

6.4.2. Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III)

6.4.2.1. Total Grants received from non-government bodies, individuals, Philanthropers year wise during the last five years (INR in Lakhs)

HEI Input:

2020-21	2019-20	2018-19	2017-18	2016-17
2.00000	9.88580	5.15600	9.24000	6.13100

Sanjy

Principal
CMR Institute of Technology
Bangalore - 560037

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III)

(8)

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
2020-2021	Saint Gobain India Pvt Ltd-Glass	Hackathon on Sustainabilty	200000
2019-20	ALI CATERERES	To conduct Street Play event	32000
2019-20	MINT & LEAF	To conduct KGF event	10000
2019-20	MINT & LEAF	To conduct Hemmeya Kannadiga event	10000
2019-20	SWEATA	To conduct Book Cover event	3000
2019-20	TOP TILES AND SANITARY WORLD	To conduct Counter Strike event	35000
2019-20	SATCHITANAND PRECESSION TOOLING CENTRE	To conduct Operation Silicon event	5000
2019-20	BANGALORE VR GAMES	To conduct NFS event	5000
2019-20	MAHIS KITCHEN	To conduct Bhaavasangama event	10000
2019-20	MY VISAS	To conduct Rap Battle event	20000
2019-20	FOREIGN EDGE INSTITUTE	To conduct DSLR Photography event	18000
2019-20	MOMOS AND ME	To conduct Circuit Hunt event	5000
2019-20	TECHSPARX	To conduct C-Quiz event	16000
2019-20	SHRUTHI GROUP	To conduct Code Mantra event	16500
2019-20	MY SALON AND SPA	To conduct JAM event	15000
2019-20	AGS FAST EVENTS	To conduct NFS event	17500
2019-20	AGS FAST EVENTS	To conduct FIFA event	17500

2019-20	ZEYBER CAFE	To conduct The Pursuit of Technocrat event	8000
2019-20	AGSTHE YARD ARENA	To conduct Mr. Fit event	15000
2019-20	MAVEN CONSULTING SERVICES	To conduct Mad Ads event	30000
2019-20	UNIVERSAL ELECTRONICS	To conduct KGF event	3500
2019-20	SWATHY PHOTOGRAPHY	To conduct Coding Patterns event	8000
2019-20	TEHEJASVI D	To conduct Stand-up Comedy event	12000
2019-20	SAFAR STORY	To conduct Quiz event	3500
2019-20	MANIKANTA	To conduct Group Singing event	25000
2019-20	THOMSUN MUSIC HOUSE	To conduct Book Cover event	10000
2019-20	MY SALON AND SPA	To conduct Cryptography event	5000
2019-20	VANI INSTITUTE	To conduct Cartooning event	10000
2019-20	IVORY DENTAL	To conduct Solo Singing event	18000
2019-20	BRKS AND ASSOCIATES	To conduct Circuit Hunt event	3000
2019-20	SATHVAS DANCE COMPANY	To conduct Poster Making event	15000
2019-20	VERNA FITNESS	To conduct DJ Wars event	20000
2019-20	IMS LEARNING RESOURCE	To conduct Improv event	15000
2019-20	HEMA BOOK STORES	To conduct Hogothon event	4000
2019-20	MANIKANTA	To conduct Robo Race event	25000
2019-20	DREAM ZONE	To conduct Code-E-War event	8000
2019-20	SBARRO	To conduct Food Hunt event	16000
2019-20	HIMALAI	To conduct Battle of Bands event	70000
2019-20	NAMA AEROTECH EMBEDDED COMPETENCY CENTE PVT LTD	To conduct Mime event	30000

2019-20	CALIFORNA BURRIO	To conduct Instrumental event	15000
2019-20	IDP EDUCATION INDIA PRIVATE SYSTEM	To conduct Call of Duty event	27440
2019-20	ALS ADVANCED ELECTRONICS SYSTEM	To conduct Debate event	2500
2019-20	AECC GLOBAL	To conduct Switch Foot event	18000
2019-20	OBOLINK TECH	To conduct Mobile Photography event	15000
2019-20	RETINEX	To conduct PubG event	30000
2019-20	SUMADHURA	To conduct Fashion Show event	196000
2019-20	JIGSAW ACADEMY EDUCATION	To conduct Kick N Crew event	42140
2019-20	MERIT HIGHER EDUCATION	To conduct Kinkini event	18000
2019-20	THE YARD ARENA	To conduct Charcoal Art event	10000
2019-20	PRAGNA MICRODESIGNS	To conduct Eco Wars event	5000
2019-20	YULU BIKRD PRIVATE LIMITED	To conduct 1 vs 1 event	20000
2018-19	CALIFORNA BURRIO	To conduct Street Play event	21000
2018-19	IMS LEARNING RESOURCE	To conduct Mad Ads event	15500
2018-19	AGSTHE YARD ARENA	To conduct Mockrock event	15500
2018-19	IVORY DENTAL	To conduct Desi Beats event	15500
2018-19	VRG GAMING	To conduct Call of Duty event	10000
2018-19	INTUIF	To conduct Photography event	10000
2018-19	SHRUTHI GROUP	To conduct Kick N Crew event	22000
2018-19	NIZAAM ROLLS	To conduct Two To Tango event	10000
2018-19	TECHSPARX	To conduct 1 vs 1 event	10000
2018-19	SREE NANJUNDESWARA PRINTERS	To conduct Cartooning event	3500
2018-19	KIRAN DEVAR	To conduct Code Swap event	10000

2018-19	KIRAN DEVAR	To conduct Mr. & Mrs. Cultura event	12000
2018-19	PRAGNA MICRODESIGNS	To conduct Art Hunt event	5000
2018-19	MORIZ	To conduct Improv event	3500
2018-19	ERIVUM POLLIYUM	To conduct Techthon event	17000
2018-19	EQUED LABS OPC	To conduct Face Painting event	8000
2018-19	ENDEAVOR CAREERS PVT LTD	To conduct Hardware Hackathon event	30000
2018-19	HEMA BOOK STORES	To conduct Pictionary event	5000
2018-19	EHEALTH TECHNOLOGIES	To conduct Poster Making event	5000
2018-19	IDP EDUCATION INDIA PRIVATE SYSTEM	To conduct Robowars event	20000
2018-19	ACACIA INTERNATIONAL	To conduct Mime event	5000
2018-19	EDUCADD	To conduct Fifth Element event	10000
2018-19	MANASA GROUPS	To conduct Pubg event	13000
2018-19	R2 FITNESS REVOLUTION	To conduct Blind Circuit event	9000
2018-19	UNIVERSAL ELECTRONICS	To conduct Instrumental event	3500
2018-19	TIMES EDUCATION	To conduct Web Designing event	5000
2018-19	MAHAANIDHI RETAIL	To conduct Treasure Hunt event	10000
2018-19	APOORVA HOTELS	To conduct FIFA event	10000
2018-19	OCUSS LEARNING	To conduct Rasaprashne event	5000
2018-19	CSI	To conduct Rasamanjari event	8000
2018-19	NAATI FACTORY	To conduct KGF event	5000
2018-19	LN ENTERPRISES	To conduct Pakka Kannadiga event	5000
2018-19	MEC AUTOMATION	To conduct Counter Strike event	20000
2018-19	ELEGANT IT SERVICES	To conduct Radio Jaata event	6000

2018-19	SWAGRAHA	To conduct NFS event	10000
2018-19	THOMSUN MUSIC HOUSE	To conduct Indian Solo Singing event	5000
2018-19	OPINATH	To conduct Code Jam event	10000
2018-19	AURUL FOODS	To conduct Western Solo Singing event	8500
2018-19	MOMOS & ME	To conduct Switch Foot event	5000
2018-19	LIENAI	To conduct Electrical Relay event	10000
2018-19	ELEGANT IT SERVICES	To conduct Kinkini event	8000
2018-19	ALI CATERERES	To conduct Dota event	20000
2018-19	SUPERB CLASSIFIED	To conduct Fashion Show event	30000
2018-19	VANI INSTITUTE	To conduct Tech Hunt event	10000
2018-19	ZINGARA SOLUTIONS PRIVATE LIMITED	To conduct Hogathon event	1000
2018-19	IDP EDUCATION INDIA PVT LTD	To conduct Fashion Show event	35100
2017-18	THE INDIAN DOSA CO	To conduct Switch Foot event	15600
2017-18	URIAN SOLUTIONS	To conduct Indian Solo event	17000
2017-18	VANI INSTITUTE	To conduct Kinkini event	10000
2017-18	TECHSPARX	To conduct Mime event	27000
2017-18	LEADSOC TECHNOLOGIES	To conduct Mini Militia event	4000
2017-18	MYHNA PROPERTIES	To conduct Kick N Crew event	100000
2017-18	HYPER MOVIE	To conduct Fashion Show event	300000
2017-18	VRG GAMING	To conduct Call of Duty event	20000
2017-18	TANGENTTEST TECHNO	To conduct Blindline event	3000
2017-18	L-3 COMMUNICATION	To conduct Anthyakshari event	6000
2017-18	KEYSTONE	To conduct Air Crash event	3000

2017-18	AZ RESEARCH	To conduct Face Painting event	3000
2017-18	KOUSHIK	To conduct 1 vs 1 event	10000
2017-18	MYNITY CO	To conduct Paper Wings event	3000
2017-18	BIRYANI ZONE	To conduct Blind Art event	3000
2017-18	ERIVUM POLLIYUM	To conduct Beat Boxing event	17000
2017-18	F6 FITNESS	To conduct Treasure Hunt event	6000
2017-18	REFROMEN	To conduct Code Completion event	5000
2017-18	CANTER CADD	To conduct JAM event	3000
2017-18	FRESH CREME POSTRIE	To conduct Tech Hunt event	20000
2017-18	MIQ GLOBAL	To conduct Rasa Prashne event	5000
2017-18	PRAGIME TECHNOLOGIE	To conduct Desi Beats event	30000
2017-18	CANARA BANK	To conduct Two for Tango event	10000
2017-18	TRISHAR SCHOOL OF MANAGEMENT	To conduct Turn Coat event	3000
2017-18	MASOOD	To conduct Cryptography event	10000
2017-18	MAHAANIDHI RETAIL	To conduct FIFA event	19000
2017-18	EARTHEN BOWL	To conduct Solve a Mystery event	3000
2017-18	ORG SWEETS AND CHAI	To conduct Art Hunt event	8000
2017-18	KARTHIK N M	To conduct NFS-MW event	12500
2017-18	KARTHIK N M	To conduct Technocrat event	5500
2017-18	INTUIF	To conduct Circuit Breakers event	10000
2017-18	BANK OF INDIA	To conduct Robotics event	19000
2017-18	ENDCAVOR CAREERS	To conduct Mad Ads event	25000
2017-18	SLR INSTALLATIONS	To conduct Pakka Kannadiga event	5000

2017-18	MANISH G RAJ	To conduct Eye Shot event	22000
2017-18	INNOWAVE	To conduct DOTA 2 event	40000
2017-18	EDUCADD	To conduct Tech Quiz event	10000
2017-18	PRODUCTIVE FINANCIAL	To conduct Pictionary event	6000
2017-18	ATRIA CONVERGRNCE	To conduct Web Designing event	25000
2017-18	ITTIA GATE	To conduct Ankura event	5000
2017-18	BECKMAN LOULTRE	To conduct Street Play event	29400
2017-18	SANTOSH SALVE	To conduct CS GO event	30000
2017-18	SARA BIO FUELS	To conduct Spell Bee event	1000
2017-18	MANASA GROUPS	To conduct Western Solo event	10000
2017-18	FEDERAL BANK	To conduct Kalabhinaya event	5000
2016-17	BR CHATS	To conduct Treasure Hunt event	16000
2016-17	LASSI SHOP	To conduct Pictionary Event	10000
2016-17	IRELIEF	To conduct Desi Beats event	30000
2016-17	BURP	To conduct NanoMUN event	17000
2016-17	MORIZ	To conduct Bhaavageethe event	3000
2016-17	MASALA CHAI	To conduct Treasure Hunt event	9000
2016-17	APTECH COMPUTER EDUCATION	To conduct the Third Degree event	10000
2016-17	VANI INSTITUTIONS	To conduct FIFA event	12000
2016-17	BIRYANI ZONE	To conduct Pakka Kannadiga event	3000
2016-17	GURUKUL SPORTS ACADEMY	To conduct Anthyakshari event	3000
2016-17	HAIRBITAT HAIR	To conduct Paper Wings event	3000
2016-17	ASPIRING SOLUTIONS	To conduct Naati Event	17500

2016-17	TECHNOCOMM INSTRUMENTS	To conduct Counter Strike 1.6 event	20000
2016-17	SRI VENKATESHWARA GLAZING	To conduct Street Play event	18000
2016-17	HYPERKONNECT TECHNOLOGIES PVT	To conduct Code Completion event	5000
2016-17	SPRINT FITNESS	To conduct Rasa Prashne event	7000
2016-17	APOORVA HOTELS	To conduct Mad Ads event	18500
2016-17	THOMSUN MUSIC HOUSE	To conduct Western Solo Singing event	10000
2016-17	S R PROPERTIES	To conduct Samvada event	6000
2016-17	FORTIS HOSPITALS LIMITED CUNNI	To conduct DOTA 2 event	24500
2016-17	TECTOS	To conduct Cryptography event	6000
2016-17	SHRUTHI GROUP	To conduct Two for a Tango event	16000
2016-17	EDUCADD	To conduct Air Crash event	3000
2016-17	TECHNOCOMM INSTRUMENTS	To conduct Beatboxing event	15000
2016-17	ERIVUM POLLIYUM	To conduct Mime event	18000
2016-17	SWAGRAHA	To conduct Robotics event	17500
2016-17	EHEALTH TECHNOLOGIES	To conduct Bhaavageethe event	3000
2016-17	CMRS GROUP	To conduct Fashion Show event	50000
2016-17	TRANSYS GLOBAL FORWARDING	To conduct Pakka Kannadiga event	3000
2016-17	JALRAM HARDWARE	To conduct Anthyakshari event	3000
2016-17	VASAVI ENTERPRISE	To conduct NFS event	12000
2016-17	COOKIE MAN	To conduct Kinkini event	12000
2016-17	BOOKSBEKA ONLINE	To conduct JAM event	3000
2016-17	ACACIA INTERNATIONAL	To conduct Mini Militia event	3000
2016-17	I NET SECURE LABS	To conduct Switch Foot event	3000

2016-17	INNOWAVE	To conduct Battle of Bands event	50000
2016-17	NIZAAM ROLLS	To conduct Tech Hunt event	17000
2016-17	SUPERB CLASSIFIED	To conduct Kick N Crew event	30000
2016-17	HYPERKONNECT TECHNOLOGIES PVT	To conduct Photography event	5000
2016-17	MANASA GROUPS	To conduct 1 vs 1 event	15000
2016-17	NAATI FACTORY	To conduct Circuit Breaker event	7000
2016-17	MEDALL CLUMAX	To conduct Indian Solo Singing event	12000
2016-17	IDP EDUCATION INDIA PVT LTD	To conduct Call of Duty MW-1 event	19600
2016-17	SEMICON TECHNOLABS	To conduct Tech Quiz event	7000
2016-17	MOMOS AND ME	To conduct TurnCoat event	8000
2016-17	LEADSOC TECHNOLGIES	To conduct Face Painting event	3000
2016-17	CSI	To conduct Competitive Coding event	5000
2016-17	FORTIS HOSPITALS LIMITED CUNNI	To conduct Caricature MC2 event	24500

Sanjay

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BUILD-IT CMRIT 2021

About The Event

_____The Build-It hackathon will be a stage for the participants to display their innovative methods to build and design solutions for problems that will help the advancement of the Civil Engineering field.

