



# Bhavan's Vivekananda College of Science, Humanities & Commerce

Autonomous College - Affiliated to Osmania University  
Accredited with 'A' grade by NAAC  
Sainikpuri, Secunderabad - 500094



**NAAC RE-ACCREDITATION - 2ND CYCLE**

## Criterion VI: - Governance, Leadership and Management

6.4.2  
Grants/Funds Received  
2015-16

*Submitted to*

**National Assessment and Accreditation Council**

We understand your world

R/S. BHAYANS VIVEKANANDA COLLEGE OF SCIENCE  
HUMANITIES AND COMMERCE, SAINIKPURI  
SECUNDERABAD,  
. 500094  
ANDHRA PRADESH INDIA

Account Branch : KAPRA - SAINIKPURI  
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16  
11 RUKHINPURI ABOVE SPENCERS,  
SAINIKPURI MAIN ROAD,  
City : HYDERABAD 500 062  
State : TELANGANA  
Phone no. : 040-61606161  
RTGS/NEFT IFSC : HDFC0000126 MICR: 500240006  
Email :

Date	JOINT HOLDERS : Narration	Chq/Ref. Number	VO/Unit Cost ID	Withdrawal Amount	0.00 - CURRENCY : INR Deposit Amount	Closing Balance*
	Nomination : Not Registered Statement From: 01/02/16 To: 29/02/16					
					Pr.Code : 145 Br.Code : 126 Account No : 0126145000135 Preferred Customer A/C Oper Date : 19/12/2009 Account Status : Regular	
10/02/16	CHQ PAID-NICR CTS-CH-RAKAKRISHNA MAITH	000000003556	10/02/16	7,956.00		1,140,168.77
10/02/16	FT - DR - 2023200000204 - S S LAB EQUIPMENTS	000000003591	10/02/16	17,871.00		1,122,297.77
10/02/16	CASH DEP KAPRA - SAIN		10/02/16		20,790.00	1,143,087.77
10/02/16	CHQ DEP RET- INSUFFICIENT FUNDS	000000412210	10/02/16	15,000.00		1,128,087.77
11/02/16	CHQ PAID-NICR CTS-CH-SRI SAI BOOK LINES	000000003575	11/02/16	16,369.00		1,111,718.77
11/02/16	NEFT CR-CIT10000006-DR REDDYS LABORATORIES LTD - SSC-BHAYANS VIVEKANANDA COLLEGE OF SCIENCE	CITIN16614237884	11/02/16		25,000.00	1,136,718.77
11/02/16	CHQ PAID - KAPRA - SAIN	000000003594	11/02/16	34,184.00		1,102,534.77
11/02/16	CASH DEP KAPRA - SAIN		11/02/16		21,850.00	1,124,384.77
11/02/16	CASH DEP KAPRA - SAIN		11/02/16		17,662.00	1,142,046.77
11/02/16	CASH DEP KAPRA - SAIN		11/02/16		19.00	1,142,065.77
11/02/16	CASH DEP KAPRA - SAIN		11/02/16		2,000.00	1,144,065.77
12/02/16	CHQ PAID-NICR CTS-CH-AKSHAY KUNAR SINGH	000000003590	12/02/16	9,920.00		1,134,145.77
12/02/16	NC ISSUED - KAPRA - SAIN - 012612035200 - 000000003603	000000003603	12/02/16	26,164.00		1,107,981.77
12/02/16	CHQ PAID - KAPRA - SAIN	000000003601	12/02/16	60,000.00		1,047,981.77
12/02/16	CASH DEP KAPRA - SAIN		12/02/16		1,395.00	1,049,376.77
12/02/16	CASH DEP KAPRA - SAIN		12/02/16		1,000.00	1,050,376.77
12/02/16	CASH DEP KAPRA - SAIN		12/02/16		37,650.00	1,088,026.77
12/02/16	FT - DR - 01261050074581 - T C K HARAYANA	000000003584	12/02/16	1,855.00		1,086,171.77



# Statement of accounts

**DFC BANK**

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Page No. : 1

M/S. BHAYANS VIVEKANANDA COLLEGE OF SCIENCE  
HUMANITIES AND COMMERCE, SAINIKPURI  
SECUNDERABAD,  
500094  
ANDHRA PRADESH INDIA

Account Branch : KAPRA - SAINIKPURI  
Address : MANU'S ARDHA CHAMBERS, PLOT NO. A-15  
II RUKIMIPURI ABOVE SPENCERS,  
SAINIKPURI MAIN ROAD,  
City : HYDERABAD 500 062  
State : TELANGANA  
Phone no. : 040-61606161  
RTGS/NEFT IFSC : HOFC0000126 MICR: 500240006  
Email :  
OD Limit : 0.00 Currency : INR

JOINT HOLDERS :

Nomination : Not Registered  
Statement From: 01/12/15 To: 31/12/15

Cust ID : 34464618 Pr. Code : 145 Br. Code :  
A/C No: 1261450000135  
A/C Open Date : 19/12/2009  
Account Status : Regular

