

Sponsorship

Date: November 16, 2021

Respected Principal,

This letter is to inform you that I, Mrs. Rupa Saumil, would be paying the 5th semester fees of Rs.21,500/- each for the following 3 students:

✓ Anish Kumar E

B.Com "D" 5th semester

College roll number- 19C304K

University roll number- 19NCC41019

✓ Shilpa B

B.Com "C" 5th semester

College roll number- 19C205K

University roll number- 19NCC41245

✓ Deepa R

B.Com "B" 5th semester

College roll number-19C140K

University roll number- 19NCC41061

I understand the fees due date is by December 10, 2021. Please do let me know the procedure for payment.

Regards,

✓ Rupa Saumil

rupa@footnote.world

15-11-2021	YOURSELVES FOR REMUNERATION CREDIT/	1078390	25,000.00		2,84,609.77
16-11-2021	JYOTHI S C/	1078393	2,000.00		2,82,609.77
16-11-2021	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED /			2,03,765.65	4,86,375.42
16-11-2021	NEFT TO: SIBLN21320404112: MUTHA COLLECTION/	01078395	4,424.00		4,81,951.42
16-11-2021	NEFT TO: SIBLN21320404366: MAHADEV AGENCIES/	01078394	22,230.00		4,59,721.42
16-11-2021	BILDESK-BESCOM -55884378- WSIB0415061307/		14,167.00		4,45,554.42
16-11-2021	BILDESK-BESCOM -55884498- WSIB0415067086/		6,372.00		4,39,182.42
16-11-2021	BILDESK-BESCOM -55884573- WSIB0415075552/		8,532.00		4,30,650.42
17-11-2021	SANDRA/	1078388	1,00,000.00		3,30,650.42
17-11-2021	DEEPASHREE P/			3,000.00	3,33,650.42
17-11-2021	P MARIAMMA/			10,000.00	3,43,650.42
17-11-2021	BILDESK-BSNL 1 -55899838- WSIB0416634192/		4,642.00		3,39,008.42
17-11-2021	BILDESK-BSNL 2 -55899990- WSIB0416645242/		2,854.00		3,36,154.42
17-11-2021	BILDESK-BSNL 3 -55900287- WSIB0416664425/		2,849.00		3,33,305.42
17-11-2021	BILDESK-BSNL 4 -55900526- WSIB0416681049/		2,465.00		3,30,840.42
17-11-2021	BILDESK-BSNL 5 -55900808- WSIB0416696383/		2,789.00		3,28,051.42
17-11-2021	NEFT: RAZORPAY SOFTWARE PRIVATE LIMITED/			1,08,059.49	4,36,110.91
18-11-2021	NEFT: RAZORPAY SOFTWARE PRIVATE LIMITED/			79,425.37	5,15,536.28
19-11-2021	NEFT TO: SIBLN21323198597: BLUMIN POSTECH CONSTRUCT/	01078396	88,941.00		4,26,595.28
20-11-2021	NEFT: RAZORPAY SOFTWARE PRIVATE LIMITED/			58,556.95	4,85,152.23
22-11-2021	IMPS/UTIB/132604850495/RUPASAUMIL/AnishKumarEFees1/08010100008851#UTIB			21,500.00	5,06,652.23
22-11-2021	NEFT: RAZORPAY SOFTWARE PRIVATE LIMITED/			1,99,204.97	7,05,857.20

 B. Com
 17 Batch



दिए गए इतिहास बैंक लिमिटेड
The South Indian Bank Limited
BANGALORE ELECTRONIC CITY BRANCH, BANGALORE - 560 100
IFSC: SIBL000M92

Valid for three months only

30012022
D D M M Y Y Y Y

Pay st Francis DE Sales college
रुपये Rupees Ten thousand only

या धारक को or Bearer

A/c. No. 0416053000004196

अदा करें ₹ 10,000/-

SB PRIVILEGE

MSLIAD " Payable at all branches "

ST FRANCIS DE SALES COLLEGE
TREASURER
JSD CHURCH BEDEVOLENT FUND
Authorised Signatories
Please sign above

⑈ 167566⑈ 5600590141: 004196⑈ 31

Josephine Mary J
21PYCS042K
Received on 31/01/2021





Account Name : PRINCIPAL ST FRANCIS DE SALES COLLEGE
 Customer Address : MERMER NAGAR, ELECTRONIC CITY P O
 BANGALORE 560100
 KARNATAKA
 INDIA
 560100
 Statement Date : 03-Mar-2022, 10:04 AM
 Account No : 0492053000000018 INR
 From Date: 01-02-2022
 To Date: 28-02-2022

SNo	Date	Particulars	Cheque Number	Withdrawals	Deposits	Balance Amount
1	01-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED ✓			9,69,900.48	29,44,140.79
2	02-02-2022	ST FRANCIS DE SALES CHURCH/ Arogya Selvi B.com			23,500.00	29,67,640.79
3	02-02-2022	ST.GREGORIOS JSO CHURCH BENEVOLENT FUND/ Josephine Mary.J 21 PYC5042K			10,000.00	29,77,640.79
4	02-02-2022	NEFT TO: SIBLN22033086672: ELITE AUTOMOBILES PVT LTD/	01076207	11,194.00		29,66,446.79
5	02-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED ✓			10,00,990.66	40,27,437.45
6	03-02-2022	NEFT TO: SIBLN22034191304: METRO CASH AND CARRY IND/	01076208	15,000.00		40,12,437.45
7	03-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED ✓			3,57,556.21	43,69,993.66
8	03-02-2022	NEFT TO: SIBLN22034212691: R JAYA CHANDRA REDDY/	01076209	3,200.00		43,66,793.66
9	03-02-2022	INST 860188: KARUR VYSYA BANK LTD/BANGALORE - HSR L/ Dilip.P in BCA			64,000.00	44,30,793.66
10	03-02-2022	INST 860189: KARUR VYSYA BANK LTD/BANGALORE - HSR L/ Deepak Kumar in BCA			64,000.00	44,94,793.66
11	04-02-2022	RTGS: RAZORPAY SOFTWARE PVT LTD/			3,25,822.87	48,20,616.53
12	05-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED ✓			3,26,516.15	51,47,132.68
13	05-02-2022	CONTRA: SAL (TOTAL REC: 122)/	1076210	33,35,801.00		18,11,331.68

Giththa vyshnavi,

19C339TE.

V. B.com, 'E' section.

St. Francis de sales college

Date: 17th Dec 2021

17/12/21

✓
A

TO,

The Principal.

St. Francis de sales college,
Heggagodi, electronic city.

Subject:- Fees paid through sponsorship by leo poly products Pvt Ltd.

Respected Sir,

I am Giththa vyshnavi from I sem B.com 'E' section, Roll no.

19C339TE. I paid my fees through cheque, sponsored by
The company leo poly products Pvt Ltd. ₹ 21,500. And I have
submitted the cheque to the PG section (office).

Thank you.

yours faithfully,

Giththa vyshnavi,
19C339TE.



