

A/c yr 2022-23

# 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.

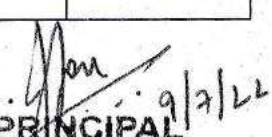
The fee structure for the First year is as follows:

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.

  
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 : sfscollge.ecity@gmail.com | sfscollge@rediffmail.com  
www.sfscollge.in



✓ ✱

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



sbmprasanna123  
Maker

\*CNACBFEO09\*

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 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.

Appl. Form No. SFS22230408

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	1,12,88,101.26
150	28-07-2022	28-07-2022	NEFT: NSDL DATABASE MANAGEMENT LIMITED N/			28,357.64	1,12,96,458.90
151	28-07-2022	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:SIBLN22210238530: VENKATESH/	303520	4,999.00		1,16,80,299.90
155	29-07-2022	29-07-2022	GEETHA/	303521	10,832.00		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\*\*\*\*

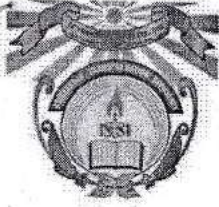
	03-08-2022	03-08-2022	NEFT TO:SIBLN22215232438: SHAKTHI K/	303524	16,800.00		1,20,70,089.29
18	03-08-2022	03-08-2022	NEFT TO:SIBLN22215233358: PAVITHRA K/	303523	8,933.00		1,20,61,156.29
19	03-08-2022	03-08-2022	Salary payment/SELF		2,00,000.00		1,18,61,156.29
0	03-08-2022	03-08-2022	CONTRA - SAL (TOTAL REC :123)/	303522	32,50,715.00		86,10,441.29
1	03-08-2022	03-08-2022	RTGS: RAZORPAY SOFTWARE PVT LTD/			2,70,250.00	88,80,691.29
2	03-08-2022	03-08-2022	INST 178036.STATE BANK OF INDIA/SFL 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
4	03-08-2022	03-08-2022	NEFT: NSDL DATABASE MANAGEMENT LIMITED N/			1,25,863.09	90,05,866.93
5	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 4.1 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	<input checked="" type="checkbox"/> KAR	<input type="checkbox"/> CBSE	<input type="checkbox"/> ISCE <input type="checkbox"/> 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	10 N- ✓	
Uniform Fees		
University Registration Fees		
College Fees (I Instalment)	Challan 2 <input type="checkbox"/> Challan 3 <input type="checkbox"/>	
Non- Karnataka Fees	N/A	
Conditional Admission Fees	N/A	
Scholarship Details		
Uniform Issued		

Date:

4/1/22

Counsellor Sign:

✓A

A/C PAYEE

यूनियन बैंक Union Bank of India

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

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE  
दिनांक DATE 25 07 2022  
D D M M Y Y Y Y  
1FX85

PAY The Principal-St Francis De Sales College

रुपये RUPEES Rupees Twenty Five Thousand Only

या धारक को BEARER

अदा करें

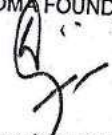
₹ \*\*\*\*\* 25000.00

MANIPAL TECHNOLOGIES LIMITED / 03/03/21

खाता सं. A/c No. 510101001396871

चेक क्र. Cheque No. 02003573

For PALOMA FOUNDATION

  
Proprietor Proprietor

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

PLEASE SIGN ABOVE THIS LINE

⑈003573⑈ 562026355⑈ 116420⑈ 29

MONISHA · M  
BBA - REGULAR

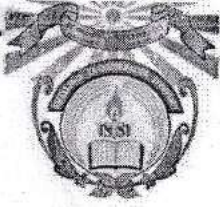
146	28-07-2022	28-07-2022	NEFT TO:SIBLN22209115362: FLAVIAN PRINTECH/	0303514	1,26,945.00		1,10,32,554.26
147	28-07-2022	28-07-2022	DIGITAL SECURITY SOLUTIONS/	303515	19,854.00		1,10,12,700.26
148	28-07-2022	28-07-2022	IMPS/ICIC/2209132047 03/PENNY DROP EXPENSES/FTTTrans/C HPNYEXP#ICIC			1.00	1,10,12,701.26
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	28-07-2022	28-07-2022	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\*\*\*\*



