 3845/M2, Nelson Mandela Road,
Raajamaarga, Near Highway Circle, Bannimantap 'C' Layout, Mysuru - 570 015

Rev. Fr. James Dominic
Financial Administrator

☎ : +91 88844 84388
✉ : financialadministrator@mysorediocese.com

Ref.: FA/MDS/623/2022-23

Date :02-11-2022.....

To
Principal
St. Francis De Sales Degree College
Electronic City
Bengaluru - 560 100

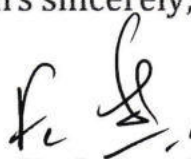
Dear & Rev. Father,

Please find enclosed herein a cheque bearing No. 068776 of South Indian bank dated 02.11.2022 for **Rs. 5,000/-** (Five Thousand only) being education expenses of Abhishek Praveen C. for 2nd Year B.Com, from St. Joseph's Church, Valannagar.

Kindly acknowledge the receipt of the same.

Thanking You,

Yours sincerely,


Rev. Fr. James Dominic
Financial Administrator

Enclosed: as said above

Enclosed: as said above



दि साउथ इन्डियन बैंक लिमिटेड
The South Indian Bank Limited
Jayalakshmiapuram, Mysore - 570 012,
Karnataka
IFSC: SIBL0000493

Valid for three months only
A/c Payee

0 2 1 1 2 0 2 2
D D M M Y Y Y Y

Pay ST. FRANCIS DE SALES DEGREE COLLEGE

या धारक को or Bearer

रुपये Rupees Five Thousand Only

अदा करें ₹ **5,000.00

A/c. No. 04930530000000002

Cheque No. 01068776

For ST. JOSEPHS CHARITABLE TRUST

[Signature]

Authorised Signatories

Please sign above

SB PRIVILEGE

AA0322 " Payable at all branches "

⑈068776⑈ 570059005⑈ 999901⑈ 31

60	18-11-2022	18-11-2022	NEFT TO: SIBLN22322278565: SRI VENKATESWARA FLORIST/	01078484	19,007.00		27,31,530.54
61	18-11-2022	18-11-2022	return/SELF		50,000.00		26,81,530.54
62	19-11-2022	19-11-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED /			10,88,600.00	37,70,130.54
63	19-11-2022	19-11-2022	JOSEPH ANTONY/	1078488	17,325.00		37,52,805.54
64	19-11-2022	19-11-2022	SIDDARAJU/	1078489	1,300.00		37,51,505.54
65	19-11-2022	19-11-2022	NEFT TO: SIBLN22323371820: MATHA PRINTERS AND PUBLIS/	01078486	12,870.00		37,38,635.54
66	19-11-2022	19-11-2022	NEFT TO: SIBLN22323372330: MUTHA COLLECTION/	01078487	36,288.00		37,02,347.54
67	19-11-2022	19-11-2022	NEFT TO: SIBLN22323372666: HONEY LAND BAKERY AND SWE/	01078485	3,712.00		36,98,635.54
68	19-11-2022	19-11-2022	NEFT TO: SIBLN22323374907: FLAVIAN PRINTECH/	01078482	37,023.00		36,61,612.54
69	21-11-2022	21-11-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED /			5,03,600.00	41,65,212.54
70	22-11-2022	22-11-2022	ST. JOSEPHS CHARITABLE TRUST/			8,000.00	41,73,212.54
	22-11-2022	22-11-2022	NEFT TO: SIBLN22326069488: JAYA CHANDRA REDDY/TAMILNADU MERCANTILE BANK LTD		2,200.00		41,71,012.54
72	22-11-2022	22-11-2022	ST. JOSEPHS CHARITABLE TRUST/			5,000.00	41,76,012.54
73	22-11-2022	22-11-2022	KFS E MEDIUM MANAGEMENT/			8,000.00	41,84,012.54
74	22-11-2022	22-11-2022	ST. JOSEPHS CHARITABLE TRUST/			5,000.00	41,89,012.54
75	22-11-2022	22-11-2022	IBIBO-AMAZON BCA meter-62957999- 16270223544/		12,389.00		41,76,623.54
76	22-11-2022	22-11-2022	BILLDESK-1yr J8088140679-62958859- YSIB1574565763/		2,545.00		41,74,078.54

Thomson. S.
11 yr Bcom 200294k.

Abhishek praveen
11 yr Bcom. 210002k.
Johnson Leo. S

To,
Administrator
SFS College, Bangalore

From,
Abhishek Paraveen.C
IIIrd Sem B.Com. 'A' sec
210002K

Sub: Requesting for the consideration of scholarship

Respected Sir,

I Abhishek Paraveen.C of IIIrd Sem B.Com 'A' sec
have received a scholarship from my respective
diocese (Mysore Diocese) Thus I humbly request
you to consider the same for the payment
of a part of my college fees and kindly
do the needful

Thanking you

Date: 04.11.2022.

Yours faithfully

Abhishek.C
Abhishek Paraveen.C

DIOCESE OF MYSORE

⑦ 'SANMAARGI' - Mysore Diocesan Bishop's House, # 3845/M2, Nelson Mandela Road,
Raajamaarga, Near Highway Circle, Bannimantap 'C' Layout, Mysuru - 570 015

Rev. Fr. James Dominic

Financial Administrator

☎ : + 91 88844 84388

✉ : financialadministrator@mysorediocese.com

Ref.: FA/MDS/624/2022-23

Date :02-11-2022.....

To

Principal

St. Francis De Sales Degree College

Electronic City

Bengaluru - 560 100

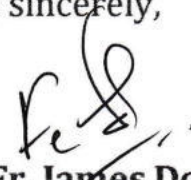
Dear & Rev. Father,

Please find enclosed herein a cheque bearing No. 068775 of South Indian bank dated 02.11.2022 for **Rs. 5,000/-** (Five Thousand only) being education expenses of Abagam Rosario J. for Final Year B.Com, from St. Joseph's Church, Valannagar.

Kindly acknowledge the receipt of the same.

Thanking You,

Yours sincerely,


Rev. Fr. James Dominic

Financial Administrator

Enclosed: as said above

Enclosed: as said above



दि साउथ इन्डियन बैंक लिमिटेड
The South Indian Bank Limited
Jayalakshmiapuram, Mysore - 570 012,
Karnataka
IFSC: SIBL0000493

Valid for three months only
A/c Payee

0 2 1 1 2 0 2 2
D D M M Y Y Y Y

Pay **ST. FRANCIS DE SALES DEGREE COLLEGE**

या धारक को or Bearer

रुपये Rupees Five Thousand Only

अदा करें

₹

**5,000.00

A/c. No.

0493053000000002

Cheque No.

01068775

For ST. JOSEPHS CHARITABLE TRUST

Authorised Signatories

Please sign above

SB PRIVILEGE

AA0322

" Payable at all branches "

⑈068775⑈ 570059005⑈ 999901⑈ 31

60	18-11-2022	18-11-2022	NEFT TO:SIBLN22322278565: SRI VENKATESWARA FLORIST/	01078484	19,007.00		27,31,530.54
61	18-11-2022	18-11-2022	return/SELF		50,000.00		26,81,530.54
62	19-11-2022	19-11-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			10,88,600.00	37,70,130.54
63	19-11-2022	19-11-2022	JOSEPH ANTONY/	1078488	17,325.00		37,52,805.54
64	19-11-2022	19-11-2022	SIDDARAJU/	1078489	1,300.00		37,51,505.54
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67	19-11-2022	19-11-2022	NEFT TO:SIBLN22323372666: HONEY LAND BAKERY AND SWE/	01078485	3,712.00		36,98,635.54
68	19-11-2022	19-11-2022	NEFT TO:SIBLN22323374907: FLAVIAN PRINTECH/	01078482	37,023.00		36,61,612.54
69	21-11-2022	21-11-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			5,03,600.00	41,65,212.54
70	22-11-2022	22-11-2022	ST.JOSEPHS CHARITABLE TRUST/			8,000.00	41,73,212.54
	22-11-2022	22-11-2022	NEFT TO:SIBLN22328069488: JAYA CHANDRA REDDY/TAMILNADU MERCANTILE BANK LTD		2,200.00		41,71,012.54
72	22-11-2022	22-11-2022	ST.JOSEPHS CHARITABLE TRUST/			5,000.00	41,76,012.54
73	22-11-2022	22-11-2022	KFS E MEDIUM MANAGEMENT/			8,000.00	41,84,012.54
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75	22-11-2022	22-11-2022	IBIBO-AMAZON BCAmater-62957999- 16270223544/		12,389.00		41,76,623.54
76	22-11-2022	22-11-2022	BILDESK-1yr J8088140679-62958859- YSIB1574565763/		2,545.00		41,74,078.54

Thomson S.
11 yr Bcom 200294k.

Abhinav Praveen C
11 yr Bcom 21002K.

Johnson Leo S
11 yr Bcom 210019K.

Abraham Rosario
11 yr Bcom 200313E

A/c ya 2022-23

To.

Administrator
S.F.S college, Bangalore

From.

Abragam Rosario J

Vth sem B.com 'D'

20C313E

Sub : Requesting for the consideration of scholarship

Respected Fr.

I Abragam Rosario J of Vth sem B.com 'D' sec. have received a scholarship from my respective diocese (Mysore Diocese) Thus I humbly request you to consider the same for the payment of a part of my college fees and kindly do the needful.

Thanking you

Date : 04/11/2022

Yours faithfully

Abragam

(Abragam Rosario J)

5000/-
Received ~~from~~ to Account
on



ACTS OF HOPE PRIMARY / HIGH SCHOOL

(Recognised by the Govt. of Karnataka)

Lovedale Layout, Kasavanahalli, Carmelaram Post, Bangalore - 560 035. India

Tel : +91 8867055415, 080-41145199 e-mail : actsofhope.blr@gmail.com

To : The Principal
St. Francis De Sales College
Hosur Road
Bangalore-560100

1st December 2022.

Dear Sir,

Acts of Hope is a Charity School and we are giving education to the economically weaker community children, by collecting the subsidized fee.

Vivitha M is one of our students who studied in our school and we are extending a financial support for her Degree studies at your esteemed educational institution. (Ms. Vivitha M - Roll No:22C225 B.Com 1 year - 2022-23)

Cheque Details;

Issued in the name of: The Principal

Dated : 01/12/2022

Bank & Branch : ICICI Kasavanahalli Branch

Cheque No : 000640

Cheque Amount : 15000 (Rupees Fifteen Thousand)

Paul V.K.
School Administrator.

7348805217



Letter.

Date: 02/12/2022

From,

M. vivitha,
IBcom 'C', [22C225]
St. Francis de Sales College.
Hebbagodi-100.

To,

The Principal
St. Francis de Sales College.
Hebbagodi - 100.

Respected Sir,

Sub: To pay the fee through cheque. [Offline]

As per the above information im vivitha (UD3MB22C0137K) pursuing IBcom 'C', and from sir paul.v.k the School administrator of Acts of Hope charity School am getting a financial support for my degree studies, as i am economical weaker, i received the cheque on 01/12/2022 and submitting it to college office on 02/12/2022 and kindly by this will pay the fee for 1st Sem.

Thanking you.

