MSRITPost, MSR Nagar, State Name: Karnataka, Code: 29

VOUCHER No. : 3	331
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Date: 7-Jul-2023

Cash / Credit Voucher

Debit

SEMINARS / WORKSHOP REGISTRATION FEES - STAFF

800.00

Department

A/CS

Dr Shashidhar Bharadwaj

Paid To Towards

CH NO 002355 TOWARDS CONFERENCE REG FEES AT

DAYANANDA SAGAR UNIVERSITY

Bank of Baroda C A/C NO.89250200000037 Cheque No:

002355

Date:

7-Jul-2023

800.00

Advance / Deduction

(-)1,200.00

Net Amount

Total Amount

2,000.00

Amount In Words:

Indian Rupees Two Thousand Only

Prepared

Manager - A

C.F.O

Chief Executive

MSRITPost, MSR Nagar, State Name: Karnataka, Code: 29

VOUCHER No.: 282

Cash / Credit Voucher

Debit SEMINARS / WORKSHOP REGISTRATION FEES - STAFF

4,000.00

Date: 24-Jun-2023

Department

A/cs

Paid To

Dr Akshata G Athreya

Towards

CH NO 002414 TOWARDS CONFERENCE / FDP REG FEES

REIMBURSED

Bank of Baroda C A/C NO.89250200000037 Cheque No:

002414

Date:

24-Jun-2023

Total Amount

4,000.00

Advance / Deduction

(-)3,350.00

Net Amount

7,350.00

Amount In Words:

Indian Rupees Seven Thousand Three Hundred Fifty Only

Prepared by

Chief Executive

Manager - Acets & Admin

Director

Received

12/7/2

M S RAMAIAH COLLEGE OF ARTS. SCIENCE & COMMERCE M S R I T Post , M S R Nagar, State Name : Karnataka, Code : 29 Date: 26-Oct-2023 VOUCHER No.: 871 Cash / Credit Voucher 2,500.00 SEMINARS /WORKSHOP REGISTRATION FEES -STAFF Debit A/CS Department Hareesh Kumar P Paid To CH NO 002646 TOWARDS INTERNATIONAL CONFERENCE AT GITAM UNIVERISTY ON GREEN CHEMISTRY SOLUTION FOR **Towards** SUSTAINABLE FUTURE REG FEES REIMBURSED 26-Oct-2023 Bank of Baroda C A/C NO.89250200000037 Cheque No: 002646 Date: 2,500.00 **Total Amount** Advance / Deduction 2,500.00 **Net Amount** Indian Rupees Two Thousand Five Hundred Only Amount In Words: Manager - Accts &

Prepared b

Chief Executive

	MSRITPost, MSR Nagar	, State Name	e: Karnai	aka, Code . z	i i
VOUCHER N	o. : 870				Date : 26-Oct-2023
	Cash / C	redit Vouc	her		
Debit Department	SEMINARS /WORKSHOP REGIST	RATION FEE	S-STAFF		2,500.00
Paid To	Ashly P C			21,	
Towards	CH NO 002645 TOWARDS INTERN GITAM UNIVERISTY ON GREEN CI SUSTAINABLE FUTURE REG FEE	HEMISTRY S	SOLUTION	CE AT FOR	
Bank of Baroda (C A/C NO.89250200000037 Cheque No:		Date:	26-Oct-2023	
			7	Total Amount	2,500.00
			Advance	e / Deduction	
				Net Amount	2,500.00

Indian Rupees Two Thousand Five Hundred Only Amount In Words:

Prepared by

Manager - Accts & Admin

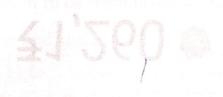
26/10/2

Director

Received

Dr. Ashly P.C.