Chq./Ref. Number	Value	Date	Debit	Closing Balance*
				30,305,715.59
01/12/15 CHQ PAID-MICR CTS-CH-SAMPATH KUMAR JANGA 000000003331	1,000.00	01/12/15		30,298,556.59
01/12/15 CHQ PAID - KAPRA - SAIN 000000003352	7,159.00	01/12/15		30,278,556.59
01/12/15 CHQ PAID - KAPRA - SAIN 000000003366	20,000.00	01/12/15		30,281,556.59
01/12/15 CASH DEP KAPRA - SAIN		01/12/15	3,000.00	30,282,191.59
01/12/15 CASH DEP KAPRA - SAIN		01/12/15	635.00	30,578,491.59
01/12/15 CASH DEP KAPRA - SAIN		01/12/15	296,300.00	30,574,433.59
02/12/15 CHQ PAID-MICR CTS-CH-AO CASH BSNL HYDER 000000003330	4,058.00	02/12/15		30,837,033.59
02/12/15 CASH DEP KAPRA - SAIN		02/12/15	262,600.00	30,829,271.59
03/12/15 CHQ PAID-MICR CTS-CH-SRI SAI BOOK LINKS 000000003367	7,762.00	03/12/15		30,816,512.59
03/12/15 CHQ PAID-MICR CTS-CH-SRI SAI BOOK LINKS 000000003354	12,759.00	03/12/15		30,811,512.59
03/12/15 CHQ PAID - KAPRA - SAIN 000000003372	5,000.00	03/12/15		30,778,272.59
03/12/15 FT - DR - 01261450000145 - BHARATIYA VIDYA BHAYAN-SAINIKPURI KENDRA 000000003374	33,240.00	03/12/15		30,986,072.59
03/12/15 CASH DEP KAPRA - SAIN		03/12/15	207,800.00	30,837,380.59
03/12/15 BHARATIYA VIDYA BHAYAN DR - 01262090000012 - CBDT TAX COLLECTION SAINIKPURI - BR. 000000003376	148,692.00	03/12/15		30,826,380.59
03/12/15 FT - DR - 03772050000063 - LASER SVSTMS PRIVATE LIMITED 000000003347	11,000.00	03/12/15		30,869,380.59
03/12/15 CHQ DEP - HYDERABAD - MICR - 12 - HYDERA 000000219167		04/12/15	43,000.00	30,862,437.59
04/12/15 CHQ PAID-MICR CTS-CH-S B BEVERAGES P LTD 000000003344	6,943.00	04/12/15		30,855,453.59
04/12/15 CHQ PAID-MICR CTS-CH-YOURSELF 000000003368	6,984.00	04/12/15		30,369,667.59
04/12/15 CHQ PAID-MICR CTS-CH-IOB AC 173201000038 000000003377	485,786.00	04/12/15		30,364,388.59
04/12/15 CHQ PAID SELF - DEFENCE COLO 000000003373	5,279.00	04/12/15		30,561,448.59
04/12/15 CASH DEP KAPRA - SAIN		04/12/15	197,060.00	30,577,448.59
04/12/15 NEFT CR-ICIC0000596-R. S. BROTHERS TEXTILES 000006096125		04/12/15	16,000.00	30,572,265.59
05/12/15 CHQ PAID-MICR CTS-CH-AKSHAYA ASSOCIATES 000000003363	5,183.00	05/12/15		30,562,819.59
05/12/15 CHQ PAID-MICR CTS-CH-AKSHAYA ASSOCIATES 000000003349	9,446.00	05/12/15		30,553,035.59
05/12/15 CHQ PAID-MICR CTS-CH-AKSHAYA ASSOCIATES 000000003348	9,784.00	05/12/15		30,428,035.59
05/12/15 CHQ PAID - KAPRA - SAIN 000000003357	125,000.00	05/12/15		30,414,669.59
05/12/15 CHQ PAID - KAPRA - SAIN 000000003382	13,366.00	05/12/15		30,394,669.59
05/12/15 CHQ PAID - KAPRA - SAIN 000000003387	20,000.00	05/12/15		30,392,789.59
05/12/15 CHQ PAID - KAPRA - SAIN 000000003386	1,880.00	05/12/15		30,390,339.59
05/12/15 CHQ PAID - KAPRA - SAIN 000000003384	2,450.00	05/12/15		30,387,939.59
05/12/15 CHQ PAID - KAPRA - SAIN 000000003383	2,400.00	05/12/15		30,589,139.59
05/12/15 CASH DEP KAPRA - SAIN		05/12/15	201,200.00	30,642,109.59
05/12/15 CASH DEP KAPRA - SAIN		05/12/15	52,970.00	

Generation Date : 02-Jan-16 13:05

Generated by : M6104

Requesting Branch Code : 126

\*\*CONTINUE\*\*

NK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds\*

Thank you for banking with us !

92102/26.12.2011







**SPONSORSHIP & REGISTRATION DETAILS FOR  
BHAVANOTSAV (2015-2016) (06/10/15)**

SL. NO	RECEIPT NO.	RECEIPT DATE	NAME	BANK NAME, DD/CH.NO. DATE	AMOUNT
1	207	01.09.15	Y Roopali	Cash - Coke & games stall	3,000.00
2	208	02.09.15	Uppala Srinivas	Ch.No.018005 dt.07/09/2015- Union Bank, Saifabad.	10,000.00
3	209	02.09.15	Ramana Trading Co.	Banner - Cash	2,000.00
4	210	03.09.15	Pooja	Cash - Jewellery stall	3,000.00
5	211	03.09.15	Ascent Telecom	Ch.No.000652 dt.03/09/2015- Karur Vysya Bank, Nallakunta	50,000.00
6	212	04.09.15	Prakash, Akshay	Cash - Chat & Games stall	3,000.00
7	213	04.09.15	Nanitha Constructions	Cash - Mock tail & water bottles stall	5,000.00
8	214	04.09.15	Anjalee Constructions	DD.No.500338 dt.04/09/2015- ICICI Bank, Hyderabad.	10,000.00
				<b>TOTAL :</b>	<b>86,000.00</b>







# BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES AND COMMERCE

AUTONOMOUS COLLEGE

Sainikpuri, Secunderabad - 500 094. Ph : 27111611, 27115878

334

3

CASH COLLECTIONS SCHEDULE DATE 8/12/15 20

Sl. No.	Receipt No.	Name of the Student	Degree	Sale of Appl/ Student		Registration		Total Amount		
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
1	9904	M/s. Sri Lakshmi Enterprises				Cash		25,000/-		
2	9905	195 Overseas Pvt. Ltd						10,000/-		
		Prinicipius Sponsorship								
		Encl: 2 c/foils.								
<b>GRAND TOTAL</b>									35,000/-	