A/C 42 2022-23

Paloma



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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	Rakshitha. R.		
Contact Number	Student: 7829313314	Parent: 8867135145	
Application Form No.	SFS22230675.		
State / Board	<input checked="" type="checkbox"/> KAR	<input type="checkbox"/> CBSE	<input type="checkbox"/> ISCE <input type="checkbox"/> 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 N/A	
Uniform Fees		
University Registration Fees		
College Fees (I Instalment)	Challan 2 <input type="checkbox"/> Challan 3 <input type="checkbox"/>	
Non- Karnataka Fees	N/A	
Conditional Admission Fees	N/A	
Scholarship Details		
Uniform Issued		

Date:

4/7/22

Counsellor Sign:

✓☆

A/C PAYEE  
यूनियन बैंक ऑफ इंडिया  
Union Bank of India

चंदपुरा शाखा, बेंगलूर 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

₹ \*\*\*\*\* 25000.00  
अदा करें।

खाता सं. A/c No. 510101001396871  
चेक क्र. Cheque No. 02003572

For PALOMA FOUNDATION

  
Proprietor Proprietor

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

PLEASE SIGN ABOVE THIS LINE

⑈003572⑈ 562026355⑈ 116420⑈ 29

RAKSHITHA.R  
B.COM

MANIPAL TECHNOLOGIES LIMITED / CTS-2010 20-02-2021

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
			<i>Suman kamari.V 3yr B Com E 22 CO195H</i>				
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
			<i>Monisha.M 3yr BBA 'A' 22M0101K.</i>				
159	30-07-2022	30-07-2022	INST 3572:UNION BANK OF INDIA/CHANDAPURA/			25,000.00	1,19,09,049.90
			<i>Rakshitha.R 3yr B Com 22 CO186K</i>				
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  
for FEROSH DIGAL  
2022-23 (BA - HS)  
and issue receipt

*[Signature]*

A/c 7A 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

For DAMIEN BHAVAN

*[Signature]*

Authorised Signatory

Please sign above

AA1121 " Payable at all branches "

157010 560059010 999901 31

A/c NO. 798

April 2022 to ~~Aug 2022~~ to and  
Sep 2022



Account Name : PRINCIPAL & TREASURER  
Customer Address : MERMIER 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	05-06-2022	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.

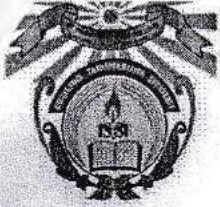
Best Regards,



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: PUSHPADEVII/	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/000000339821/2 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  
820918x



# 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	<input checked="" type="checkbox"/> KAR	<input type="checkbox"/> CBSE	<input type="checkbox"/> ISCE <input type="checkbox"/> 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 <input checked="" type="checkbox"/> Challan 3 <input checked="" type="checkbox"/>	
Non- Karnataka Fees	N/A	
Conditional Admission Fees	N/A	
Scholarship Details		
Uniform Issued		

Date:

13/7/22

Counsellor Sign:



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  
V<sup>th</sup> 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 V<sup>th</sup> 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	BILDESK-1yr J8088140679-62958859- YSIB1574565763/		2,545.00		41,74,078.54

*Thomson's  
11 yr Bcom 20C294k.*

*Abhishek pravee.c  
11 yr Bcom 21 COO2k  
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. 400004284800028  
खाता क्र

 *Marian*  
MARIANIST TRUST - FCRA  
Please sign above

⑈ 378398 ⑈ 560200002⑈ 880029 ⑈ 3⑈

His - Polsci

1. Sunil lakra - I BA - U03MB22A0084H
2. Binod Kerketta - I BA - U03MB22A0083H
3. ~~Sushil Munch~~ - 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 : 049205300000798 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	049205300000798:Int. Pd:01-06-2022 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 LAKRAV			12,000.00	1,88,907.38
5	26-09-2022	26-09-2022	BINOD KERKETTAV			12,000.00	2,00,907.38
	26-09-2022	26-09-2022	SUSHIL MUNCHV			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

III<sup>rd</sup> Sem B.com 'A'

21C019K

Sub : Requesting for The Consideration of scholarship

Respected Fr.