PRIVY LEAGUE **Kotak Mahindra Bank**
 Pay to the order of Principal St Francis de Sales College
Hebbagodi, electronic city
 Amount in words Twenty one thousand five hundred only
 Amount in figures ₹ 21,500/-
 Date 16/12/2021
 For Leo Poly Products

 Authorised Signatory
 Please sign above

⑈000831⑈ 560485075⑈ 000138⑈ 29

Principal St Francis de Sales College,
 Hebbagodi, electronic city.

Subject :- Fees paid through sponsorship by Leo poly products. Pvt Ltd.
 Respected sir.

I am Githa vyshnavi from 3 sem B.com 'C' section, Roll no. 19C339TE. I paid my fees through cheque, sponsored by The company Leo poly products Pvt Ltd. ₹21,500. And I have submitted the cheque to the pcr section (office).

Thank you.

yours faithfully,

Githa vyshnavi
 19C339TE.



Received on
 17/12/21

Keerthi. D (SFS 21220408)

1st year B.COM (F/A)

SFS Degree College
Bangalore 560100

✓

5th October 2021

The Principal

SFS Degree College
Bangalore 560100

Respected Sir, :

Subject: Information regarding scholarship

As per the subject mentioned above I am Keerthi. D, would like to inform that I have received scholarship of Rs 30,000 which has been credited to the college bank account from the foundation named Avasar Foundation

Thank You,

Yours faithfully
Keerthi
Keerthi



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

28th August, 2021

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the following student have been given Provisional Admission in the Department of Commerce for the academic year 2021-22 in our College based on the counselling process. We discern that the students possess good academic skills and are granted a merit- based seat.

The details of the student is as follows:

1. Keerthi D – Application No. SFS21220408

The fee to be paid for the First year are as follows:

Sl no	Name	Account no	IFSC Code	Amount
01.	The Principal – St Francis de Sales College	0492053000000018	SIBL0000492	32,631/-
02.	St Francis Sales Educational & Charitable Trust	0492053000000016	SIBL0000492	19,500/-

The transfer of College fee through DD or cheque can be made to the above a/c details.

[Signature]
28/8/21
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



Third Party Funds Transfer

Print This Page

Congratulations, your RTGS/NEFT transaction is completed successfully!

You've won yourself a **Special Offer**

Avail now

*T&C apply



Reference Number	N244211620095800
From Account	50100174565651
Beneficiary Name	The Principal St Francis De Sales Colleg
Beneficiary IFSC Code	SIBL0000492
Beneficiary Account Number / Credit Card Number	0492053000000018
Bank Name	SOUTH INDIAN BANK
Transfer Amount	30,000.00
Transfer Description	<u>Fee Paid Keerthi D</u>

Make Another Transfer

Note:

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
- For details on safe NetBanking practices please [click here](#)

✓ Arbas foundation
Scholarship.

Yan
05/10/21

Opportunity foundation trust
1/09/2021
Rs. 30,000/-

Chque no. 078336-18.



IFSC : SIBL0000492
HUSKUR GATE
HEBBAGODI
ELECTRONICS CITY POST
BANGALORE URBAN
KARNATAKA 560100 INDIA
Ph: 080-27834600 FAX:

M/S. PRINCIPAL ST FRANCIS DE SALES COLLEGE
MERMIER NAGAR, ELECTRONIC CITY P O
BANGALORE 560100
BANGALORE URBAN
KARNATAKA
INDIA, PIN:560100
tonymstf@gmail.com

DATE: 20-09-2021 PAGE: 22
CUSTOMER ID: A00946569
TYPE: SAVINGS BANK-GENERAL
A/C NO: 0492053000000018
CURRENCY CODE: INR
Mode of Opr.: ANY ONE

Statement Of Account For The Period From 01-07-2021 To 20-09-2021					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
30-08-21	Itty Solutions By Cash(fees) Aadts679 7h			26,500.00	51,56,685.89cr
31-08-21	Utibr52021083100336966/ Rbin0rtgs00/axis Bank L imited/rtgs: Razorpay S oftware Private Limited -/ho - Rtgs Cell			4,52,847.46	56,09,533.35cr
31-08-21	Neft Utr: Sibln2124332201076005 085/hdfc Bank Ltd/neft To:sibln21243322085:ra Mya R		7,000.00		56,02,533.35cr
31-08-21	Principalstfrancisdesal 1076006 Es/contra : Sal (total Rec :12)		34,500.00		55,68,033.35cr
01-09-21	Principalstfrancisdesal 1076007 Es/contra : Sal (total Rec :15)		37,500.00		55,30,533.35cr
01-09-21	N244211620095800/hdfc00 00001/neft:opportunity Foundation Trust/ho - R Tgs Cell			30,000.00	55,60,533.35cr
01-09-21	Utibr52021090100343632/ Rbin0rtgs00/axis Bank L imited/rtgs: Razorpay S oftware Private Limited -/ho - Rtgs Cell			2,24,323.81	57,84,857.16cr
01-09-21	Principalstfrancisdesal 1076008 Es/contra : Sal (total Rec :124)		29,05,961.00		28,78,896.16cr
02-09-21	Utibr52021090200325256/ Rbin0rtgs00/axis Bank L imited/rtgs: Razorpay S oftware Private Limited -/ho - Rtgs Cell			3,84,141.28	32,63,037.44cr
03-09-21	Pg-w1074000008000163-02 .09.21/ho - Card Cell			1.98	32,63,039.42cr
03-09-21	Utibr52021090300331502/ Rbin0rtgs00/axis Bank L imited/rtgs: Razorpay S oftware Private Limited			6,21,553.55	38,84,592.97cr
Page Total:			29,84,961.00	17,39,368.08	38,84,592.97cr

Date: 26/3/2022
Bengaluru

✓
✓
From
Kevin.M
20C338H
St. Francis de Sales College
Bengaluru - 100

To,
The Principal
St. Francis de Sales College.
Bengaluru - 100

Sub: Requesting to Accept the cheque
for the college fee payment.

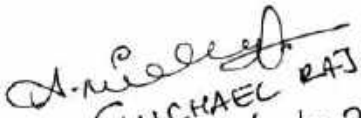
With due respect I bring to your
notice that I received a sponsorship of
Rs. 23,000/- from Fr. Joshy, SFS Church.
Kindly Accept the cheque for the college
fee payment.

Thanking you,

Kindly do the needful


26/3/22
yours Sincerely
Kevin.M
20C338H.

Parents Sign.