(Rupees Thirty five thousand only Only)

**SUMMARY**

RD	_____	Cash Deposited By	_____	Cash Recd. By	_____
Sale of Application	_____				
G. Total	<u>Rs. 35,000/-</u>		<u>8/12/15</u>		

HDFC BANK

Customer Copy

Seal No. \_\_\_\_\_

No. 08 **9270988**

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Branch \_\_\_\_\_

Date \_\_\_\_\_

Pay into the A/c of BVC

A/c. No. 01261450000135

A sum rupees (in words) Twenty five thousand only


PAN No. \_\_\_\_\_

Pickup point Cash

DENOMINATION	AMOUNT (Rs.)
1000 X	
500 X <u>50</u>	<u>25,000/-</u>
100 X	
50 X	
20 X	
10 X	
5 X	
Others X	
<b>TOTAL</b>	<u>25,000/-</u>

Depositor's Signature [Signature]

8/12/15



Acknowledgement from agency  
This acknowledgement is issued subject to verification and scrutiny of currency by the bank.  
Please contact branch in case Bank's acknowledged copy of this cash challan is not received within 3 working days.



1673200P  
Page 8/10/15

Customer Copy

Seal No.

Cash Challan No. 8/12/15  
Date 9270989

Branch

world

BVC

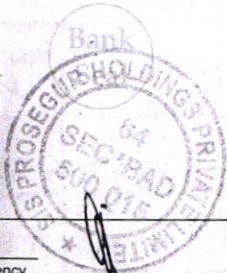
A/c. No. 01261450000135

(in words) Ten thousand only

PAN No.

Cash

DENOMINATION	AMOUNT (Rs.)
1000 X 5	5,000.00
500 X 9	4,500.00
100 X 5	500.00
50 X	
20 X	
10 X	
5 X	
Others X	
TOTAL	10,000/-



CASH DEPOSIT

Ps.

Acknowledgement from agency  
This acknowledgement is issued subject to verification and scrutiny of currency by the bank.  
Please contact branch in case Bank's acknowledged copy of this cash challan is not received within 3 working days.

Depositor's Signature  
8/12/15

9583/15.07.2010



**BHAVAN'S VIVEKANANDA COLLEGE OF  
SCIENCE, HUMANITIES AND COMMERCE**

Sainikpuri, Secunderabad - 500 094. Ph : 27111611, 27115878

470

22

**CASH COLLECTIONS SCHEDULE DATE 14/3/16 20**

Sl. No.	Receipt No.	Name of the Student	Degree	Sale of Appl/ Student		Registration		Total Amount	
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
	1435	United states Pharma Corp, India Pvt. Ltd.						24,500/-	
		towards sponsorship for National seminar in Chemistry & genetics							
		Bank Clf att.							
		Bank ICICI che! 004275							
		dt! 3/3/16							
<b>GRAND TOTAL</b>								24,500/-	

(Rupees Twenty four thousand five hundred Only)

**SUMMARY**

RD	:	_____	Cash Deposited	_____	Cash Recd.	_____
Sale of Application	:	_____	By		By	
G. Total	:	_____		<u>A</u>		_____

**Deposit Slip / वचन पत्रिका / బాంకు డిపాజిట్**  
(Customer Copy / గాఢక ప్రతి / బాంకునకు సేవ)

**HDFC BANK**  
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Date / తారీఖు / తేదీ: 14-03-2016

Account Number / ఖాతా సంఖ్య / ఖాతా సంఖ్య: 01261950000135

Credit Card Number / క్రెడిట్ కార్డు సంఖ్య / క్రెడిట్ కార్డు సంఖ్య: \_\_\_\_\_

పేరి: Bhavan's Vivekananda College

Cheque Details / రొకెట్ / చెక్ యొక్క వివరాలు / చెక్ సంఖ్య	Cheque No. / చెక్ నం. / చెక్ నం.	Rupees / రూపాయ / రూపాయలు
<u>ICICI Bank</u>	<u>004275</u> <u>3/3/16</u>	<u>24,500/-</u>

Total Rs. / కుల రూపాయలు / కుల రూపాయలు: 24,500/-

Rupees (In Words): Twenty four thousand five hundred

Depositor's Signature / వాఢకర్ యొక్క సంతకం / వాఢకర్ సంతకం: \_\_\_\_\_  
Teller's Signature / డేలర్ యొక్క సంతకం / డేలర్ సంతకం: \_\_\_\_\_



















# BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES AND COMMERCE

Sainikpuri, Secunderabad - 500 094. Ph : 27111611, 27115878

(465)

(11)

CASH COLLECTIONS SCHEDULE DATE 9/3/16 20

Sl. No.	Receipt No.	Name of the Student	Degree	Sale of Appl/ Student		Registration		Total Amount	
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	3130	SVB Printers						15000/-	
		sponsored for National seminar in (Microbiology & Biochemistry)							
		Bank c/f att							
<b>GRAND TOTAL</b>								15000/-	

(Rupees Fifteen thousand rupees only Only)

**SUMMARY**

RD	: _____	Cash Deposited By	_____
Sale of Application	: _____	A	
G. Total	: _____		

9256462



Customer's Copy (issued by agency)

Seal No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Cash Challan No. 07

Branch \_\_\_\_\_ Date 9/3/16

Pay into the A/c of Bhavan's Vivekananda College No. 01261450000135

A sum rupees (in words) Fifteen thousand only

Pickup point \_\_\_\_\_

PAN No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

sponsored for National Seminar in (Microbiology & Biochemistry)