I Johnson Leo.s of III<sup>rd</sup> 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  
 Jayalakshmpuram, 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

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

Authorised Signatories

Please sign above

**SB PRIVILEGE**

AA0322 " Payable at all branches "

⑈068824⑈ 570059005⑈ 999901⑈ 31

Mergal Technologies Limited - Mysore / CTR-2016

01-22



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: SIBLN22323372866: 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	BILDESK-1yr J8068140679-62958859- YSIB1574565763/		2,545.00		41,74,078.54

*Johnson's  
11 yr Bcom 20C214k.*

*Abhishek praveer  
11 yr Bcom 21C002k.*

*Johnson lea.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

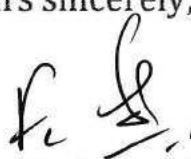
Dear & Rev. Father,

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 2<sup>nd</sup> 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. 01068776

For ST. JOSEPHS CHARITABLE TRUST

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/	1078486	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	BILDESK-1yr J8088140679-62958859- YSIB1574565763/		2,545.00		41,74,078.54

*Thomson S  
11 yr Bcom 200294k.*

*Abhinav pravee.c  
11 yr Bcom. 210002k.  
Johnson leo.s*

To,  
Administrator  
SFS College, Bangalore

From,  
Abhishek Parveen.C  
III<sup>rd</sup> Sem B.Com. 'A' sec  
210002K

Sub: Requesting for the consideration of scholarship

Respected Sir,

I Abhishek Parveen.C of III<sup>rd</sup> 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 Parveen.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 Abragam 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  
 Jayalakshmpuram, Mysore - 570 012,  
 Kamataka  
 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

Authorized 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
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: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
74	22-11-2022	22-11-2022	ST.JOSEPHS CHARITABLE TRUST/			5,000.00	41,89,012.54
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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 21002k.

Johnson Leo S  
11 yr Bcom 210019k.

Abraham Rosario  
11 yr Bcom 200313k.



A/c ya 2022-23

To

Administrator  
S.F.S college, Bangalore

From

Abragam Rosario J

V<sup>th</sup> sem B.com 'D'

20C313E

Sub : Requesting for the consideration of scholarship

Respected Sir,

I Abragam Rosario J of V<sup>th</sup> 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

A/c yr 2022-23



# 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 Princial  
St. Francis De Sales College  
Hosur Road  
Bangalore-560100

1<sup>st</sup> 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,  
I Bcom '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 I bcom '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

9916845883

ICICI Bank

Kasavanahalli Branch

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

VALID FOR THREE MONTHS ONLY

01122022  
D D M M Y Y Y Y

The Principal

Or Bearer

या धारक को

Rupees रुपये Fifteen thousands only

अदा करें ₹ 15,000/-

A/c No.

317101000060

SBTAS CBS

ACTS OF HOPE

PERSONAL BANKING : SAVINGS ACCOUNT

000640X317101000060000640X317101000060000640X317101000060000640X317101000060

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



8/8/17



*[Signature]*  
Please sign above

0000640 560229109 000060 31

3. ડેપોઝિટ બેંકમાં કરવામાં આવેલા વધારાના ડેપોઝિટ માટે અલગ અલગ ટિકિટો વાપરવી જોઈશે. આ ટિકિટો સંબંધિત નિયમો બેંકના પબ્લિક નોટિસ હેઠળ ઉપલબ્ધ છે. આ ટિકિટો પર નોંધવું કે અલગ અલગ ટિકિટો વાપરવી જોઈશે.  
Please use separate slips for Cash Deposit, Outstation Cheques and Local Cheques.