(MICHAEL RAJ.A)
26/3/22

253	25-03-2022	25-03-2022	JYOTHI MATHEW/	1076286	2,90,090.00		3,05,951.02
254	25-03-2022	25-03-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/			32,815.92	3,38,766.94
255	25-03-2022	25-03-2022	NEFT TO:SIBLN22084462082: HARSHA HARI/	01076284	64,800.00		2,73,966.94
256	28-03-2022	28-03-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/			28,700.28	3,02,667.22
257	29-03-2022	29-03-2022	FROM A/C :ST FRANCIS SALE (28)SELF			5,00,000.00	8,02,667.22
258	29-03-2022	29-03-2022	FROM A/C :ST FRANCIS SALE (28)SELF			3,00,000.00	11,02,667.22
259	29-03-2022	29-03-2022	NEFT TO:SIBLN22088198178: K M S REDDY MIX CONCRETE/	01076287	1,76,625.00		9,26,042.22
260	29-03-2022	29-03-2022	RTGS TO:SIBLN22088194730: MATHA ENTERPRISES/	01076288	7,60,500.00		1,65,542.22
261	29-03-2022	29-03-2022	RTGS:RAZORPAY SOFTWARE PVT LTD/			3,45,876.93	5,11,419.15
262	30-03-2022	30-03-2022	BILLDESK-BESCOM SOLAR-58401576- WSIB1017572303/		50,763.00		4,60,636.15
263	30-03-2022	30-03-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/			91,942.02	5,52,578.17
264	31-03-2022	31-03-2022	CB]TDS - imps p2a - 58419744/INTER BANK		50,000.00		5,02,578.17
265	31-03-2022	31-03-2022	KEVIN M FEES/			23,000.00	5,25,578.17
266	31-03-2022	31-03-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/			92,951.33	6,18,529.50
267	31-03-2022	31-03-2022	NEFT TO:SIBLN22090483630: MATHAJI HARDWARE/	01076289	45,485.00		5,73,044.50
268	31-03-2022	31-03-2022	ASHA DIPU/			5,549.00	5,78,593.50
269	31-03-2022	31-03-2022	Y/S REIMBURSEMENT/	1076290	29,896.00		5,48,697.50

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



To Whom It May Concern:
ST FRANCIS DE SALES COLLEGE, HEBBAGODI

About Dream a Dream empowers young people from vulnerable backgrounds to overcome adversity and flourish in a fast-changing world, using a creative life skills approach.

The program equips 14-19-year-olds with information, skills and access to opportunities to make a healthy transition to adulthood. We conduct career awareness workshops, run short-term modules in English, communication skills, money management, and career guidance and provide access to internships, **scholarships**, vocational training and jobs. The program is delivered in two learning centres, based in Bangalore.

Young people called Preetha E applied scholarship in Dream a Dream, career connect programme, we've transferred account **rupees 15,000/-** From Dream a Dream account.

Transferred Details:

Young People Name: Preetha E → III BCA 2021-22
College/Institution Name: The Principal, SFS COLLEGE
Amount Transferred: Rupees 15,000/-
Credit Date: 26-11-2021
Transaction Id: 597251954

Keynote: Please Give Receipt To The Respective Amount.

Sincerely,
Mahendra B
Career Connect, Manager
+91 95384 22331

Sincerely,
Hemalatha A
Associate manager
+91 8123417878

23-11-2021	DAMIEN BHAVAN/		68,690.00	7,74,547.20
23-11-2021	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		1,69,511.35	9,44,058.55
24-11-2021	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		1,15,859.87	10,59,918.42
24-11-2021	NEFT TO:SIBLN21328025866/R JAYACHANDRA REDDY/	01076123	4,500.00	10,55,418.42
24-11-2021	IMPS/UTIB/132816998851/RUPASAUMIL/Deepa R19C140K/08010100008851#UTIB	To Bcom.	21,500.00	10,76,918.42
24-11-2021	IMPS/UTIB/132818010950/RUPASAUMIL/Shilpa B19C205K/08010100008851#UTIB	Hi Bcom	21,500.00	10,98,418.42
25-11-2021	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		37,102.68	11,35,521.10
26-11-2021	NEFT TO:SIBLN21330154687:OFFICELINE COLLECTIONS/	01076130	9,125.00	11,26,395.10
26-11-2021	CASH/	1076131	60,000.00	10,66,395.10
26-11-2021	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		1,71,560.19	12,37,955.29
26-11-2021	NEFT:DREAM A DREAM/	Priedha E BCh	15,000.00	12,52,955.29
26-11-2021	NEFT TO:SIBLN21330192885:PRIDE COOLING SYSTEMS/	01076128	877.00	12,52,078.29
26-11-2021	NEFT TO:SIBLN21330192969:FLAVIAN PRINTECH/	01076124	43,915.00	12,08,163.29
26-11-2021	NEFT TO:SIBLN21330193451:FLAVIAN PRINTECH/	01076125	40,484.00	11,67,679.29
26-11-2021	NEFT TO:SIBLN21330193595:ROYALE TECHNOLOGIES/	01076129	31,793.00	11,35,886.29
27-11-2021	FROM A/C :KARNATAKA SAMAR (4835)/INTER BRANCH		96,000.00	12,31,886.29
29-11-2021	BILLDESK-BESCOM -56105656-WSIB0441366215/		48,575.00	11,83,311.29
29-11-2021	TRANFR FROM 18 TO 16/SELF		10,000.00	11,73,311.29
29-11-2021	NEFT TO:SIBLN21333350418:LAKSHMI STATIONARY MART/	01076133	25,380.00	11,47,931.29
29-11-2021	NEFT TO:SIBLN21333353482:MUTHA COLLECTIONS/	01076132	63,112.00	10,84,819.29
29-11-2021	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		1,17,915.51	12,02,734.80
30-11-2021	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/		3,13,103.62	15,15,838.42



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

*Paid by Church Father Parish priest
27/7/2021*

July 29, 2021

TO WHOM SO EVER IT CONCERNS

This is to certify that Ms. Lorence Mary (App no: SFS21220299) has been given Provisional Admission in the Department of Commerce 2021-22 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 semester is as follows:

Sl No.	PARTICULARS	TOTAL FEE
01.	B.Com - Tuition Fee - I Sem	23,131/-
02.	B.Com - Maintenance Fee - I Sem	15,000/-
	Total	38,131/-

The fee paid for the first semester is Rs. 38,131/- (thirty eight thousand one hundred and thirty one only)

[Signature]
29/7/21
PRINCIPAL
St. Francis de Sales College
Electronics City Post, Bengaluru - 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



M/S. ST FRANCIS SALES EDUCATIONAL & CHARITABLE TRUST
 MERMIER NAGAR, ELCTRONIC CITY P O
 BANGALORE 560100
 BANGALORE URBAN
 KARNATAKA
 INDIA, PIN: 560100
 tonymstf@gmail.com

IFSC : SIBL0000492
 HUSKUR GATE
 HEBBAGODI
 ELECTRONICS CITY POST
 BANGALORE URBAN
 KARNATAKA 560100 INDIA
 Ph: 080-27834600 FAX:

DATE: 20-09-2021 PAGE: 6
 CUSTOMER ID: A00946569
 TYPE: SAVINGS BANK-GENERAL
 A/C NO: 0492053000000016
 CURRENCY CODE: INR
 Mode of Opr: ANY ONE