DENOMINATION	AMOUNT (Rs.)
1000 x	
500 x <u>30</u>	<u>15000/-</u>
100 x	
50 x	
20 x	
10 x	
5 x	
Others X	
<b>TOTAL</b>	<u>15000/-</u>



Acknowledgment from agency  
This acknowledgment is issued subject to verification and scrutiny of currency by the bank.  
Please contact branch in case Bank's acknowledged copy of this cash challan is not received within 3 working days

Depositor's Signature

**CASH DEPOSIT**



# BHAVAN'S VIVEKANANDA COLLEGE OF

## SCIENCE, HUMANITIES AND COMMERCE

Sainikpuri, Secunderabad - 500 094. Ph : 27111611, 27115878

430

12

CASH COLLECTIONS SCHEDULE DATE 22/02/2016

Sl. No.	Receipt No.	Name of the Student	Degree	Sale of Appl/ Student		Registration		Total Amount		
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
1	3112	Himedia Laboratories Pvt Ltd.						10,000/-		
		(National Seminar sponsor for Bio Chemistry & Microbiology) State Bank of India ch. 642688 dt: 11/2/16								
		Bank c/f att.								
<b>GRAND TOTAL</b>										10,000/-

(Rupees Ten thousand rupees only Only)

### SUMMARY

RD : \_\_\_\_\_ Cash Deposited By A Cash Recd. By \_\_\_\_\_  
 Sale of Application : \_\_\_\_\_  
 G. Total : \_\_\_\_\_

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Deposit Slip / जमा पर्ची / జమీ పత్రం  
 (Customer Copy / ग्राहक प्रतिलिपि / గ్రాహకం ప్రతి)

Date / తారీఖ / తేదీ: 22/02/2016

Account Number / ఖాతా సంఖ్య / ఖాతా సంఖ్య: 92022016

Credit Card Number / క్రెడిట్ కార్డు సంఖ్య / క్రెడిట్ కార్డు సంఖ్య: 01261450000135

Name / నామ / పేరు: Bhavan's Vivekananda College

Cash/Cheque Details / రోకడ / చెక్ యొక్క వివరణ / రోకడ / చెక్ వివరణ	Cheque No. / చెక్ నం. / చెక్ నం.	Rupees / రూపాయ / రూపాయలు
<u>State Bank of India</u>	<u>642688</u>	<u>10,000/-</u>
	<u>11/2/16</u>	

Total Rs. / కుల రూపాయలు / కుల రూపాయలు: 10,000/-

Rupees (In Words) / రూపాయలు (పదాలలో): Ten thousand rupees only

Depositor's Signature / జమీదార్ / జమీదార్: \_\_\_\_\_  
 Teller's Signature / డేలర్ / డేలర్: \_\_\_\_\_



# BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES AND COMMERCE

AUTONOMOUS COLLEGE

Sainikpuri, Secunderabad - 500 094. Ph : 27111611, 27115878

(346)

(28)

CASH COLLECTIONS SCHEDULE DATE 15/12/15 20

Sl. No.	Receipt No.	Name of the Student	Degree	Sale of Appl/ Student		Registration		Total Amount	
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	9906	Mr. Laxma Reddy						8,000/-	
2	9907	Ashwin - III H						1,000/-	
3	9908	T-Shirt Income						3,000/-	
		Prinicerius Sponsorship							
		Encl: One c/foil							
<b>GRAND TOTAL</b>								12,000/-	

(Rupees Twelve thousand Only)

**SUMMARY**

RD	_____	Cash Deposited	Cash Recd.
Sale of Application	_____	By	By
G. Total	<u>Rs. 12,000/-</u>	 15/12/15	_____

**INDFC BANK**

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Pay into the A/c of BVC

A sum rupees (in words) Twelve thousand only

Pickup point \_\_\_\_\_

Customer Copy

Seal No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Branch \_\_\_\_\_

A/c. No. 01261450000135

PAN No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Cash Challan

15/12/15

**9270991**

Date \_\_\_\_\_

DENOMINATION	AMOUNT (Rs.)
1000 X <u>1</u>	<u>1,000/-</u>
500 X <u>22</u>	<u>11,000/-</u>
100 X _____	_____
50 X _____	_____
20 X _____	_____
10 X _____	_____
5 X _____	_____
Others X _____	_____
<b>TOTAL</b>	<b><u>12,000/-</u></b>

15/12/15

**CASH DEPOSIT**

**9583/15.07.2010**

**PROSEUR HOLDINGS PRIVATE LIMITED**  
84 SEC'BAD 500

Acknowledgement from agency  
This acknowledgement is issued subject to verification and scrutiny of currency by the bank.  
Please contact branch in case Bank's acknowledged copy of this cash challan is not received within 3 working days.



407

6

**CASH COLLECTIONS SCHEDULE DATE 28.02.2020**

Sl. No.	Receipt No.	Name of the Student	Degree	Sale of Appl/ Student		Registration		Total Amount		
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
2.	3103	Asiam Scientific	Instuments					5000		
		Vide Union Bank cheq: 331307								
		Towards Sponsorship for National Seminar in Microbiology & Biochemistry								
		Bank C/ft att								
		<b>GRAND TOTAL</b>							5000	

(Rupees Five thousand rupees only Only)

**SUMMARY**

RD	_____	Cash Deposited By	_____	Cash Recd. By	_____
Sale of Application	_____				
G. Total	_____		<u>Paabha</u>		

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Deposit Slip / जमा पर्ची /  
 (Customer Copy / ग्राहक प्रति / अर्पण)

Date / तारीख / दि. 08 02 20

Account Number / खाता संख्या / अर्पण संख्या 01261450000135

Credit Card Number / क्रेडिट कार्ड संख्या \* / अर्पण संख्या \*

Name / नाम / उद्देश्य: Bhavan's Vivekananda a.