સ્ટામ્પ/સહી/પાસવર્ડ/સ્વો કરનાર ડેપોઝિટ એજન્ટ/જાણકારી અધિકારી / Passing Officer

ડેપોઝિટનારનો સહી/જાણકારી કે હસ્તાક્ષર/Signature of Depositor

		OD 81.28/	1,93,500.00	
				3,000.00
18	09-12-2022	09-12-2022	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/	48,500.00
				3,000.00
19	12-12-2022	12-12-2022	AUTO RECOVERY TO OD 81.28/	3,000.00
				3,000.00
20	12-12-2022	12-12-2022	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITED/	1,77,500.00
				3,000.00
21	13-12-2022	13-12-2022	AUTO RECOVERY TO OD 81.28/	3,000.00
				3,000.00
22	13-12-2022	13-12-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/	1,96,550.00
				3,000.00
23	14-12-2022	14-12-2022	AUTO RECOVERY TO OD 81.28/	3,000.00
				3,000.00
24	14-12-2022	14-12-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/	59,000.00
				3,000.00
25	15-12-2022	15-12-2022	AUTO RECOVERY TO OD 81.28/	3,000.00
				3,000.00
26	15-12-2022	15-12-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/	48,000.00
				3,000.00
27	16-12-2022	16-12-2022	AUTO RECOVERY TO OD 81.28/	3,000.00
				3,000.00
28	16-12-2022	16-12-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/	1,34,500.00
				3,000.00
29	17-12-2022	17-12-2022	AUTO RECOVERY TO OD 81.28/	3,000.00
				3,000.00
30	17-12-2022	17-12-2022	NEFT:RAZORPAY SOFTWARE PVT LTD/	1,79,500.00
				3,000.00
31	19-12-2022	19-12-2022	AUTO RECOVERY TO OD 81.28/	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/	15,000.00	1,96,500.00
			<i>Vivitha.M 22C225 Bcom-IYR.</i>		
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 E  
A/c No: 2022-23  
I MBA C/G.

**SBI** भारतीय स्टेट बैंक  
**STATE BANK OF INDIA**

शाला / Branch ..... शाखा / Branch  
15623

विशेष / Particulars .....  
एन डी एफ / भारतीय स्टेट बैंक / NEFT/RTGS

भारतीय स्टेट बैंक के चेक / अंतरण / एन डी एफ /  
को प्राप्त हुआ  
Received from **Manas E** by cheque/  
transfer/cash for NEFT/RTGS on (date) .....

बैंक / Bank **South Indian**

शाला / Branch .....

पक्ष में / Favouring **The Pannepur**

खाता सं. / Account No **0492053000009744**

खाता सं. (दुबारा) Account No (again) **0492053000009744**

विशेषण की राशि / Amount of remittance ₹ **282000/-**

बैंक का शुल्क / Charges ₹ .....

कुल / Total ₹ **282000/-**

(रुपये / Rupees **Two lakhs only**)

प्राधिकृत हस्ताक्षरी  
Authorised Signatory

आवेदक का हस्ताक्षर  
Signature of the Applicant

**Manas E**

SBIN 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/9 242		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 Joy  
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 Branch

Reenu 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 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

*Rishay Roy (Brother)  
BA JPE  
BA JPE (Brother)*

*Keerthi D  
By Bcom A.*

①

Kierthi 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

Kierthi D

*[Signature]*

PH - 8951684768

Roll no: 21C022K

**HDFC BANK**

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

*Imperia*  
Premium Banking

29 11 20 22

D D M M Y Y Y Y  
Valid for 3 months only

Pay The Principal - St Francis de Sales College

Or Bearer

या धारक को

Rupees रुपये Twenty Eight thousand five hundred

अदा करें

₹ 28,500/-

Acc No.  
उपारि 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

Please sign above / कृपया यहाँ हस्ताक्षर करें

111111111 1101101011 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	<i>Rishy Roy (Brother)</i> <i>III BA JPE</i>	88,31,806.54
31	06-12-2022	06-12-2022	COLLEGE FEES- VIWHEZONO METHA/		11,000.00	<i>III BA JPE (Brother)</i>	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	<i>Keerthi D</i> <i>By Bcom A</i> <i>21/02/22</i>	54,32,311.54
43	08-12-2022	08-12-2022	INST 146459:CANARA BANK/CAB CANARA BANK (CAB)/		97,500.00	<i>Joel Jose</i> <i>III BBA Aviation</i> <i>2013AV011</i>	55,29,811.54
44	08-12-2022	08-12-2022	INST 861755:CANARA BANK/CAB CANARA BANK (CAB)/		45,000.00	<i>Nandan Raj G</i> <i>III Bcom B</i> <i>20C11K</i>	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