Statement Of Account For The Period From 01-07-2021 To 20-09-2021

Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
26-07-21	81.28 Axiscn0085995205/utib00 01506/neft:razorpay Sof Tware Private Limited/h O - Rtgs Cell			1,08,000.00	1,11,000.00cr
26-07-21	N207211577220642/hdfc00 00240/neft:payu Payment S P Ltd/hO - Rtgs Cell			9,000.00	1,20,000.00cr
26-07-21	Kkbbk212073038322/kkbbk00 00958/kotak Mahindra Ba Nk/neft:airpay Payment Services Private Lim/hO - Rtgs Cell			4,500.00	1,24,500.00cr
26-07-21	Auto Recovery To Od 81. 28/auto Recovery To Od 81.28		1,14,000.00		10,500.00cr
27-07-21	Auto Recovery To Od 81. 28/auto Recovery To Od 81.28		7,500.00		3,000.00cr
27-07-21	Transfer: St Francis De Sales Church			15,000.00	18,000.00cr
27-07-21	Axiscn0086129393/utib00 01506/neft:razorpay Sof Tware Private Limited/h O - Rtgs Cell			1,90,000.00	2,08,000.00cr
27-07-21	N208211578459704/hdfc00 00240/neft:payu Payment S P Ltd/hO - Rtgs Cell			4,500.00	2,12,500.00cr
28-07-21	Auto Recovery To Od 81. 28/auto Recovery To Od 81.28		2,09,500.00		3,000.00cr
28-07-21	Axiscn0086293604/utib00 01506/neft:razorpay Sof Tware Private Limited/h O - Rtgs Cell			1,54,500.00	1,57,500.00cr
28-07-21	Charges For Neft To San Jay K Gore		4.72		1,57,495.28cr
28-07-21	Neft Utr: Sibl2120947701066275 704//axis Bank Limited/		19,500.00		1,37,995.28cr
Page Total:			3,50,504.72	4,85,500.00	1,37,995.28cr

ST. FRANCIS DE SALES COLLEGE

Bengaluru - 560 100.

MEMO SLIP

7/7/2021

Mohammed Imran

Dream to dream Scholarship.

Account no: 181100

5000/-

Kindly issue
the cheque

Yan
07/07/21

office copy
Payment is Done

14	06-04-2021	NEFT:DREAM A DREAM/		5,000.00	7,590.13
15	07-04-2021	S F S EVENING COLLEGE/		4,000.00	11,590.13
16	07-04-2021	TRF/	1075930	11,000.00	590.13
17	07-04-2021	FROM A/C :THE PRINCIPAL, (4038)/SELF		58,000.00	58,590.13
18	07-04-2021	FROM A/C :THE PRINCIPAL, (4037)/SELF		14,000.00	70,590.13
19	07-04-2021	FROM A/C :THE PRINCIPAL, (4036)/SELF		20,000.00	90,590.13
20	07-04-2021	FROM A/C :ST FRANCIS SALE (28)/SELF		27,000.00	1,17,590.13
	07-04-2021	FROM A/C :PRINCIPAL SFS C (6127)/SELF		10,000.00	1,27,590.13
22	07-04-2021	CBI Trust - imps p2a - 52166541/INTER BANK		1,00,000.00	27,590.13
23	07-04-2021	NEFT TO:SIBLN21097405585:DESKAL NETWORK PRIVATE L/	01075931	9,800.00	17,790.13
24	08-04-2021	FROM A/C :PRINCIPAL & TRE (798)/SELF		8,000.00	25,790.13
25	08-04-2021	FROM A/C :S F S EVENING C (10876)/SELF		20,000.00	45,790.13
26	08-04-2021	FROM A/C :PRINCIPAL(SFS C (933)/SELF		10,000.00	55,790.13
27	08-04-2021	FROM A/C :THE PRINCIPAL N (3118)/SELF		12,000.00	67,790.13
28	08-04-2021	FROM A/C :THE PRINCIPAL N (8987)/SELF		3,500.00	71,290.13
29	08-04-2021	FROM A/C :ST FRANCIS DE S (12943)/SELF		4,500.00	75,790.13
30	08-04-2021	tranfr from 18 to 10874/SELF		1,000.00	74,790.13
31	08-04-2021	tranfr from 18 to 9704/SELF		200.00	74,590.13
32	08-04-2021	tranfr from 18 to 6850/SELF		1,000.00	73,590.13
33	08-04-2021	tranfr from 18 to 721/SELF		1,000.00	72,590.13
34	08-04-2021	RAMESH K L/	1075932	34,650.00	37,940.13
35	08-04-2021	NEFT TO:SIBLN21098016738:BEEWELL/	01075929	4,500.00	33,440.13
36	08-04-2021	INST 764998:CANARA BANK/CAB- J.C.ROAD.H.O.(HOC)/		23,500.00	56,940.13

ST. FRANCIS DE SALES COLLEGE

Bengaluru - 560 100.

MEMO SLIP

Kindly issue a cheque in the name
of "J NADIR BAIG" → Rs 5000/-

[Scholarship from Dream a dream to
Naycem Baig (II BCA)]

Alc 18

A/pn
26/7/21

Office Copy

Payment in Don

✓

Please find transaction scholarshoip details.

name	Last name	Gender	Account Holder name	Bank account no.	Branch	IFSC Code	Transaction ID	Payment Date
Nayeem baig	J	Male	St. Francis de sales college	492053000000018	Electronic city	SIBL0000492	S13120958	01-07-2021



✓

To Whom It May Concern:

St. Francis De sales degree college

About Dream a Dream empowers young people from vulnerable backgrounds to overcome adversity and flourish in a fast-changing world, using a creative life skills approach.

The program equips 14-19-year-olds with information, skills and access to opportunities to make a healthy transition to adulthood. We conduct career awareness workshops, run short-term modules in English, communication skills, money management, and career guidance and provide access to internships, **scholarships**, vocational training and jobs. The program is delivered in two learning centres, based in Bangalore.

Young people called J Nayeem Baig applied scholarship in Dream a Dream, career connect programme, we've transferred account **rupees 5,000/-** From Dream a Dream account.

Transferred Details:

Young People Name: J Nayeem Baig
College/Institution Name: St. Francis De sales degree college
Amount Transferred: Rupees 5,000/-
Credit Date: 01-07-2021
Transaction Id: S13120958

Keynote: Please Give Receipt To The Respective Amount.

Sincerely,
Mahendra B
Career Connect, Manager
+91 95384 22331

Sincerely,
Hemalatha A
Associate manager
+91 8123417878

7/24/2021

Gmail - Please confirm the receipt of payment (By scholarship) attached below.



Payments SFS <payments.sfs@gmail.com>

Please confirm the receipt of payment (By scholarship) attached below.

Nayeem Baig J <nayeem_1021@sfscollege.in>
To: Payments SFS <payments.sfs@gmail.com>

Fri, Jul 23, 2021 at 11:40 AM

This is my brothers account.