Cash/Cheque Details / रोकड / चेको का विवरण / संख्या / उद्देश्य	Cheque No. / चेक नं. / उद्देश्य	Rupees / रु / अर्पण
Union Bank	331307	5000
	29/1/16	

Total Rs. / कुल राशि / उद्देश्य 5000/-

Rupees (In Words): Five thousand only

Depositor's Signature / जमाकर्ता के हस्ताक्षर / अर्पण संख्या Paabha

Teller's Signature / टेलर के हस्ताक्षर / अर्पण संख्या







419

10

**CASH COLLECTIONS SCHEDULE DATE 12/02/2016..... 20**

Sl. No.	Receipt No.	Name of the Student	Degree	Sale of Appl/ Student		Registration		Total Amount	
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1		S.R.G. Vahini (S.M. labs)						5,000/-	
		sponsorship for National Seminar (Chemistry and genetics)							
		Union Bank							
		Ch. NO: 171572							
		Bank Clf att							
		<b>GRAND TOTAL</b>						5,000/-	

(Rupees Five thousand rupees only Only)

**SUMMARY**

RD	_____	Cash Deposited By	_____	Cash Recd. By	_____
Sale of Application	_____				
G. Total	_____				

**HDFC BANK**  
 Deposit Slip / जमा पर्ची / బంపా పత్రం  
 (Customer Copy / గ्राहक प्रतिलिपि / బాధాపూర్వకం)

Date / తారీఖు / తేదీ: 12/02/2016

Account Number / खाता संख्या / బంపా సంఖ్య: 01261400000135

Credit Card Number / క్రెడిట్ కార్డు సంఖ్య / క్రెడిట్ కార్డు సంఖ్య: \_\_\_\_\_

Name / నామ / పేరు: Bhawan's Vivekananda College

Cash/Cheque Details / రొకడ / చెక్కుల వివరాలు	Cheque No. / చెక్ నం. / బంపా నం.	Rupees / రుపయె / రూపాయలు
Union bank (S.M. labs)	171572	5000/-
	12/02/2016	
Total Rs. / కుల రూపయె / కుల రూపయె		5000/-

Rupees (In Words): Five thousand only

Depositor's Signature / బంపాదాత యొక్క సంతకం / బంపాదాత యొక్క సంతకం: \_\_\_\_\_

Teller's Signature / బంపాదాత యొక్క సంతకం / బంపాదాత యొక్క సంతకం: \_\_\_\_\_



# BHAVAN'S VIVEKANANDA COLLEGE OF

SCIENCE, HUMANITIES AND COMMERCE

Sainikpuri, Secunderabad - 500 094. Ph : 27111611, 27115878

400

13

CASH COLLECTIONS SCHEDULE DATE 21/2/16 20

Sl. No.	Receipt No.	Name of the Student	Degree	Sale of Appl/ Student		Registration		Total Amount	
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	3116	Rigdam						3000/-	
		National Seminar sponsor							
		(Microbiology & Biochemistry)							
		Bank c/f att							
GRAND TOTAL								3000/-	

(Rupees Three thousand rupees only Only)

**SUMMARY**

RD	:	_____	Cash Deposited By	:	_____	Cash Recd. By	:	_____
Sale of Application	:	_____						
G. Total	:	_____						



Customer's Copy (issued by agency)

Seal No. \_\_\_\_\_

Cash Challan No. 07 9256454

We understand your world

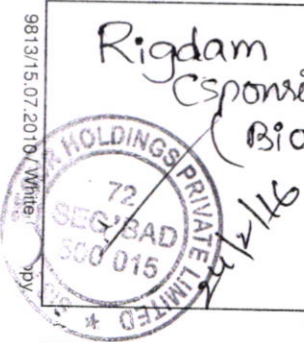
Pay into the A/c of Bhavan's Vivekananda College Branch \_\_\_\_\_ Date 24/2/16

A sum rupees (in words) Three thousand rupees only A/c. No. 01261450000135

Pickup point \_\_\_\_\_ PAN No. \_\_\_\_\_

Rigdam  
Sponsorship for National Seminar  
(Biochemistry & Microbiology)

DENOMINATION	AMOUNT (Rs.)
1000 x	
500 x <u>6</u>	<u>3000/-</u>
100 x	
50 x	
20 x	
10 x	
5 x	
Others X	
TOTAL	<u>3000/-</u>



Acknowledgment from agency  
This acknowledgment is issued subject to verification and scrutiny of currency by the bank.  
Please contact branch in case Bank's acknowledged copy of this cash challan is not received within 3 working days.

Depositor's Signature \_\_\_\_\_

CASH DEPOSIT



4

### SPONSORSHIP & REGISTRATION DETAILS FOR BHAVANOTSAV (2015-2016) 01/9/15

SL. NO	RECEIPT NO.	RECEIPT DATE	NAME	BANK NAME, DD/CH.NO. DATE	AMOUNT
1	201	18.08.15	Aman, Sahil, Shiv Kanth - III H	Cash - Lucky 7 stall in Bhavanotsav '15.	3,000.00
2	202	19.08.15	G Vishwar - BA III Yr	Cash - Imitation Jewellery in Bhavanotsav '15.	3,000.00
3	204	25.08.15	Shri Ganga Medical Hall	Cash - Chinese Food stall & sponsorship in Bhavanotsav '15.	5,000.00
4	205	31.08.15	Yash Jain - BBA I Yr	Cash - Games Stall in Bhavanotsav '15.	3,000.00
5	206	31.08.15	Ashmita - BBA I Yr	Cash - Italian food stall in Bhavanotsav '15.	3,000.00
<b>TOTAL :</b>					<b>17,000.00</b>



Customer's Copy (issued by agency)

Seal No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Cash Challan No. 07

9229599

We understand your world

Pay into the A/c of BVC A/c. No. 01261450000135

A sum rupees (in words) Seventeen thousand only

Pickup point \_\_\_\_\_ PAN No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Cash

DENOMINATION	AMOUNT (Rs.)
1000 x 11	11,000/-
500 x 12	6,000/-
100 x	
50 x	
20 x	
10 x	
5 x	
Others X	
<b>TOTAL</b>	<b>17,000/-</b>

Depositor's Signature

Acknowledgment from agency  
This acknowledgment is issued subject to verification and scrutiny of currency by the bank.  
Please contact branch in case Bank's acknowledged copy of this cash challan is not received within 3 working days.