Yours Sincerely
civitha.m

x M. Suguna
Parent's sign

9916 845 883

Aadeshwer Towers, MA collage Road, Kasavanahalli Road, Off Sarjapur Road, Bangalore - 560034.
RTGS / NEFT IFS Code : ICIC0003171

0	1	1	2	2	0	2	2
D	D	M	M	Y	Y	Y	Y

या धारक को

Fifteen thousands only

₹ 15,000/-

317101000060

CBS

ACTS OF HOPE

Payable at par at all branches of ICICI Bank Limited in India

Payable at par at all branches of ICICI Bank Limited in India

Paul V. Camacho

Please sign above

0000640 560229109: 000060 31

* Please use separate slips for Cash Deposit, Outstation Cheques and Local Cheques

ಎಸ್.ಬಿ.ಎ. / एस.बी.ओ. / SWO ಅಭ್ಯರ್ಥಿ / ಅಧಿಕಾರಿ / ತपासणी अधिकारी / Passing Officer

ॐवर्गद्वारन संकी/जमाकर्ता के हस्ताक्षर/Signature of Depositor

Sl. No.	Date	Particulars	Amount	Balance
		OD 81.28/	1,93,500.00	3,000.00
18	09-12-2022	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/	45,500.00	48,500.00
19	12-12-2022	AUTO RECOVERY TO OD 81.28/	45,500.00	3,000.00
20	12-12-2022	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/	1,74,500.00	1,77,500.00
21	13-12-2022	AUTO RECOVERY TO OD 81.28/	1,74,500.00	3,000.00
22	13-12-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/	1,93,550.00	1,96,550.00
23	14-12-2022	AUTO RECOVERY TO OD 81.28/	1,93,550.00	3,000.00
24	14-12-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/	56,000.00	59,000.00
25	15-12-2022	AUTO RECOVERY TO OD 81.28/	56,000.00	3,000.00
26	15-12-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/	45,000.00	48,000.00
27	16-12-2022	AUTO RECOVERY TO OD 81.28/	45,000.00	3,000.00
28	16-12-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/	1,31,500.00	1,34,500.00
29	17-12-2022	AUTO RECOVERY TO OD 81.28/	1,31,500.00	3,000.00
30	17-12-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/	1,76,500.00	1,79,500.00
31	19-12-2022	AUTO RECOVERY TO OD 81.28/	1,76,500.00	3,000.00

	07-12-2022	07-12-2022	AUTO RECOVERY TO OD 81.28/	17,22,769.00	3,000.00
✓ 13	07-12-2022	07-12-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED /	3,50,000.00	3,53,000.00
14	08-12-2022	08-12-2022	AUTO RECOVERY TO OD 81.28/	3,50,000.00	3,000.00
✓ 15	08-12-2022	08-12-2022	NEFT: RAZORPAY SOFTWARE PRIVATE LIMITED/	1,78,500.00	1,81,500.00
16	08-12-2022	08-12-2022	INST 640: ICICI BANKING CORPORATION LTD/ICICI BANK// <i>Vivitha.M 22C225 Bcom-IYR.</i>	15,000.00	1,96,500.00
17	09-12-2022	09-12-2022	AUTO RECOVERY TO OD 81.28/	1,93,500.00	3,000.00
18	09-12-2022	09-12-2022	NEFT: RAZORPAY SOFTWARE PRIVATE LIMITED/	45,500.00	48,500.00
19	12-12-2022	12-12-2022	AUTO RECOVERY TO OD 81.28/	45,500.00	3,000.00
20	12-12-2022	12-12-2022	NEFT: RAZORPAY SOFTWARE PRIVATE LIMITED/	1,74,500.00	1,77,500.00
21	13-12-2022	13-12-2022	AUTO RECOVERY TO OD 81.28/	1,74,500.00	3,000.00
22	13-12-2022	13-12-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/	1,93,550.00	1,96,550.00
23	14-12-2022	14-12-2022	AUTO RECOVERY TO OD 81.28/	1,93,550.00	3,000.00
24	14-12-2022	14-12-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/	56,000.00	59,000.00
25	15-12-2022	15-12-2022	AUTO RECOVERY TO OD 81.28/	56,000.00	3,000.00
26	15-12-2022	15-12-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/	45,000.00	48,000.00
27	16-12-2022	16-12-2022	AUTO RECOVERY TO OD 81.28/	45,000.00	3,000.00
28	16-12-2022	16-12-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/	1,31,500.00	1,34,500.00
29	17-12-2022	17-12-2022	AUTO RECOVERY TO OD 81.28/	1,31,500.00	3,000.00
30	17-12-2022	17-12-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/	1,76,500.00	1,79,500.00
31	19-12-2022	19-12-2022	AUTO RECOVERY TO OD 81.28/	1,76,500.00	3,000.00

MANAS C
A/c No: 2022-23
I MBA C/G.

SBI भारतीय स्टेट बैंक
STATE BANK OF INDIA
राखा / Branch 15623
दिनांक / Date
पुनर्भुक्त / भारतीय स्टेट बैंक / NEFT/RTGS
श्री के चेक / अंतरण / एनईएफटी /
भारतीय स्टेट बैंक के लिए नगद दि. को प्राप्त हुआ
Received from by cheque/
transfer cash for NEFT/RTGS on (date)
बैंक / Bank South Indian
शाखा / Branch
पक्ष में / Favouring The Pamerpar
खाता सं. / Account No. 0492053000009744
खाता सं. (दुबारा) Account No (again) 0492053000009744
विप्रेषण की राशि / Amount of remittance ₹ 282000/-
बैंक का शुल्क / Charges ₹
कुल / Total ₹ 282000/-
(रुपये / Rupees Two lakhs only)
प्राधिकृत हस्ताक्षरी आवेदक का हस्ताक्षर
Authorised Signatory Signature of the Applicant

SBI 4223 6388 2915

✓ 11	12-12-2022	12-12-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			2,15,750.00	10,23,625.79
✓ 12	13-12-2022	13-12-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/			3,16,700.00	13,40,325.79
✓ 13	15-12-2022	15-12-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/			27,500.00	13,67,825.79
14	15-12-2022	15-12-2022	from 9744 to 28 OD/SELF		10,00,000.00		3,67,825.79
✓ 15	16-12-2022	16-12-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/			1,00,500.00	4,68,325.79
✓ 16	17-12-2022	17-12-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/			2,01,000.00	6,69,325.79
✓ 17	19-12-2022	19-12-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/			22,500.00	6,91,825.79
✓ 18	20-12-2022	20-12-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/			90,250.00	7,82,075.79
19	20-12-2022	20-12-2022	YOURSELF FOR REWARDS SEMINAR AND CONFERENCE CREDIT/	677859	7,000.00		7,75,075.79
✓ 20	21-12-2022	21-12-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/			47,500.00	8,22,575.79
21	21-12-2022	21-12-2022	YOURSELF FOR CHRISTMAS 2022 GIFT CREDIT/	677860	7,000.00		8,15,575.79
✓ 22	22-12-2022	22-12-2022	NEFT: RAZORPAY SOFTWARE PRIVATE LIMITED/			1,11,250.00	9,26,825.79
✓ 23	23-12-2022	23-12-2022	NEFT: RAZORPAY SOFTWARE PRIVATE LIMITED/			1,76,700.00	11,03,525.79
✓ 24	26-12-2022	26-12-2022	NEFT: RAZORPAY SOFTWARE PRIVATE LIMITED/			32,000.00	11,35,525.79
✓ 25	27-12-2022	27-12-2022	NEFT: RAZORPAY SOFTWARE PRIVATE LIMITED/			32,000.00	11,67,525.79
✓ 26	29-12-2022	29-12-2022	NEFT: RAZORPAY SOFTWARE PRIVATE LIMITED/			500.00	11,68,025.79
27	29-12-2022	29-12-2022	NEFT: MANAS C/	MBA C/9 247		2,82,000.00	14,50,025.79
28	30-12-2022	30-12-2022	NEFT: RAZORPAY SOFTWARE PRIVATE LIMITED/			91,500.00	15,41,525.79
29	30-12-2022	30-12-2022	NEFT: PARKING ACCOUNT/	BU		2,100.00	15,43,625.79

DSFS

↓

Rashmi Goy
Margaret.

From,

The South Indian Bank
Electronic City
Bangalore

Dear Sir,

We hereby confirm the
transfer of Rs : 11,000/- each as
college fees to account (0492/53/18)
from Account no (0492/53/880)
dtd: 06/12/2022

Thanks & Regards

For THE SOUTH INDIAN BANK LTD.,


Assistant Manager
Bangalore Electronic City BranchReenu Sebastian
Asst. manager

28	06-12-2022	06-12-2022	NEFT TO:SIBLN22340046647: AMRUTHA R/	01078496	11,624.00		88,38,806.54
29	06-12-2022	06-12-2022	NEFT TO:SIBLN22340047137: JOHNY K KURIAN/	01117106	18,000.00		88,20,806.54
30	06-12-2022	06-12-2022	COLLEGE FEES- ROSHINI ROY/			11,000.00	88,31,806.54
31	06-12-2022	06-12-2022	COLLEGE FEES- VIWHEZONO METHA/			11,000.00	88,42,806.54
32	06-12-2022	06-12-2022	George construction 2pay PG block/INTER BRANCH		42,16,512.00		46,26,294.54
33	07-12-2022	07-12-2022	NEFT-RAZORPAY SOFTWARE PVT LTD/			5,48,650.00	51,74,944.54
34	08-12-2022	08-12-2022	S C JYOTH/INTER BRANCH		2,000.00		51,72,944.54
35	08-12-2022	08-12-2022	NEFT-RAZORPAY SOFTWARE PVT LTD/			2,49,000.00	54,21,944.54
36	08-12-2022	08-12-2022	NEFT TO:SIBLN22342312463: VIRESH/CANARA BANK		2,000.00		54,19,944.54
37	08-12-2022	08-12-2022	NEFT:BUREAU OF INDIAN STA/			5,000.00	54,24,944.54
38	08-12-2022	08-12-2022	NEFT TO:SIBLN22342323948: ROYALE TECHNOLOGIES/BANK OF BARODA		6,727.00		54,18,217.54
39	08-12-2022	08-12-2022	GOPI/	1117108	4,750.00		54,13,467.54
40	08-12-2022	08-12-2022	DIGITAL SECURITY SOLUTION/	1117116	2,281.00		54,11,186.54
41	08-12-2022	08-12-2022	NEFT TO:SIBLN22342332552: ROYALE TECHNOLOGIES/	01117115	7,375.00		54,03,811.54
42	08-12-2022	08-12-2022	INST 900:HDFC BANK LTD/KADUGODI/			28,500.00	54,32,311.54
43	08-12-2022	08-12-2022	INST 146459:CANARA BANK/CAB CANARA BANK (CAB)/			97,500.00	55,29,811.54
44	08-12-2022	08-12-2022	INST 861755:CANARA BANK/CAB CANARA BANK (CAB)/			45,000.00	55,74,811.54
45	08-12-2022	08-12-2022	NEFT TO:SIBLN22342333121: PADMANABHA K H/	01117110	3,630.00		55,71,181.54

Rishay Roy (Brother)
BA JPE

BA JPE (Brother)

Keerthi D
By Bcom A

①

Keerthi D (21C022K)

B.COM 'A' III Sem

St Francis De Sales College

Bangalore 560-100

3/12/2022

The Principal

St Francis De Sales College

Bangalore 560-100

Respected Father,

Subject: Payment of my fees through cheque

As per the subject mentioned above I have received the scholarship of Rs 28,500 from Opportunity foundation trust. So please accept my payment of the fees through this cheque.

Thank You,

Yours faithfully

Keerthi D



PH - 8951684768

Roll no: 21C022K

STAGE NO. 1, APOORVA SAI KUTEERA APARTMENT, BELATHUR HOSKOTE ROAD,
KADUGODI, WHITEFIELD, BENGALURU-560067, KARNATAKA
RTGS / NEFT IFSC : HDFC0003637

Imperia
Premium Banking

D D M M Y Y Y Y

Valid for 3 months only

RTGS / NEFT IFSC : HDFC0003637
Pay The Principal - St Francis de Sales College

Or Bearer

या धारक को

Rupees रुपये Twenty Eight thousand five hundred ₹

अदा करें

ॐ

28,500/-

A/c. No.
खाता क्र.