Account name: J Nadir Baig
Account no: 50100044230304
Branch address: Domlur
IFSC Code: Hdfo0002729
Bank name: HDFC bank
(Quoted text hidden)



Payments SFS <payments@sfscollege.in>

*Sponsorship***Student Fees: Chaitra K**

4 messages

Rupa Saumil <rupa@footnote.world>
To: Payments SFS <payments@sfscollege.in>
Cc: chaithrakrishnamurthy6@gmail.com

Tue, Feb 22, 2022 at 9:47 AM

Respected Sir,

This is to inform you that I, Mrs. Rupa Saumil will be remitting Chaitra's 6th semester fees as an scholarship in appreciation of her student-athlete efforts.

Thankyou for your encouragement for students in sports and academics.

Best,
Rupa

*19CJP042K**III BSc CJP*

✓

58	23-02-2022	NEFT TO: SIBLN22054025672: STEPWAY SPORTS/	1076220	11,880.00		7,95,046.46
59	23-02-2022	NEFT TO: SIBLN22054025819: S CHARAN/	1076232	3,609.00		7,91,437.46
60	23-02-2022	NEFT TO: SIBLN22054025851: DEEPAK KUMAR P/	1076230	6,000.00		7,85,437.46
61	23-02-2022	IMPS: UTIB/205415450006/RUPASA/UMIL/Chaitra K/08010100008851#UTIB			6,500.00	7,91,937.46
62	24-02-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/			63,601.13	8,55,538.59
63	25-02-2022	NEFT TO: SIBLN22056182693: SWATHI M P/	01076231	3,609.00		8,51,929.59
64	25-02-2022	NEFT TO: SIBLN22056183609: ALEX JOSEPH/	01076228	15,000.00		8,36,929.59
65	25-02-2022	NEFT TO: SIBLN22056183887: DILEEP R/	01076229	6,000.00		8,30,929.59
66	25-02-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/			99,628.30	9,30,557.89
67	28-02-2022	FROM A/C: ST FRANCIS SALE (28) SELF			15,00,000.00	24,30,557.89
68	28-02-2022	transfr from 18 to 16/SELF		21,00,000.00		3,30,557.89
69	28-02-2022	NEFT: RAZORPAY SOFTWARE PVT LTD/			32,471.12	3,63,029.01
70	28-02-2022	SRI RAMA NEWS AGENCY/	1076244	36,180.00		3,26,849.01

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

Forwarded message

From: Sandhya Rani K <sandhya@advaitfoundation.org>
Date: Wed, Dec 15, 2021 at 11:36 AM
Subject: Suma mary Anands payment
To: <payment@sfcollege.com>

Dear Maam,

I am sandhya from advait foundation Bengaluru, writing to you that Suma Mary anand is a 1st year BA JPY Student of your college. She belongs to a financially backward community and her finances for studies are sponsored by our NGO as a scholarship.

Her payment of Rs. 25 thousand is due for 17th December 2021 and we will make payment through cheque and neft directly to your college account.

Kindly share the following details;

College fee account number:

Name of the bank:

Name of the recipient:

Pan Number:

IFSC code:

I would like to speak to you regarding this matter.

With warm regards,

Sandhyarani K

✓

✓

Order payment - 41475.
Amount of rupees - 23869/-

Ref no: ICIB 213650019262

Date: 31/12/21



दिसाउथ इन्डियन बैंक लिमिटेड
The South Indian Bank Limited
BANGALORE ELECTRONIC CITY BRANCH,
BANGALORE - 560 100
IFSC: SIBL0000492

Valid for three months only

01022022
D D M M Y Y Y Y

Pay The Principal - St. Francis De Sales College

या धारक को or Bearer

रुपये Rupees Twenty Three thousand Five Hundred only

अदा करें ₹ 23500/-

A/c. No. 0492053000013993

Cheque No. 01093153

For ST FRANCIS DE SALES CHURCH

Dokey

Authorised Signatory

Please sign above

SB PRIVILEGE

AA0921 " Payable at all branches "

⑈093153⑈ 560059014⑈ 999901⑈ 31



दिसाउथ इन्डियन बैंक लिमिटेड
The South Indian Bank Limited
BANGALORE ELECTRONIC CITY BRANCH,
BANGALORE - 560 100
IFSC: SIBL0000492

Valid for three months only

01022022
D D M M Y Y Y Y

Pay St. Francis Sales Educational & Charitable Trust

या धारक को or Bearer

रुपये Rupees Nineteen thousand Five Hundred only

अदा करें ₹ 19500/-

A/c. No. 0492053000013993

Cheque No. 01093154

For ST FRANCIS DE SALES CHURCH

Dokey

Authorised Signatory

Please sign above

SB PRIVILEGE

AA0921 " Payable at all branches "

⑈093154⑈ 560059014⑈ 999901⑈ 31

Scholarship

Received on 1/2/2022

Arogya Selvi . A
201326H





✓

Account Name : PRINCIPAL ST FRANCIS DE SALES COLLEGE
 Customer Address : MERMIER NAGAR, ELECTRONIC CITY P O
 BANGALORE 560100
 KARNATAKA
 INDIA
 560100
 Statement Date : 16-Feb-2022 , 11:16 AM
 Account No : 0492053000000018 INR
 From Date: 01-02-2022
 To Date: 16-02-2022

SINo	Date	Particulars	Cheque Number	Withdrawals	Deposits	Balance Amount
1	01-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			9,69,900.48	29,44,140.79
2	02-02-2022	ST FRANCIS DE SALES CHURCH/			23,500.00	29,67,640.79
3	02-02-2022	ST.GREGORIOS JSO CHURCH BENEVOLENT FUND/			10,000.00	29,77,640.79
4	02-02-2022	NEFT TO:SIBLN22033086672:ELITE AUTOMOBILES PVT LTD/	01076207	11,194.00		29,66,446.79
5	02-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			10,60,990.66	40,27,437.45
6	03-02-2022	NEFT TO:SIBLN220341191304:METRO CASH AND CARRY IND/	01076208	15,000.00		40,12,437.45
7	03-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			3,57,556.21	43,69,993.66
8	03-02-2022	NEFT TO:SIBLN22034212691:R JAYA CHANDRA REDDY/	01076209	3,200.00		43,66,793.66
9	03-02-2022	INST 860188:KARUR VYSYA BANK LTD/BANGALORE - HSR L/			64,000.00	44,30,793.66
10	03-02-2022	INST 860189:KARUR VYSYA BANK LTD/BANGALORE - HSR L/			64,000.00	44,94,793.66
11	04-02-2022	RTGS: RAZORPAY SOFTWARE PVT LTD/			3,25,822.87	48,20,616.53
12	05-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			3,28,516.15	51,47,132.68
13	05-02-2022	CONTRA : SAL (TOTAL REC :122)/	1076210	33,35,801.00		18,11,331.68

Arogya selvi
Bloom Dyr



[Handwritten signature]