2/12/22

From

Arogya Selvi. A  
20c326H  
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 studying B Com  
final year student of P.F.P Degree clg  
Fr. Joseph the church <sup>parent</sup> 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

7795208423

*[Signature]*

*[Red Stamp]*  
2/12/22

A/c yr 2022-23



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

Valid for three months only

0 2 1 2 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 FORTY FIVE THOUSAND ONLY

अदा करें ₹ 45000/-

A/c No. 0492053000013993

Cheque No. 01093330

For ST FRANCIS DE SALES CHURCH

*Jacky*

Authorised Signatory

Please sign above

SB PRIVILEGE

AA0921 " Payable at all branches "

⑈093330⑈ 5600590141 999901⑈ 31

आपके बैंक से नकद जमा करने के लिए कृपया नकद जमा करने के लिए अलग-अलग स्लॉट का उपयोग करें।  
Please use separate slots for Cash Deposit, Outstation Cheques and Local Cheques.

नकद जमा करने वाले/एच.ओ./SWO अथवा बैंक के अधिकारी/पासिंग ऑफिसर/Passing Officer

डेपोजिटर्स/नकदकर्ता के हस्ताक्षर/Signature of Depositor

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.*

*lorence Mary  
21 COGAM  
1 year Bcom  
Arogya Aarti  
8/11/22 Bcom E  
20C326A*



दि साउथ इन्डियन बैंक लिमिटेड  
 The South Indian Bank Limited  
 BANGALORE ELECTRONIC CITY BRANCH,  
 BANGALORE - 560 100  
 IFSC: SIBL000492

A/c 42 2022-23

Valid for three months only

03122022  
 D D M M Y Y Y Y

Pay ST. FRANCIS DE SALES COLLEGE

या धारक को or Bearer

रुपये Rupees FORTY FIVE THOUSAND ONLY

अदा करें ₹ 45000/-

A/c. No. 0492053000013993

Cheque No. 01130081

For ST FRANCIS DE SALES CHURCH

*Hokey*

Authorised Signatories

Please sign above

**SB PRIVILEGE**

AA0722 " Payable at all branches "

06-22

⑆0001⑆ 500059014⑆ 999901⑆ 31



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. Fr. Fr. the church permit me if 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	BILDESK 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

*III year  
BBA Aviation*

*Lorraine Mary  
21 COGAN  
II year BCom*

A/c ya 2022-23



### 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)  
3<sup>rd</sup> 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
3	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		2,598.00	<i>Pranipalli Syam Kumar IBA U03MB22A0069</i>	31,42,474.00
0	05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH		2,598.00	<i>Ravi Raj Beck IBA U03MB22A0067</i>	31,45,072.00
1	05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH		2,598.00	<i>Reji John Ekka IBA U03MB22A0068</i>	31,47,670.00
2	05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH		11,000.00	<i>Anand Munda M. BASPE 20JPE036H</i>	31,58,670.00
3	05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH		11,000.00	<i>Viraj Lakya M. BASPE 20JPE084H</i>	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



**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

*[Handwritten Signature]*  
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 RAJ BECK

  
17/1/23



# 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 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		2,598.00	31,42,474.00
05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH		2,598.00	31,45,072.00
05-01-2023	05-01-2023	FROM A/C :LAVIGERIE SOLA (3394)/INTER BRANCH		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

*Pranipalli Syam Kumar  
IBA U03MB22A0069*

*Ravi Raj Beck  
IBA U03MB22A0067*

*Reji John Eka  
IBA U03MB22A0068*

Get letter?