CASH DEPOSIT

9813/15.07.2010/White 1st cc



## SPONSORSHIP & REGISTRATION DETAILS FOR BHAVANOTSAV (2015-2016) (14/09/2015)

SL. NO.	RECEIPT NO.	RECEIPT DATE	NAME	BANK NAME, DD/CH.NO. DATE	AMOUNT
1	215	07.09.15	Neena Exclusive	Cash - Sponsorship	5,000.00
2	216	09.09.2015	Choice Super Stores	Ch.No.001042 dt.07/09/2015 Standard Chartered Bank.	4,000.00
3	217	09.09.2015	Naturals Saloon	Cash - Promotional Stall	5,000.00
4	218	10.09.15	Expros Foods	Cash - Sponsorship	12,000.00
5	219	10.09.15	Visu Academy	Ch.No.322274 dt.7/9/2015 - ICICI Bank - Hyderabad Branch Promotional stall	5,000.00
6	220	10.09.15	IOB Bank	Ch.No.250766 dt.10/9/2015 - IOB Bank - Sainikpuri Branch	5,000.00
				<b>TOTAL :</b>	<b>36,000.00</b>

**HDFC BANK**

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Customer Copy

Seal No.

Cash Challan No. **9260863**

Date **10/9/15**

Pay into the A/c of **BVC**

Branch

A/c. No. **01261450000135**

A sum rupees (in words) **Twenty two thousand only**

Pickup point

PAN No.

Cash

DENOMINATION	AMOUNT (Rs.)
1000 X <b>4</b>	<b>4,000/-</b>
500 X <b>36</b>	<b>18,000/-</b>
100 X	
50 X	
20 X	
10 X	
5 X	
Others X	
<b>TOTAL</b>	<b>22,000/-</b>



**CASH DEPOSIT**

Acknowledgement from agency

This acknowledgement is issued subject to verification and scrutiny of currency by the bank.

Please contact branch in case Bank's acknowledged copy of this cash challan is not received within 3 working days.

Depositor's Signature







# SCIENCE, HUMANITIES AND COMMERCE

Sainikpuri, Secunderabad - 500 094. Ph : 7111611

235

14

CASH COLLECTIONS SCHEDULE DATE 14.09.15 2002

Sl. No.	Receipt No.	Name of the Student	Degree	Rs.	Ps.	Rs.	Ps.
1.		Sponsorship of Bhavanotkar	'15			36,000/-	
		Receipt attached					
		Encl : i) A c/foils					
		ii) detailed statement					
GRAND TOTAL						36,000	

(Rupees Thirty six thousand only Only)

**SUMMARY**

RD : \_\_\_\_\_ Cash Deposited By \_\_\_\_\_ Cash Recd. By \_\_\_\_\_  
 G. Total : Rs. 36,000/- 14/9/15

Account Number / खाता संख्या: 07092015  
 Credit Card Number / क्रेडिट कार्ड संख्या: 01261450000135  
 Name / नाम: BVC

Cash/Cheque Details / रोकड/चेकों का विवरण

Ch. No: 001042	Cheque No./चेक नं.	Rupees/रुपये
dt: 7/9/15		4,000/-
Standard Chartered Bank		
S. P. Road		
Total Rs. / कुल राशि: 4,000/-		
Rupees (In words) / रुपये (शब्दों में): <u>Four thousand only</u>		

Depositor's Signature / जमाकर्ता के हस्ताक्षर: \_\_\_\_\_  
 Teller's Signature / खजांची के हस्ताक्षर: \_\_\_\_\_

M/S. I CHOICE SUPER STORES







# BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES AND COMMERCE

AUTONOMOUS COLLEGE

Sainikpuri, Secunderabad - 500 094. Ph : 27111611, 27115878

414

29

## CASH COLLECTIONS SCHEDULE DATE 11/02/2016 20

Sl. No.	Receipt No.	Name of the Student	Degree	Sale of Appl/ Student		Registration		Total Amount	
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	03105	Akhaya Associates						2000/-	
		Towards sponsorship for National Seminar (Microbiology & Biochemistry)							
<b>GRAND TOTAL</b>								2000/-	

(Rupees Two thousand rupees Only)

### SUMMARY

RD _____	Cash Deposited By _____	Cash Recd. By _____
Sale of Application : _____		
G. Total _____		



Customer's Copy (issued by agency)

Seal No.   

Cash Challan No. 07 **9256200**

Branch \_\_\_\_\_ Date **11/2/16**

Pay into the A/c of Bhavan's Vivekananda College Ac. No. 01261450000135

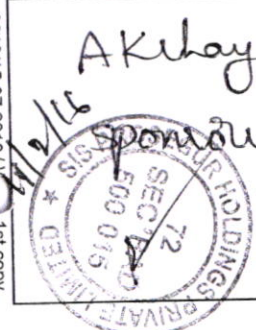
A sum rupees (in words) Two thousand rupees only PAN No.   