50100174565651

Brn: 3637 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For OPPORTUNITY FOUNDATION TRUST


Authorised Signatories

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

-000000- 55031.010613 00338211 31

28	06-12-2022	06-12-2022	NEFT TO:SIBLN22340046647: AMRUTHA R/	01078496	11,624.00	88,38,806.54
29	06-12-2022	06-12-2022	NEFT TO:SIBLN22340047137: JOHNY K KURIAN/	.01117106	18,000.00	88,20,806.54
30	06-12-2022	06-12-2022	COLLEGE FEES- ROSHINI ROY/		11,000.00	88,31,806.54
31	06-12-2022	06-12-2022	COLLEGE FEES- VIWHEZONO METHA/		11,000.00	88,42,806.54
32	06-12-2022	06-12-2022	George construction 2pay PG block/INTER BRANCH		42,16,512.00	46,26,294.54
33	07-12-2022	07-12-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/		5,48,650.00	51,74,944.54
34	08-12-2022	08-12-2022	S C JYOTHI/INTER BRANCH		2,000.00	51,72,944.54
35	08-12-2022	08-12-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/		2,49,000.00	54,21,944.54
36	08-12-2022	08-12-2022	NEFT TO:SIBLN22342312463: VIRESH/CANARA BANK		2,000.00	54,19,944.54
37	08-12-2022	08-12-2022	NEFT:BUREAU OF INDIAN STA/		5,000.00	54,24,944.54
38	08-12-2022	08-12-2022	NEFT TO:SIBLN22342323948: ROYALE TECHNOLOGIES/BANK OF BARODA		6,727.00	54,18,217.54
39	08-12-2022	08-12-2022	GOPI/	1117108	4,750.00	54,13,467.54
40	08-12-2022	08-12-2022	DIGITAL SECURITY SOLUTION/	1117116	2,281.00	54,11,186.54
41	08-12-2022	08-12-2022	NEFT TO:SIBLN22342332552: ROYALE TECHNOLOGIES/	01117115	7,375.00	54,03,811.54
42	08-12-2022	08-12-2022	INST 900:HDFC BANK LTD/KADUGODI/		28,500.00	54,32,311.54
43	08-12-2022	08-12-2022	INST 146459:CANARA BANK/CAB CANARA BANK (CAB)/		97,500.00	55,29,811.54
44	08-12-2022	08-12-2022	INST 861755:CANARA BANK/CAB CANARA BANK (CAB)/		45,000.00	55,74,811.54
45	08-12-2022	08-12-2022	NEFT TO:SIBLN22342333121: PADMANABHA K H/	01117110	3,630.00	55,71,181.54

Reshma Roy (Brother)
III BA JPE
III BA JPE (Brother)

Keerthi D
By Bcom A
21/02/22
Joel Jose
III BBA Aviation
20/04/2022
Nandani Raj
III Bcom B
20/01/22

2/12/22

From

Arogya Selvi. A

20C32641

SFS Degree college

Hebbagodi, Bangalore 560-100

22
Y Y

earer

URCH

gnatory

To

Finance Administrator

St. Francis Desales College

Hebbagodi, Bangalore 560-100

Respected father:

Subject: Paying fees through cheque

I am Arogya Selvi a Studing BCom
Final year student of S.F.D Degree clg
Fr. John the church ^{parent} He is the one present

Paying my clg fees through cheque paying
my fees to Kondy ~~through~~ the cheque for paying
my fees.

Thanking you

Yours faithfully

[Signature]

7795208423

[Signature]
2/12/22

||093330|| 5600590141: 999901|| 31

11	03-12-2022	03-12-2022	Ramesh computer nov 22/INTER BRANCH	39,600.00		33,95,183.54
12	03-12-2022	03-12-2022	NEFT TO:SIBLN22337231968: VIRESH/CANARA BANK	2,000.00		33,93,183.54
13	03-12-2022	03-12-2022	NEFT TO:SIBLN22337237235: GREECITY WARRIORS SECURIT/CSB BANK LIMITED	1,74,131.00		32,19,052.54
14	04-12-2022	04-12-2022	IBIBO-ISO CERTIFICATN- 63187250- 16337915342/	6,198.00		32,12,854.54
15	05-12-2022	30-11-2022	0492053000000018:Int. Pd:01-09-2022 to 30-11- 2022/		18,946.00	32,31,800.54
16	05-12-2022	05-12-2022	BILLDESK SIBTXN294001 Airtel PREPAID 9591981031/INTER BRANCH	1,799.00		32,30,001.54
17	05-12-2022	05-12-2022	from 18 to 12806 mba/SELF	3,00,000.00		29,30,001.54
18	05-12-2022	05-12-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		26,50,600.00	55,80,601.54
19	05-12-2022	05-12-2022	NEFT: JINU DEVASIA/		97,500.00	56,78,101.54
20	05-12-2022	05-12-2022	PAYTM- ACTBROADBANDnov- 63202386- 2022120538046476947/	10,620.00		56,67,481.54
21	06-12-2022	06-12-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/		33,52,700.00	90,20,181.54
22	06-12-2022	06-12-2022	FROM A/C LATHIKA CHANDRA (55)/INTER BRANCH		25,000.00	90,45,181.54
23	06-12-2022	06-12-2022	CASH FOR SCHOLARSHIP/	1117107	1,00,000.00	89,45,181.54
24	06-12-2022	06-12-2022	ST FRANCIS DE SALES CHURCH/		45,000.00	89,90,181.54
25	06-12-2022	06-12-2022	ST FRANCIS DE SALES CHURCH/		45,000.00	90,35,181.54
26	06-12-2022	06-12-2022	94C/		31,788.00	90,03,393.54
27	06-12-2022	06-12-2022	94 J/		1,52,963.00	88,50,430.54

10 year
BBA Aviation.

lorence Mary
21 COGAM
1 year Bcom
Arogya Aarti
8/11/22 Bcome
20C326H

[illegible]

From

Lorence Mary

216067H

S.F.S Degree college

Hebbagodi Bangalore 560-100

Date: 5/12/22

To

Finance administrator

S.t Francis DeSales college

Hebbagodi Bangalore 560100

Respected Father:

Subject: Paying fee through cheque

I am Lorence Mary I am studying B.com 2nd year student of S.F.S Degree college Fr. John the church priest he is the one who is paying my college fee through cheque so kindly allow the cheque to pay my fee

Thank You

Yours faithfully

Lorence

11	03-12-2022	03-12-2022	Ramesh computer nov 22/INTER BRANCH	39,600.00		33,95,183.54
12	03-12-2022	03-12-2022	NEFT TO:SIBLN22337231968: VIRESH/CANARA BANK	2,000.00		33,93,183.54
13	03-12-2022	03-12-2022	NEFT TO:SIBLN22337237235: GREECITY WARRIORS SECURIT/CSB BANK LIMITED	1,74,131.00		32,19,052.54
14	04-12-2022	04-12-2022	IBIBO-ISO CERTIFICATN- 63187250- 16337915342/	6,198.00		32,12,854.54
15	05-12-2022	30-11-2022	0492053000000018:Int. Pd:01-09-2022 to 30-11- 2022/		18,946.00	32,31,800.54
16	05-12-2022	05-12-2022	BILLDESK SIBTXN294001 Airtel PREPAID 9591981031/INTER BRANCH	1,799.00		32,30,001.54
17	05-12-2022	05-12-2022	from 18 to 12806 mba/SELF	3,00,000.00		29,30,001.54
18	05-12-2022	05-12-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		26,50,600.00	55,80,601.54
19	05-12-2022	05-12-2022	NEFT: JINU DEVASIA/		97,500.00	56,78,101.54
20	05-12-2022	05-12-2022	PAYTM- ACTBROADBANDnov- 63202386- 2022120538046476947/	10,620.00		56,67,481.54
21	06-12-2022	06-12-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/		33,52,700.00	90,20,181.54
22	06-12-2022	06-12-2022	FROM A/C LATHIKA CHANDRA (55)/INTER BRANCH		25,000.00	90,45,181.54
23	06-12-2022	06-12-2022	CASH FOR SCHOLARSHIP/	1117107	1,00,000.00	89,45,181.54
24	06-12-2022	06-12-2022	ST FRANCIS DE SALES CHURCH/		45,000.00	89,90,181.54
25	06-12-2022	06-12-2022	ST FRANCIS DE SALES CHURCH/		45,000.00	90,35,181.54
26	06-12-2022	06-12-2022	94C/	31,788.00		90,03,393.54
27	06-12-2022	06-12-2022	94 J/	1,52,963.00		88,50,430.54

11 year
BBA Aviation

lorince Mary
21 COGAI
11 year Bcom

Transaction Details

Reference ID	:	63811318	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 11000.0
Transaction Type	:	Third Party Transfer	Beneficiary Reference	:	NA
Initiator Account	:	0396053000003394	Remark	:	College fee payment for Anand Munda
Transaction Date	:	05-01-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Registered Payee	Counterparty Branch	:	BANGALORE-ELECTRONIC CITY
Counterparty Nickname	:	The Principal	Counterparty Bank Identifier	:	SIBL0000492
Counterparty Account Number	:	0492053000000018	Counterparty Bank Name	:	SOUTH INDIAN BANK LTD

Virajlaksh (SOLA)

Anand Munda (SOLA)

3rd Year - BA (JPE)

Transaction Details

Reference ID	:	63811163	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 11000.0
Transaction Type	:	Third Party Transfer	Beneficiary Reference	:	NA
Initiator Account	:	0396053000003394	Remark	:	College fee for Viraj Lakra
Transaction Date	:	05-01-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Registered Payee	Counterparty Branch	:	BANGALORE-ELECTRONIC CI
Counterparty Nickname	:	The Principal		:	TY
Counterparty Account Number	:	0492053000000018	Counterparty Bank Identifier	:	SIBL0000492
			Counterparty Bank Name	:	SOUTH INDIAN BANK LTD

Viraj Lakra (SOLA)

3rd Year BA (JPE).



ST FRANCIS DE SALES COLLEGE

Permanently Affiliated to Bangalore University

Electronics City, Bengaluru - 100

Accredited with NAAC "A" Grade || Recognised under 2(f) & 12(b) of the UGC Act
A FRANSALIAN INSTITUTE OF HIGHER LEARNING

12 January, 2023

TO WHOM SO EVER IT CONCERNS

This is to certify that the following students are pursuing degree programme in Bachelor of Humanities at St. Francis de Sales College, Electronics City, Bengaluru during 2022-2023.

Sl no.	Roll No.	Name	Class	Amount
1.	20JPE036H	Anand Munda	III BA JPE	11,000/-
2.	20JPE084H	Viraj Lakra	III BA JPE	11,000/-

The above students have paid the College fee Online on 5/01/2023


PRINCIPAL 12/01/23
St. Francis de Sales College
Electronics City Post, Bangalore - 560 100.