A/c yr 2022-23



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

Valid for three months only

02012023  
D D M M Y Y Y Y

या धारक को or Bearer

Pay **THE PRINCIPAL**

रुपये Rupees **ELEVEN THOUSAND ONLY**

₹ 11,000/-  
अदा करें

A/c No. 0396053000011054

Cheque No. 01185123

For DAMIEN BHAVAN

*Damien Bhanu Singh*  
Authorised Signatories

Please sign above

**SB PRIVILEGE**

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  
 Suvudya  
 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

  
The South Indian Bank Limited  
CHENNAI  
21/12/2022

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	SBlePay-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/	— u —	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 (TMM) (2<sup>nd</sup> year)

2170311

Subject : Fee payment through cheque  
issued by scholarship

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

Fairfull

Sufiya Aman

SESHAASAI(C) CTS-2010 240822



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

*Imperia*  
Premium Banking

Pay ST FRANCIS DE SALES DEGREE COLLEGE

Rupees only TEN THOUSAND ONLY

0 2 0 1 2 0 2 3  
D D M M Y Y Y Y  
Valid for 3 months only

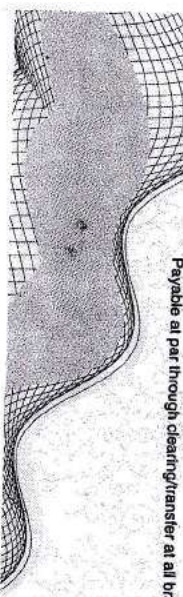
Or Bearer  
या धारक को

₹ 10000/-

Acc. No.  
07147620000027

Brn: 0714 Pdt: 762  
TASC CA

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



For HIRA FOUNDATION TRUST  
Authorized Signatories  
Please sign above / यहाँ पर हस्ताक्षर करें

⑈003525⑈ 560240027⑈ 016468⑈ 29

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-MOPSEIC -63955769- YSIB1672340599/		17,810.00		40,97,274.38
65	12-01-2023	12-01-2023	BILLDESK-EPFO 63955875- YSIB1672352093/		4,77,967.00		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  
10 yr Bloom TT  
21031H*

**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 MINT

U03MB21A0058

SUMAN TOPPO

U03MB21A0055

ASHIL EKKA

*[Handwritten Signature]*  
17/01/23



# 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 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: sfscollge.ecity@gmail.com | sfscollge@rediffmail.com

www.sfscollge.in



20 OCT 2023 94

STATEMENTS OF

Sl No	Debit Date	Credit Date	Particulars	Debit	Credit	Balance
	06-01-2023	06-01-2023	PAYTM- ACTBROADBAND- 63828818- 2023010845538237345 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) WINTER BRANCH		1,28,000.00	37,96,527.38
56	10-01-2023	10-01-2023	FROM A/C :LAVIGERIE SOLA (3394) WINTER BRANCH		38,000.00	38,34,527.38
57	11-01-2023	11-01-2023	NEFT TO:SIBLN23011327047: STEPWAY SPORTS/	20,020.00		38,14,507.38

*Sumanary Anand*  
II BA d  
213P9006E

*4 students*  
II BA HIS

*Nilesh Minj*  
20NCA81040 III 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

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	BILDESK-1988407 bescom-63905349- YSIB1667900469/	3,986.54	36,30,323.46
51	10-01-2023	10-01-2023	BILDESK-BESCOMRL 515-63905509- YSIB1667911896/	4,623.54	36,25,699.92
52	10-01-2023	10-01-2023	BILDESK-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

*Suman Mary Anand*  
II BA @  
213PY006K.

*4 students*  
II BA

*Nilesh Minj*  
*20NCA81040* II BA 3PE



## 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 1<sup>st</sup> 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



द्वि साउथ इंडियन बैंक लिमिटेड  
 The South Indian Bank Limited  
 Jayalakshimpuram, Mysore - 570 012,  
 Karnataka  
 IFSC: SIBL000493

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		₹	**10,000.00
A/c. No.	0493053000000002	अदा करें	
		Cheque No.	01068405

For ST. JOSEPHS CHARITABLE TRUST

*fe*

Authorised Signatories  
 Please sign above

**SB PRIVILEGE**

AA0322 " Payable at all branches "