<https://www.builditcmrit.com/>

Sponsors

Saint Gobain:

Saint-Gobain designs manufacture and distribute materials and solutions which are key ingredients in the wellbeing of each of us and the future of all. They can be found everywhere in our living places and our daily life: in buildings, transportation, infrastructure, and in many industrial applications.

Teams Involved

Build-It involved mainly 6 teams to conduct the smooth flow of the event, namely:

- Chief event coordinator
- Chief IT and Design coordinator
- IT coordinator

- Registration Team
- Promotions Team
- Online Campaigning Team

Each team played a very important role in conducting the First ever Civil Hackathon. Their hard work especially during these pandemic times is simply commendable.

All the above-mentioned teams started working on the 1st of May 2021 and are still working to make this event a very successful one.

- Chief Faculty coordinator: The chief faculty coordinator for Build-It is **Vibha N. Dalawai** and all the teams were under her guidance.
- Chief event coordinator: The most important members of the Build-It Hackathon are **Abhishek Kolarath** And **Jai Kumar M**. Initiation of this event to getting sponsors for this event. These both have been working hard to make this event a successful one.
- Chief IT and Design coordinator: **Anish H Hungund** and **Aswini Kalyan** handled the designing of the posters and other key elements(such as the registration payments and the proper functioning of the website) of this event. The payment confirmations were forwarded to the Registration team.
- IT coordinator: **Aditya Pradeep** and **Jatin S**, handle the mails to be sent out provided by the Online campaigning team and Promotions team respectively. The mails sent to the principals and HODs of various colleges consist of the details and brochure of the event. These emails sent also include the mails sent to teams who have already registered.
- Registration Team: **Yeshwanth YR** and **Shaik Mohamed Sameer** leading the registrations and handling the database of registered teams. They also keep the teams updated about the event via Whatsapp.
- Promotions Team: This hardworking team led by **Monisha Maurya & Tejaswi D** alongside **Namratha & Srujan**, handling the social media promotion on different platforms such as:
 - Instagram(<https://www.instagram.com/buildit2021/>)
 - Facebook(<https://www.facebook.com/Buildit2021>)
 - Whatsapp
 - Twitter(<https://twitter.com/Builditcmrit>)

- LinkedIn(https://www.linkedin.com/posts/buildit-cmrit-5249b9212_build-it-is-a-platform-to-show-your-innovative-activity-6803234556536270848-Be1u)
- YouTube.

- **Online Campaigning Team:** The team consists of 8 members in total, **Akshata, Eeshwarchandra, Puneeth L, Srinidhi S Shanbhog, Tanmayi V Kadkol , Mohammed Moin Ahmed, Sneha M & Preetam**. These 8 students contacted 166 engineering and architecture colleges across Karnataka. They contacted the Principals and HOD's and collected contact details and emails of the Faculty In-charge and students interested. They also promoted our event with the help of the promotions team, to some of the colleges by means of presentation which helped the students to understand the event better(done with prior permission from the faculty in charge).

WEEK 1 : (Number of meetings held- 4)

Online Campaigning Team: Each team member was given 8 colleges per day for 3 days to contact and inform about the events. The team also collected Email ID's of HOD's and faculty in charge to send them a formal invitation. The brochure of Build-It was attached to the mails sent out and was requested to forward the same to all the students.

Promotions Team : Kickstarting our social promotions by opening an Instagram account was made on 29th April. Build it Flyer was released on 1st May. The final poster of Build it was posted on Instagram. 2nd May FaceBook profile and Twitter handle with the same posts as Instagram. A post regarding our social media platforms was posted on all platforms . Rules to the event were rolled out on 5th May.

Registration Team :

A total of 166 colleges were distributed amongst members of the online campaigning team and were grouped into Day 1, Day 2, Day 3 respectively.

Mails were sent to colleges whose contact details were filled by the Online Campaigning Team.

A confirmation regarding the payment was given by Anish H Hungund to tabulate the registration data.

Total number of registrations :11

WEEK 2 : (Number of meetings held- 5, Including 1 Jury meeting)

Online Campaigning Team : The team conducted follow up calls to all colleges and also requested faculty in-charge to encourage their students to participate. Some interested students' contact details were given to the team members by the faculty.

Promotions Team : A detailed road map of the event was posted on the social media platforms regarding how and where the 3 rounds were to be conducted.Registrations via social media promotions were made available by redirecting interested students to our website.

Registration Team :

Mails were sent to the new details filled up by the online campaigning team after follow up calls were made.

The team leaders of the registered teams were added to the WhatsApp group on which constant updates about Build It was given to them.

Total number of registrations : 7

WEEK 3 (17th - 23rd) : (Number of meetings held- 3)

Online Campaigning Team : Contact details of faculties from different colleges were given to the team from CMR-IT college faculty. Those faculties were contacted by the team and promotion of Build-It was done. Along with follow up calls, the team also got Class representatives' numbers from some colleges. Those class representatives of all classes from different colleges were contacted and further encouragement was given to the students to participate in the event.

Along with the help of the Promotions team, the team also conducted presentations in different colleges with prior permission from the concerned faculty.

Promotions Team : An extension in the registration dates was made and informed to all via social media platforms. The Do's and Dont's of the event was posted on all social media platforms. From 22nd May Promotions on various student based pages were done to extend our reach to all students. On 23rd May Build-It LinkedIn profile was made in hope to reach more and more students. On 24th May a Civil engineering based YouTube channel was made to promote Build-It for more and more reach.

Registration Team : Details of Build-It was sent to the Class representatives via Mail/WhatsApp.

The Do's and Dont's of the event was updated to the teams registered and they were asked to start preparing for Round 1 screening via WhatsApp.

Total number of registrations : 5

WEEK 4 : (Number of meetings held- 7, Including 1 Jury meeting)

Online Campaigning Team : Due to the extended dates the team made all follow up calls from day 1 and also informed the students and faculties about the 25% off on the registration price. Some more interested students were contacted and encouraged to participate in Build-It.

Promotions Team : Followers of all the Build-It social media pages of all social media platforms were contacted by the team for further promotions amongst friends and fellow students. Follow up promotions were also done.

Registration Team :

Mails were sent to all the colleges in the list which were not contacted before and whose Email ID's were corrected (previously invalid). This was done with the help of the Online Campaigning Team.

The teams were updated regarding the date of submission portal and also a template was sent to the teams to submit their problems statement and solutions via whatsapp.

Link for submission portal was sent and unique codes were sent to the team leaders via mail.

Total number of registrations : 14

WEEK 5 : (Number of meetings held- 4, Including 1 Jury meeting)

The whole Build-it Team was now divided into 2 teams, Team A and Team B. On June 7th 2021 we initiated the submission portal for the registered teams to submit their ideas. Each of the registered teams were given 5 days to submit their ideas. Team B had a daily task for 5 days to check the submissions for any grammatical errors or incorrect format of submission. After clearing these errors the Report was forwarded to Team B to check for a criteria(which included Introduction, Arguments , Approach to solution, Main Body relating to the issue , Implementations and SDG.) and for them to review the ideas and shortlist the ideas for Round 2.

WEEK 6 : (Number of meetings held-, Including 1 Jury meeting)

The 1st round screening was extended due to a lot of confusion and due to work overload, the reason being the huge amount of submissions and the crashing of the submission portal. Upto June 23rd Team A tried to contact and explain to the registered teams on how to submit the correct format of report. Whilst Team B also was working hard on shortlisting 7 out of many ideas which would advance to round 2.

Despite all the efforts from the Build-it team there was quite a lot of misunderstanding about the creating the technical paper/ report from the registered teams and the Jury was not satisfied with the submitted reports. Hence the Jury overtook the work of sharing their Idea on how to make the technical paper/ report to the registered teams via a 90-Minutes webinar.

On June 30 2021 , The webinar took place and quite a lot of participants attended the webinar to learn and make changes in their submitted report. After the webinar, the event rounds were rescheduled. The registration portal was

again open until the 2nd of July 2021. And the first-round submission was restarted on 3rd July. The participants were given sufficient time to submit their reports/technical papers in a proper format according to how the Jury had explained to them.

On July 17th, Round one ended and no more submissions were being accepted. Team A and Team B were given 10 days to screen the submitted reports/ technical papers. After the screening process, 7 teams were shortlisted and advanced to Round 2.

(Note: The shortlisting criteria remained the same. NO changes were done to the criteria.)

On July 28th, The results were announced on all the social media platforms and were informed to all the teams. This marked a big milestone for the event. The 7 shortlisted teams were allotted a mentor each for their second round.

On August 11th, The Jury members allotted 30 days (i.e till September 11) for the Teams and their respective mentors to get the best out of their teams. Meanwhile, Team B made WhatsApp groups to introduce those 7 teams to their mentors and vice versa. Weekly meetings were held and monitored by Team B to ensure that the teams interacted with their mentors well.

On August 21st, A Jury mentor meeting was held to ensure the fluent interaction between them and their mentees and how abouts of the progress of their respective teams. Meanwhile, the build-it team decided on the prizes, token of appreciation, and final certificates for all the participants, jury members, and mentors, and everyone who had a helping hand in making Build-it a successful event.

On September 25th, The big day. The finale of Built-it. This according to the schedule was an offline event. The participants, jury members, and all the students and faculty of CMR Institute of Technology were sent a formal invitation via mail by the principal. The event was from 8 am-2 pm but due to unavoidable circumstances, the whole event was postponed to an hour (9 am-3 pm). 2 of the

7 shortlisted teams were allowed to attend the event and present their ideas via Google meet on prior permission from the jury and event managers.

The jury decided on giving each team an hour of time including the questions from the jury members. All the teams did a commendable job at presenting their ideas.



There were 2 tea breaks, one in the morning (11:15 pm-11:30 pm) and one in the afternoon(3.00 pm). And the lunch break was from 1:30 pm-2:30 pm. The jury was given time to discuss all the ideas among themselves to decide the results.

Considering all the ideas and extreme efforts put forth by all the teams, the jury decided that it was an impossible task for them to declare one team as the winner. The jury also encouraged the teams to work harder on their ideas and present at the next build-it event. Hence the prize distribution and valedictory were started and the second prize was given to Team - **Right Soul (KNSIT, Yelehanka)**, the third prize was given to Team - **Susthiraa (Vidyavardhaka College of Engineering, Mysore)**, and a consolation prize was given to Team- **The Sparklers (The National Institute of Engineering, Mysore)**.



Team Right Soul received an amount of **₹25,000**. Team Susthira received an amount of **₹15,000** and Team Sparkle was given an amount of **₹10,000**. An amount of **₹2500** was sent to all 7 teams according to the jury's decision. Mementos and tokens of appreciation were given to jury members, faculty, and all of the build-it team making the event a successful one.



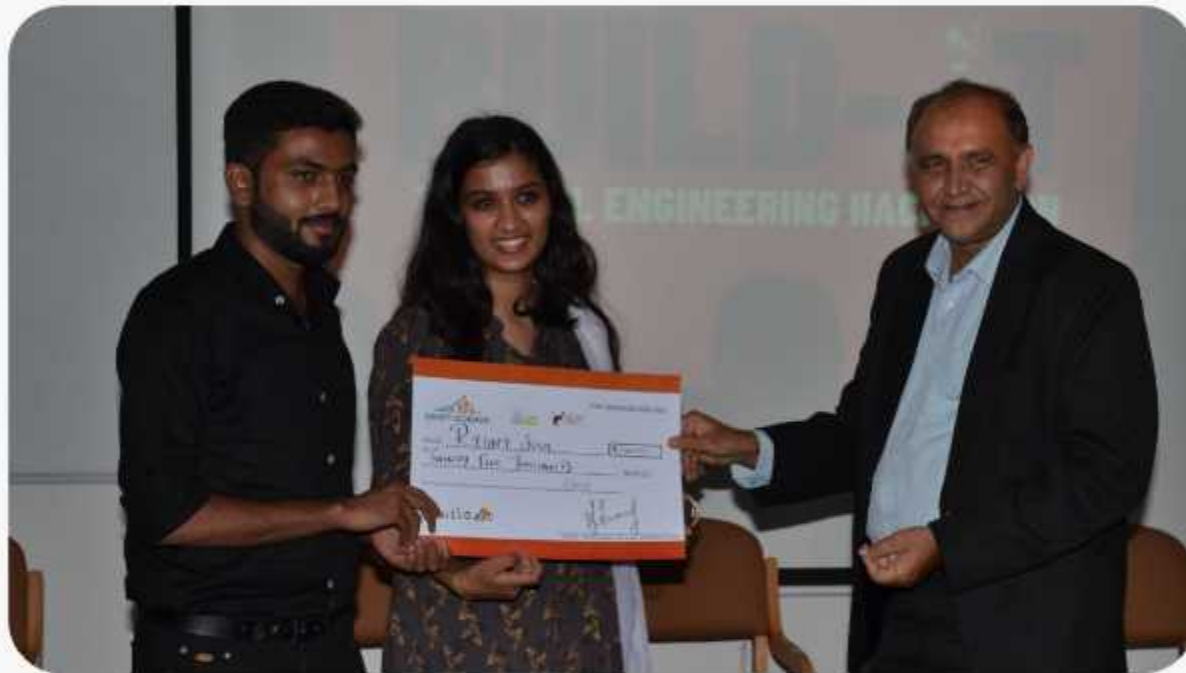


Build  .it



BUILD-IT 20 **WINNERS**

II place



Team - Right Soul

Rs.25,000/-

KNSIT, Yelahanka

Kiran Paudel - 1KN18CV016

Manish Purbey - 1KN18CV019



III place



Team - Susthira

Rs.15,000/-

Vidyavardhaka College of Engineering, Mysore

Ramu L.V - 4VV18CV410

Swarna Shree H.R - 4VV17CV057

Shrikant Kathani - 4VV17CV045

Srujana G Prasad - 4VV17CV052



Consolation



Team - The Sparklers

Rs.10,000/-

The National Institute of Engineering, Mysore

Amulya S Kattemanne - 4NI18CV028

Ananya M - 4NI18CV006

Varsha S M - 4NI18CV110

G L Venkat Laxmi - 4NI18CV028



CMR INSTITUTE OF TECHNOLOGY
BANGALORE

SPONSERSHIP

SL	PARTICULARS	BILL N	DATE	AMOUNT	CASH	G.TOTAL	IMPS	C/DD N	DEP DATE	CLEARED
1	ALI CATERERES	1351	20-02-20	32000	0			98290	20-02-20	25-02-20
2	MINT & LEAF	1352		10000	0		1719182070		17-01-20	17-01-20
	MINT & LEAF	1355	25-01-20	0	10000		0		27-01-20	27-01-20
3	SWEATA	1353		0	3000		0		22-01-19	22-01-20
4	TOP TILES AND SANITARY WORLD	1354	24-01-20	35000	0		0	122455 D	27-01-20	30-01-20
	satchitanand precession tooling centre	1356	31-01-20	5000			NEFT		30-01-20	30-01-20
5	Banglore VR Games	1357	31-01-20	5000	0		3115450497		31-01-20	31-01-20
7	MAHIS KITCHEN	1358	31-01-10	10000	0		3115437367		31-01-20	31-01-20
8	MY VISAS	1359	31-01-20	20000	0		0	108/18-01	18-02-20	20-02-20
9	FOREIGN EDGE INSTITUTE	1360	31-01-20	18000	0		0	99/3-2-2	03-02-20	05-02-20
10	MOMOS AND ME	1361	03-02-20	5000	0		3409752427		03-02-20	03-02-20
11	TECHSPARX	1362	06-02-20	16000	0		0	65172	07-02-20	11-02-20
12	SHRUTHI GROUP	1363	07-02-20	16500	0		0	729757	11-02-20	13-02-20
13	MY SALON AND SPA	1364	07-02-20	15000	0		0	52	26-02-20	28-02-20
14	AGS FAST EVENTS	1365	08-02-20	0	17500		0		10-02-20	10-02-20
15	AGS FAST EVENTS	1367	08-02-20	17500	0		3915063110	0	08-02-20	08-02-20
16	ZEYBER CAFÉ	1366	09-02-20	0	8000		0		10-02-20	10-02-20
17	AGSTHE YARD ARENA	1368	12-02-20	15000			0	277583	11-02-20	14-02-20
18	MAVEN CONSULTING SERVICES	1369	12-02-20	30000	0		0	896	12-02-20	15-02-19
19	UNIVERSAL ELECTRONICS	1370	14-02-20	3500	0		0	356	12-02-20	17-02-20
20	SWATHY PHOTOGRAPHY	1371	14-02-20	8000	0		04516068911	0	14-02-20	14-02-20
21	THEASVI D	1372	15-02-20	12000					14-02-20	14-02-20
22	SAFAR STORY	1373	15-02-20	3500	0		4612221431	0	15-02-20	15-02-20
23	MANIKANTA	1374	15-02-20	0	25000				15-02-20	15-02-20
24	THOMSUN MUSIC HOUSE	1375	16-02-20	10000	0		0	956	18-02-20	20-02-20
25	MY SALON AND SPA	1326	16-02--20	5000	0		0	53	26-02-20	28-02-20