Electronics City P.O., Bengaluru - 560 100

Tel: 080-27836065 / 27834611, Fax: 080-27832299, Email: sfscollege.ecity@gmail.com | sfscollege@rediffmail.com

www.sfscollege.in



3	05-01-2023	05-01-2023	NEFT TO:SIBLN23005159263: THANT HEALTH SERVICES/	01117137	1,267.00		34,11,946.00
7	05-01-2023	05-01-2023	NEFT TO:SIBLN23005160118: LEADER UNIFORMS/	01117141	1,18,800.00		32,93,146.00
8	05-01-2023	05-01-2023	NEFT TO:SIBLN23005160682: MATHA PRINTERS AND PUBLIS/	01117142	1,53,270.00		31,39,876.00
9	05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH	IB A U03MB22A0069	2,598.00		31,42,474.00
0	05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH	IB A U03MB22A0067	2,598.00		31,45,072.00
1	05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH	IB A U03MB22A0068	2,598.00		31,47,670.00
2	05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH	IB A U03PE036H	11,000.00		31,58,670.00
3	05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH	IB A U03PE034H	11,000.00		31,69,670.00
4	05-01-2023	05-01-2023	INST 24309:UNION BANK OF INDIA/CHANDAPURA//		22,500.00		31,92,170.00
5	05-01-2023	05-01-2023	INST 24310:UNION BANK OF INDIA/CHANDAPURA//		33,750.00		32,25,920.00
6	05-01-2023	05-01-2023	INST 897728:CANARA BANK/CAB CANARA BANK (CAB)//		43,000.00		32,68,920.00
7	05-01-2023	05-01-2023	INST 24307:UNION BANK OF INDIA/CHANDAPURA//		22,500.00		32,91,420.00
8	05-01-2023	05-01-2023	INST 24306:UNION BANK OF INDIA/CHANDAPURA//		22,500.00		33,13,920.00
9	05-01-2023	05-01-2023	INST 24308:UNION BANK OF INDIA/CHANDAPURA//		22,500.00		33,36,420.00
0	05-01-2023	05-01-2023	INST 24305:UNION BANK OF INDIA/CHANDAPURA//		22,500.00		33,58,920.00
1	06-01-2023	06-01-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -		3,99,197.00		37,58,117.00

Transaction Details

Reference ID	:	63809931	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 2598.0
Transaction Type	:	Third Party Transfer	Beneficiary Reference	:	NA
Initiator Account	:	0396053000003394	Remark	:	Payment for Reji John Ekka
Transaction Date	:	05-01-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Registered Payee	Counterparty Branch	:	BANGALORE-ELECTRONIC CI
Counterparty Nickname	:	The Principal		:	TY
Counterparty Account Number	:	0492053000000018	Counterparty Bank Identifier	:	SIBL0000492
			Counterparty Bank Name	:	SOUTH INDIAN BANK LTD

SOLA STUDY HOUSE

U03MB22A0068

REJI JOHN EKKA


17/1/23

Transaction Details

Reference ID	:	63810082	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 2598.0
Transaction Type	:	Third Party Transfer	Beneficiary Reference	:	NA
Initiator Account	:	0396053000003394	Remark	:	Payment for ISNIPLLI SYAM KUMAR
Transaction Date	:	05-01-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Registered Payee	Counterparty Branch	:	BANGALORE-ELECTRONIC CI
Counterparty Nickname	:	The Principal		:	TY
Counterparty Account Number	:	0492053000000018	Counterparty Bank Identifier	:	SIBL0000492
			Counterparty Bank Name	:	SOUTH INDIAN BANK LTD

SOLA STUDY HOUSE

U03MB22A0069 - ISNIPALLI SYAM KUMAR


17/1/23

Transaction Details

Reference ID	:	63810332	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 2598.0
Transaction Type	:	Third Party Transfer	Beneficiary Reference	:	NA
Initiator Account	:	0396053000003394	Remark	:	Payment for Ravi Raj Beck
Transaction Date	:	05-01-2023	Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Registered Payee	Counterparty Branch	:	BANGALORE-ELECTRONIC CI
Counterparty Nickname	:	The Principal		:	TY
Counterparty Account Number	:	0492053000000018	Counterparty Bank Identifier	:	SIBL0000492
			Counterparty Bank Name	:	SOUTH INDIAN BANK LTD

SOLA STUDY HOUSE

U03MB22A0067 - RAVI RAT BECK


17/1/23



ST FRANCIS DE SALES COLLEGE

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A FRANSALIAN INSTITUTE OF HIGHER LEARNING

17 January, 2023

TO WHOM SO EVER IT CONCERNS

This is to certify that the following students are pursuing degree programme in Bachelor of Humanities – I year at St. Francis de Sales College, Electronics City, Bengaluru during 2022-2023.

Sl no.	Reg No.	Name	Class	Amount
1.	U03MB22A0068	Reji John Ekka	I BA	2,598/-
2.	U03MB22A0067	Ravi Raj Beck	I BA	2,598/-
3.	U03MB22A0069	Isnipalli Syam Kumar	I BA	2,598/-

The above students have paid the College fee Online on 05/01/2023


PRINCIPAL
St. Francis de Sales College
Electronics City Post, Bangalore - 560 100.

Electronics City P.O., Bengaluru - 560 100

Tel: 080-27836065 / 27834611, Fax: 080-27832299, Email: sfscollege.ecity@gmail.com | sfscollege@rediffmail.com

www.sfscollege.in



05-01-2023	05-01-2023	NEFT TO:SIBLN23005159263: THANT HEALTH SERVICES/	01117137	1,267.00	34,11,946.00
05-01-2023	05-01-2023	NEFT TO:SIBLN23005160118: LEADER UNIFORMS/	01117141	1,18,800.00	32,93,146.00
05-01-2023	05-01-2023	NEFT TO:SIBLN23005160682: MATHA PRINTERS AND PUBLIS/	01117142	1,53,270.00	31,39,876.00
05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH	Snipalli Syam Kumar IBA U03MB22A0069		2,598.00 31,42,474.00
05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH	Ravi Raj Beck IBA U03MB22A0067		2,598.00 31,45,072.00
05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH	Reji John Ekka IBA U03MB22A0068		2,598.00 31,47,670.00
05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH		11,000.00	31,58,670.00
05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH		11,000.00	31,69,670.00
05-01-2023	05-01-2023	INST 24309:UNION BANK OF INDIA/CHANDAPURA/		22,500.00	31,92,170.00
05-01-2023	05-01-2023	INST 24310:UNION BANK OF INDIA/CHANDAPURA/		33,750.00	32,25,920.00
05-01-2023	05-01-2023	INST 897728:CANARA BANK/CAB CANARA BANK (CAB)/		43,000.00	32,68,920.00
05-01-2023	05-01-2023	INST 24307:UNION BANK OF INDIA/CHANDAPURA/		22,500.00	32,91,420.00
05-01-2023	05-01-2023	INST 24306:UNION BANK OF INDIA/CHANDAPURA/		22,500.00	33,13,920.00
05-01-2023	05-01-2023	INST 24308:UNION BANK OF INDIA/CHANDAPURA/		22,500.00	33,36,420.00
05-01-2023	05-01-2023	INST 24305:UNION BANK OF INDIA/CHANDAPURA/		22,500.00	33,58,920.00
06-01-2023	06-01-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED /		3,99,197.00	37,58,117.00

Get letter?

A/c yr 2022-23



द्वि साअ इन्डियन बैंक लिमिटेड
The South Indian Bank Limited
CHRIST UNIVERSITY BRANCH,
DHARMARAM COLLEGE P.O, BANGALORE -
560 029

Experience Next Generation Banking IFSC: SIBL0000396

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D	D	M	M	Y	Y	Y	Y

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Pay **THE PRINCIPAL**

रुपये Rupees **ELEVEN THOUSAND ONLY**

₹	11,000/-
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अदा करें

A/c. No.	0396053000011054
Cheque No.	01185123

SB PRIVILEGE

For DAMIEN BHAVAN

Balwisha Singh

Authorised Signatories

Please sign above

AA0722 " Payable at all branches "

⑈ 185123⑈ 560059010⑈ 999901⑈ 31

Baikapogu Raju III yr.
20JPE040TE

A/c no. 18

Jan 2023



Account Name : PRINCIPAL ST FRANCIS DE SALES COLLEGE
 Customer Address : MERMIER NAGAR, ELCTRONIC CITY P O
 BANGALORE 560100
 KARNATAKA
 INDIA
 560100
 Statement Date : 01-Feb-2023 , 09:37 AM
 Account No : 0492053000000018 INR
 From Date: 01-01-2023
 To Date: 01-02-2023

Transaction Date	Value Date	Particulars	Cheque Number	Withdrawals	Deposits	Balance Amount
1 02-01-2023	02-01-2023	NEFT: RAZORPAY SOFTWARE PRIVATE LIMITED/			1,72,236.00	24,21,338.00
2 02-01-2023	02-01-2023	FROM A/C : ST FRANCIS SALE (28)/SELF			20,00,000.00	44,21,338.00
3 02-01-2023	02-01-2023	Contra : SAL (Total Rec :128)		33,63,806.00		10,57,532.00
4 02-01-2023	02-01-2023	Joseph antony painting work/INTER BRANCH		64,350.00		9,93,182.00
5 02-01-2023	02-01-2023	BAIKAPOGU RAJU BA SEM V/			11,000.00	10,04,182.00
6 02-01-2023	02-01-2023	RTGS TO: SIBLH23002259215: AUGUSTIN WOOD WORKS AND T/	1117135	4,96,188.00		5,07,994.00
7 02-01-2023	02-01-2023	NEFT TO: SIBLN23002262897: ROYALE TECHNOLOGIES/	1117134	9,945.00		4,98,049.00
8 02-01-2023	02-01-2023	NEFT TO: SIBLN23002262949: MANJULA/	1117132	7,500.00		4,90,549.00
9 02-01-2023	02-01-2023	NEFT TO: SIBLN23002267983: S B POWER SYSTEM/	01117133	23,040.00		4,67,509.00
0 02-01-2023	02-01-2023	from 18 to 6850 library/SELF		50,000.00		4,17,509.00

20JPE040TE
 Suvithya
 Brother

Fees payment made by Deepahalli Brothers
through A/c transfer to (A/c 18)
6 students - (32,000/- each)

A/c Yr 2022-23

Request Letter for Fees Amount Transfer

22/12/2022

To,

The Manager:

South Indian Bank

Hoskur Gate

Near SFS College.

From,

Deepahalli Educational Centre

Authorised representatives name: Fr. Varghese & Bro. Balaswamy

Registered address of the company:

Deepahalli, Glass Factory Layout, Electronic
City, Bengaluru, Karnataka 560099, India

Subject: Payment of SFS College fees for the six Marianist Brothers

Dear Sir/Ma'am,

We have an account in South Indian Bank in the Name of Deepahalli Educational Centre, A/C is 0108053000024659

This letter is to request you to allow us to make payment of SFS college fees. For our Marianist Brothers who are enrolled in SFS College.

Please transfer Rs. 32,000/- to A/C No 0492053000000018 in the name of principal St. Francis De Sales College with each of down mentioned names.

Transferred on
22/12/2022

Names of the Students

1. Aievan Tete
2. Melvin Britto
3. Rohit Tigga
4. Praveen Kerketta
5. Naresh Andugala
6. Vickey Kumar



Sincerely,

(Signature of the authorised representative)

Balaswamy
Deepahalli Educational Centre

Deepahalli/Marianist Brothers

	20-12-2022	20-12-2022	NEFT TO:SIBLN22354484758: JAYA CHANDRA REDDY/TAMILNADU MERCANTILE BANK LTD		2,871.00	12,40,064.00
14	20-12-2022	20-12-2022	SBIePay-P T 63506701- 4946377713533/		25,800.00	12,14,264.00
15	20-12-2022	20-12-2022	YOURSELF FOR REWARDS SEMINAR AND CONFERENCE CREDI/	1117129	63,500.00	11,50,764.00
16	21-12-2022	21-12-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/		2,23,269.00	13,74,033.00
17	21-12-2022	21-12-2022	YOURSELF FOR CHRISTMAS - 2022 GIFT CREDIT/	1117130	64,500.00	13,09,533.00
18	22-12-2022	22-12-2022	MELVIN BRITTO/	ii yr HES	32,000.00	13,41,533.00
19	22-12-2022	22-12-2022	AIEVAN TETE/	— " —	32,000.00	13,73,533.00
20	22-12-2022	22-12-2022	NARESH ANDUGALA/	iii yr HES	32,000.00	14,05,533.00
21	22-12-2022	22-12-2022	ROHIT TIGGA/	ii yr HES	32,000.00	14,37,533.00
22	22-12-2022	22-12-2022	VICKY KUMAR/	iii yr HES	32,000.00	14,69,533.00
23	22-12-2022	22-12-2022	PRAVEEN Kerkette/	ii yr HES	32,000.00	15,01,533.00
24	22-12-2022	22-12-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/		1,74,000.00	16,75,533.00
25	22-12-2022	22-12-2022	INST 374628:BANK OF INDIA/BANK OF INDIA//		38,500.00	17,14,033.00
26	23-12-2022	23-12-2022	george old bill 2/INTER BRANCH		9,91,771.00	7,22,262.00
27	23-12-2022	23-12-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/		3,78,932.00	11,01,194.00
28	23-12-2022	23-12-2022	Gopi driver loan 2 months/INTER BRANCH		5,000.00	10,96,194.00
29	25-12-2022	25-12-2022	Int Cr:492.100.1953 Tds: 0.00./		1,130.00	10,97,324.00
30	26-12-2022	26-12-2022	BILLDESK-BSNLBPAY -63600159- YSIB1638447993/		2,510.00	10,94,814.00
31	26-12-2022	26-12-2022	BILLDESK-BSNLBPAY -63600260- YSIB1638456818/		2,514.00	10,92,300.00

Date : 04/01/2022

Place : Bangalore

From

Sufiya Aman

B.COM (ITM) (2nd year)

217031H

Subject : Fee payment Through cheque
issued by scholarship

I Sufiya Aman from b.com 2nd year
3rd semester is paying my fees Through
cheque, cheque amount is 10,000/-
on 04/01/2022 ...