⑈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/	Jeswin's I MBA	10,000.00	9,66,187.79
23	16-02-2023	16-02-2023	ST.JOSEPHS CHARITABLE TRUST/	Jayashreekan I MBA	10,000.00	9,76,187.79
24	16-02-2023	16-02-2023	ST.JOSEPHS CHARITABLE TRUST/	Periyasayagan I MBA	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 Kumars  
I MBA

Jeswin's  
I MBA

Jayashreekan  
I MBA

Periyasayagan  
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 1<sup>st</sup> 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**



दि साउथ इन्डियन बैंक लिमिटेड  
The South Indian Bank Limited  
Jayalakshmiapuram, 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

*[Signature]*

Authorised Signatories  
Please sign above

**SB PRIVILEGE**

AA0322 " Payable at all branches "

⑈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/	Jeswin's I MBA	10,000.00	9,66,187.79
23	16-02-2023	16-02-2023	ST.JOSEPHS CHARITABLE TRUST/	Jayashreedan I MBA	10,000.00	9,76,187.79
24	16-02-2023	16-02-2023	ST.JOSEPHS CHARITABLE TRUST/	Periyarasayan I MBA	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 Kumars  
I MBA

Jeswin's  
I MBA

Jayashreedan  
I MBA

Periyarasayan  
I MBA

A/c yr 2022-23

From

Sufiya Aman

B.COM II (TMM)

2110314

To

St Francis de sales degree college

Subject : Payment of Fees through cheque

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

Thank you

Sufiya Aman



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

CD

"Payable at all Branches"

19012023  
 D D M M Y 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.)

*H. J. Mohanlal*  
 Secretary

Treasurer  
 Please sign above

⑈ 316071⑈ 560016004⑈

29



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 PRINCIPALS (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  
Dy Sr Blom IT  
21031H*

**BARNABITES – CRSP**  
**SFS college Fees for 2022-23**

1 <sup>st</sup> year	- Jose Jerin JS	- 2601	V03MB22A0065M.
2 <sup>nd</sup> year	- Jose Jebin J.S	- 11,000	2IPYE032M.
3 <sup>rd</sup> Year	- Gyananaranjan Nayak	- 11,000	20JPE046E
<b>Total</b>		<b>= 24601</b>	

**Paid through cheque on 5<sup>th</sup> January 2023**

# CSB Bank

Branch: BOMMASANDRAJ (363)  
SY NO 51 K B ROYALE GARDEN KARNATAKA - 560099  
IFSC: CSBK0000363 CSB Orange SA

VALID FOR 3 MONTHS ONLY

05012023  
D D M M Y Y Y Y

Pay THE PRINCIPAL SOUTH INDIAN BANK या धारक को or Bearer

Rupees रुपये Twenty four thousand five hundred and one only. अतः 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-MOPSEIC -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
	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  
Dyr BloM TT  
21031H*

*3 students  
3, 11, 11 BA*



Manju S &lt;manju@sfscollege.in&gt;

**SUMA MARY ANAND 1ST INSTALLMENT FEE**

2 messages

**Sandhya Rani K** <sandhya@advaitfoundation.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@advaitfoundation.org

**Manju S** <manju@sfscollege.in>  
To: Sandhya Rani K <sandhya@advaitfoundation.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 SQLA (3394)/INTER BRANCH		1,28,000.00	37,96,527.38
56	10-01-2023	10-01-2023	FROM A/C :LAVIGERIE SQLA (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

*Suman Mary Anand*  
*II B.A. &*  
*213P4000K*

A/c ya 2022-23



ASSEMBLY OF EL-SHADDAI  
MISSION CHURCH  
Served to Serve

REG NO: 378/2012-13  
Contact: 9349283166  
9886096370

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 Francis 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 - C1CAgJc1WrbVb9.

Remarks : College fee Sponsorship.

Kindly acknowledge and issue the receipt.

Thanking you.