16/11/23



MSRITPost, MSR Nagar, State Name: Karnataka, Code: 29

VOUCHER No.: 907

Date: 8-Nov-2023

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Cash	/ Cr	tibor	VO	uchar
Vasii	, 01	Guit	VU	

Debit

SEMINARS / WORKSHOP REGISTRATION FEES - STAFF

2,000.00

Department

A/CS

2,000.00

Paid To

Chemudupati Bhanu Priya

Towards

CH NO 002832 TOWARDS INTERNATIONAL CONFERENCE AT

REVA UNIVERISTY "GLOBAL TRENDS IN SUSTAINABLE TECHNOLOGY & ITS APPLICATIONS - REG FEES

REIMBURSED

Bank of Baroda C A/C NO.89250200000037 Cheque No:

002832

Date:

8-Nov-2023

Total Amount 2,000.00

Advance / Deduction **Net Amount**

Amount In Words:

Indian Rupees Two Thousand Only

Prepared by

Chief Executive

Manager

M S RAMAIAH COLLEGE OF ARTS. SCIENCE & COMMERCE M S R I T Post , M S R Nagar, State Name : Karnataka, Code : 29 VOUCHER No.: 906 Date: 8-Nov-2023 Cash / Credit Voucher SEMINARS (WORKSHOP REGISTRATION FEES -STAFF Debit 2,000.00 Department A/CS Paid To Dr Shashidhar Bharadwaj Towards CH NO 002831 TOWARDS INTERNATIONAL CONFERENCE AT REVA UNIVERISTY " GLOBAL TRENDS IN SUSTAINABLE TECHNOLOGY & ITS APPLICATIONS - REG FEES REIMBURSED Bank of Baroda C A/C NO.89250200000037 Cheque No: 002831 Date: 8-Nov-2023 **Total Amount** 2,000.00 Advance / Deduction **Net Amount** 2,000.00

Prepared by

Amount In Words :

Chief Executive

Manager - Accts & Admin

Director

Indian Rupees Two Thousand Only

MSRITPost, MSR Nagar, State Name: Karnataka, Code: 29

VOUCHER No	.: 1007		age training is contracted to the decision of the contracted pulsar for contracted and contracte	Date: 8-Dec-2023
	Cash / Credit Vouc	her		
Debit Department	SEMINARS /WORKSHOP REGISTRATION FEE	S -STAFF	=	1,100.00
Paid To	Asha Rani R			
Towards	CH NO 002940 TOWARDS NPTEL REG FEES REIMBURSED (JULY TO DEC 2023) FDP CONDUCTED BY IIT MADRAS			
Bank of Baroda	C A/C NO.89250200000037 Cheque No: 002940	Date:	8-Dec-2023	
			Total Amount	1,100.00
		Advan	ce / Deduction	Control of the Contro
			Net Amount	1,100.00
Amount In Wo	ords: Indian Rupees One Thousand One Hund	red Only		

Prepared by

Chief Executive

MIS RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE M S R L F FOR , M & PL HAGAL, SHALE HATTE : KALLAKALA, STAGE 199 CORR & CORE HILL WHITEH HA : 558 Gash I Gradia Tendhar 与春秋州外长村与 下八十分中央的 化和 阿非人纳约中阿大利人利亚安亚的 与个人安安 141111 tininh 1115 HERMANISH SHYBANIA S Paid TH CAN NO CHICALA TOTTI MENTES MENTENTANTENT CH THHAIAS Contraction of the contraction of the second MILLERY CLASTEST ET TRANSPERS 11/11/11/11 1111114 Bank of Baroda & KIG NO SYLVENHANYIT - Chrackie No / rafty / 250555F THAT PHOTON KALAREA Tradition 7.55 MY 185 which between Renount in Words : Indian turpees Turo Thomsand Five Hondred Only

CHAM EXECUTORS

CAMBORIA

Tara you

MSRITPost, MSR Nagar, State Name: Karnataka, Code: 29

VOUCHER No.: 1059

Date: 22-Dec-2023

Cas	h /	Cred	lit V	Ouc	her
w 21 w	,				

Debit

SEMINARS /WORKSHOP REGISTRATION FEES -STAFF

750.00

Department

A/CS

Paid To

Dr Kanthamma H K

Towards

CH NO 002725 TOWARDS CONFERENCE REG FEES

REIMBURSED PETEL INSTITUETE OF SC & MGMT AND ST.