Faithfull

Sufiya Aman

HDFC BANK

102, CHAVILA REGENCY, MOSQUE ROAD,
BANGALORE, BENGALURU-560005, KARNATAKA
RTGS / NEFT IFSC : HDFC0000714

Imperia
Premium Banking

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Valid for 3 months only

Pay ST FRANCIS DE SALES DEGREE COLLEGE

Rupees रुपये TEN THOUSAND ONLY—x

Or Bearer
या धारक को

अदा करें ₹ 10000/-

Acct. No. 07147620000027
Bm: 0714 Pdt: 762
TASC CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For HIRA FOUNDATION TRUST

[Signature]
Authorised Signatories
Please sign above / गुप्तता नहीं बनायें

⑈003525⑈ 560240027⑈ 016468⑈ 29

PAGE NO :
DATE :

58	11-01-2023	11-01-2023	SHIVARATHNAMMA/	1117145	40,000.00		37,74,507.38
59	11-01-2023	11-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/			1,12,319.00	38,86,826.38
60	11-01-2023	11-01-2023	INST 3525:HDFC BANK LTD/BANGALORE FRASER TOWN//			10,000.00	38,96,826.38
61	11-01-2023	11-01-2023	INST 100068:CSB BANK LIMITED/CSB BOMMASANDRA/			24,601.00	39,21,427.38
62	12-01-2023	12-01-2023	Joseph Antony painting/INTER BRANCH		8,910.00		39,12,517.38
63	12-01-2023	12-01-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED /			2,02,567.00	41,15,084.38
64	12-01-2023	12-01-2023	BILLDESK-MOPSESC -63955769- YSIB1672340599/		17,810.00		40,97,274.38
65	12-01-2023	12-01-2023	BILLDESK-EPFO 63955875- YSIB1672352093/		4,77,987.00		36,19,287.38
66	12-01-2023	12-01-2023	SblePay-P T 63956391- 1975333623336/		25,600.00		35,93,687.38
67	12-01-2023	12-01-2023	KARTHIK/	1117147	1,100.00		35,92,587.38
68	12-01-2023	12-01-2023	SABASTIN F/	1117148	1,350.00		35,91,237.38
69	12-01-2023	12-01-2023	SIDDARAJU/	1117149	2,350.00		35,88,887.38
70	12-01-2023	12-01-2023	CHRISTINA MARY/	1117146	50,000.00		35,38,887.38
71	13-01-2023	13-01-2023	FROM A/C:SUVIDYA EDUCATI (22)/INTER BRANCH			8,23,173.00	43,62,060.38
72	13-01-2023	13-01-2023	NEFT TO:SIBLN23013075672: SHANTHI AGENCIES/STATE BANK OF INDIA		1,840.00		43,60,220.38
73	13-01-2023	13-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/			10,600.00	43,70,820.38
74	13-01-2023	13-01-2023	NEFT TO:SIBLN23013097946: MATHA PRINTERS AND PUBLIS/FEDERAL BANK LTD		14,566.00		43,56,254.38

Sufiya Aman
1147 Bloom TT
21 TO 31 H

Transaction Details

Reference ID	:	63918901	Transaction Currency	:	INR
Back end Reference ID	:	-	Transaction Amount	:	INR 128000.0
Transaction Type	:	Third Party Transfer	Beneficiary Reference	:	NA
Initiator Account	:	0396053000003394	Remark	:	Sfs college fee 4 2nd Y stud fr
Transaction Date	:	10-01-2023			m Sola Study Hous
			Transaction Status	:	Success

Counterparty Details

Counterparty Type	:	Registered Payee	Counterparty Branch	:	BANGALORE-ELECTRONIC CI
Counterparty Nickname	:	The Principal			TY
Counterparty Account Number	:	0492053000000018	Counterparty Bank Identifier	:	SIBL0000492
			Counterparty Bank Name	:	SOUTH INDIAN BANK LTD

SOLA STUDY HOUSE

U03MB21A0052

ASHWIN EKKA

U03MB21A0054

ABHISHEK MINJ

U03MB21A0058

SUMAN TOPPO

U03MB21A0055

ASHIL EKKA


17/01/23



ST FRANCIS DE SALES COLLEGE

Permanently Affiliated to Bangalore University

Electronics City, Bengaluru - 100

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A FRANSALIAN INSTITUTE OF HIGHER LEARNING

17 January, 2023

TO WHOM SO EVER IT CONCERNS

This is to certify that the following students are pursuing degree programme in Bachelor of Humanities – II year at St. Francis de Sales College, Electronics City, Bengaluru during 2022-2023.

Sl no.	Reg No.	Name	Class	Amount
1.	U03MB21A0052	Ashwin Ekka	II BA	32,000/-
2.	U03MB21A0054	Abhishek Minj	II BA	32,000/-
3.	U03MB21A0058	Suman Toppo	II BA	32,000/-
4.	U03MB21A0055	Ashil Ekka	II BA	32,000/-

The above students have paid the College fee Online on 10/01/2023

P. S. S.
PRINCIPAL

St. Francis de Sales College
Electronics City Post, Bangalore - 560 100.

Electronics City P.O., Bengaluru - 560 100

Tel: 080-27836065 / 27834611, Fax: 080-27832299, Email: sfscollege.ecity@gmail.com | sfscollege@rediffmail.com

www.sfscollege.in



	06-01-2023	06-01-2023	PAYTM- ACTBROADBAND- 63828818- 2023010645538237345 1/	10,620.00		37,47,497.00
43	07-01-2023	07-01-2023	94 J/	56,551.00		36,90,946.00
44	07-01-2023	07-01-2023	94 C/	73,418.00		36,17,528.00
45	07-01-2023	07-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		1,17,485.00	37,35,013.00
46	09-01-2023	09-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		26,283.00	37,61,296.00
47	10-01-2023	10-01-2023	NEFT TO:SIBLN23010190819: PRIDE COOLING SYSTEMS/CANARA BANK	91,000.00		36,70,296.00
48	10-01-2023	10-01-2023	NEFT TO:SIBLN23010202497: PRIDE COOLING SYSTEMS/CANARA BANK	24,651.00		36,45,645.00
49	10-01-2023	10-01-2023	NEFT TO:SIBLN23010203830: HONEY LAND BAKERY SWEETS/CITY UNION BANK LTD	11,335.00		36,34,310.00
50	10-01-2023	10-01-2023	BILLDESK-1988407 bescom-63905349- YSIB1667900469/	3,986.54		36,30,323.46
51	10-01-2023	10-01-2023	BILLDESK-BESCOMRL 515-63905509- YSIB1667911896/	4,623.54		36,25,699.92
52	10-01-2023	10-01-2023	BILLDESK-BESCOMRL 504-63905592- YSIB1667919979/	13,224.54		36,12,475.38
53	10-01-2023	10-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		37,552.00	36,50,027.38
54	10-01-2023	10-01-2023	NEFT:Sarojini Damodaran Foundation/		18,500.00	36,68,527.38
55	10-01-2023	10-01-2023	FROM A/C :LAVIGERIE SOLA (3394)INTER BRANCH		1,28,000.00	37,96,527.38
56	10-01-2023	10-01-2023	FROM A/C :LAVIGERIE SOLA (3394)INTER BRANCH		38,000.00	38,34,527.38
57	11-01-2023	11-01-2023	NEFT TO:SIBLN23011327047: STEPWAY SPORTS/	01117136 20,020.00		38,14,507.38



ST FRANCIS DE SALES COLLEGE

Permanently Affiliated to Bangalore University

Electronics City, Bengaluru - 100

Accredited with NAAC "A" Grade || Recognised under 2(f) & 12(b) of the UGC Act
A FRANSALIAN INSTITUTE OF HIGHER LEARNING

17 January, 2023

TO WHOM SO EVER IT CONCERNS

This is to certify that **Mr. Nilesh Minj (Reg No. 20NCA81040)** is pursuing degree programme in Bachelor of Humanities – III year at St. Francis de Sales College, Electronics City, Bengaluru during 2022-2023.

He has paid the College fee Online on 10/01/2023 of **Rs. 38,000/-** (Thirty eight thousand only)


PRINCIPAL
St. Francis de Sales College
Electronics City Post, Bangalore - 560 100.

Electronics City P.O., Bengaluru - 560 100

Tel: 080-27836065 / 27834611, Fax: 080-27832299, Email: sfscollege.ecity@gmail.com | sfscollege@rediffmail.com
www.sfscollege.in



42	06-01-2023	06-01-2023	PAYTM- ACTBROADBAND- 63828818- 2023010645538237345 1/	10,620.00		37,47,497.00
43	07-01-2023	07-01-2023	94 J/	56,551.00		36,90,946.00
44	07-01-2023	07-01-2023	94 C/	73,418.00		36,17,528.00
45	07-01-2023	07-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		1,17,485.00	37,35,013.00
46	09-01-2023	09-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		26,283.00	37,61,296.00
47	10-01-2023	10-01-2023	NEFT TO:SIBLN23010190819: PRIDE COOLING SYSTEMS/CANARA BANK	91,000.00		36,70,296.00
48	10-01-2023	10-01-2023	NEFT TO:SIBLN23010202497: PRIDE COOLING SYSTEMS/CANARA BANK	24,651.00		36,45,645.00
49	10-01-2023	10-01-2023	NEFT TO:SIBLN23010203830: HONEY LAND BAKERY SWEETS/CITY UNION BANK LTD	11,335.00		36,34,310.00
50	10-01-2023	10-01-2023	BILLDESK-1988407 bescom-63905349- YSIB1667900469/	3,986.54		36,30,323.46
51	10-01-2023	10-01-2023	BILLDESK-BESCOMRL 515-63905509- YSIB1667911896/	4,623.54		36,25,699.92
52	10-01-2023	10-01-2023	BILLDESK-BESCOMRL 504-63905592- YSIB1667919979/	13,224.54		36,12,475.38
53	10-01-2023	10-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		37,552.00	36,50,027.38
54	10-01-2023	10-01-2023	NEFT:Sarojini Damodaran Foundation/		18,500.00	36,68,527.38
55	10-01-2023	10-01-2023	FROM A/C :LAVIGERIE SOLA (3394)INTER BRANCH		1,28,000.00	37,96,527.38
56	10-01-2023	10-01-2023	FROM A/C :LAVIGERIE SOLA (3394)INTER BRANCH		38,000.00	38,34,527.38
57	11-01-2023	11-01-2023	NEFT TO:SIBLN23011327047: STEPWAY SPORTS/	01117136	20,020.00	38,14,507.38

Summary Anand
II BA
213PY006E

48 students
II BA

Nilesh Minj
20NCA81040 II BA JPE

DIOCESE OF MYSORE

① 'SANMAARGI' - Mysore Diocesan Bishop's House, # 3845/M2, Nelson Mandela Road,
Raajamaarga, Near Highway Circle, Bannimantap 'C' Layout, Mysuru - 570 015

Rev. Fr. James Dominic
Financial Administrator

☎ : + 91 88844 84388
✉ : financialadministrator@mysorediocese.com

Ref.: FA/MDS/184/2023

Date : 15-02-2023

To
Principal
St. Francis De Sales College
Bangalore

Dear Sir / Madam,

Please find enclosed herein a cheque bearing No. 068405 of South Indian bank dated 15.02.2023 for Rs. 10,000/- (Ten Thousand only) being education expenses of Perianayagam for 1st MBA from Our Lady of Lourdes Church, Martalli.