15-03-20

2020

STYRENE

26	VANI INSTITUTE	1327	18-02-20	10000	0	0	0	0	641021	19-02-20	21-02-20
27	IVORY DENTAL	1328	18-02-20	18000	0	0	0	0	232	19-02-20	21-02-20
28	BRKS AND ASSOCIATES	1329	18-02-20	3000	0	0	0	0	8253	19-02-20	21-02-20
29	SATHVAS DANCE COMPANY	1330	19-02-20	0	15000					20-02-20	20-02-20
30	VERNA FITNESS	1331	20-02-20	20000				4		26-02-20	26-02-20
31	IMS LEARNING RESOURCE	1332	20-02-20	15000				2024		20-02-20	25-02-20
32	HEMA BOOK STORES	1333	22-02-20	4000				1340		24-02-20	26-02-20
33	MANIKANTA	1334	24-02-20	0	25000						
34	DREAM ZONE	1335	24-02-20	8000				89359		22-02-20	26-02-20
35	SBARRO	1336	24-02-20	16000	0	0		611116		25-02-20	27-02-20
36	HIMALAI	1337	25-02-20	70000	0	0	1	4191		28-02-20	
37	NAMA AEROTECH ENGINEERED COMPETENCY CENTER PVT LTD	1338	25-02-20	30000				250		24-02-20	27-02-20
38	CALIFORNA BURRITO	1339	25-02-20	15000				7959		25-02-20	28-02-20
39	IDP EDUCATION INDIA PRIVATE LTD	1340	27-02-20	27440							27-02-20
40	ALS ADVANCED ELECTRONICS SYSTEM	1341	27-02-20	2500				31415		27-02-20	12-03-20
41	AECC GLOBAL	1342	28-02-20	18000							
42	OBOLINK TECH	1343	02-03-20	15000				71/02-03		04-03-20	06-03-20
43	RETINEX	1344	02-03-20	30000				16/28-02		04-03-20	06-03-20
44	SUMADHURA	1345	02-03-20	196000						02-03-20	02-03-20
45	JIGSAW ACADEMY EDUCATION	1346	03-03-20	42140						02-03-20	02-03-20
46	MERIT HIGHER EDUCATION	1347	03-03-20	18000						03-03-20	03-03-20
47	THE YARD ARENA	1348	05-03-20	10000				277587		11-03-20	
48	PRAGNA MICRODESIGNS	1349	04-03-20	5000				NEFT		04-03-20	04-03-20
49	YULU BIKRD PRIVATE LIMITED	1350	05-03-20	20000				NEFT		05-03-20	05-03-20
		885080		103500	988580						

Aecs Layout Branch

Date: 09/02/2022

Name : CMRIT - FEST
Address : C M R J T TRUST ACCOUNT
NO. 132, KUNDALAHALLI, BANGALORE

IT PARK ROAD, BANGALORE 560 037

Account No : 843410110000535
Customer ID : 000233002
Account Type : Savings Account
IFSC Code : BKID0008434
MICR Code :

Account Statement: For the period April 01, 2018 to March 31, 2019

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	03-04-2018	NANDISH GOKUL S	43505	1,000.00		3,69,995.93
2	04-04-2018	MAITHILI	43915	1,000.00		3,68,995.93
3	06-04-2018	SANTHOSH PADMANABHAN	43880	1,000.00		3,67,995.93
4	09-04-2018	ADITYA KUMAR SARKAR	43548	1,500.00		3,66,495.93
5	10-04-2018	ZEBHA MOHAMMED	43869	4,000.00		3,62,495.93
6	11-04-2018	MOHAMMED OMAR	43611	750.00		3,61,745.93
7	13-04-2018	NAVRATHAN JEWELLERS	43609	9,290.00		3,52,455.93
8	17-04-2018	PRATHIK P	43862	1,500.00		3,50,955.93
9	17-04-2018	ADHYA INC	43610	39,440.00		3,11,515.93
10	18-04-2018	G S RAMASWAMY	43608	2,99,127.00		12,388.93
11	20-04-2018	IDEAL PRINTS	43612	7,895.00		4,493.93
12	23-04-2018	ABHYUDAI SINGH	43918	1,000.00		3,493.93
13	24-04-2018	Gaurav Anand	43919	500.00		2,993.93
14	24-04-2018	SUSHMITHA S M	43893	1,500.00		1,493.93
15	25-04-2018	BY CMRIT			10,000.00	11,493.93
16	25-04-2018	BHAVANA SAVANTH	43872	1,500.00		9,993.93
17	27-04-2018	PREETHI S	43909	3,000.00		6,993.93
18	27-04-2018	PREETHI S	43925	4,000.00		2,993.93
19	30-04-2018	MANISHA N PHADKE	43906	1,500.00		1,493.93
20	02-05-2018	D V BHUVAN	43907	750.00		743.93
21	04-05-2018	BY TRANSFER FROM:			1,00,000.00	1,00,743.93
22	04-05-2018	DEEPAK P	43536	1,000.00		99,743.93
23	06-05-2018	Int:01-02-2018/30-04-2018			3,299.00	1,03,042.93
24	08-05-2018	ABHISHEKNARAYA	43884	750.00		1,02,292.93
25	09-08-2018	Int:01-05-2018/31-07-2018			874.00	1,03,166.93
26	09-11-2018	Int:31-10-2018/01-08-2018			910.00	1,04,076.93
27	01-02-2019	BY CLG-485- 11			21,000.00	1,25,076.93
28	06-02-2019	TO CASH	43613	50,000.00		75,076.93
29	07-02-2019	BY CLG-SBI- 438904			15,500.00	90,576.93
30	07-02-2019	BY CLG-SBI- 438905			15,500.00	1,06,076.93
31	07-02-2019	BY CLG-SBI- 438906			15,500.00	1,21,576.93
32	07-02-2019	BY CLG-HDF- 789			10,000.00	1,31,576.93
33	08-02-2019	Int:31-01-2019/01-11-2018			918.00	1,32,494.93
34	08-02-2019	RTGS/CMR INSTITUTE OF TECHNOLOGY			5,00,000.00	6,32,494.93
35	11-02-2019	BY CLG-HDF- 20014			10,000.00	6,42,494.93
36	12-02-2019	BY CLG-SBI- 195545			22,000.00	6,64,494.93
37	13-02-2019	BY CLG-485- 6			10,000.00	6,74,494.93
38	13-02-2019	BY CLG-485- 5			10,000.00	6,84,494.93
39	13-02-2019	NEFT-SREE NANJUNDESWARA PRINTERS			3,500.00	6,87,994.93
40	13-02-2019	IMPS/904415791656/RI KIRAN DEVAR			10,000.00	6,97,994.93
41	14-02-2019	IMPS/904511528889/RI KIRAN DEVAR			12,000.00	7,09,994.93
42	18-02-2019	BY CLG-COB- 886330			5,000.00	7,14,994.93
43	18-02-2019	BY CLG-CAB- 348617			3,500.00	7,18,494.93
44	18-02-2019	BY CLG-HDF- 4396			17,000.00	7,35,494.93

Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
45	18-02-2019 BY CLG-KBL- 912824			12,000.00	7,47,494.93
46	18-02-2019 BY CLG-HDF- 73504			10,000.00	7,57,494.93
47	21-02-2019 IMPS/905214318863/EQUED LABS OPC			8,000.00 ✓	7,65,494.93
48	25-02-2019 NEFT-ENDEAVOR CAREERS PVT LTD			30,000.00 ✓	7,95,494.93
49	26-02-2019 BY CLG-SBI- 403797			5,000.00 ✓	8,00,494.93
50	26-02-2019 BY CLG-CAB- 386951			5,000.00 ✓	8,05,494.93
51	26-02-2019 BY CLG-BOB- 62			20,000.00 ✓	8,25,494.93
52	26-02-2019 BY CLG-HDF- 18			5,000.00 ✓	8,30,494.93
53	26-02-2019 REJECT:^62^:PAYMENT STOPPED BY DRAWER^		20,000.00		8,10,494.93
54	26-02-2019 OUT.CLG.RTN.CHGS.		295.00		8,10,199.93
55	27-02-2019 BY CLG-HDF- 20			10,000.00 ✓	8,20,199.93
56	27-02-2019 BY CLG-485- 1538			13,000.00 ✓	8,33,199.93
57	27-02-2019 BY CLG-HDF- 376			9,000.00 ✓	8,42,199.93
58	27-02-2019 BY CLG-HDF- 170 X			X 5,000.00 X	8,47,199.93
59	27-02-2019 BY CLG-KBL- 863213			3,500.00 ✓	8,50,699.93
60	27-02-2019 BY CLG-ICI- 221			5,000.00 ✓	8,55,699.93
61	27-02-2019 REJECT:^170^:FUNDS INSUFFICIENT^		5,000.00		8,50,699.93
62	27-02-2019 OUT.CLG.RTN.CHGS.		295.00		8,50,404.93
63	28-02-2019 RTGS/ELEMENTS INC ENTERTA	43614	2,25,000.00		6,25,404.93
64	28-02-2019 Chrgs for RTGS Cust Pymnt:BKIDH19059175271		35.40		6,25,369.53
65	01-03-2019 BY CLG-IOB- 641001			10,000.00 ✓	6,35,369.53
66	01-03-2019 BY CLG-HDF- 279			10,000.00 ✓	6,45,369.53
67	02-03-2019 IMPS/906113457949/OCUSS LEARNING			5,000.00 ✓	6,50,369.53
68	04-03-2019 BY CLG-ICI- 472			8,000.00 ✓	6,58,369.53
69	04-03-2019 BY CLG-IOB- 7			5,000.00 ✓	6,63,369.53
70	05-03-2019 IMPS/906415601703/ESBANK INSTAMOJ			41.47	6,63,411.00
71	06-03-2019 IMPS/906517112776/LN ENTERPRISES			5,000.00 ✓	6,68,411.00
72	07-03-2019 IMPS/906611582918/MEC AUTOMATION			20,000.00 ✓	6,88,411.00
73	10-03-2019 BUPI/906915521270/10-03-2019 15:08:12/UPI			8,000.00	6,96,411.00
74	11-03-2019 BUPI/907011423953/11-03-2019 11:31:08/UPI			10,000.00	7,06,411.00
75	11-03-2019 IMPS/907014800050/ LOHITH			2,500.00	7,08,911.00
76	11-03-2019 NEFT-ELEGANT IT SERVICES			6,000.00 ✓	7,14,911.00
77	11-03-2019 NEFT-YESBANK INSTAMOJOYES			100.00	7,15,011.00
78	12-03-2019 BY CLG-HDF- 74			10,000.00 ✓	7,25,011.00
79	12-03-2019 BY CLG-HDF- 44			5,000.00 ✓	7,30,011.00
80	12-03-2019 IMPS/907107353477/opinath			10,000.00 ✓	7,40,011.00
81	12-03-2019 NEFT-YESBANK INSTAMOJOYES			100.00	7,40,111.00
82	12-03-2019 BY CASH-8434-AECS LAYOUT			12,450.00	7,52,561.00
83	13-03-2019 BY CLG-485- 3			20,000.00	7,72,561.00
84	14-03-2019 BY CLG-VB- 262072			10,000.00	7,82,561.00
85	14-03-2019 NEFT-YESBANK INSTAMOJOYES			700.00	7,83,261.00
86	14-03-2019 REJECT:^262072^:FUNDS INSUFFICIENT^		10,000.00		7,73,261.00
87	14-03-2019 OUT.CLG.RTN.CHGS.		295.00		7,72,966.00
88	15-03-2019 BUPI/907409050777/15-03-2019 09:28:12/UPI			5,000.00	7,77,966.00
89	15-03-2019 NEFT-YESBANK INSTAMOJOYES			1,100.00	7,79,066.00
90	15-03-2019 IMPS/907413357420/AURUL FOODS PVT			8,500.00 ✓	7,87,566.00
91	15-03-2019 IMPS/907415394515/ohith Rebel			2,500.00	7,90,066.00
92	16-03-2019 BY CLG-HDF- 60			5,000.00 ✓	7,95,066.00

Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
93	16-03-2019	IMPS/907511215686/KHIL R		5,000.00	8,00,066.00
94	16-03-2019	NEFT-YESBANK INSTAMOJOYES		1,000.00	8,01,066.00
95	16-03-2019	IMPS/907515301799/AWAN KUMAR MISH		10,000.00	8,11,066.00
96	16-03-2019	BUPI/907521563248/16-03-2019 21:26:37/UPI		4,500.00	8,15,566.00
97	17-03-2019	BUPI/907607855970/17-03-2019 07:02:09/UPI		4,500.00	8,20,066.00
98	18-03-2019	BY CLG-ICI- 473		8,000.00	8,28,066.00
99	18-03-2019	IMPS/907708903292/LIENAI		10,000.00	8,38,066.00
100	18-03-2019	BY CASH-8434-AECS LAYOUT		28,450.00	8,66,516.00
101	18-03-2019	NEFT-YESBANK INSTAMOJOYES		3,567.32	8,70,083.32
102	18-03-2019	NEFT-ELEGANT IT SERVICES		8,000.00	8,78,083.32
103	19-03-2019	BY CLG-SIB- 167225		2,500.00	8,80,583.32
104	19-03-2019	BY CLG-HDF- 423		9,000.00	8,89,583.32
105	19-03-2019	TO CASH	43615	50,000.00	8,39,583.32
106	19-03-2019	BY CASH-8434-AECS LAYOUT		10,600.00	8,50,183.32
107	19-03-2019	NEFT-YESBANK INSTAMOJOYES		4,700.00	8,54,883.32
108	19-03-2019	NEFT/KUNDAN SIGNS	43617	29,500.00	8,25,383.32
109	19-03-2019	Charges for NEFT Customer Payment :SBI582944520		5.90	8,25,377.42
110	19-03-2019	NEFT-ACE ENGINEERING EDUCATION INDI		5,000.00	8,30,377.42
111	20-03-2019	BY CLG-HDF- 2581		20,000.00	8,50,377.42
112	20-03-2019	NEFT-SUPERB CLASSIFIED		30,000.00	8,80,377.42
113	20-03-2019	NEFT-YESBANK INSTAMOJOYES		7,400.00	8,87,777.42
114	20-03-2019	BY CASH-8434-AECS LAYOUT		25,000.00	9,12,777.42
115	20-03-2019	BY CASH-8434-AECS LAYOUT		11,550.00	9,24,327.42
116	20-03-2019	BUPI/907916017788/20-03-2019 16:01:05/UPI		7,000.00	9,31,327.42
117	20-03-2019	NEFT/ACOUSTIC CONTROL PVT	43619	2,17,560.00	7,13,767.42
118	20-03-2019	Charges for NEFT Customer Payment :SBI583570799		29.50	7,13,737.92
119	20-03-2019	NEFT/MAHSHAR SHAIK	43622	2,92,500.00	4,21,237.92
120	20-03-2019	Charges for NEFT Customer Payment :SBI583571611		29.50	4,21,208.42
121	20-03-2019	NEFT/ELEMENTS INC ENTERTA	43618	45,000.00	3,76,208.42
122	20-03-2019	Charges for NEFT Customer Payment :SBI583574442		5.90	3,76,202.52
123	20-03-2019	NEFT-JAYANTH V		10,000.00	3,86,202.52
124	21-03-2019	BY CLG-INB- 5387		3,000.00	3,89,202.52
125	21-03-2019	BUPI/908010286268/21-03-2019 10:26:23/UPI		3,500.00	3,92,702.52
126	21-03-2019	IMPS/908010604450/OPPEN TRANSPORT		25,000.00	4,17,702.52
127	21-03-2019	BUPI/908014162717/21-03-2019 14:35:28/UPI		7,000.00	4,24,702.52
128	21-03-2019	Ms AISHWARYA BARUAH	43616	15,000.00	4,09,702.52
129	22-03-2019	BY CLG-VB- 262072		10,000.00	4,19,702.52
130	22-03-2019	NEFT-ZINGARA SOLUTIONS PRIVATE LIM		1,000.00	4,20,702.52
131	22-03-2019	NEFT-YESBANK INSTAMOJOYES		8,875.82	4,29,578.34
132	22-03-2019	BY CASH-8434-AECS LAYOUT		13,900.00	4,43,478.34
133	22-03-2019	SELF	43623	50,000.00	3,93,478.34
134	22-03-2019	NEFT/VARUN P MALKANI	43624	29,999.00	3,63,479.34
135	22-03-2019	Charges for NEFT Customer Payment :SBI584014817		5.90	3,63,473.44

Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
36	25-03-2019	BY CLG-HDF- 1103		3,500.00	3,66,973.44
137	25-03-2019	SRISTI	43840	1,000.00	3,65,973.44
138	25-03-2019	SOUPTIK MUKHERJEE	43515	2,000.00	3,63,973.44
139	25-03-2019	SOUPTIK MUKHERJEE	75575	3,000.00	3,60,973.44
140	25-03-2019	NEFT-YESBANK INSTAMOJOYES		21,800.00	3,82,773.44
141	25-03-2019	Mr YASH M KOTHARI	43806	1,000.00	3,81,773.44
142	25-03-2019	STERLINGS MAC HOTELS	43621	24,000.00	3,57,773.44
143	26-03-2019	NEFT-YESBANK INSTAMOJOYES		6,150.00	3,63,923.44
144	26-03-2019	HIBEL HUSSAIN	43523	2,000.00	3,61,923.44
145	26-03-2019	AKHIL K	43850	2,000.00	3,59,923.44
146	26-03-2019	SUBRAMANI P	75581	4,000.00	3,55,923.44
147	26-03-2019	AKASH A	43804	4,000.00	3,51,923.44
148	26-03-2019	SANCHITH M REDDY	75579	5,000.00	3,46,923.44
149	26-03-2019	Ms AISHWARYA BARUAH	43831	15,000.00	3,31,923.44
150	26-03-2019	NEHA PRABHU	43807	2,000.00	3,29,923.44
151	26-03-2019	Mr TARUN SAINI	43827	2,000.00	3,27,923.44
152	26-03-2019	Mr RAHUL DAS	43832	2,000.00	3,25,923.44
153	27-03-2019	BY CASH-8434-AECS LAYOUT		96,970.00	4,22,893.44
154	27-03-2019	NEFT-YESBANK INSTAMOJOYES		4,300.00	4,27,193.44
155	27-03-2019	AKASH	43514	1,500.00	4,25,693.44
156	27-03-2019	Mrs BHUVANESWARI TS	75577	1,500.00	4,24,193.44
157	27-03-2019	Mr ARUN KUMAR N	43829	1,500.00	4,22,693.44
158	27-03-2019	AJAY M	75573	1,500.00	4,21,193.44
159	27-03-2019	M AJAY	43520	2,000.00	4,19,193.44
160	27-03-2019	M AJAY	43808	3,000.00	4,16,193.44
161	27-03-2019	Miss REBEKAH RAJENDR	43815	3,000.00	4,13,193.44
162	27-03-2019	Ms VARSHA R	43834	3,000.00	4,10,193.44
163	27-03-2019	Miss VIDUSHA A ACHAY	75583	3,000.00	4,07,193.44
164	27-03-2019	HARISHAGR	43845	3,000.00	4,04,193.44
165	27-03-2019	Mr ROHAN M PRADEEP	43513	3,000.00	4,01,193.44
166	27-03-2019	ADEEB AHMED	75562	4,000.00	3,97,193.44
167	27-03-2019	DILIP GOPAL SAKHRANI	43849	4,000.00	3,93,193.44
168	27-03-2019	KEERTHAN A	43826	4,000.00	3,89,193.44
169	27-03-2019	TUVIJAAT PANDEY	75570	7,000.00	3,82,193.44
170	27-03-2019	VIKRAM POLE	75566	10,000.00	3,72,193.44
171	27-03-2019	VIKRAM POLE	75578	10,000.00	3,62,193.44
172	27-03-2019	HARSHIT AGARWAL	43830	25,000.00	3,37,193.44
173	27-03-2019	ANISH JAIPAL TARI	75558	7,500.00	3,29,693.44
174	27-03-2019	ANISH JAIPAL TARI	75557	12,000.00	3,17,693.44
175	28-03-2019	PRAVEEN D	75586	20,000.00	2,97,693.44
176	28-03-2019	DEEPANJALI MISHRA	43525	1,000.00	2,96,693.44
177	28-03-2019	SJOHN RAJ	43825	1,000.00	2,95,693.44
178	28-03-2019	BILAL LATIF RAZVI	43816	1,500.00	2,94,193.44
179	28-03-2019	Ms MICHELLE BRIDGET	75584	1,500.00	2,92,693.44
180	28-03-2019	Ms Jessica Srivasta	75574	3,000.00	2,89,693.44
181	28-03-2019	Mr KARTHIK RAJA S	43811	4,000.00	2,85,693.44
182	29-03-2019	BUPI/908809117984/29-03-2019 09:39:34/UPI		35,100.00	3,20,793.44
183	29-03-2019	CHAITHRA N	43801	3,000.00	3,17,793.44
184	29-03-2019	Mr SUBRAHMANYA SAI S	43812	7,000.00	3,10,793.44
185	29-03-2019	YASH KHANDELWAL	75587	10,000.00	3,00,793.44
186	29-03-2019	BY CASH-8434-AECS LAYOUT		32,397.00	3,33,190.44
187	30-03-2019	SRINATH T S	43847	3,000.00	3,30,190.44
188	30-03-2019	Mr MANOJ KUMAR P	75589	1,000.00	3,29,190.44
189	30-03-2019	Mr ANANTHA PADMANABH	75556	1,000.00	3,28,190.44

Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
30-03-2019	Mr ANANTHA PADMANABH	43841	1,000.00		3,27,190.44
30-03-2019	Mr SANJAY KUMAR SHA	75554	1,000.00		3,26,190.44
30-03-2019	DEEPAK GUPTA	75564	1,500.00		3,24,690.44
30-03-2019	Mr MANOJ KUMAR P	75565	2,000.00		3,22,690.44
30-03-2019	Ms VIBHA SASTRY	43824	2,000.00		3,20,690.44
30-03-2019	ANKUSH BARWA	75582	2,000.00		3,18,690.44
30-03-2019	SHIRISHLAL	75590	2,000.00		3,16,690.44
30-03-2019	MR K DINESH RAJ	75560	1,500.00		3,15,190.44

Statement Generated on : 09/02/2022 12:18:53 PM.

This is a computer generated statement and hence no signature required.



Please provide your contact details, Mobile number, PAN Card, Aadhar Card, Date of Birth to help you serve better.

Any discrepancy in this document of accounts should be notified to the bank within a period of 30 days of receipt of this statement. It will be treated that the entries/contents of this statement are checked and found correct by you, if no such complaint is made within the period stated above.

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of immigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.

For any support or clarification please contact Call Centre No.1800 220 229, 1800 103 1906, 022 40919191.

FEST 2018-19 HELD ON 23RD & 24TH FEB-2018

SPONSERSHIP

2018

BOOK NO	RECEIPT NO	PARTICULARS	CHEQUE	NEFT/IMPS	CASH	CH.NO	CLEARING	REMARKS
1	1951	THE INDIAN DOSA CO	0	0	15600		08-03-18	Rs. 15000 Cheque returned, paid cash with return charges 500/- 15600/
	1952	URIAN SOLUTIONS	17000			384	31-01-18	
	1953	VANI INSTITUTE	10000			637638	31-01-18	
	1954	TECHSPARX	27000			1251	05-02-18	
	1955	LEADSOC TECHNOLOGIE	4000			29	02-02-18	
	1956	MYHNA PROPERTIES	100000			545184	02-02-18	
	1957	HYPER MOVIE	300000			146014	02-02-18	
	1958	VRG GAMING	20000			369	05-02-18	
	1959	TANGENTTEST TECHN	3000			638114	05-02-18	
	1960	L-3 COMMUNICATION	6000			348280	05-02-18	
	1961	KEYSTONE	3000			322	08-02-18	
	1962	AZ RESEARCH	3000			630	08-02-18	
	1963	KOUSHIK	10000			16	12-02-18	
	1964	MYNITY CO	3000			964387	13-02-18	
	1965	BIRYANI ZONE	3000			293	13-02-18	
	1966	ERVUM POLLIVUM	17000			322629	15-02-18	
	1967	F6 FITNESS	6000			617	13-02-18	
	1968	REFROMEN	5000			388261	14-02-18	
	1969	CANTER CADD	0	3000			03-02-18	
	1970	FRESH CRÈME POSTRIE	20000			3144	15-02-18	
	1971	MIQ GLOBAL	5000			490875	15-02-18	
	1972	PRAGIM TECHNOLOGIE	30000			5759	15-02-18	
	1973	CANARA BANK	10000					
	1974	TRISHAR SCHOOL OF M	3000			7	19-02-18	
	1975	MASOOD	0		10000			
2	1976	MAHAANIDHI RETAILA	19000			5114	16-2-18 (31-01-18)	CLEARED FOR 10000 & 3000)

1977	EARTHEN BOWL		0		3000		16-02-18	CLEARED FOR 10000 & 3000)
1978	ORG SWEETS AND CHA		8000		426882		22-02-18	
1979	KARTHIK N M		12500		22		16-02-18	
1980	KARTHIK N M		5500		21		16-02-18	
1981	INTUJIF		0	10000			08-02-18	
1982	BANK OF INDIA		19000		20345		16-02-18	
1983	ENDCAVOR CAREERS						14-02-18	
1984	SLR INSTALLATIONS			25000			14-02-18	
1985	MANISH G RAJ			5000			14-02-18	
1986	INNOWAVE		22000		8		22-02-18	
1987	EDUCADD			40000			20-02-18	
1988	PRODUCTIVE FINANCIA		10000				17-02-18	
1989	ATRIA CONVERGRNCE		6000		276149		22-02-18	
1990	ITTIA GATE		25000		15115		22-02-18	
1991	BECKMAN LOULTRE			5000			19-02-18	
1992	SANTOSH SALVE		29400				20-02-18	
1993	BHILAL		30000				20-02-18	
			0		0		6000	
							RETURNE	
							D	
1994	SARA BIO FUELS		1000					
1995	MANASA GROUPS		10000		681611		01-03-18	
1996	CANCELLED				151014		01-03-18	
1997	FEDERAL BANK		0				0	
1998	NOT USED		5000				21-02-18	
1999	NOT USED		0				0	
2000	NOT USED		0				0	
			0				0	
			807400		28600			
				88000				
								924000

ACCOUNTS

S. P. S.
Principal

Date: 09/02/2022

Name : CMRIT - FEST Account No : 843410110000535
 Address : C M R J T TRUST ACCOUNT Customer ID : 000233002
 NO. 132, KUNDALAHALLI, I T PARK ROAD, BANGALORE 560 037 Account Type : Savings Account
 BANGALORE IFSC Code : BKID0008434
 MICR Code :

Account Statement: For the period April 01, 2016 to March 31, 2017

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	02-04-2016	shred	186506	13,900.00		66,345.41
2	13-04-2016	TO CASH	186507	17,500.00		48,845.41
3	13-04-2016	TO CASH	186509	25,265.00		23,580.41
4	15-04-2016	BY TR FROM 1011/242			50,000.00	73,580.41
5	15-04-2016	BY CASH-8434-AECS LAYOUT			25,400.00	98,980.41
6	15-04-2016	TO CASH	186508	59,815.00		39,165.41
7	10-05-2016	Int:01-02-2016/30-04-2016			2,621.00	41,786.41
8	10-08-2016	Int:01-05-2016/31-07-2016			421.00	42,207.41
9	08-11-2016	Int:01-08-2016/31-10-2016			426.00	42,633.41
10	27-01-2017	BY CLG/ 35130/563229521/ICICI			16,000.00	58,633.41
11	30-01-2017	D			3,000.00	61,633.41
12	01-02-2017	BY CLG/ 422/560053022/KVB			3,000.00	64,633.41
13	01-02-2017	BY CLG/803521/560211011/AXIS			3,000.00	67,633.41
14	01-02-2017	BY CLG/869140/560015150/CAB			15,000.00	82,633.41
15	02-02-2017	BY CLG/958211/560006106/SBM			10,000.00	92,633.41
16	04-02-2017	BY CLG/105257/560229017/ICICI			30,000.00	1,22,633.41
17	04-02-2017	CMRIT PRINCIPAL			30,000.00	1,52,633.41
18	04-02-2017	NEFT/ELEMENTS INC ENTERTA	186510	1,00,000.00		52,633.41
19	04-02-2017	Charges for NEFT Customer Payment :SBI320069701		5.75		52,627.66
20	07-02-2017	BY CLG/ 11/560485061/KOT			17,000.00	69,627.66
21	08-02-2017	BY CLG/385178/110229017/ICICI			3,000.00	72,627.66
22	08-02-2017	BY CLG/451352/560002182/SBI			9,000.00	81,627.66
23	08-02-2017	BY CLG/ 19/600036007/SCB			10,000.00	91,627.66
24	08-02-2017	BY CLG/ 63037/560020030/IOB			12,000.00	1,03,627.66
25	08-02-2017	By DD Num 18799 Paid			19,000.00	1,22,627.66
26	08-02-2017	D			34,000.00	1,56,627.66
27	09-02-2017	Int:01-11-2016/31-01-2017			439.00	1,57,066.66
28	10-02-2017	BY CLG/675951/560025043/SYB			3,000.00	1,60,066.66
29	10-02-2017	BY CLG/412074/560025043/SYB			3,000.00	1,63,066.66
30	10-02-2017	BY CLG/ 573/560229013/ICICI			3,000.00	1,66,066.66
31	10-02-2017	TO CASH	186512	24,000.00		1,42,066.66
32	11-02-2017	IMPS/RRN: 704217468731/CMRIT			3,000.00	1,45,066.66
33	13-02-2017	BY CLG/141601/560006100/SBM			32,000.00	1,77,066.66
34	13-02-2017	BY CLG/ 87/560240047/HDFC			3,000.00	1,80,066.66
35	13-02-2017	REJECT:141601:FUNDS INSUFFICIENT		32,000.00		1,48,066.66
36	13-02-2017	OUT.CLG.RTN.CHGS.		287.50		1,47,779.16
37	15-02-2017	BY CLG/ 53/560240016/HDFC			17,500.00	1,65,279.16
38	15-02-2017	BY CLG/ 7/560485075/KOT			20,000.00	1,85,279.16
39	15-02-2017	BY CLG/ 551/560229102/ICICI			18,000.00	2,03,279.16
40	15-02-2017	BY CLG/ 52/560054011/CTU			18,000.00	2,21,279.16
41	15-02-2017	REJECT:551:FUNDS INSUFFICIENT		18,000.00		2,03,279.16
42	15-02-2017	OUT.CLG.RTN.CHGS.		287.50		2,02,991.66
43	16-02-2017	CASH			10,900.00	2,13,891.66
44	16-02-2017	CMRIT PRINCIPAL			20,000.00	2,33,891.66