Account Name : ST FRANCIS SALES EDUCATIONAL
& CHARITABLE TRUST
Customer Address : MERMIER NAGAR, ELCTRONIC CITY P O
BANGALORE 560100
KARNATAKA
INDIA
560100
Statement Date : 16-Feb-2022 , 11:17 AM
Account No : 0492053000000016 INR
From Date: 01-02-2022
To Date: 16-02-2022

S.No	Date	Particulars	Cheque Number	Withdrawals	Deposits	Balance Amount
1	01-02-2022	AUTO RECOVERY TO OD 81.28/		5,54,000.00		3,000.00
2	01-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			13,27,750.00	13,30,750.00
3	02-02-2022	AUTO RECOVERY TO OD 81.28/		13,27,750.00		3,000.00
4	02-02-2022	ST FRANCIS DE SALES CHURCH/			19,500.00	22,500.00
5	02-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			10,84,000.00	11,06,500.00
6	03-02-2022	AUTO RECOVERY TO OD 81.28/		11,03,500.00		3,000.00
7	03-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			2,79,000.00	2,82,000.00
8	04-02-2022	RTGS: RAZORPAY SOFTWARE PVT LTD/			2,84,250.00	5,66,250.00
9	05-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			2,71,500.00	8,37,750.00
10	07-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			2,69,500.00	11,07,250.00
11	08-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			5,33,000.00	16,40,250.00
12	09-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			5,74,500.00	22,14,750.00
13	10-02-2022	RTGS: RAZORPAY SOFTWARE PRIVATE LIMITED -/			5,01,500.00	27,16,250.00

*Arogya Selvi
BCom II yr*



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

February 16, 2022

TO WHOM SO EVER IT CONCERNS

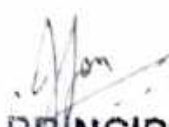
This is to certify that **Ms. Arogya Selvi A (Roll no: 20C326H)** is a student of B.Com.

II year at St. Francis de Sales College, Electronics City, Bengaluru during 2021-2022.

The fee structure for second year is as follows:

Sl No.	PARTICULARS	TOTAL FEE
01.	Tuition Fee	23,500/-
02.	Maintenance Fee	15,000/-
03.	Library, Activity Fee	4,500/-
	Total	43,000/-

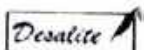
The fee paid for the second year is Rs. 43,000/- (Forty three thousand only) through cheque (093153 and 093154).


16/02/22
PRINCIPAL
St. Francis de Sales College
Electronics City Post, Bengaluru - 560 100

Electronics City P.O., Bengaluru - 560 100

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

www.sfscollge.in



ST FRANCIS DE SALES COLLEGE

Electronic City Post, Bengaluru - 560100

Receipt No.: 2022/7613

FEE PAYMENT DETAILS

Name : AROGYA SELVI A
Roll No. : 20C326H
Admission No. : 20C326H
Batch & Sem : 2020 BCOM E, S3
Payment Date : 02-02-2022

Particulars	Total	Remitted	Total Remitted (Till Today)	Pending Amount
Challan-II-Odd Sem	15,000.00	15,000.00	0.00	0.00
Challan-III-Even Sem	4,500.00	4,500.00	0.00	0.00
Total Fees	19,500.00	19,500.00	0.00	0.00
Total Remitted	₹ 19,500.00			

words (Total Remitted) : Nineteen thousand five hundred Rupees

Payment Method : CHEQUE

Remarks :

Signature :

[Signature]
16/02/22
PRINCIPAL
St. Francis de Sales College
Electronics City Post, Bangalore - 560 100



From,

Syed Taffar J.R
Vth Sem B.Com 'E'
19C370H
SFS College

Date: 16/12/2021

To,

Principal
SFS College

Subject: Cheque for Sponsorship

Respected: Sir / Madam

As I am Syed Taffar J.R Studying in Vth Sem B.Com 'E' 19C370H. I have got the sponsorship cheque of ₹ 3,000 from Harroath Ubaida (RA) Baitul Maal Trust. So I request you to accept the letter and the cheque.

Thank You

Yours faithfully
Syed Taffar J.R

cheque no: 261225

Cheque Date: 20/12/21

Amount: 3000/- (18)

Creditted: 23/12/21

✓ X

237	23-12-2021	NEFT TO: SIBLN21357101973:ROBINSON/	01076171	1,200.00	79,96,295.46
238	23-12-2021	NEFT TO: SIBLN21357102017:CHAITHRA K	01076170	1,200.00	79,97,095.46
239	23-12-2021	NEFT TO: SIBLN21357102466:BOOMIKA M G/	01076169	1,200.00	79,95,895.46
240	23-12-2021	NEFT TO: SIBLN21357102529:GOWRAMMAL K/	01076176	20,000.00	79,75,895.46
241	23-12-2021	NEFT TO: SIBLN21357103333:MATHA PRINTERS AND PUBLIS/ ✓	01076167	20,358.00	79,55,537.46
242	23-12-2021	NEFT TO: SIBLN21357103367:DEEWELL/ ✓	01076179	320.00	79,40,417.46
243	23-12-2021	NEFT TO: SIBLN21357103587:ROHITH V/	01076172	1,200.00	79,48,217.46
244	23-12-2021	NEFT TO: SIBLN21357104703:ELAVIAN PRINTECH/ ✓	01076168	11,728.00	79,36,489.46
245	23-12-2021	NEFT TO: SIBLN21357107930:THANIMA GARDEN RESTAURANT/ ✓	01076180	32,175.00	79,04,314.46
246	23-12-2021	NEFT TO: SIBLN21357115388:ALBERT JOE FRANCY/	01076182	2,856.00	79,01,458.46
247	23-12-2021	INST 482921:FEDERAL BANK LTD/FDB-RESIDENCY ROAD (R//		1,27,500.00	80,28,958.46
248	23-12-2021	INST 831:KOTAK MAHINDRA BANK/KOTAK MAHINDRA BANK//		21,500.00	80,50,458.46
249	23-12-2021	INST 261225:JAMMU & KASHMIR BANK LTD/LKB-INDIRANAG//		3,000.00	80,53,458.46
250	24-12-2021	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		1,10,406.46	81,63,864.92
251	25-12-2021	Int Cr:492,100.1953 Tds: 0.00/		1,130.00	81,64,994.92
252	27-12-2021	MANU T J/	1076183	21,000.00	81,43,994.92
253	27-12-2021	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		70,443.36	82,14,438.28
254	28-12-2021	C VIMALA/		10,000.00	82,24,438.28
255	28-12-2021	TRANFR FROM 18 TO 9744/SELF		5,00,000.00	77,24,438.28
256	28-12-2021	YOURSELF FOR MAY ARREARS CREDIT/	1076186	9,12,787.00	68,11,651.28
257	29-12-2021	CONTRA : SAL (TOTAL REC :75/	1076185	4,41,439.00	63,70,212.28
258	29-12-2021	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/		12,961.64	63,83,173.92

Gillha Vyshnavi
B.Com 190339
Syed Jaffar Sir
B.Com 19037011

Sponsorship

11/1/2022

From,

Swaathi K → 19C290K.