Kindly acknowledge the receipt of the same.

Thanking You,

Yours sincerely,


Rev. Fr. James Dominic
Financial Administrator



वि साऊथ इंडियन बैंक लिमिटेड
The South Indian Bank Limited
Jayalakshmiapuram, Mysore - 570 012,
Karnataka
IFSC: SIBL0000493

A/c Payee three months only

1 5 0 2 2 0 2 3
D D M Y Y Y

Pay PRINCIPAL, ST. FRANCIS DE SALES COLLEGE या धारक को or Bearer

रुपये Rupees

Ten Thousand Only

₹ अदा करें

**10,000.00

A/c No.

0493053000000002

Cheque No.

01068405

For ST. JOSEPHS CHARITABLE TRUST

SB PRIVILEGE

AA0322 " Payable at all branches "

Authorized Signatories
Please sign above

⑈068405⑈ 570059005⑈ 999901⑈ 31

	08-02-2023	08-02-2023	NEFT:SIVA KUMAR S/		56,000.00	5,78,412.79
13	09-02-2023	09-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		2,33,500.00	8,11,912.79
14	10-02-2023	10-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		61,300.00	8,73,212.79
15	10-02-2023	10-02-2023	NEFT:PARKING ACCOUNT/		12,925.00	8,86,137.79
16	10-02-2023	10-02-2023	NEFT:PARKING ACCOUNT/		8,700.00	8,94,837.79
17	13-02-2023	13-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		1,61,700.00	10,56,537.79
18	14-02-2023	14-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		3,12,450.00	13,68,987.79
19	15-02-2023	15-02-2023	from 9744 to 18/SELF	10,00,000.00		3,68,987.79
20	15-02-2023	15-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		2,55,400.00	6,24,387.79
21	16-02-2023	16-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		3,31,800.00	9,56,187.79
22	16-02-2023	16-02-2023	ST.JOSEPHS CHARITABLE TRUST/	10,000.00		9,66,187.79
23	16-02-2023	16-02-2023	ST.JOSEPHS CHARITABLE TRUST/	10,000.00		9,76,187.79
24	16-02-2023	16-02-2023	ST.JOSEPHS CHARITABLE TRUST/	10,000.00		9,86,187.79
25	17-02-2023	17-02-2023	from 9744 to 18/SELF	9,00,000.00		86,187.79
26	17-02-2023	17-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		74,100.00	1,60,287.79
27	20-02-2023	20-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		59,700.00	2,19,987.79
28	21-02-2023	21-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		3,12,250.00	5,32,237.79
29	22-02-2023	22-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		4,72,100.00	10,04,337.79

Siva Kumar S
I MBA

Jeywin S
I MBA

Jayashreekan
I MBA

Periyasamyam
I MBA

A/c yr 2022-23
DIOCESE OF MYSORE

① 'SANMAARGI' - Mysore Diocesan Bishop's House, # 3845/M2, Nelson Mandela Road, Raajamaarga, Near Highway Circle, Bannimantap 'C' Layout, Mysuru - 570 015

Rev. Fr. James Dominic

Financial Administrator

☎ : + 91 88844 84388

✉ : financialadministrator@mysorediocese.com

Ref.: FA/MDS/183/2023

Date : 15-02-2023

To

Principal

St. Francis De Sales College
Bangalore

Dear Sir / Madam,

Please find enclosed herein a cheque bearing No. 068406 of South Indian bank dated 15.02.2023 for Rs. 10,000/- (Ten Thousand only) being education expenses of Jayasheelan A for 1st MBA from Our Lady of Fathima Church, Suluvadi.

Kindly acknowledge the receipt of the same.

Thanking You,

Yours sincerely,



Rev. Fr. James Dominic

Financial Administrator



वि साउथ इंडियन बैंक लिमिटेड
The South Indian Bank Limited
Jayaiahmipuram, Mysore - 570 012,
Karnataka
IFSC: SIBL0000493

A/c Payable three months only

1 5 0 2 2 0 2 3
D D M M Y Y Y Y

Pay PRINCIPAL, ST. FRANCIS DE SALES COLLEGE या धारक को or Bearer

रुपये Rupees

Ten Thousand Only

₹ अदा करें

***10,000.00

A/c No.	0493053000000002	Cheque No.	01068406
---------	------------------	------------	----------

For ST. JOSEPHS CHARITABLE TRUST

SB PRIVILEGE

AA0322 " Payable at all branches "

Authorized Signatories
Please sign above

[Signature]

⑈068406⑈ 570059005⑈ 999901⑈ 31

	08-02-2023	08-02-2023	NEFT:SIVA KUMAR S/		56,000.00	5,78,412.79
13	09-02-2023	09-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		2,33,500.00	8,11,912.79
14	10-02-2023	10-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		61,300.00	8,73,212.79
15	10-02-2023	10-02-2023	NEFT:PARKING ACCOUNT/		12,925.00	8,86,137.79
16	10-02-2023	10-02-2023	NEFT:PARKING ACCOUNT/		8,700.00	8,94,837.79
17	13-02-2023	13-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		1,61,700.00	10,56,537.79
18	14-02-2023	14-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		3,12,450.00	13,68,987.79
19	15-02-2023	15-02-2023	from 9744 to 18/SELF	10,00,000.00		3,68,987.79
20	15-02-2023	15-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		2,55,400.00	6,24,387.79
21	16-02-2023	16-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		3,31,800.00	9,56,187.79
22	16-02-2023	16-02-2023	ST.JOSEPHS CHARITABLE TRUST/		10,000.00	9,66,187.79
23	16-02-2023	16-02-2023	ST.JOSEPHS CHARITABLE TRUST/		10,000.00	9,76,187.79
24	16-02-2023	16-02-2023	ST.JOSEPHS CHARITABLE TRUST/		10,000.00	9,86,187.79
25	17-02-2023	17-02-2023	from 9744 to 18/SELF	9,00,000.00		86,187.79
26	17-02-2023	17-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		74,100.00	1,60,287.79
27	20-02-2023	20-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		59,700.00	2,19,987.79
28	21-02-2023	21-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		3,12,250.00	5,32,237.79
29	22-02-2023	22-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		4,72,100.00	10,04,337.79

Siva Kumar S
I MBA

Jeywin S
I MBA
Jayasheelan
I MBA
Periyasamyam
I MBA

A/c yr 2022-23

From

Sufiya Aman

B.COM II (T.M)

21T031H

To

St Francis de sales degree college

Subject : Payment of Fees through cheque

I Sufiya aman, Studying in bicom II (T.M)
Paying fees of ₹ 7000 through cheque, which i
received from the scholarship...

Thank you

Sufiya Aman



बैंगलूरु केंद्रमैट शाखा, बैंगलूरु - 560001
Bangalore Cantt. Branch, Bangalore - 560001
IFS Code : CBIN0280848

CD

"Payable at all Branches"

19012023
D D M M Y Y Y

PAY St Francis DE Sales College
रुपये RUPEES Seven Thousand only

या धारक को OR BEARER

खा.सं.
A/c No.

3829574862

अदा करें

₹

7000/-

For Maymar Charitable Trust (Regd.)

K. J. Mohan
Secretary

Treasurer
Please sign above

⑈316071⑈ 560016004⑈

29

Valid for three months from date of instrument
KL HI-TECH SECURE PRINT LTD. HYD./CTS-2010

104	21-01-2023	21-01-2023	NEFT TO:SIBLN23021374584: BLUMIN POSTECH CONSTRUCT/ICICI BANKING CORPORATION LTD	75,400.00		44,11,265.84
105	23-01-2023	23-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		77,636.00	44,88,901.84
106	23-01-2023	23-01-2023	From 18 to 28/SELF	40,00,000.00		4,88,901.84
107	23-01-2023	23-01-2023	FROM A/C:THE PRINCIPAL,S (9744)/SELF		5,00,000.00	9,88,901.84
108	23-01-2023	23-01-2023	INST 316071:CENTRAL BANK OF INDIA/CBI COMMERCIAL S/		7,000.00	9,95,901.84
109	23-01-2023	23-01-2023	THOMAS/ 1117153	30,000.00		9,65,901.84
110	24-01-2023	24-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		58,200.00	10,24,101.84
111	25-01-2023	25-01-2023	NEFT TO:SIBLN23025139606: SHANTHI AGENCIES/STATE BANK OF INDIA	1,814.00		10,22,287.84
112	25-01-2023	25-01-2023	NEFT TO:SIBLN23025141139: SHANTHI AGENCIES/STATE BANK OF INDIA	26.00		10,22,261.84
113	25-01-2023	25-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		7,599.00	10,29,860.84
114	25-01-2023	25-01-2023	Digital Security solutions accessories bought/INTER BRANCH	2,46,242.00		7,83,618.84
115	26-01-2023	26-01-2023	Digital security auditorium balance deducting tds/INTER BRANCH	1,39,983.00		6,43,635.84
116	27-01-2023	27-01-2023	PRCR/000000883918/2 7-01-2023 12:43:33/CMN/3027128 83918#NFS	71,194.00		5,72,441.84
117	27-01-2023	27-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		10,099.00	5,82,540.84

*Sufiya Aman
Dyrr Blom TT
217031H*

BARNABITES – CRSP
SFS college Fees for 2022-23

1 st year	- Jose Jerin JS	- 2601	U03MB22A0065M.
2 nd year	- Jose Jebin J.S	- 11,000	2IPYED32M.
3 rd Year	- Gyananaranjan Nayak	- 11,000	20JPE046E
Total		= 24601	

Paid through cheque on 5th January 2023



Branch : BOMMASANDRAI 363)

SY NO 51 K B ROYALE GARDEN KARNATAKA - 560069

IFSC: CSBK0000363 CSB Orange SA

VALID FOR 3 MONTHS ONLY

05012023

D D M M Y Y Y

Pay THE PRINCIPAL SOUTH INDIAN BANK

या धारक को or Bearer

Rupees रुपये Twenty four thousand five hundred and one only.

अदा करें

₹ 24601

A/c. No.

036300368547190001

Managing Trustee

Treasurer

NAVODAYA TRUST

Harrohalli Road, Huskur

Bangalore - 560 099

For NAVODAYA TRUST FC

Payable At Par At All Our Branches In India

Please sign above

⑈ 100068 ⑈ 560047010⑈

31

58	11-01-2023	11-01-2023	SHIVARATHNAMMA/	1117145	40,000.00		37,74,507.38
59	11-01-2023	11-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/			1,12,319.00	38,86,826.38
60	11-01-2023	11-01-2023	INST 3525:HDFC BANK LTD/BANGALORE FRASER TOWN//			10,000.00	38,96,826.38
61	11-01-2023	11-01-2023	INST 100068:CSB BANK LIMITED/CSB BOMMASANDRA//			24,601.00	39,21,427.38
62	12-01-2023	12-01-2023	Joseph Antony painting/INTER BRANCH		8,910.00		39,12,517.38
63	12-01-2023	12-01-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -			2,02,567.00	41,15,084.38
64	12-01-2023	12-01-2023	BILLDESK-MOPSESIC -63955769- YSIB1672340599/		17,810.00		40,97,274.38
65	12-01-2023	12-01-2023	BILLDESK-EPFO 63955875- YSIB1672352093/		4,77,987.00		36,19,287.38
66	12-01-2023	12-01-2023	SBIePay-P T 63956391- 1975333623336/		25,600.00		35,93,687.38
67	12-01-2023	12-01-2023	KARTHIK/	1117147	1,100.00		35,92,587.38
68	12-01-2023	12-01-2023	SABASTIN F/	1117148	1,350.00		35,91,237.38
69	12-01-2023	12-01-2023	SIDDARAJU/	1117149	2,350.00		35,88,887.38
70	12-01-2023	12-01-2023	CHRISTINA MARY/	1117146	50,000.00		35,38,887.38
71	13-01-2023	13-01-2023	FROM A/C: SUVIDYA EDUCATI (22)/INTER BRANCH			8,23,173.00	43,62,060.38
72	13-01-2023	13-01-2023	NEFT TO: SIBLN23013075672: SHANTHI AGENCIES/STATE BANK OF INDIA		1,840.00		43,60,220.38
	13-01-2023	13-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/			10,600.00	43,70,820.38
	13-01-2023	13-01-2023	NEFT TO: SIBLN23013097946: MATHA PRINTERS AND PUBLIS/FEDERAL BANK LTD		14,566.00		43,56,254.38