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
45	16-02-2017	NEFT-HYPERKONNECT TECHNOLOGIES PVT			5,000.00	2,38,891.66
46	17-02-2017	BY CLG/ 14/560240113/HDFC			7,000.00	2,45,891.66
47	17-02-2017	CMRIT			19,000.00	2,64,891.66
48	17-02-2017	IMPS/RRN: 704819609563/FEST CM			18,500.00	2,83,391.66
49	18-02-2017	BY CLG/ 53806/560240062/HDFC			10,000.00	2,93,391.66
50	18-02-2017	BY CLG/ 46/560240047/HDFC			6,000.00	2,99,391.66
51	18-02-2017	CASH			800.00	3,00,191.66
52	18-02-2017	CASH			14,200.00	3,14,391.66
53	18-02-2017	CASH			6,200.00	3,20,591.66
54	18-02-2017	CASH			9,150.00	3,29,741.66
55	20-02-2017	NEFT-FORTIS HOSPITALS LIMITED CUNNI			24,500.00	3,54,241.66
56	21-02-2017	CASH			17,000.00	3,71,241.66
57	22-02-2017	IMPS/RRN: 705311511751/NA			6,000.00	3,77,241.66
58	22-02-2017	TO CASH	186513	3,000.00		3,74,241.66
59	22-02-2017	TO CASH	186515	25,000.00		3,49,241.66
60	23-02-2017	BY CLG/ 76358/560052045/KBL			16,000.00	3,65,241.66
61	23-02-2017	BY CLG/602874/110229018/ICICI			3,000.00	3,68,241.66
62	23-02-2017	BY CLG/ 49/560240005/HDFC			15,000.00	3,83,241.66
63	23-02-2017	BY CLG/ 53270/560002233/SBI			18,000.00	4,01,241.66
64	23-02-2017	BY CLG/722745/000049000/FBL			17,500.00	4,18,741.66
65	23-02-2017	BY CLG/ 127/560053022/KVB			3,000.00	4,21,741.66
66	23-02-2017	Cheque Book Charges + ST		362.25		4,21,379.41
67	23-02-2017	E S RAMESHA	186511	10,000.00		4,11,379.41
68	23-02-2017	TO SIGNATURE VERIFICATION CHARGES		172.50		4,11,206.91
69	27-02-2017	CASH			7,000.00	4,18,206.91
70	27-02-2017	NEFT/ELEMENTS INC ENTERTA	186516	1,25,400.00		2,92,806.91
71	27-02-2017	Charges for NEFT Customer Payment :SBI326876163		17.25		2,92,789.66
72	27-02-2017	NEFT-FINNOVATION TECH SOLUTIONS PVT			50,000.00	3,42,789.66
73	27-02-2017	Cheque Book Charges + ST		431.25		3,42,358.41
74	27-02-2017	IMPS/RRN: 705821804299/P2BOTP_			2,400.00	3,44,758.41
75	28-02-2017	NEFT-ACACIA INTERNATIONAL			3,000.00	3,47,758.41
76	28-02-2017	NEFT-I NET SECURE LABS PVT LTD			3,000.00	3,50,758.41
77	28-02-2017	IMPS/RRN: 705915170676/NAATI E			7,000.00	3,57,758.41
78	28-02-2017	IMPS/RRN: 705918957498/P2BOTP_			3,800.00	3,61,558.41
79	01-03-2017	CASH			10,250.00	3,71,808.41
80	01-03-2017	CASH			9,600.00	3,81,408.41
81	01-03-2017	CASH			4,100.00	3,85,508.41
82	01-03-2017	CASH			1,200.00	3,86,708.41
83	01-03-2017	CASH			7,600.00	3,94,308.41
84	01-03-2017	CASH			4,600.00	3,98,908.41
85	01-03-2017	TO ECS CHARGES		172.50		3,98,735.91
86	02-03-2017	BY CLG/ 78/560229102/ICICI			12,000.00	4,10,735.91
87	02-03-2017	BY CLG/231622/560006018/SBM			12,000.00	4,22,735.91
88	02-03-2017	BY CLG/575437/560009010/SBT			3,000.00	4,25,735.91
89	02-03-2017	BY CLG/709152/560020032/IOB			3,000.00	4,28,735.91
90	02-03-2017	BY CLG/222856/560234005/IDS			3,000.00	4,31,735.91
91	02-03-2017	BY CLG/345336/560002224/SBI			50,000.00	4,81,735.91
92	02-03-2017	BY CLG/ 4/560240076/HDFC			17,000.00	4,98,735.91
93	02-03-2017	BY CLG/579437/560017043/COB			30,000.00	5,28,735.91
94	02-03-2017	CASH			20,000.00	5,48,735.91
95	02-03-2017	IMPS/RRN: 706113780769/P2BOTP_			5,000.00	5,53,735.91

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
96	02-03-2017	IMPS/RRN: 706113783369/P2BOTP			2,100.00	5,55,835.91
97	02-03-2017	NEFT-HYPERKONNECT TECHNOLOGIES PVT			5,000.00 ✓	5,60,835.91
98	02-03-2017	BY CLG/428015/560002023/SBI			6,000.00	5,66,835.91
99	02-03-2017	NEFT-CMRS PROPERTIES			50,000.00 ✓	6,16,835.91
100	02-03-2017	REJECT:345336:FUNDS INSUFFICIENT		50,000.00		5,66,835.91
101	02-03-2017	OUT.CLG.RTN.CHGS.		287.50		5,66,548.41
102	03-03-2017	BY CLG/269218/560211024/AXIS			6,000.00	5,72,548.41
103	03-03-2017	D			1,400.00	5,73,948.41
104	03-03-2017	CASH			18,100.00	5,92,048.41
105	03-03-2017	TRF BY CSI-CMRIT- STUDENT BRANCH			3,000.00	5,95,048.41
106	03-03-2017	TRF BY CSI-CMRIT-STUDENT BRANCH			2,000.00	5,97,048.41
107	04-03-2017	BY CLG/ 3344/560240047/HDFC			15,000.00 ✓	6,12,048.41
108	04-03-2017	CASH			5,800.00	6,17,848.41
109	04-03-2017	NEFT/ELEMENTS INC ENTERTA	186520	34,500.00		5,83,348.41
110	04-03-2017	Charges for NEFT Customer Payment :SBI329033351		5.75		5,83,342.66
111	06-03-2017	BY CLG/ 32/560485012/KOT			7,000.00 ✓	5,90,342.66
112	06-03-2017	BY CLG/ 43/560054011/CTU			12,000.00 ✓	6,02,342.66
113	06-03-2017	RAMYA BHAGVATHI S	186531	1,000.00		6,01,342.66
114	06-03-2017	AMAN BHANDARI	43570	1,500.00		5,99,842.66
115	06-03-2017	ROHITH R	186559	1,500.00		5,98,342.66
116	06-03-2017	AKASH TIGADI	43569	3,000.00		5,95,342.66
117	06-03-2017	INCHARA C S	186534	3,000.00		5,92,342.66
118	06-03-2017	SRIJA R K	186592	4,000.00		5,88,342.66
119	06-03-2017	ASHISH GOVIND	43562	4,000.00		5,84,342.66
120	06-03-2017	SUHAS K N	186538	9,000.00		5,75,342.66
121	06-03-2017	SHIVANSH SHAKYA	43560	25,000.00		5,50,342.66
122	07-03-2017	IMPS/RRN: 706612127949/P2BOTP			1,900.00	5,52,242.66
123	07-03-2017	DEEPAK S	43563	2,000.00		5,50,242.66
124	07-03-2017	CASH			64,700.00	6,14,942.66
125	07-03-2017	CASH			95,750.00	7,10,692.66
126	07-03-2017	186587:CTS INWARD CLG1		2,000.00		7,08,692.66
127	07-03-2017	RETURNED:186587:INSTRUMENT UNDATED/ WITHOUT PROPER			2,000.00	7,10,692.66
128	07-03-2017	ANKITH K	43552	2,000.00		7,08,692.66
129	07-03-2017	sachin shetty	186576	2,000.00		7,06,692.66
130	07-03-2017	SHREYASH T R	186569	5,000.00		7,01,692.66
131	07-03-2017	SRI KESHAV A N	186540	8,000.00		6,93,692.66
132	07-03-2017	SHREYASH T R	186572	10,000.00		6,83,692.66
133	07-03-2017	THE AECS LAYOUT WELF	186517	15,000.00		6,68,692.66
134	07-03-2017	SHREYA MAZUMDAR	43553	1,000.00		6,67,692.66
135	07-03-2017	INW.CHQ.RET.CHGS.		287.50		6,67,405.16
136	08-03-2017	CASH			2,000.00	6,69,405.16
137	08-03-2017	CASH			9,900.00	6,79,305.16
138	08-03-2017	CASH			30,240.00	7,09,545.16
139	08-03-2017	ABHAY RANGAN	186530	3,000.00		7,06,545.16
140	08-03-2017	RAHUL GHOSH	186541	4,000.00		7,02,545.16
141	08-03-2017	AKSHAY SRINIVASA	43582	4,000.00		6,98,545.16
142	08-03-2017	ROHIT KUMAR MOURYA	186596	4,000.00		6,94,545.16
143	08-03-2017	shjhab	186591	5,000.00		6,89,545.16
144	08-03-2017	AYUSSH SOARAV	186573	5,000.00		6,84,545.16
145	08-03-2017	SUJAY N	186578	10,000.00		6,74,545.16
146	08-03-2017	ACOUSTIC CONTROL PRI	186518	2,49,900.00		4,24,645.16
147	08-03-2017	VARSHITHA N	186553	1,500.00		4,23,145.16
148	08-03-2017	MANOHAR S	186529	1,500.00		4,21,645.16

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
149	08-03-2017	SURYA SHREE	186536	2,000.00		4,19,645.16
150	08-03-2017	AISHWARYA BELLE	186593	2,000.00		4,17,645.16
151	08-03-2017	ABHAY RANGAN	186582	3,000.00		4,14,645.16
152	08-03-2017	NEFT-IDP EDUCATION INDIA PVT LTD			19,600.00 ✓	4,34,245.16
153	09-03-2017	BY CLG/ 40/560240046/HDFC			7,000.00 ✓	4,41,245.16
154	09-03-2017	BY CLG/ 478/560240065/HDFC			8,000.00 ✓	4,49,245.16
155	09-03-2017	BY CLG/ 9856/560229098/ICICI			3,000.00 ✓	4,52,245.16
156	09-03-2017	BY CLG/898664/560015064/CAB			5,000.00 ✓	4,57,245.16
157	09-03-2017	KIRAN P REVANKAR	43586	1,000.00		4,56,245.16
158	09-03-2017	A P GOWTHAM	43567	2,000.00		4,54,245.16
159	09-03-2017	GAUTAM R	43558	2,000.00		4,52,245.16
160	09-03-2017	LASYA B C	43578	3,000.00		4,49,245.16
161	09-03-2017	AKSHAY PRAMOD	186550	4,000.00		4,45,245.16
162	09-03-2017	salman md	186554	4,000.00		4,41,245.16
163	10-03-2017	KALA	43568	1,000.00		4,40,245.16
164	10-03-2017	SHASHI KUMAR G	186535	1,000.00		4,39,245.16
165	10-03-2017	GIRISH C NAIR	186583	1,500.00		4,37,745.16
166	10-03-2017	HARISHA G R	186533	1,500.00		4,36,245.16
167	10-03-2017	K HUSNA TABASSUM	43554	2,000.00		4,34,245.16
168	10-03-2017	NIKHIL M	186558	3,000.00		4,31,245.16
169	10-03-2017	SHASHI KUMAR G	186528	3,000.00		4,28,245.16
170	10-03-2017	ANTONY MICHEAL JENNI	186552	3,000.00		4,25,245.16
171	10-03-2017	HEMANT KUMAR	186543	4,000.00		4,21,245.16
172	10-03-2017	To clearing	43566	5,000.00		4,16,245.16
173	10-03-2017	raghu	186568	10,000.00		4,06,245.16
174	13-03-2017	CASH			13,600.00	4,19,845.16
175	13-03-2017	JHANSI S	43584	4,000.00		4,15,845.16
176	13-03-2017	SAMATAR	186588	10,000.00		4,05,845.16
177	13-03-2017	JOSEPH JAMES KUNNEL	186575	1,500.00		4,04,345.16
178	13-03-2017	MONICA PRIYA NG LAKS	43556	1,500.00		4,02,845.16
179	13-03-2017	ASHRIT V	186555	2,000.00		4,00,845.16
180	13-03-2017	JHANSI S	43580	2,000.00		3,98,845.16
181	14-03-2017	nithesh	186537	1,000.00		3,97,845.16
182	14-03-2017	ANJALY S GEORGE	186595	1,500.00		3,96,345.16
183	14-03-2017	ZAYAN SHAD	186587	2,000.00		3,94,345.16
184	14-03-2017	SYED	43588	2,000.00		3,92,345.16
185	14-03-2017	SEYED	43587	2,000.00		3,90,345.16
186	14-03-2017	michelle	186584	3,000.00		3,87,345.16
187	15-03-2017	VIDHYA SAGARHV	43551	1,000.00		3,86,345.16
188	15-03-2017	SURAJ M	43555	1,000.00		3,85,345.16
189	15-03-2017	ARJUN THMANG	186598	2,000.00		3,83,345.16
190	15-03-2017	A S KEVIN SOLOMO	43557	3,000.00		3,80,345.16
191	15-03-2017	SUDEEP PTULPULE	186574	3,000.00		3,77,345.16
192	15-03-2017	B RACHANA	43581	2,000.00		3,75,345.16
193	16-03-2017	ANIRUDH VENKATACHALA	186586	4,000.00		3,71,345.16
194	16-03-2017	PRERANA RAMESH	43575	6,000.00		3,65,345.16
195	17-03-2017	angek	186597	2,000.00		3,63,345.16
196	17-03-2017	NAVRATHAN JEWELLERS	186522	16,290.00		3,47,055.16
197	18-03-2017	SHAIK MOHAMMED RIZWA	186563	1,000.00		3,46,055.16
198	18-03-2017	NEW INTERMEDIARY OBD	186526	3,000.00		3,43,055.16
199	18-03-2017	PRITAM DAS	186579	5,000.00		3,38,055.16
200	18-03-2017	NEFT-FORTIS HOSPITALS LIMITED CUNNI			24,500.00 ✓	3,62,555.16
201	20-03-2017	JOHN Br	186599	1,000.00		3,61,555.16
202	20-03-2017	GIRIDHAR S K	186585	1,500.00		3,60,055.16