5th Sem 'B.com'

St. Francis de Sales College

Hibbagod

Bangalore-100

✓

11th January 2022

To,

The admin office

St. Francis de Sales College

Hibbagod

Bangalore - 100

Respected Mam,

Subject - Scholarship fee updatement

As per the above information, My name is Swaathi K From 5th Sem B.com 'D' section. I have secured a scholarship of Rs 27500 for fees from Rotary club.

I got scholarship due to repaying of my both parents. and the payment date is on 22/10/2021 from Rotary platinum City Trust.

I hope you will update my fees as soon as possible.

Thanking you

Yours faithfully

Swaathi K

1/11/22, 1:20 PM

IMG-20220111-WA0028.jpg

9	2	5278129025	18/09/2021	18/09/2021 12:47:46 PM	CLG/S P TEXTILES/109432/SIB/09-09-2021	CR	60000
10	3	529504367	29/09/2021	30/09/2021 05:41:12 AM	343501000682 In Pd 26-08-2021 to 29-09-2021	CR	311
11	4	521255740	22/10/2021	22/10/2021 02:44:16 PM	MMT/MP/S/129514667538/FEE'S FOR SWATHU	DR	8000
12	5	521304880	22/10/2021	22/10/2021 02:46:11 PM	Principal /SIB/0000492	DR	19500
					MMT/MP/S/129514667538/FEE'S FOR SWATHU		
					StFrancis /SIB/0000492		



ICICI Bank

Payment Summary

Payment of INR 19,500.00 to SiFrancis

Reference ID: 639493261

To Account: SiFrancis

From Account: ROTARY PLATINUM CITY TRUST

Amount: INR 19,500.00

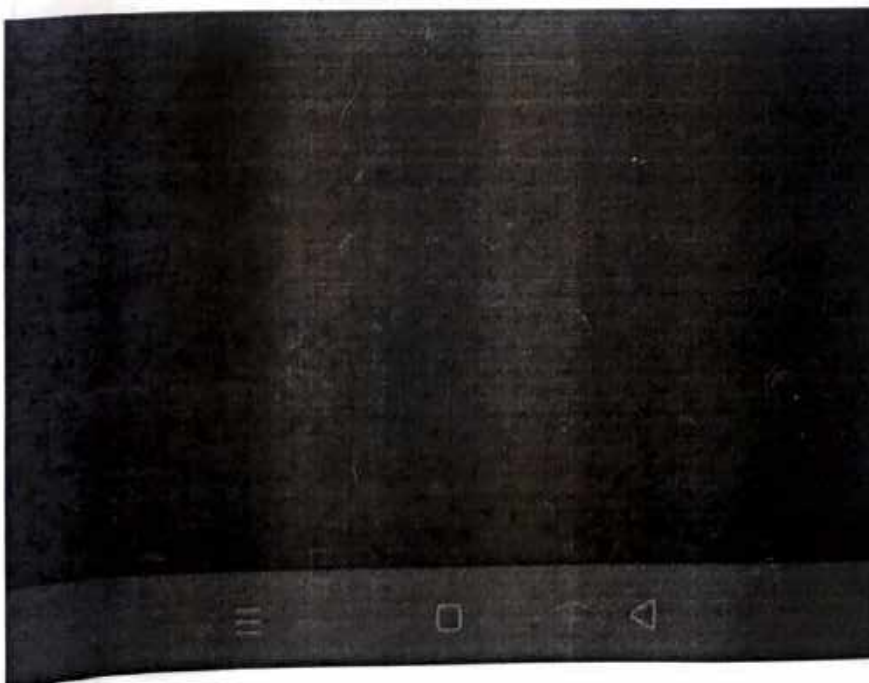
Payment Date(dd/MM/yyyy): 22/10/2021

Remarks: FEES FOR SWATHI K

Network: IMPS

Manual Release Required: No

Transaction Status: Success



SWATHI - K

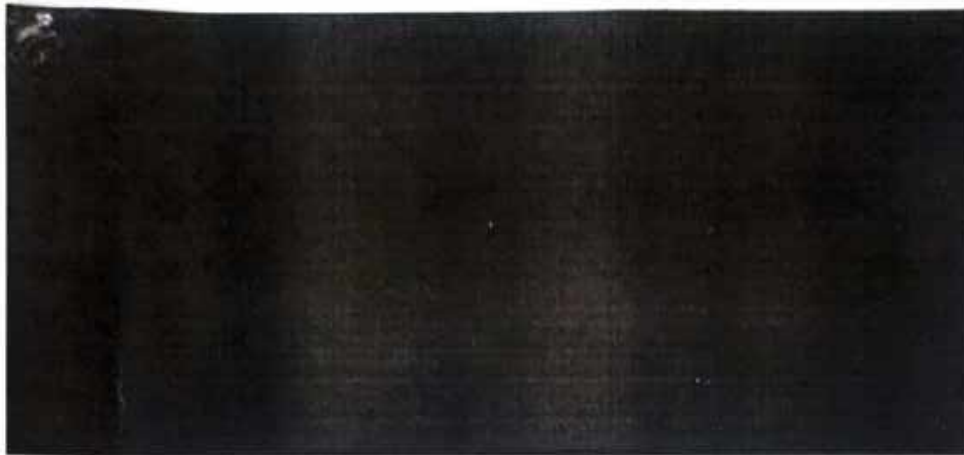
14	11-10-2021	NEFT-RAZORPAY SOFTWARE PRIVATE LIMITED/	43,500.00	46,500.00
15	12-10-2021	AUTO RECOVERY TO OD 81.28/	43,500.00	3,000.00
16	12-10-2021	NEFT-RAZORPAY SOFTWARE PRIVATE LIMITED/	39,000.00	42,000.00
17	13-10-2021	AUTO RECOVERY TO OD 81.28/	39,000.00	3,000.00
18	13-10-2021	NEFT-RAZORPAY SOFTWARE PRIVATE LIMITED/	34,500.00	37,500.00
19	16-10-2021	AUTO RECOVERY TO OD 81.28/	34,500.00	3,000.00
20	16-10-2021	NEFT-RAZORPAY SOFTWARE PRIVATE LIMITED/	30,000.00	33,000.00
21	18-10-2021	AUTO RECOVERY TO OD 81.28/	30,000.00	3,000.00
22	18-10-2021	NEFT-RAZORPAY SOFTWARE PRIVATE LIMITED/	19,500.00	22,500.00
23	18-10-2021	NEFT-AIRPAY PAYMENT SERVICES PRIVATE LIM/	15,000.00	37,500.00
24	21-10-2021	AUTO RECOVERY TO OD 81.28/	34,500.00	3,000.00
25	22-10-2021	NEFT-RAZORPAY SOFTWARE PRIVATE LIMITED/	9,000.00	12,000.00
26	22-10-2021	IMPS/ICIC/129514563830/ROTARY PLATINUM CITY/FEE\$ F/01000882#ICIC	19,500.00	31,500.00
27	25-10-2021	AUTO RECOVERY TO OD 81.28/	28,500.00	3,000.00
28	25-10-2021	NEFT-RAZORPAY SOFTWARE PRIVATE LIMITED/	15,000.00	18,000.00
29	26-10-2021	AUTO RECOVERY TO OD 81.28/	15,000.00	3,000.00
30	26-10-2021	NEFT-RAZORPAY SOFTWARE PRIVATE LIMITED/	99,000.00	1,02,000.00
31	26-10-2021	NEFT:SAMAARPANI	19,500.00	1,21,500.00
32	27-10-2021	AUTO RECOVERY TO OD 81.28/	1,18,500.00	3,000.00
33	27-10-2021	NEFT-RAZORPAY SOFTWARE PRIVATE LIMITED/	15,000.00	18,000.00
34	27-10-2021	Charges for NEFT TO SYED NOORUJ YASMIN/	2.36	17,997.64
35	27-10-2021	NEFT TO SIBLN21300116730 SYED NOORUJ YASMIN/	4,500.00	13,497.64