Sufiya Aman
D.Y. Bloom TT
21031H

3 students
3, 11, 11 BA



Manju S <manju@sfscollege.in>

SUMA MARY ANAND 1ST INSTALLMENT FEE

2 messages

Sandhya Rani K <sandhya@advaithfoundation.org>
To: Manju S <manju@sfscollege.in>
Cc: Suma Mary <sumamary1216@gmail.com>

Fri, Mar 17, 2023 at 2:56 PM

Dear Ms. Manju
Please find the payment details of Ms. Suma Mary Anand below:
Amount paid- 18500
Clearance date - 10-01-2023
Cheque no - 004868
To The principal, St Francis de sales college

With warm regards,
Sandhya rani K

Academic coordinator

Ankur c/o TSA #52, Lakshmipura Village, Off
Bannerghatta Road, Banglore, Karnataka 560083,
Banglore, Karnataka 560083

M:9886894411

P:9008436362

E:sandhya@advaithfoundation.org

Manju S <manju@sfscollege.in>
To: Sandhya Rani K <sandhya@advaithfoundation.org>
Cc: Suma Mary <sumamary1216@gmail.com>

Fri, Mar 17, 2023 at 2:57 PM

Thanks for the mail ma'am

--
Thanks & Regards,
S Manju
SFS College
Bengaluru-100

[Quoted text hidden]

42	06-01-2023	06-01-2023	PAYTM- ACTBROADBAND- 63828818- 2023010645538237345 1/	10,620.00		37,47,497.00
43	07-01-2023	07-01-2023	94 J/	56,551.00		36,90,946.00
44	07-01-2023	07-01-2023	94 C/	73,418.00		36,17,528.00
45	07-01-2023	07-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		1,17,485.00	37,35,013.00
46	09-01-2023	09-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		26,283.00	37,61,296.00
47	10-01-2023	10-01-2023	NEFT TO:SIBLN23010190819: PRIDE COOLING SYSTEMS/CANARA BANK	91,000.00		36,70,296.00
48	10-01-2023	10-01-2023	NEFT TO:SIBLN23010202497: PRIDE COOLING SYSTEMS/CANARA BANK	24,651.00		36,45,645.00
49	10-01-2023	10-01-2023	NEFT TO:SIBLN23010203830: HONEY LAND BAKERY SWEETS/CITY UNION BANK LTD	11,335.00		36,34,310.00
50	10-01-2023	10-01-2023	BILLDESK-1988407 bescom-63905349- YSIB1667900469/	3,986.54		36,30,323.46
51	10-01-2023	10-01-2023	BILLDESK-BESCOMRL 515-63905509- YSIB1667911896/	4,623.54		36,25,699.92
52	10-01-2023	10-01-2023	BILLDESK-BESCOMRL 504-63905592- YSIB1667919979/	13,224.54		36,12,475.38
53	10-01-2023	10-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		37,552.00	36,50,027.38
54	10-01-2023	10-01-2023	NEFT: Sarojini Damodaran Foundation/		18,500.00	36,68,527.38
55	10-01-2023	10-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH		1,28,000.00	37,96,527.38
56	10-01-2023	10-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH		38,000.00	38,34,527.38
57	11-01-2023	11-01-2023	NEFT TO:SIBLN23011327047: STEPWAY SPORTS/	01117136 20,020.00		38,14,507.38

Suma Mary Anand
II BA
213440006

A/c ya 2022-23



ASSEMBLY OF EL-SHADDAI
MISSION CHURCH
Sword to Serve

REG NO: 378/2012-13

Contact: 9343263185
9886095370

Email: aemission2012@gmail.com

To whomsoever it may concern,

06-03-2023

PAYMENT DETAILS.

NAME : SUMA MARY ANAND.

Roll NO. 21 JPY006K.

Payment Date: Feb. 3, 2023.

Account To paid : The Principal - ST Joanners de Sales college - 0492053-
000000018

Account From Paid : Palani A. Peter, SBI BANK A/c NO. 10842818774

Transaction Details: UPI Transaction ID - 303422946543

Google Transaction ID - CICA9JCIWrbV69.

Remarks : College fee Sponsoring.

Kindly acknowledge and issue the receipt.

Thank you.

[Signature]

Rev Palani A. Peter



ASSEMBLY OF EL-SHADDAI
MISSION CHURCH

Site No 72, Near Swami Viveknanda School, Venkateswami Layout, Rayasandra, Huskur Post, Bengaluru - 560093

11	03-02-2023	03-02-2023	NEFT TO:SIBLN23034090136: CIBIN ASSOCIATES/IDBI BANK LTD	7,500.00	18,32,010.84
12	03-02-2023	03-02-2023	NEFT TO:SIBLN23034090205: METRO STATIONARY MART/YES BANK LTD	77,280.00	17,54,730.84
13	03-02-2023	03-02-2023	NEFT TO:SIBLN23034095143: CIBIN ASSOCIATES/IDBI BANK LTD	12,750.00	17,41,980.84
14	03-02-2023	03-02-2023	FROM A/C :THE PRINCIPAL S (9744)/SELF	5,00,000.00	22,41,980.84
	03-02-2023	03-02-2023	George Construction/INTER BRANCH	19,14,766.00	3,27,214.84
16	03-02-2023	03-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/	44,820.00	3,72,034.84
17	03-02-2023	03-02-2023	UPI/SBIN/30342294654 3/PALANI A PETER/UPI/SBI4a116c2 403674ad488febdbb7bd 87428/palanipeterjog	8,000.00	3,80,034.84
18	04-02-2023	04-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/	96,365.00	4,76,399.84
19	04-02-2023	04-02-2023	INST 828:BANK OF BARODA/BOB BANK OF BARODA (BOB)/	4,130.00	4,80,529.84
20	05-02-2023	05-02-2023	from 18 to 12806/SELF	2,00,000.00	2,80,529.84
21	05-02-2023	05-02-2023	Cassock swtiching for office use/INTER BRANCH	5,610.00	2,74,919.84
22	06-02-2023	06-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/	62,098.00	3,37,017.84
23	06-02-2023	06-02-2023	NEFT:AICTE/	12,000.00	3,49,017.84
24	07-02-2023	07-02-2023	94 C/	21,128.00	3,27,889.84
25	07-02-2023	07-02-2023	94 J/	46,485.00	2,81,404.84
26	07-02-2023	07-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/	1,27,603.00	4,09,007.84

Suma Mary Anand.
II BA 'C'

A/c yr 2022-23

PAGE NO :

DATE :

To

Date : 08/03/2023

St Francis de sales degree college
Hebbagodi - 560068

From

Sufiya Aman
B.com (TMM) "F"
21T031H

Subject : Fee payment through online
bank transfer

I Sufiya Aman from b.com (TMM)
"F" section paid 28,000/- through bank
transfer, the fees was sponsored by the
Project smile (Scholarship committee) on
22/02/2023 on SFS bank account...

Thank you

Sufiya Aman

S66223212	21/02/2023	21/02/2023 04:19:02 PM	-	INF/NEFT/031222300591/SIBL0000492/PR394PARTL Y/ST FRANCIS DE S	DR	9000
S66223510	21/02/2023	21/02/2023 04:19:02 PM	-	INF/NEFT/031222300721/SIBL0000492/PR394PARTL Y/ST FARNCIS SALE	DR	19000

73	21-02-2023	21-02-2023	NEFT TO:SIBLN23052034292: PRADEEP M/INDIAN BANK	4,500.00	12,83,807.68
74	21-02-2023	21-02-2023	NEFT:PROJECT SMILE TRUST/ <i>Sufiya Aman Bcom TT II Bcom TT</i>	9,000.00	12,92,807.68
75	22-02-2023	22-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/	83,269.00	13,76,076.68
76	22-02-2023	22-02-2023	INST 23632:UNION BANK OF INDIA/ELECTRONICCIT Y//	15,000.00	13,91,076.68
77	23-02-2023	23-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED -/	48,400.00	14,39,476.68
78	23-02-2023	23-02-2023	Jai bhavani hardwares Dilip/INTER BRANCH	49,212.00	13,90,264.68
79	23-02-2023	23-02-2023	NEFT TO:SIBLN23054269162: ECO ENERGIME ENGINEERS LU/STATE BANK OF INDIA	7,560.00	13,82,704.68
80	24-02-2023	24-02-2023	NEFT TO:SIBLN23055331386: MATHA PRINTERS AND PUBLIS/FEDERAL BANK LTD	6,552.00	13,76,152.68
81	24-02-2023	24-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED -/	20,599.00	13,96,751.68
82	25-02-2023	25-02-2023	NEFT TO:SIBLN23056434607: LEADER UNIFORMS/KOTAK MAHINDRA BANK	3,35,420.00	10,61,331.68
83	27-02-2023	27-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED -/	26,100.00	10,87,431.68
84	28-02-2023	28-02-2023	IBIBO-AMAZONIN clocks-64841177- 16883090354/	3,348.00	10,84,083.68
85	28-02-2023	28-02-2023	IBIBO-AMAZONIN batter-64841592- 16883188823/	715.00	10,83,368.68
86	28-02-2023	28-02-2023	NEFT TO:SIBLN23059176778: SHANTHI AGENCIES/STATE BANK OF INDIA	1,840.00	10,81,528.68
87	28-02-2023	28-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED -/	86,865.00	11,68,393.68

	20-02-2023	20-02-2023	AUTO RECOVERY TO OD 81.28/	64,500.00	7,580.00
32	21-02-2023	21-02-2023	AUTO RECOVERY TO OD 81.28/	4,580.00	3,000.00
33	21-02-2023	21-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/	73,500.00	76,500.00
34	21-02-2023	21-02-2023	NEFT:PROJECT SMILE TRUST/	19,000.00	95,500.00
35	22-02-2023	22-02-2023	AUTO RECOVERY TO OD 81.28/	92,500.00	3,000.00
36	22-02-2023	22-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/	1,15,566.00	1,18,566.00
	23-02-2023	23-02-2023	AUTO RECOVERY TO OD 81.28/	1,15,566.00	3,000.00
38	23-02-2023	23-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED -/	45,000.00	48,000.00
39	24-02-2023	24-02-2023	AUTO RECOVERY TO OD 81.28/	45,000.00	3,000.00
40	24-02-2023	24-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED -/	51,500.00	54,500.00
41	27-02-2023	27-02-2023	AUTO RECOVERY TO OD 81.28/	51,500.00	3,000.00
42	27-02-2023	27-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED -/	34,769.00	37,769.00
43	28-02-2023	28-02-2023	AUTO RECOVERY TO OD 81.28/	34,769.00	3,000.00
44	28-02-2023	28-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED -/	99,722.00	1,02,722.00
45	01-03-2023	01-03-2023	AUTO RECOVERY TO OD 81.28/	99,722.00	3,000.00

Sufiya Aman
11-47 Blom TT

****End of A/c Statement****

Transfers In Progress

Report generated on 13/02/2023 12:15:48 by ARUN NAGARAJAN AUTH

Total Records : 1

Transaction Status	Purpose of Payment	Transfer from	BENE_ACC_NO_NE W	Transfer to	IFSC Code	Reference Number	Value date	Initiated Date	Amount	Action
Rejected by approver	VENDOR	50100470762544	0492053000000018	The Principal St Francis de sales College	SIEL0000492	C76473130223115617	13/02/2023	13/02/2023 11:56:17	19500	UNIFT

A/c yr 2022-23

From
Tejaswini. G
Bcom. 'B'

ST. Francis De Sales college
He Electronic city - Bengaluru

16-February-2023

To
The principal
ST. Francis De Sales college
Electronic city - Bengaluru

Respected Sir,

I Subject :- The fees is delay from charitable trust

Myself Tejaswini. G I am from Bcom 'B' section. This is to inform you that the one trust helps me to fees paying that the first installment successfully paid by the trust and the second installment is delay ~~for~~ due to network issues. the charitable trust paid the fees amount ₹ 14500. So kindly requesting you to that please check the Account statment of our collage.