Pickup point \_\_\_\_\_

AKHAYA ASSOCIATES

Sponsorship for National Seminar

DENOMINATION	AMOUNT (Rs.)
1000 x	
500 x <u>4</u>	<u>2000/-</u>
100 x	
50 x	
20 x	
10 x	
5 x	
Others X	
<b>TOTAL</b>	<u>2000/-</u>



Acknowledgment from agency  
This acknowledgment is issued subject to verification and scrutiny of currency by the bank.  
Please contact branch in case Bank's acknowledged copy of this cash challan is not received within 3 working days

\_\_\_\_\_  
Depositor's Signature

**CASH DEPOSIT**

9813/15.07.2010/1st copy



406

5

**CASH COLLECTIONS SCHEDULE DATE 08.02.2016**

Sl. No.	Receipt No.	Name of the Student	Degree	Sale of Appl/ Student		Registration		Total Amount	
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1.	3102	A.G. Agencies							2500/-
		Vide Dena Bank chq no 175184							
		Towards sponsorship for							
		National Seminar in Microbiology							
		& Biochemistry							
		Bank chq att.							
		<b>GRAND TOTAL</b>							2500/-

(Rupees Two thousand five hundred only Only)

**SUMMARY**

RD	_____	Cash Deposited By	_____	Cash Recd. By	_____
Sale of Application	_____				
G. Total	_____				

**Deposit Slip / जमा पर्ची / జామ పత్రం**  
 (Customer Copy / గ्राहक प्रति / గ్రాహకం ప్రతి)

**HDFC BANK**  
 We understand your world

Date / తారీఖ్ / తేదీ: **08 02 2016**

Account Number / ఖాతా సంఖ్య / ఖాతా సంఖ్య: **01261450000135**

Credit Card Number / క్రెడిట్ కార్డు సంఖ్య / క్రెడిట్ కార్డు సంఖ్య: \_\_\_\_\_

Name / నామ / పేరు: **Bhavan's Vinetanda College**

Cash/Cheque Details / రోకడ / చెక్కిం కా వివరణ / రోకడ / చెక్కిం సంఖ్య	Cheque No. / చెక్ నం. / చెక్ నం.	Rupees / రుపయే / రూపాయలు
<b>Dena Bank</b>	<b>175184</b>	<b>2500/-</b>
	<b>6/02/16</b>	

Total Rs. / కుల రాశి / మొత్తం రూ. **2500/-**

Rupees (In Words): **Two thousand five hundred**

Depositor's Signature / జామకర్త యొక్క సంతకం / జామకర్త సంతకం: **Babbar**

Teller's Signature / డేలర్ యొక్క సంతకం / డేలర్ సంతకం: \_\_\_\_\_



**HDFC BANK**

Customer's Copy (issued by agency)

Seal No. [ ] [ ] [ ] [ ] [ ] [ ]

Cash Challan No. 07

8835089

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Pay into the A/c of Bhavan's Institute of Business and Management Branch \_\_\_\_\_ Date 1/3/16  
A/c. No. 01261450000101A sum rupees (in words) Three thousand rupees only

Pickup point \_\_\_\_\_

PAN No. [ ] [ ] [ ] [ ] [ ] [ ]

9813/15.07.2010/White 1st copy

Medha sponsorship (123)	DENOMINATION	AMOUNT (Rs.)
	1000 x B	3000
	500 x	
	100 x	
	50 x	
	20 x	
	10 x	
	5 x	
Others X		
TOTAL	3000	

Acknowledgment from agency

This acknowledgment is issued subject to verification and scrutiny of currency by the bank. Please contact branch in case Bank's acknowledged copy of this cash challan is not received within 3 working days.

Depositor's Signature A

CASH DEPOSIT

## BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES AND COMMERCE

Sainikpuri, Secunderabad - 500 094. Ph : 27111611, 27115878

CASH COLLECTIONS SCHEDULE DATE 1/3/16..... 20

Sl. No.	Receipt No.	Name of the Student	Degree	Sale of Appl/ Student		Registration		Total Amount	
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
	3125	Student Mug India Pvt Ltd towards sponsorship for Medha						3000	
		Bank c/f	att						
<b>GRAND TOTAL</b>								3000	

(Rupees Three thousand rupees only Only)**SUMMARY**

RD : \_\_\_\_\_

S of Application : \_\_\_\_\_

G. Total : \_\_\_\_\_

Cash Deposited By

Cash Recd. By

A







**HDFC BANK**

Customer's Copy (Issued by agency)

Seal No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Cash Challan No. 07

9256447

We understand your world

Branch \_\_\_\_\_ Date 11/12/16

Pay into the A/c of BHAVAN'S INSTITUTE OF BUSINESS MANAGEMENT A/c. No. 01261450000101

A sum rupees (in words) Three thousand rupees only

PAN No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Pickup point \_\_\_\_\_

Sponsorship for Medha



DENOMINATION	AMOUNT (Rs.)
1000 x 3	3,000
500 x	
100 x	
50 x	
20 x	
10 x	
5 x	
Others X	
<b>TOTAL</b>	<b>3,000/-</b>

9813/15/07/2010/WHI/0001 copy

Acknowledgment from agency

This acknowledgment is issued subject to verification and scrutiny of currency by the bank. Please contact branch in case Bank's acknowledged copy of this cash challan is not received within 3 working days.