*[Signature]*

Rev. Palani A. Peter



ASSEMBLY OF EL-SHADDAI  
MISSION CHURCH

Site No 72, Near Swami Viveknanda School, Venkateswami Layout, Rayasandra, Huskur Post, Bangalore - 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 PRINCIPALS (9744)/SELF	5,00,000.00	22,41,980.84
15	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/o yr 2022-23

PAGE NO :

DATE :

To

Date : 05/03/2023

St Francis de sales degree college  
Hebbagodi - 560068

From

Sufiya Aman  
B.com (T.M) "F"  
21T031H

Subject : Fee payment through online  
bank transfer

I Sufiya Aman from b.com (T.M)  
"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 FARNICIS 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 LL/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

31	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
37	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  
Dy Bcom TT*

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

A/c yr 2022-23

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	50100470762244	0492053000000018	The Principal St Ferre de sales College	SIEL0000492	C7E473130223115617	13/02/2023	13/02/2023 11:56:17	19500	UNIFT

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 fee 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 faithfully  
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	BILDESK-BESCOMRL 504-64490649- YSIB1725369511/	21,637.54	4,63,786.30
30	09-02-2023	09-02-2023	BILDESK-BESCOMRL 407-64490724- YSIB1725376899/	3,710.54	4,60,075.76
31	09-02-2023	09-02-2023	BILDESK-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 1<sup>st</sup> 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 इंडियन बैंक लिमिटेड  
The South Indian Bank Limited  
Jayalakshimpuram, Mysore - 570 012,  
Karnataka  
IFSC: SIBL0000493

A/C Payee 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

₹ 10,000.00

अदा करें

A/c. No. 0493053000000002

Cheque No. 01068404

For ST. JOSEPHS CHARITABLE TRUST

*[Signature]*

Authorised Signatories

Please sign above

**SB PRIVILEGE**

AA0322 " Payable at all branches "

⑈068404⑈ 570059005⑈ 99990⑈ 3⑈

Sl No	Date	From	To	Account Name	Amount	Balance
	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
3	16-02-2023	16-02-2023		ST.JOSEPHS CHARITABLE TRUST/	10,000.00	9,76,187.79
4	16-02-2023	16-02-2023		ST.JOSEPHS CHARITABLE TRUST/	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

Siva Kumars  
I MBA

Jerwin's  
I MBA  
Sanyasheelan  
I MBA  
Periyarajagan  
I MBA

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

District : Bangalore (U)  
 Head of Account : 222500101002

DCBill No : Plan/1819/2003009

Taluk Anekal  
 DCBill 9233270  
 Amount:

DCBill Date 22/03/2019

S.No	Registration No	Name Of Student	Aadhaar No	Course - Sem	Year Of Study	Caste	Dayscholar - Maintenance Amount		Fees Amount Details		Sanction Total
							Amount	Bank Details	Amount	Bank Details	
<b>College: ST FRANCIS DE SALES COLLEGE</b>											
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	2018-2018	SC /	3000	A/C HOLDER	5040	A/C HOLDER	8040
8	011620003000230	SHALINI M	8.38874E+11	B.C.A-General-3rd Year - 2018	2018-2019	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	2018-2019	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	5040	A/C HOLDER	8040
14	011620002001464	SANJANA SONI S	3.63726E+11	B.B.A-General-1st Year - 1ST Y	2018-2019	SC /	3000	A/C HOLDER	7960	A/C HOLDER	10960
15	0115200030000870	SANGEETHA SM	2.30197E+11	B.Com-General-2nd Year - 2	2018-2019	SC /	3600	A/C HOLDER	4720	A/C HOLDER	8320
16	0115200030000882	MANJUNATH	5.39332E+11	B.Com-General-2nd Year - 3	2018-2019	SC /	3600	A/C HOLDER	4720	A/C HOLDER	8320
17	011520002004730	POOJA G	7.46483E+11	B.Com-General-3rd Year - 3RD 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	Sukhesh	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)-1	2018-2019	SC /	3000	A/C HOLDER	5100	A/C HOLDER	8100
<b>Total</b>							90600		173310		263910

*Sally John*  
 TALUK SOCIAL WELFARE OFFICER  
 ANEKAL TALUK, ANEKAL