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
203	20-03-2017	yashasai	186549	2,000.00		3,58,055.16
204	20-03-2017	VIDHI PATEL	186542	8,000.00		3,50,055.16
205	21-03-2017	SUBHAV VARDHAN	43573	5,000.00		3,45,055.16
206	21-03-2017	TO CASH	186519	25,000.00		3,20,055.16
207	21-03-2017	TO CASH	186521	50,000.00		2,70,055.16
208	22-03-2017	KUSH JAIN	186556	3,000.00		2,67,055.16
209	23-03-2017	SHRISHA BHARADWAJ	186590	10,000.00		2,57,055.16
210	23-03-2017	CHANDINI SHARMA	43571	2,000.00		2,55,055.16
211	23-03-2017	samatha	43589	2,000.00		2,53,055.16
212	23-03-2017	ACOUSTIC CONTROL PRI	186523	2,50,488.00		2,567.16
213	23-03-2017	MYTHRI JOSHI	186567	1,500.00		1,067.16
214	24-03-2017	BY TR FROM 1011/242			1,00,000.00	1,01,067.16
215	24-03-2017	SAWAN SINGH S	186600	2,000.00		99,067.16
216	28-03-2017	ROBIN RAJ PHILIP	43579	4,000.00		95,067.16
217	28-03-2017	VARUN RAJU B	186561	1,500.00		93,567.16
218	30-03-2017	ABU TAHA	186570	3,000.00		90,567.16
219	30-03-2017	K SAIVIKAS	43591	1,000.00		89,567.16
220	31-03-2017	SIDDHARTH L PAI UG L	43574	2,000.00		87,567.16

Statement Generated on : 09/02/2022 01:43:43 PM.

This is a computer generated statement and hence no signature required.



Please provide your contact details, Mobile number, PAN Card, Aadhar Card, Date of Birth to help you serve better.

Any discrepancy in this document of accounts should be notified to the bank within a period of 30 days of receipt of this statement. It will be treated that the entries/contents of this statement are checked and found correct by you, if no such complaint is made within the period stated above.

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of immigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.

For any support or clarification please contact Call Centre No.1800 220 229, 1800 103 1906, 022 40919191.

CMR INSTITUTE OF TECHNOLOGY
BANGALORE

SPONSERSHIP

15-03-20

2020

SL	PARTICULARS	BILL N	DATE	AMOUNT	CASH	G.TOTAL	IMPS	C/DD N	DEP DATE	CLEARED
1	ALI CATERERES	1351	20-02-20	32000	0			98290	20-02-20	25-02-20
2	MINT & LEAF	1352		10000	0		1719182070		17-01-20	17-01-20
	MINT & LEAF	1355	25-01-20	0	10000		0		27-01-20	27-01-20
3	SWEATA	1353		0	3000		0		22-01-19	22-01-20
4	TOP TILES AND SANITARY WORLD	1354	24-01-20	35000	0		0	122455 D	27-01-20	30-01-20
	satchitanand precession tooling centre	1356	31-01-20	5000			NEFT		30-01-20	30-01-20
5	Banglore VR Games	1357	31-01-20	5000	0		3115450497		31-01-20	31-01-20
7	MAHIS KITCHEN	1358	31-01-10	10000	0		3115437367		31-01-20	31-01-20
8	MY VISAS	1359	31-01-20	20000	0		0	108/18-01	18-02-20	20-02-20
9	FOREIGN EDGE INSTITUTE	1360	31-01-20	18000	0		0	99/3-2-2	03-02-20	05-02-20
10	MOMOS AND ME	1361	03-02-20	5000	0		3409752427		03-02-20	03-02-20
11	TECHSPARX	1362	06-02-20	16000	0		0	65172	07-02-20	11-02-20
12	SHRUTHI GROUP	1363	07-02-20	16500	0		0	729757	11-02-20	13-02-20
13	MY SALON AND SPA	1364	07-02-20	15000	0		0	52	26-02-20	28-02-20
14	AGS FAST EVENTS	1365	08-02-20	0	17500		0		10-02-20	10-02-20
15	AGS FAST EVENTS	1367	08-02-20	17500	0		3915063110		08-02-20	08-02-20
16	ZEYBER CAFÉ	1366	09-02-20	0	8000		0		10-02-20	10-02-20
17	AGSTHE YARD ARENA	1368	12-02-20	15000			0	277583	11-02-20	14-02-20
18	MAVEN CONSULTING SERVICES	1369	12-02-20	30000	0		0	896	12-02-20	15-02-19
19	UNIVERSAL ELECTRONICS	1370	14-02-20	3500	0		0	356	12-02-20	17-02-20
20	SWATHY PHOTOGRAPHY	1371	14-02-20	8000	0		0	4516068911	14-02-20	14-02-20
21	THEASVI D	1372	15-02-20	12000					14-02-20	14-02-20
22	SAFAR STORY	1373	15-02-20	3500	0		4612221431	0	15-02-20	15-02-20
23	MANIKANTA	1374	15-02-20	0	25000				15-02-20	15-02-20
24	THOMSUN MUSIC HOUSE	1375	16-02-20	10000	0		0	956	18-02-20	20-02-20
25	MY SALON AND SPA	1326	16-02-20	5000	0		0	53	26-02-20	28-02-20

26	VANI INSTITUTE	1327	18-02-20	10000	0	0	0	0	641021	19-02-20	21-02-20
27	IVORY DENTAL	1328	18-02-20	18000	0	0	0	0	232	19-02-20	21-02-20
28	BRKS AND ASSOCIATES	1329	18-02-20	3000	0	0	0	8253		19-02-20	21-02-20
29	SATHVAS DANCE COMPANY	1330	19-02-20	0	15000					20-02-20	20-02-20
30	VERNA FITNESS	1331	20-02-20	20000				4		26-02-20	26-02-20
31	IMS LEARNING RESOURCE	1332	20-02-20	15000				2024		20-02-20	25-02-20
32	HEMA BOOK STORES	1333	22-02-20	4000				1340		24-02-20	26-02-20
33	MANIKANTA	1334	24-02-20	0	25000						
34	DREAM ZONE	1335	24-02-20	8000				89359		22-02-20	26-02-20
35	SBARRO	1336	24-02-20	16000	0	0		611116		25-02-20	27-02-20
36	HIMALAI	1337	25-02-20	70000	0	0	1	4191		28-02-20	
37	NAMA AEROTECH ENGINEERED COMPETENCY CENTER PVT LTD	1338	25-02-20	30000				250		24-02-20	27-02-20
38	CALIFORNA BURRITO	1339	25-02-20	15000				7959		25-02-20	28-02-20
39	IDP EDUCATION INDIA PRIVATE LTD	1340	27-02-20	27440							27-02-20
40	ALS ADVANCED ELECTRONICS SYSTEM	1341	27-02-20	2500				31415		27-02-20	12-03-20
41	AECC GLOBAL	1342	28-02-20	18000							
42	OBOLINK TECH	1343	02-03-20	15000				71/02-03		04-03-20	06-03-20
43	RETINEX	1344	02-03-20	30000				16/28-02		04-03-20	06-03-20
44	SUMADHURA	1345	02-03-20	196000						02-03-20	02-03-20
45	JIGSAW ACADEMY EDUCATION	1346	03-03-20	42140						02-03-20	02-03-20
46	MERIT HIGHER EDUCATION	1347	03-03-20	18000						03-03-20	03-03-20
47	THE YARD ARENA	1348	05-03-20	10000				277587		11-03-20	
48	PRAGNA MICRODESIGNS	1349	04-03-20	5000				NEFT		04-03-20	04-03-20
49	YULU BIKRD PRIVATE LIMITED	1350	05-03-20	20000				NEFT		05-03-20	05-03-20
		885080		103500	988580						

Aecs Layout Branch

Date: 09/02/2022

Name : CMRIT - FEST
Address : C M R J T TRUST ACCOUNT
NO. 132, KUNDALAHALLI, BANGALORE

IT PARK ROAD, BANGALORE 560 037

Account No : 843410110000535
Customer ID : 000233002
Account Type : Savings Account
IFSC Code : BKID0008434
MICR Code :

Account Statement: For the period April 01, 2018 to March 31, 2019

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	03-04-2018	NANDISH GOKUL S	43505	1,000.00		3,69,995.93
2	04-04-2018	MAITHILI	43915	1,000.00		3,68,995.93
3	06-04-2018	SANTHOSH PADMANABHAN	43880	1,000.00		3,67,995.93
4	09-04-2018	ADITYA KUMAR SARKAR	43548	1,500.00		3,66,495.93
5	10-04-2018	ZEBE MOHAMMED	43869	4,000.00		3,62,495.93
6	11-04-2018	MOHAMMED OMAR	43611	750.00		3,61,745.93
7	13-04-2018	NAVRATHAN JEWELLERS	43609	9,290.00		3,52,455.93
8	17-04-2018	PRATHIK P	43862	1,500.00		3,50,955.93
9	17-04-2018	ADHYA INC	43610	39,440.00		3,11,515.93
10	18-04-2018	G S RAMASWAMY	43608	2,99,127.00		12,388.93
11	20-04-2018	IDEAL PRINTS	43612	7,895.00		4,493.93
12	23-04-2018	ABHYUDAI SINGH	43918	1,000.00		3,493.93
13	24-04-2018	Gaurav Anand	43919	500.00		2,993.93
14	24-04-2018	SUSHMITHA S M	43893	1,500.00		1,493.93
15	25-04-2018	BY CMRIT			10,000.00	11,493.93
16	25-04-2018	BHAVANA SAVANTH	43872	1,500.00		9,993.93
17	27-04-2018	PREETHI S	43909	3,000.00		6,993.93
18	27-04-2018	PREETHI S	43925	4,000.00		2,993.93
19	30-04-2018	MANISHA N PHADKE	43906	1,500.00		1,493.93
20	02-05-2018	D V BHUVAN	43907	750.00		743.93
21	04-05-2018	BY TRANSFER FROM:			1,00,000.00	1,00,743.93
22	04-05-2018	DEEPAK P	43536	1,000.00		99,743.93
23	06-05-2018	Int:01-02-2018/30-04-2018			3,299.00	1,03,042.93
24	08-05-2018	ABHISHEKNARAYA	43884	750.00		1,02,292.93
25	09-08-2018	Int:01-05-2018/31-07-2018			874.00	1,03,166.93
26	09-11-2018	Int:31-10-2018/01-08-2018			910.00	1,04,076.93
27	01-02-2019	BY CLG-485- 11			21,000.00	1,25,076.93
28	06-02-2019	TO CASH	43613	50,000.00		75,076.93
29	07-02-2019	BY CLG-SBI- 438904			15,500.00	90,576.93
30	07-02-2019	BY CLG-SBI- 438905			15,500.00	1,06,076.93
31	07-02-2019	BY CLG-SBI- 438906			15,500.00	1,21,576.93
32	07-02-2019	BY CLG-HDF- 789			10,000.00	1,31,576.93
33	08-02-2019	Int:31-01-2019/01-11-2018			918.00	1,32,494.93
34	08-02-2019	RTGS/CMR INSTITUTE OF TECHNOLOGY			5,00,000.00	6,32,494.93
35	11-02-2019	BY CLG-HDF- 20014			10,000.00	6,42,494.93
36	12-02-2019	BY CLG-SBI- 195545			22,000.00	6,64,494.93
37	13-02-2019	BY CLG-485- 6			10,000.00	6,74,494.93
38	13-02-2019	BY CLG-485- 5			10,000.00	6,84,494.93
39	13-02-2019	NEFT-SREE NANJUNDESWARA PRINTERS			3,500.00	6,87,994.93
40	13-02-2019	IMPS/904415791656/RI KIRAN DEVAR			10,000.00	6,97,994.93
41	14-02-2019	IMPS/904511528889/RI KIRAN DEVAR			12,000.00	7,09,994.93
42	18-02-2019	BY CLG-COB- 886330			5,000.00	7,14,994.93
43	18-02-2019	BY CLG-CAB- 348617			3,500.00	7,18,494.93
44	18-02-2019	BY CLG-HDF- 4396			17,000.00	7,35,494.93

Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
45	18-02-2019 BY CLG-KBL- 912824			12,000.00	7,47,494.93
46	18-02-2019 BY CLG-HDF- 73504			10,000.00	7,57,494.93
47	21-02-2019 IMPS/905214318863/EQUED LABS OPC			8,000.00 ✓	7,65,494.93
48	25-02-2019 NEFT-ENDEAVOR CAREERS PVT LTD			30,000.00 ✓	7,95,494.93
49	26-02-2019 BY CLG-SBI- 403797			5,000.00 ✓	8,00,494.93
50	26-02-2019 BY CLG-CAB- 386951			5,000.00 ✓	8,05,494.93
51	26-02-2019 BY CLG-BOB- 62			20,000.00 ✓	8,25,494.93
52	26-02-2019 BY CLG-HDF- 18			5,000.00 ✓	8,30,494.93
53	26-02-2019 REJECT:^62^:PAYMENT STOPPED BY DRAWER^		20,000.00		8,10,494.93
54	26-02-2019 OUT.CLG.RTN.CHGS.		295.00		8,10,199.93
55	27-02-2019 BY CLG-HDF- 20			10,000.00 ✓	8,20,199.93
56	27-02-2019 BY CLG-485- 1538			13,000.00 ✓	8,33,199.93
57	27-02-2019 BY CLG-HDF- 376			9,000.00 ✓	8,42,199.93
58	27-02-2019 BY CLG-HDF- 170 X			X 5,000.00 X	8,47,199.93
59	27-02-2019 BY CLG-KBL- 863213			3,500.00 ✓	8,50,699.93
60	27-02-2019 BY CLG-ICI- 221			5,000.00 ✓	8,55,699.93
61	27-02-2019 REJECT:^170^:FUNDS INSUFFICIENT^		5,000.00		8,50,699.93
62	27-02-2019 OUT.CLG.RTN.CHGS.		295.00		8,50,404.93
63	28-02-2019 RTGS/ELEMENTS INC ENTERTA	43614	2,25,000.00		6,25,404.93
64	28-02-2019 Chrgs for RTGS Cust Pymnt:BKIDH19059175271		35.40		6,25,369.53
65	01-03-2019 BY CLG-IOB- 641001			10,000.00 ✓	6,35,369.53
66	01-03-2019 BY CLG-HDF- 279			10,000.00 ✓	6,45,369.53
67	02-03-2019 IMPS/906113457949/OCUSS LEARNING			5,000.00 ✓	6,50,369.53
68	04-03-2019 BY CLG-ICI- 472			8,000.00 ✓	6,58,369.53
69	04-03-2019 BY CLG-IOB- 7			5,000.00 ✓	6,63,369.53
70	05-03-2019 IMPS/906415601703/ESBANK INSTAMOJ			41.47	6,63,411.00
71	06-03-2019 IMPS/906517112776/LN ENTERPRISES			5,000.00 ✓	6,68,411.00
72	07-03-2019 IMPS/906611582918/MEC AUTOMATION			20,000.00 ✓	6,88,411.00
73	10-03-2019 BUPI/906915521270/10-03-2019 15:08:12/UPI			8,000.00	6,96,411.00
74	11-03-2019 BUPI/907011423953/11-03-2019 11:31:08/UPI			10,000.00	7,06,411.00
75	11-03-2019 IMPS/907014800050/ LOHITH			2,500.00	7,08,911.00
76	11-03-2019 NEFT-ELEGANT IT SERVICES			6,000.00 ✓	7,14,911.00
77	11-03-2019 NEFT-YESBANK INSTAMOJOYES			100.00	7,15,011.00
78	12-03-2019 BY CLG-HDF- 74			10,000.00 ✓	7,25,011.00
79	12-03-2019 BY CLG-HDF- 44			5,000.00 ✓	7,30,011.00
80	12-03-2019 IMPS/907107353477/opinath			10,000.00 ✓	7,40,011.00
81	12-03-2019 NEFT-YESBANK INSTAMOJOYES			100.00	7,40,111.00
82	12-03-2019 BY CASH-8434-AECS LAYOUT			12,450.00	7,52,561.00
83	13-03-2019 BY CLG-485- 3			20,000.00	7,72,561.00
84	14-03-2019 BY CLG-VB- 262072			10,000.00	7,82,561.00
85	14-03-2019 NEFT-YESBANK INSTAMOJOYES			700.00	7,83,261.00
86	14-03-2019 REJECT:^262072^:FUNDS INSUFFICIENT^		10,000.00		7,73,261.00
87	14-03-2019 OUT.CLG.RTN.CHGS.		295.00		7,72,966.00
88	15-03-2019 BUPI/907409050777/15-03-2019 09:28:12/UPI			5,000.00	7,77,966.00
89	15-03-2019 NEFT-YESBANK INSTAMOJOYES			1,100.00	7,79,066.00
90	15-03-2019 IMPS/907413357420/AURUL FOODS PVT			8,500.00 ✓	7,87,566.00
91	15-03-2019 IMPS/907415394515/ohith Rebel			2,500.00	7,90,066.00
92	16-03-2019 BY CLG-HDF- 60			5,000.00 ✓	7,95,066.00

Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
93	16-03-2019	IMPS/907511215686/KHIL R		5,000.00	8,00,066.00
94	16-03-2019	NEFT-YESBANK INSTAMOJOYES		1,000.00	8,01,066.00
95	16-03-2019	IMPS/907515301799/AWAN KUMAR MISH		10,000.00	8,11,066.00
96	16-03-2019	BUPI/907521563248/16-03-2019 21:26:37/UPI		4,500.00	8,15,566.00
97	17-03-2019	BUPI/907607855970/17-03-2019 07:02:09/UPI		4,500.00	8,20,066.00
98	18-03-2019	BY CLG-ICI- 473		8,000.00	8,28,066.00
99	18-03-2019	IMPS/907708903292/LIENAI		10,000.00	8,38,066.00
100	18-03-2019	BY CASH-8434-AECS LAYOUT		28,450.00	8,66,516.00
101	18-03-2019	NEFT-YESBANK INSTAMOJOYES		3,567.32	8,70,083.32
102	18-03-2019	NEFT-ELEGANT IT SERVICES		8,000.00	8,78,083.32
103	19-03-2019	BY CLG-SIB- 167225		2,500.00	8,80,583.32
104	19-03-2019	BY CLG-HDF- 423		9,000.00	8,89,583.32
105	19-03-2019	TO CASH	43615	50,000.00	8,39,583.32
106	19-03-2019	BY CASH-8434-AECS LAYOUT		10,600.00	8,50,183.32
107	19-03-2019	NEFT-YESBANK INSTAMOJOYES		4,700.00	8,54,883.32
108	19-03-2019	NEFT/KUNDAN SIGNS	43617	29,500.00	8,25,383.32
109	19-03-2019	Charges for NEFT Customer Payment :SBI582944520		5.90	8,25,377.42
110	19-03-2019	NEFT-ACE ENGINEERING EDUCATION INDI		5,000.00	8,30,377.42
111	20-03-2019	BY CLG-HDF- 2581		20,000.00	8,50,377.42
112	20-03-2019	NEFT-SUPERB CLASSIFIED		30,000.00	8,80,377.42
113	20-03-2019	NEFT-YESBANK INSTAMOJOYES		7,400.00	8,87,777.42
114	20-03-2019	BY CASH-8434-AECS LAYOUT		25,000.00	9,12,777.42
115	20-03-2019	BY CASH-8434-AECS LAYOUT		11,550.00	9,24,327.42
116	20-03-2019	BUPI/907916017788/20-03-2019 16:01:05/UPI		7,000.00	9,31,327.42
117	20-03-2019	NEFT/ACOUSTIC CONTROL PVT	43619	2,17,560.00	7,13,767.42
118	20-03-2019	Charges for NEFT Customer Payment :SBI583570799		29.50	7,13,737.92
119	20-03-2019	NEFT/MAHSHAR SHAIK	43622	2,92,500.00	4,21,237.92
120	20-03-2019	Charges for NEFT Customer Payment :SBI583571611		29.50	4,21,208.42
121	20-03-2019	NEFT/ELEMENTS INC ENTERTA	43618	45,000.00	3,76,208.42
122	20-03-2019	Charges for NEFT Customer Payment :SBI583574442		5.90	3,76,202.52
123	20-03-2019	NEFT-JAYANTH V		10,000.00	3,86,202.52
124	21-03-2019	BY CLG-INB- 5387		3,000.00	3,89,202.52
125	21-03-2019	BUPI/908010286268/21-03-2019 10:26:23/UPI		3,500.00	3,92,702.52
126	21-03-2019	IMPS/908010604450/OPPEN TRANSPORT		25,000.00	4,17,702.52
127	21-03-2019	BUPI/908014162717/21-03-2019 14:35:28/UPI		7,000.00	4,24,702.52
128	21-03-2019	Ms AISHWARYA BARUAH	43616	15,000.00	4,09,702.52
129	22-03-2019	BY CLG-VB- 262072		10,000.00	4,19,702.52
130	22-03-2019	NEFT-ZINGARA SOLUTIONS PRIVATE LIMI		1,000.00	4,20,702.52
131	22-03-2019	NEFT-YESBANK INSTAMOJOYES		8,875.82	4,29,578.34
132	22-03-2019	BY CASH-8434-AECS LAYOUT		13,900.00	4,43,478.34
133	22-03-2019	SELF	43623	50,000.00	3,93,478.34
134	22-03-2019	NEFT/VARUN P MALKANI	43624	29,999.00	3,63,479.34
135	22-03-2019	Charges for NEFT Customer Payment :SBI584014817		5.90	3,63,473.44

Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
36	25-03-2019	BY CLG-HDF- 1103		3,500.00	3,66,973.44
137	25-03-2019	SRISTI	43840	1,000.00	3,65,973.44
138	25-03-2019	SOUPTIK MUKHERJEE	43515	2,000.00	3,63,973.44
139	25-03-2019	SOUPTIK MUKHERJEE	75575	3,000.00	3,60,973.44
140	25-03-2019	NEFT-YESBANK INSTAMOJOYES		21,800.00	3,82,773.44
141	25-03-2019	Mr YASH M KOTHARI	43806	1,000.00	3,81,773.44
142	25-03-2019	STERLINGS MAC HOTELS	43621	24,000.00	3,57,773.44
143	26-03-2019	NEFT-YESBANK INSTAMOJOYES		6,150.00	3,63,923.44
144	26-03-2019	HIBEL HUSSAIN	43523	2,000.00	3,61,923.44
145	26-03-2019	AKHIL K	43850	2,000.00	3,59,923.44
146	26-03-2019	SUBRAMANI P	75581	4,000.00	3,55,923.44
147	26-03-2019	AKASH A	43804	4,000.00	3,51,923.44
148	26-03-2019	SANCHITH M REDDY	75579	5,000.00	3,46,923.44
149	26-03-2019	Ms AISHWARYA BARUAH	43831	15,000.00	3,31,923.44
150	26-03-2019	NEHA PRABHU	43807	2,000.00	3,29,923.44
151	26-03-2019	Mr TARUN SAINI	43827	2,000.00	3,27,923.44
152	26-03-2019	Mr RAHUL DAS	43832	2,000.00	3,25,923.44
153	27-03-2019	BY CASH-8434-AECS LAYOUT		96,970.00	4,22,893.44
154	27-03-2019	NEFT-YESBANK INSTAMOJOYES		4,300.00	4,27,193.44
155	27-03-2019	AKASH	43514	1,500.00	4,25,693.44
156	27-03-2019	Mrs BHUVANESWARI TS	75577	1,500.00	4,24,193.44
157	27-03-2019	Mr ARUN KUMAR N	43829	1,500.00	4,22,693.44
158	27-03-2019	AJAY M	75573	1,500.00	4,21,193.44
159	27-03-2019	M AJAY	43520	2,000.00	4,19,193.44
160	27-03-2019	M AJAY	43808	3,000.00	4,16,193.44
161	27-03-2019	Miss REBEKAH RAJENDR	43815	3,000.00	4,13,193.44
162	27-03-2019	Ms VARSHA R	43834	3,000.00	4,10,193.44
163	27-03-2019	Miss VIDUSHA A ACHAY	75583	3,000.00	4,07,193.44
164	27-03-2019	HARISHAGR	43845	3,000.00	4,04,193.44
165	27-03-2019	Mr ROHAN M PRADEEP	43513	3,000.00	4,01,193.44
166	27-03-2019	ADEEB AHMED	75562	4,000.00	3,97,193.44
167	27-03-2019	DILIP GOPAL SAKHRANI	43849	4,000.00	3,93,193.44
168	27-03-2019	KEERTHAN A	43826	4,000.00	3,89,193.44
169	27-03-2019	TUVIJAAT PANDEY	75570	7,000.00	3,82,193.44
170	27-03-2019	VIKRAM POLE	75566	10,000.00	3,72,193.44
171	27-03-2019	VIKRAM POLE	75578	10,000.00	3,62,193.44
172	27-03-2019	HARSHIT AGARWAL	43830	25,000.00	3,37,193.44
173	27-03-2019	ANISH JAIPAL TARI	75558	7,500.00	3,29,693.44
174	27-03-2019	ANISH JAIPAL TARI	75557	12,000.00	3,17,693.44
175	28-03-2019	PRAVEEN D	75586	20,000.00	2,97,693.44
176	28-03-2019	DEEPANJALI MISHRA	43525	1,000.00	2,96,693.44
177	28-03-2019	SJOHN RAJ	43825	1,000.00	2,95,693.44
178	28-03-2019	BILAL LATIF RAZVI	43816	1,500.00	2,94,193.44
179	28-03-2019	Ms MICHELLE BRIDGET	75584	1,500.00	2,92,693.44
180	28-03-2019	Ms Jessica Srivasta	75574	3,000.00	2,89,693.44
181	28-03-2019	Mr KARTHIK RAJA S	43811	4,000.00	2,85,693.44
182	29-03-2019	BUPI/908809117984/29-03-2019 09:39:34/UPI		35,100.00	3,20,793.44
183	29-03-2019	CHAITHRA N	43801	3,000.00	3,17,793.44
184	29-03-2019	Mr SUBRAHMANYA SAI S	43812	7,000.00	3,10,793.44
185	29-03-2019	YASH KHANDELWAL	75587	10,000.00	3,00,793.44
186	29-03-2019	BY CASH-8434-AECS LAYOUT		32,397.00	3,33,190.44
187	30-03-2019	SRINATH T S	43847	3,000.00	3,30,190.44
188	30-03-2019	Mr MANOJ KUMAR P	75589	1,000.00	3,29,190.44
189	30-03-2019	Mr ANANTHA PADMANABH	75556	1,000.00	3,28,190.44

Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
30-03-2019	Mr ANANTHA PADMANABH	43841	1,000.00		3,27,190.44
30-03-2019	Mr SANJAY KUMAR SHA	75554	1,000.00		3,26,190.44
30-03-2019	DEEPAK GUPTA	75564	1,500.00		3,24,690.44
30-03-2019	Mr MANOJ KUMAR P	75565	2,000.00		3,22,690.44
30-03-2019	Ms VIBHA SASTRY	43824	2,000.00		3,20,690.44
30-03-2019	ANKUSH BARWA	75582	2,000.00		3,18,690.44
30-03-2019	SHIRISHLAL	75590	2,000.00		3,16,690.44
30-03-2019	MR K DINESH RAJ	75560	1,500.00		3,15,190.44

Statement Generated on : 09/02/2022 12:18:53 PM.

This is a computer generated statement and hence no signature required.



Please provide your contact details, Mobile number, PAN Card, Aadhar Card, Date of Birth to help you serve better.

Any discrepancy in this document of accounts should be notified to the bank within a period of 30 days of receipt of this statement. It will be treated that the entries/contents of this statement are checked and found correct by you, if no such complaint is made within the period stated above.

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of immigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.

For any support or clarification please contact Call Centre No.1800 220 229, 1800 103 1906, 022 40919191.