JOSEPH'S COLLEGE OF COMMERCE

March 19

Bank of Baroda C A/C NO.89250200000037 Cheque No:

002725

Date:

22-Dec-2023

Total Amount 750.00

Advance / Deduction

(-)750.00

Net Amount

1,500.00

Amount In Words: Indian Rupees One Thousand Five Hundred Only

Manager - Accts & Admin

M S R I T Post , M S R Nagar, State Name : Karnataka, Code : 29

VOUCHER No.: 1114

Date: 11-Jan-2024

Debit

SEMINARS / WORKSHOP REGISTRATION FEES - STAFF

1,250.00

Department

A/CS

Paid To

LAKSHMI V

Towards

CH NO 003138 TOWARDS REG FEES REIMBURSED - DANCE

CREW COMPETITION AT NEW HORIZON COLLEGE FEST

SANGRAM BEST THE STREET ON 2.12.2023

Bank of Baroda C A/C NO.89250200000037 Cheque No:

003138

Date:

11-Jan-2024

Total Amount

1,250.00

Advance / Deduction

Net Amount

1,250.00

Amount In Words: Indian Rupees One Thousand Two Hundred Fifty Only

Prepared by

Prepared by

Chief Executive

lanager - Acets & Admin

Director

CFÒ

Received

M S R I T Post , M S R Nagar, State Name : Karnataka, Code : 29

VOUCHER No.: 217

Date: 31-May-2024

Cas	h i	Cred	it	V	ouc	her

Debit

SEMINARS /WORKSHOP REGISTRATION FEES -STAFF/STU

7,500.00

Department

A/CS

. . . .

Paid To

Dr Suveditha S

Towards

CH NO 003479 TOWARDS BIOCON FACULTY DEVELOPMENT

PRG REG FEES

Bank of Baroda C A/C NO.89250200000037 Cheque No:

ie No: 003479

Date:

31-May-2024

7,500.00

Advance / Deduction

Net Amount

Total Amount

7,500.00

Amount In Words:

Indian Rupees Seven Thousand Five Hundred Only

Prepared by

Manager - Accts & Admin

C.F.O

Chief Executive

Director

Received

M S R I T Post , M S R Nagar, State Name : Karnataka, Code : 29

VOUCHER N	0. : 218	Date: 31-May-2024
, coomerci	Cash / Credit Voucher	
Debit Department	SEMINARS /WORKSHOP REGISTRATION FEES -STAFF/STU A/CS	7,500.00
Paid To	Vishal Madhan Mohan Sharma M	
Towards	CH NO 003481 TOWARDS BIOCON FACULTY DEVELOPMENT PRG REG FEES	
Bank of Baroda C	A/C NO.89250200000037 Cheque No: 003481 Date: 31-May-202	4
,	Total Amour Advance / Deductio	
	Net Amour	7,500.00
Amount In Word	ls: Indian Rupees Seven Thousand Five Hundred Only	

Chief Executive

Manager - Accts & Admin

M S R I T Post , M S R Nagar, State Name : Karnataka, Code : 29

VOUCHER No.: 217

Date: 31-May-2024

Cach	Cradit	١.	oucher
Casn	Crean	. V	oucher

Debit

SEMINARS /WORKSHOP REGISTRATION FEES -STAFF/STU

7,500.00

Department

A/CS

Paid To

Sowbhagya R

Towards

CH NO 003480 TOWARDS BIOCON FACULTY DEVELOPMENT

PRG REG FEES

Bank of Baroda C A/C NO.89250200000037 Cheque No:

003480

Date:

31-May-2024

Total Amount

7,500.00

Advance / Deduction

Net Amount

7,500.00

Amount In Words:

Indian Rupees Seven Thousand Five Hundred Only

Chief Execut

Manager - Accts & Admin

Director

C.F.O

Received