Swathi K
Till year Blom

2nd year fee.

Nisha Varma 21C269K.

01066279



AV

Payment Summary

Payment of INR 8,000.00 to Principal

Reference ID: **639691339**

To Account: **Principal**

From Account: **ROTARY PLATINUM CITY
TRUST**

Amount: **INR 8,000.00**

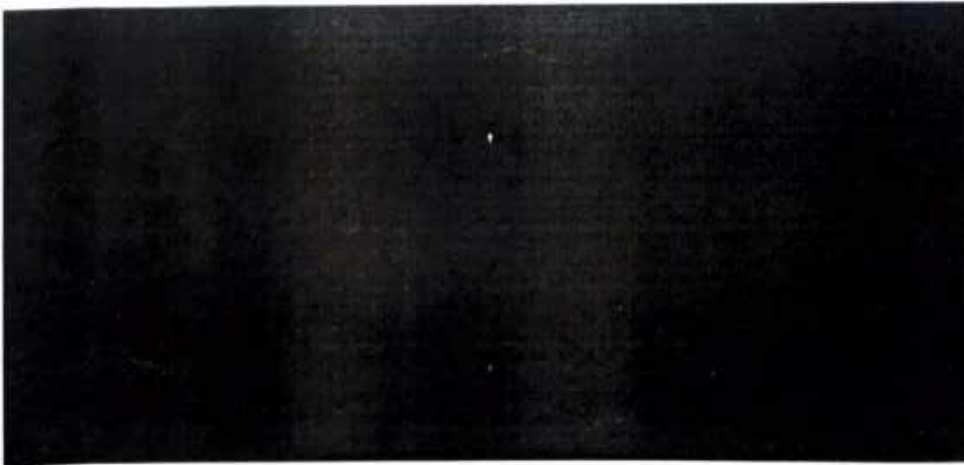
Payment Date(dd/MM/yyyy): **22/10/2021**

Remarks: **FEES FOR SWATHI K**

Network: **IMPS**

Manual Release Required: **No**

Transaction Status: **Success**



SWATHI . K

A ✓

LAKSHMI TRUST
TF-7 THIRD FLOOR BUSINESS POINT 137
BRIGADE ROAD
NA
BANGALORE, KARNATAKA. Pin : 560025

PAYMENT ADVICE

Transaction Date	:	04/07/2022
Remitter Name	:	LAKSHMI TRUST
Remitter's Account No	:	50100470762544
Beneficiary Code	:	202223001
Beneficiary Name	:	The Principal St Francis de Sales College
Beneficiary Account No	:	0492053000000018
Transaction Remarks	:	NEFT - SIBL0000492 - C75698040722165539 - - 0492053000000018 - The Principal St
Reference No	:	228957475
Payment mode	:	NEFT
UTR / RRN No	:	N185222023754239
Amount	:	33731.00
Amount in Words	:	Thirty Three Thousand Seven Hundred Thirty One Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 33731.00 for the services rendered/ to be rendered against the below mentioned details.

Payment Details 1

Payment Details 2

Payment Details 3

Tejaswini G
SFS22230175

Reg no. 003MB22C0200K
Clan: Lyr B. Com B Sec.

July 04, 2022

TO WHOM SO EVER IT CONCERNS

This is to certify that **Ms. Tejaswini G (SFS22230175)** 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	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.

2	04-07-2022	04-07-2022	NEFT LAKSHMI TRUST/			33,731.00	42,84,952.83
13	05-07-2022	05-07-2022	RTGS RAZORPAY SOFTWARE PVT LTD/			7,37,167.00	50,02,139.83
14	05-07-2022	05-07-2022	CASH/	303480	50,000.00		49,52,139.83
15	06-07-2022	06-07-2022	RTGS RAZORPAY SOFTWARE PVT LTD/			17,55,168.00	67,07,325.83
16	06-07-2022	06-07-2022	SR SUPERIOR/	303477	10,000.00		66,97,325.83
17	06-07-2022	06-07-2022	NOOR NIGAR/	303475	3,000.00		66,94,325.83
18	06-07-2022	06-07-2022	THARINI/	303478	3,000.00		66,91,325.83
19	06-07-2022	06-07-2022	NEFT TO: SIBLN22187193818: BOAS VIJAY BECK/	0303479	13,500.00		66,77,825.83
20	06-07-2022	06-07-2022	NEFT TO: SIBLN22187194034: SANJEETHA A/	0303478	3,547.00		66,74,278.83
21	06-07-2022	06-07-2022	NEFT TO: SIBLN22187194235: ROYALE TECHNOLOGIES/	303474	28,734.00		66,47,544.83
22	07-07-2022	07-07-2022	NCC purchases and camp expenditure Sampath/SELF		25,000.00		66,22,544.83
23	07-07-2022	07-07-2022	Sampath NCC april to july and camp/SELF		10,000.00		66,12,544.83
24	07-07-2022	07-07-2022	RTGS RAZORPAY SOFTWARE PVT LTD/			4,45,992.00	70,58,536.83
25	07-07-2022	07-07-2022	RTGS TO: SIBLN22188327537: LEADER UNIFORMS/	0303485	10,63,035.00		59,75,501.83
26	08-07-2022	08-07-2022	RTGS RAZORPAY SOFTWARE PVT LTD/			4,09,558.00	63,85,059.83
27	08-07-2022	08-07-2022	NEFT TO: SIBLN22189463877: GREEN CITY WARRIORS SECUR/	303483	1,74,131.00		62,10,928.83
28	08-07-2022	08-07-2022	NEFT TO: SIBLN22189467983: HONEY LAND BAKERY AND SWE/	303481	4,600.00		62,06,328.83
29	08-07-2022	08-07-2022	NEFT TO: SIBLN22189468105: SRI VENKATESHWARA FLORIST/	303484	4,158.00		62,02,170.83

Tejaswini. G
Ly B Com B
2200220K