Thank you.

Yours faith fully
Tejaswini.

I year Bcom B

U03MB22C0220K.

27	08-02-2023	08-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/	87,036.00	4,96,043.84
28	09-02-2023	09-02-2023	PAYTM- ACTBROADBAND- 64482120- 2023020940209670054 3/	10,620.00	4,85,423.84
29	09-02-2023	09-02-2023	BILLDESK-BESCOMRL 504-64490649- YSIB1725369511/	21,637.54	4,63,786.30
30	09-02-2023	09-02-2023	BILLDESK-BESCOMRL 407-64490724- YSIB1725376899/	3,710.54	4,60,075.76
31	09-02-2023	09-02-2023	BILLDESK-BESCOMRL 6515-64491023- YSIB1725399412/	4,953.54	4,55,122.22
32	09-02-2023	09-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/	82,600.00	5,37,722.22
33	09-02-2023	09-02-2023	NEFT TO:SIBLN23040361274: PRIDE COOLING SYSTEMS/CANARA BANK	585.00	5,37,137.22
34	09-02-2023	09-02-2023	Ramesh Computer/INTER BRANCH	39,600.00	4,97,537.22
35	09-02-2023	09-02-2023	NEFT TO:SIBLN23040363583: HONEY LAND BAKERY SWEETS/CITY UNION BANK LTD	4,455.00	4,93,082.22
36	09-02-2023	09-02-2023	NEFT TO:SIBLN23040363827: SRI VENKATESWARA FLORIST/BANK OF BARODA	6,925.00	4,86,157.22
37	10-02-2023	10-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/	72,241.00	5,58,398.22
38	10-02-2023	10-02-2023	Jyothi/INTER BRANCH	2,000.00	5,56,398.22
39	10-02-2023	10-02-2023	NEFT TO:SIBLN23041067663: S B POWER SYSTEM/UNION BANK OF INDIA	40,950.00	5,15,448.22
40	13-02-2023	13-02-2023	NEFT:LAKSHMI TRUST/	19,500.00	5,34,948.22
41	13-02-2023	13-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/	2,34,070.00	7,69,018.22

Tejaswini. G
A year Bcom.

DIOCESE OF MYSORE

✠ 'SANMAARGI' - Mysore Diocesan Bishop's House, # 3845/M2, Nelson Mandela Road,
Raajamaarga, Near Highway Circle, Bannimantap 'C' Layout, Mysuru - 570 015

Rev. Fr. James Dominic

Financial Administrator

☎ : + 91 88844 84388

✉ : financialadministrator@mysorediocese.com

Ref.: FA/MDS/185/2023

Date : 15-02-2023

To

Principal

St. Francis De Sales College

Bangalore

Dear Sir / Madam,

Please find enclosed herein a cheque bearing No. 068404 of South Indian bank dated 15.02.2023 for Rs. 10,000/- (Ten Thousand only) being education expenses of Jeswin S. for 1st MBA from St. Joseph's Church, Valannagar Parish, Martalli.

Kindly acknowledge the receipt of the same.

Thanking You,

Yours sincerely,


Rev. Fr. James Dominic

Financial Administrator



दिसाउथ इन्डियन बैंक लिमिटेड
The South Indian Bank Limited
Jyvalakshimpuram, Mysore - 570 012,
Karnataka
IFSC: SIBL0000493

A/c Payable three months only

1 5 0 2 2 0 2 3
D D M M Y Y Y Y

Pay PRINCIPAL, ST. FRANCIS DE SALES COLLEGE या धारक को or Bearer

रुपये Rupees

Ten Thousand Only

₹ अदा करें

**10,000.00

A/c No.

04930530000000002

Cheque No.

01068404

For ST. JOSEPHS CHARITABLE TRUST

SB PRIVILEGE

AA0322 " Payable at all branches "

Authorized Signatories
Please sign above

1106840411 5700590051 99990111 31

	08-02-2023	08-02-2023	NEFT:SIVA KUMAR S/	Siva Kumar S I MBA	56,000.00	5,78,412.79
13	09-02-2023	09-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		2,33,500.00	8,11,912.79
14	10-02-2023	10-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		61,300.00	8,73,212.79
15	10-02-2023	10-02-2023	NEFT:PARKING ACCOUNT/		12,925.00	8,86,137.79
16	10-02-2023	10-02-2023	NEFT:PARKING ACCOUNT/		8,700.00	8,94,837.79
17	13-02-2023	13-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		1,61,700.00	10,56,537.79
18	14-02-2023	14-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		3,12,450.00	13,68,987.79
19	15-02-2023	15-02-2023	from 9744 to 18/SELF	10,00,000.00		3,68,987.79
20	15-02-2023	15-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		2,55,400.00	6,24,387.79
21	16-02-2023	16-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		3,31,800.00	9,56,187.79
22	16-02-2023	16-02-2023	ST.JOSEPHS CHARITABLE TRUST/	Jeywin S I MBA	10,000.00	9,66,187.79
3	16-02-2023	16-02-2023	ST.JOSEPHS CHARITABLE TRUST/	Jayashreekan I MBA	10,000.00	9,76,187.79
4	16-02-2023	16-02-2023	ST.JOSEPHS CHARITABLE TRUST/	Periyasamyam I MBA	10,000.00	9,86,187.79
5	17-02-2023	17-02-2023	from 9744 to 18/SELF	9,00,000.00		86,187.79
3	17-02-2023	17-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		74,100.00	1,60,287.79
	20-02-2023	20-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		59,700.00	2,19,987.79
	21-02-2023	21-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		3,12,250.00	5,32,237.79
	22-02-2023	22-02-2023	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		4,72,100.00	10,04,337.79

Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System
DCBill Annexure I - Day Scholar

District : Bangalore (U)
 Head Of Account : 22500101002

DCBill No : Plan/1819/2003009

Taluk Anekal
 DCSB No : 9233270
 Amount :

DCBill Date : 22/03/2019

S.No	Registration	Name Of Student	Aadhaar No	Course - Sem	Year Of	Caste	Dayscholar - Maintenance Amount		Fees Amount Details		Sanction
							Amount	Bank Details	Amount	Bank Details	Total
College: ST FRANCIS DE SALES COLLEGE											
1	011620003000479	ASHA P	6.16531E+11	B.C.A-General-3rd Year - 05/20	2018-2019	SC /	3600	A/C HOLDER	11370	A/C HOLDER	14970
2	011620003000514	SANDEEP R	4.56389E+11	B.C.A-General-1st Year - 1ST Y	2018-2019	SC /	3000	A/C HOLDER	15710	A/C HOLDER	18710
3	011620003000527	DEEPTHI M	3.39857E+11	B.A-General-1st Year - 1ST S	2018-2019	SC /	3000	A/C HOLDER	4560	A/C HOLDER	7560
4	011720002001582	YUVARAJ G	3.60167E+11	B.Com-General-1st Year - 1ST Y	2018-2019	SC /	3000	A/C HOLDER	5040	A/C HOLDER	8040
5	011720003000059	N Tharun	3.90879E+11	B.Com-General-2nd Year - 2ND Y	2018-2019	SC /	3600	A/C HOLDER	4720	A/C HOLDER	8320
6	011620003000713	NAVEENKUMAR V	4.25711E+11	B.Com-General-1st Year - 1st Y	2018-2019	SC /	3000	A/C HOLDER	5040	A/C HOLDER	8040
7	011620003000213	TEJASWINI S	6.71172E+11	B.Com-General-1st Year - 1st Y	2018-2019	SC /	3000	A/C HOLDER	5040	A/C HOLDER	8040
8	011620003000230	SHALINI M	8.38874E+11	B.C.A-General-3rd Year - 2018	2018-2018	SC /	3600	A/C HOLDER	11370	A/C HOLDER	14970
9	011620003000252	DIVYASHREE R	4.6506E+11	B.Com-General-3rd Year - 5TH s	2018-2019	SC /	3600	A/C HOLDER	4400	A/C HOLDER	8000
10	011620003000049	RAHUL M	4.17131E+11	B.Com-General-2nd Year - 2ND Y	2018-2019	SC /	3600	A/C HOLDER	4720	A/C HOLDER	8320
11	011620003000066	VIGNESH RAJ N	4.67053E+11	B.Com-General-2nd Year - 3th s	2018-2018	SC /	3600	A/C HOLDER	4720	A/C HOLDER	8320
12	011620003000081	PAVAN KUMAR S	4.63002E+11	B.Com-General-1st Year - 1	2018-2019	SC /	3000	A/C HOLDER	5040	A/C HOLDER	8040
13	011620003000092	ANUPALLAVI R	5.52113E+11	B.Com-General-Internship(1 Year) - 1st y	2018-2019	SC /	3000	A/C HOLDER	7960	A/C HOLDER	10960
14	011620002001464	SANJANA SONI S	3.63726E+11	B.B.A-General-1st Year - 1ST Y	2018-2019	SC /	3000	A/C HOLDER	4720	A/C HOLDER	8320
15	011520003000080	SANGEETHA SM	2.30197E+11	B.Com-General-2nd Year - 2	2018-2019	SC /	3600	A/C HOLDER	4720	A/C HOLDER	8320
16	011520003000082	MANJUNATH	5.39332E+11	B.Com-General-2nd Year - 3	2018-2019	SC /	3600	A/C HOLDER	4720	A/C HOLDER	8320
17	011520003000089	DILEEP M	7.46483E+11	B.Com-General-2nd Year - 2ND Y	2018-2019	SC /	3600	A/C HOLDER	4720	A/C HOLDER	8320
18	011520002001993	RAKSHITH V	8.01663E+11	B.C.A-General-2nd Year - 2ND Y	2018-2019	SC /	3600	A/C HOLDER	11370	A/C HOLDER	14970
19	011520002004730	POOJA G	2.37249E+11	B.Com-General-3rd Year - 3RD Y	2018-2019	SC /	3600	A/C HOLDER	4400	A/C HOLDER	8000
20	011520003000170	SPURTHI K	9.05639E+11	B.Sc-PCM-2nd Year - 2	2018-2019	SC /	3600	A/C HOLDER	4640	A/C HOLDER	8240
21	011520003000366	SANDEEP KUMAR S	3.88279E+11	B.Sc-PCM-2nd Year - 2ND Y	2018-2019	SC /	3600	A/C HOLDER	4640	A/C HOLDER	8240
22	011520002002194	UDAYKUMAR K	9.85411E+11	B.C.A-General-1st Year - 1ST Y	2018-2019	SC /	3000	A/C HOLDER	15710	A/C HOLDER	18710
23	011420003000707	SAVITHA V	7.18572E+11	B.Com-General-3rd Year - 5	2018-2019	SC /	3600	A/C HOLDER	4400	A/C HOLDER	8000
24	011420003001324	SHUBHA Y	8.62132E+11	B.Com-General-3rd Year - 5	2018-2019	SC /	3600	A/C HOLDER	4400	A/C HOLDER	8000
25	011820003000128	Hemanth C	4.7225E+11	B.Com-General-1st Year - 1	2018-2019	SC /	3000	A/C HOLDER	5040	A/C HOLDER	8040
26	011720003000503	Sukshesh	7.77542E+11	B.Com-General-2nd Year - 3RD S	2018-2018	SC /	3600	A/C HOLDER	4720	A/C HOLDER	8320
27	011720003000662	Pavithra A V	4.02814E+11	B.Sc-EMCs [Electronics, Mathematics, Computer Science]-	2018-2019	SC /	3000	A/C HOLDER	5100	A/C HOLDER	8100
Total							90600		173310		263910

Sally John
 TALUK SOCIAL WELFARE OFFICER
 ANEKAL TALUK, ANEKAL