Depositor's Signature A

CASH DEPOSIT

MBA

115

### BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES AND COMMERCE

AUTONOMOUS COLLEGE

Sainikpuri, Secunderabad - 500 094. Ph : 27111611, 27115878

CASH COLLECTIONS SCHEDULE DATE ..... 20

Sl. No.	Receipt No.	Name of the Student	Degree	Sale of Appl/ Student		Registration		Total Amount	
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1.	03111	<u>Ratanlal Mithai Bhandar</u>						3,000	
		<u>(Sponsorship for Medha)</u>							
		<u>Bank chf dt</u>							
		<b>GRAND TOTAL</b>						<b>3,000/-</b>	

(Rupees Three thousand rupees only Only)

#### SUMMARY

RD \_\_\_\_\_

Sale of Application : \_\_\_\_\_

G. Total \_\_\_\_\_

Cash Deposited By

Cash Recd. By

A



We understand your world

Pay into the A/c of Bhavan's Institute of Business Management Branch \_\_\_\_\_ Date 22/2/16  
A/c. No. 01261050000101

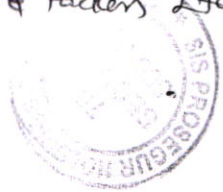
A sum rupees (in words) Three thousand rupees only

Pickup point \_\_\_\_\_

PAN No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

9813/15/07/2010/Whl t copy

Sponsorship for Medha Gujarat Tea Process & Packers Ltd



DENOMINATION	AMOUNT (Rs.)
1000 x	
500 x <u>6</u>	<u>3000/-</u>
100 x	
50 x	
20 x	
10 x	
5 x	
Others X	
TOTAL	<u>3000/-</u>

Acknowledgment from agency  
This acknowledgment is issued subject to verification and scrutiny of currency by the bank.  
Please contact branch in case Bank's acknowledged copy of this cash challan is not received within 3 working days.

A  
Depositor's Signature

118 MBA

**BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES AND COMMERCE**

Sainikpuri, Secunderabad - 500 094. Ph : 27111611, 27115878

CASH COLLECTIONS SCHEDULE DATE 22/2/16 20

Sl. No.	Receipt No.	Name of the Student	Degree	Sale of Appl/ Student		Registration		Total Amount	
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1.	03114	Gujarat Tea Process & Packers Ltd							<u>3000/-</u>
		Towards sponsorship for Medha stall							
		Bank c/f att							
<b>GRAND TOTAL</b>									<u>3000/-</u>

(Rupees Three thousand rupees only Only)

**SUMMARY**

RD	:	_____	Cash Deposited By	:	_____	Cash Recd. By	:	_____
Sale of Application	:	_____		:	_____		:	_____
G. Total	:	_____		:	_____		:	_____

**CASH DEPOSIT**





Customer's Copy (issued by agency)

Seal No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Cash Challan No. 07

9256457

We understand your world

Budimond

Branch

Date

Pay into the A/c of Bhavan Institute of Management

A/c. No. 01261450000101

A sum rupees (in words) Seventeen thousand five hundred

Pickup point

PAN No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

15.07.2010 / White 130

Medha sponsorship  
Leans Kart 1500  
Trends in Vogue : 5000  
Zify Co : 3000  
The Square cat : 3000  
Valmiki : 5000  
17500

121

DENOMINATION	AMOUNT (Rs.)
1000 x 1	1000
500 x 28	14000
100 x 25	2500
50 x	
20 x	
10 x	
5 x	
Others X	
<b>TOTAL</b>	<b>17,500/-</b>

Acknowledgment from agency

This acknowledgment is issued subject to verification and scrutiny of currency by the bank. Please contact branch in case Bank's acknowledged copy of this cash challan is not received within 3 working days.

Depositor's Signature

121

MBA

## BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES AND COMMERCE

Sainikpuri, Secunderabad - 500 094. Ph : 27111611, 27115878

CASH COLLECTIONS SCHEDULE DATE 29/12/2016 20

Sl. No.	Receipt No.	Name of the Student	Degree	Sale of Appl/ Student		Registration		Total Amount	
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	3117	Leans Kart						1500	
2	3118	Trends in Vogue Pvt Ltd						5000	
3	3119	Zify.Co						3000	
4	3120	The Square cat						3000	
5	3121	Valmiki						5000	
		towards sponsorship for							
		Medha							
		Bank c/f att							
		<b>GRAND TOTAL</b>						17,500	

(Rupees Seventeen thousand five hundred Only)

### SUMMARY

RD : \_\_\_\_\_  
 Sale of Application : \_\_\_\_\_  
 G. Total : \_\_\_\_\_

Cash Deposited By

Cash Recd. By

A

CASH DEPOSIT







# BHARATIYA VIDYA BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES AND COMMERCE

Sainikpuri, Secunderabad - 500 094. Ph : 7111611

CASH COLLECTIONS SCHEDULE DATE 6/10/15 2002

Sl. No.	Receipt No.	Name of the Student	Degree	Rs.	Ps.	Rs.	Ps.	
	223	M/s Golden Foods						5,000/-
		Sponsorship for Bhavanottar '15						/
		Encl: 1) C/foil						
		<b>GRAND TOTAL</b>						5,000/-

(Rupees Five thousand only Only)

**SUMMARY**

RD : \_\_\_\_\_

Cash  
Deposited  
By

Cash  
Recd.  
By

G. Total : \_\_\_\_\_

[Signature]  
6/10/15

\_\_\_\_\_



# BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES AND COMMERCE

AUTONOMOUS COLLEGE

Sainikpuri, Secunderabad - 500 094. Ph : 27111611, 27115878

**CASH COLLECTIONS SCHEDULE DATE 12.02.2016 20**

Sl. No.	Receipt No.	Name of the Student	Degree	Sale of Appl/ Student		Registration		Total Amount	
				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	1401	Akshaya Associates sponsored for National seminar (Chemistry)						1,000	-
		Bank C/F att							
<b>GRAND TOTAL</b>								1,000	-

(Rupees Thousand only Only)

**SUMMARY**

RD \_\_\_\_\_

Sale of Application : \_\_\_\_\_

G. Total \_\_\_\_\_

Cash  
Deposited  
By

Cash  
Recd.  
By

[Signature]