FEST 2018-19 HELD ON 23RD & 24TH FEB-2018

SPONSERSHIP

2018

BOOK NO	RECEIPT NO	PARTICULARS	CHEQUE	NEFT/IMPS	CASH	CH.NO	CLEARING	REMARKS
1	1951	THE INDIAN DOSA CO	0	0	15600		08-03-18	Rs. 15000 Cheque returned, paid cash with return charges 500/- 15600/
	1952	URIAN SOLUTIONS	17000			384	31-01-18	
	1953	VANI INSTITUTE	10000			637638	31-01-18	
	1954	TECHSPARX	27000			1251	05-02-18	
	1955	LEADSOC TECHNOLOGIE	4000			29	02-02-18	
	1956	MYHNA PROPERTIES	100000			545184	02-02-18	
	1957	HYPER MOVIE	300000			146014	02-02-18	
	1958	VRG GAMING	20000			369	05-02-18	
	1959	TANGENTTEST TECHN	3000			638114	05-02-18	
	1960	L-3 COMMUNICATION	6000			348280	05-02-18	
	1961	KEYSTONE	3000			322	08-02-18	
	1962	AZ RESEARCH	3000			630	08-02-18	
	1963	KOUSHIK	10000			16	12-02-18	
	1964	MYNITY CO	3000			964387	13-02-18	
	1965	BIRYANI ZONE	3000			293	13-02-18	
	1966	ERVIVUM POLLIVUM	17000			322629	15-02-18	
	1967	F6 FITNESS	6000			617	13-02-18	
	1968	REFROMEN	5000			388261	14-02-18	
	1969	CANTER CADD	0	3000			03-02-18	
	1970	FRESH CRÈME POSTRIE	20000			3144	15-02-18	
	1971	MIO GLOBAL	5000			490875	15-02-18	
	1972	PRAGIM TECHNOLOGIE	30000			5759	15-02-18	
	1973	CANARA BANK	10000					
	1974	TRISHAR SCHOOL OF M	3000			7	19-02-18	
	1975	MASOOD	0		10000			
2	1976	MAHAANIDHI RETAILA	19000			5114	16-2-18 (31-01-18)	CLEARED FOR 10000 & 3000)

1977	EARTHEN BOWL		0		3000		16-02-18	CLEARED FOR 10000 & 3000)
1978	ORG SWEETS AND CHA		8000		426882		22-02-18	
1979	KARTHIK N M		12500		22		16-02-18	
1980	KARTHIK N M		5500		21		16-02-18	
1981	INTUUF		0	10000			08-02-18	
1982	BANK OF INDIA		19000		20345		16-02-18	
1983	ENDCAVOR CAREERS			25000			14-02-18	
1984	SLR INSTALLATIONS			5000			14-02-18	
1985	MANISH G RAJ		22000		8		22-02-18	
1986	INNOWAVE			40000			20-02-18	
1987	EDUCADD		10000				17-02-18	
1988	PRODUCTIVE FINANCIA		6000		276149		22-02-18	
1989	ATRIA CONVERGRNCE		25000		15115		22-02-18	
1990	ITTIA GATE			5000			19-02-18	
1991	BECKMAN LOULTRE		29400				20-02-18	
1992	SANTOSH SALVE		30000				20-02-18	
1993	BHILAL		0	0			6000	
							RETURNE	
							D	
1994	SARA BIO FUELS		1000		681611		01-03-18	
1995	MANASA GROUPS		10000		151014		01-03-18	
1996	CANCELLED		0				0	
1997	FEDERAL BANK		5000				21-02-18	
1998	NOT USED		0				0	
1999	NOT USED		0				0	
2000	NOT USED		0				0	
			807400		88000		28600	
								924000

ACCOUNTS

S. P. S.
Principal

Date: 09/02/2022

Name : CMRIT - FEST Account No : 843410110000535
 Address : C M R J T TRUST ACCOUNT Customer ID : 000233002
 NO. 132, KUNDALAHALLI, I T PARK ROAD, BANGALORE 560 037 Account Type : Savings Account
 BANGALORE IFSC Code : BKID0008434
 MICR Code :

Account Statement: For the period April 01, 2016 to March 31, 2017

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	02-04-2016	shred	186506	13,900.00		66,345.41
2	13-04-2016	TO CASH	186507	17,500.00		48,845.41
3	13-04-2016	TO CASH	186509	25,265.00		23,580.41
4	15-04-2016	BY TR FROM 1011/242			50,000.00	73,580.41
5	15-04-2016	BY CASH-8434-AECS LAYOUT			25,400.00	98,980.41
6	15-04-2016	TO CASH	186508	59,815.00		39,165.41
7	10-05-2016	Int:01-02-2016/30-04-2016			2,621.00	41,786.41
8	10-08-2016	Int:01-05-2016/31-07-2016			421.00	42,207.41
9	08-11-2016	Int:01-08-2016/31-10-2016			426.00	42,633.41
10	27-01-2017	BY CLG/ 35130/563229521/ICICI			16,000.00	58,633.41
11	30-01-2017	D			3,000.00	61,633.41
12	01-02-2017	BY CLG/ 422/560053022/KVB			3,000.00	64,633.41
13	01-02-2017	BY CLG/803521/560211011/AXIS			3,000.00	67,633.41
14	01-02-2017	BY CLG/869140/560015150/CAB			15,000.00	82,633.41
15	02-02-2017	BY CLG/958211/560006106/SBM			10,000.00	92,633.41
16	04-02-2017	BY CLG/105257/560229017/ICICI			30,000.00	1,22,633.41
17	04-02-2017	CMRIT PRINCIPAL			30,000.00	1,52,633.41
18	04-02-2017	NEFT/ELEMENTS INC ENTERTA	186510	1,00,000.00		52,633.41
19	04-02-2017	Charges for NEFT Customer Payment :SBI320069701		5.75		52,627.66
20	07-02-2017	BY CLG/ 11/560485061/KOT			17,000.00	69,627.66
21	08-02-2017	BY CLG/385178/110229017/ICICI			3,000.00	72,627.66
22	08-02-2017	BY CLG/451352/560002182/SBI			9,000.00	81,627.66
23	08-02-2017	BY CLG/ 19/600036007/SCB			10,000.00	91,627.66
24	08-02-2017	BY CLG/ 63037/560020030/IOB			12,000.00	1,03,627.66
25	08-02-2017	By DD Num 18799 Paid			19,000.00	1,22,627.66
26	08-02-2017	D			34,000.00	1,56,627.66
27	09-02-2017	Int:01-11-2016/31-01-2017			439.00	1,57,066.66
28	10-02-2017	BY CLG/675951/560025043/SYB			3,000.00	1,60,066.66
29	10-02-2017	BY CLG/412074/560025043/SYB			3,000.00	1,63,066.66
30	10-02-2017	BY CLG/ 573/560229013/ICICI			3,000.00	1,66,066.66
31	10-02-2017	TO CASH	186512	24,000.00		1,42,066.66
32	11-02-2017	IMPS/RRN: 704217468731/CMRIT			3,000.00	1,45,066.66
33	13-02-2017	BY CLG/141601/560006100/SBM			32,000.00	1,77,066.66
34	13-02-2017	BY CLG/ 87/560240047/HDFC			3,000.00	1,80,066.66
35	13-02-2017	REJECT:141601:FUNDS INSUFFICIENT		32,000.00		1,48,066.66
36	13-02-2017	OUT.CLG.RTN.CHGS.		287.50		1,47,779.16
37	15-02-2017	BY CLG/ 53/560240016/HDFC			17,500.00	1,65,279.16
38	15-02-2017	BY CLG/ 7/560485075/KOT			20,000.00	1,85,279.16
39	15-02-2017	BY CLG/ 551/560229102/ICICI			18,000.00	2,03,279.16
40	15-02-2017	BY CLG/ 52/560054011/CTU			18,000.00	2,21,279.16
41	15-02-2017	REJECT:551:FUNDS INSUFFICIENT		18,000.00		2,03,279.16
42	15-02-2017	OUT.CLG.RTN.CHGS.		287.50		2,02,991.66
43	16-02-2017	CASH			10,900.00	2,13,891.66
44	16-02-2017	CMRIT PRINCIPAL			20,000.00	2,33,891.66

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
45	16-02-2017	NEFT-HYPERKONNECT TECHNOLOGIES PVT			5,000.00	2,38,891.66
46	17-02-2017	BY CLG/ 14/560240113/HDFC			7,000.00	2,45,891.66
47	17-02-2017	CMRIT			19,000.00	2,64,891.66
48	17-02-2017	IMPS/RRN: 704819609563/FEST CM			18,500.00	2,83,391.66
49	18-02-2017	BY CLG/ 53806/560240062/HDFC			10,000.00	2,93,391.66
50	18-02-2017	BY CLG/ 46/560240047/HDFC			6,000.00	2,99,391.66
51	18-02-2017	CASH			800.00	3,00,191.66
52	18-02-2017	CASH			14,200.00	3,14,391.66
53	18-02-2017	CASH			6,200.00	3,20,591.66
54	18-02-2017	CASH			9,150.00	3,29,741.66
55	20-02-2017	NEFT-FORTIS HOSPITALS LIMITED CUNNI			24,500.00	3,54,241.66
56	21-02-2017	CASH			17,000.00	3,71,241.66
57	22-02-2017	IMPS/RRN: 705311511751/NA			6,000.00	3,77,241.66
58	22-02-2017	TO CASH	186513	3,000.00		3,74,241.66
59	22-02-2017	TO CASH	186515	25,000.00		3,49,241.66
60	23-02-2017	BY CLG/ 76358/560052045/KBL			16,000.00	3,65,241.66
61	23-02-2017	BY CLG/602874/110229018/ICICI			3,000.00	3,68,241.66
62	23-02-2017	BY CLG/ 49/560240005/HDFC			15,000.00	3,83,241.66
63	23-02-2017	BY CLG/ 53270/560002233/SBI			18,000.00	4,01,241.66
64	23-02-2017	BY CLG/722745/000049000/FBL			17,500.00	4,18,741.66
65	23-02-2017	BY CLG/ 127/560053022/KVB			3,000.00	4,21,741.66
66	23-02-2017	Cheque Book Charges + ST		362.25		4,21,379.41
67	23-02-2017	E S RAMESHA	186511	10,000.00		4,11,379.41
68	23-02-2017	TO SIGNATURE VERIFICATION CHARGES		172.50		4,11,206.91
69	27-02-2017	CASH			7,000.00	4,18,206.91
70	27-02-2017	NEFT/ELEMENTS INC ENTERTA	186516	1,25,400.00		2,92,806.91
71	27-02-2017	Charges for NEFT Customer Payment :SBI326876163		17.25		2,92,789.66
72	27-02-2017	NEFT-FINNOVATION TECH SOLUTIONS PVT			50,000.00	3,42,789.66
73	27-02-2017	Cheque Book Charges + ST		431.25		3,42,358.41
74	27-02-2017	IMPS/RRN: 705821804299/P2BOTP_			2,400.00	3,44,758.41
75	28-02-2017	NEFT-ACACIA INTERNATIONAL			3,000.00	3,47,758.41
76	28-02-2017	NEFT-I NET SECURE LABS PVT LTD			3,000.00	3,50,758.41
77	28-02-2017	IMPS/RRN: 705915170676/NAATI E			7,000.00	3,57,758.41
78	28-02-2017	IMPS/RRN: 705918957498/P2BOTP_			3,800.00	3,61,558.41
79	01-03-2017	CASH			10,250.00	3,71,808.41
80	01-03-2017	CASH			9,600.00	3,81,408.41
81	01-03-2017	CASH			4,100.00	3,85,508.41
82	01-03-2017	CASH			1,200.00	3,86,708.41
83	01-03-2017	CASH			7,600.00	3,94,308.41
84	01-03-2017	CASH			4,600.00	3,98,908.41
85	01-03-2017	TO ECS CHARGES		172.50		3,98,735.91
86	02-03-2017	BY CLG/ 78/560229102/ICICI			12,000.00	4,10,735.91
87	02-03-2017	BY CLG/231622/560006018/SBM			12,000.00	4,22,735.91
88	02-03-2017	BY CLG/575437/560009010/SBT			3,000.00	4,25,735.91
89	02-03-2017	BY CLG/709152/560020032/IOB			3,000.00	4,28,735.91
90	02-03-2017	BY CLG/222856/560234005/IDS			3,000.00	4,31,735.91
91	02-03-2017	BY CLG/345336/560002224/SBI			50,000.00	4,81,735.91
92	02-03-2017	BY CLG/ 4/560240076/HDFC			17,000.00	4,98,735.91
93	02-03-2017	BY CLG/579437/560017043/COB			30,000.00	5,28,735.91
94	02-03-2017	CASH			20,000.00	5,48,735.91
95	02-03-2017	IMPS/RRN: 706113780769/P2BOTP_			5,000.00	5,53,735.91

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
96	02-03-2017	IMPS/RRN: 706113783369/P2BOTP			2,100.00	5,55,835.91
97	02-03-2017	NEFT-HYPERKONNECT TECHNOLOGIES PVT			5,000.00 ✓	5,60,835.91
98	02-03-2017	BY CLG/428015/560002023/SBI			6,000.00	5,66,835.91
99	02-03-2017	NEFT-CMRS PROPERTIES			50,000.00 ✓	6,16,835.91
100	02-03-2017	REJECT:345336:FUNDS INSUFFICIENT		50,000.00		5,66,835.91
101	02-03-2017	OUT.CLG.RTN.CHGS.		287.50		5,66,548.41
102	03-03-2017	BY CLG/269218/560211024/AXIS			6,000.00	5,72,548.41
103	03-03-2017	D			1,400.00	5,73,948.41
104	03-03-2017	CASH			18,100.00	5,92,048.41
105	03-03-2017	TRF BY CSI-CMRIT- STUDENT BRANCH			3,000.00	5,95,048.41
106	03-03-2017	TRF BY CSI-CMRIT-STUDENT BRANCH			2,000.00	5,97,048.41
107	04-03-2017	BY CLG/ 3344/560240047/HDFC			15,000.00 ✓	6,12,048.41
108	04-03-2017	CASH			5,800.00	6,17,848.41
109	04-03-2017	NEFT/ELEMENTS INC ENTERTA	186520	34,500.00		5,83,348.41
110	04-03-2017	Charges for NEFT Customer Payment :SBI329033351		5.75		5,83,342.66
111	06-03-2017	BY CLG/ 32/560485012/KOT			7,000.00 ✓	5,90,342.66
112	06-03-2017	BY CLG/ 43/560054011/CTU			12,000.00 ✓	6,02,342.66
113	06-03-2017	RAMYA BHAGVATHI S	186531	1,000.00		6,01,342.66
114	06-03-2017	AMAN BHANDARI	43570	1,500.00		5,99,842.66
115	06-03-2017	ROHITH R	186559	1,500.00		5,98,342.66
116	06-03-2017	AKASH TIGADI	43569	3,000.00		5,95,342.66
117	06-03-2017	INCHARA C S	186534	3,000.00		5,92,342.66
118	06-03-2017	SRIJA R K	186592	4,000.00		5,88,342.66
119	06-03-2017	ASHISH GOVIND	43562	4,000.00		5,84,342.66
120	06-03-2017	SUHAS K N	186538	9,000.00		5,75,342.66
121	06-03-2017	SHIVANSH SHAKYA	43560	25,000.00		5,50,342.66
122	07-03-2017	IMPS/RRN: 706612127949/P2BOTP			1,900.00	5,52,242.66
123	07-03-2017	DEEPAK S	43563	2,000.00		5,50,242.66
124	07-03-2017	CASH			64,700.00	6,14,942.66
125	07-03-2017	CASH			95,750.00	7,10,692.66
126	07-03-2017	186587:CTS INWARD CLG1		2,000.00		7,08,692.66
127	07-03-2017	RETURNED:186587:INSTRUMENT UNDATED/ WITHOUT PROPER			2,000.00	7,10,692.66
128	07-03-2017	ANKITH K	43552	2,000.00		7,08,692.66
129	07-03-2017	sachin shetty	186576	2,000.00		7,06,692.66
130	07-03-2017	SHREYASH T R	186569	5,000.00		7,01,692.66
131	07-03-2017	SRI KESHAV A N	186540	8,000.00		6,93,692.66
132	07-03-2017	SHREYASH T R	186572	10,000.00		6,83,692.66
133	07-03-2017	THE AECS LAYOUT WELF	186517	15,000.00		6,68,692.66
134	07-03-2017	SHREYA MAZUMDAR	43553	1,000.00		6,67,692.66
135	07-03-2017	INW.CHQ.RET.CHGS.		287.50		6,67,405.16
136	08-03-2017	CASH			2,000.00	6,69,405.16
137	08-03-2017	CASH			9,900.00	6,79,305.16
138	08-03-2017	CASH			30,240.00	7,09,545.16
139	08-03-2017	ABHAY RANGAN	186530	3,000.00		7,06,545.16
140	08-03-2017	RAHUL GHOSH	186541	4,000.00		7,02,545.16
141	08-03-2017	AKSHAY SRINIVASA	43582	4,000.00		6,98,545.16
142	08-03-2017	ROHIT KUMAR MOURYA	186596	4,000.00		6,94,545.16
143	08-03-2017	shjhab	186591	5,000.00		6,89,545.16
144	08-03-2017	AYUSSH SOARAV	186573	5,000.00		6,84,545.16
145	08-03-2017	SUJAY N	186578	10,000.00		6,74,545.16
146	08-03-2017	ACOUSTIC CONTROL PRI	186518	2,49,900.00		4,24,645.16
147	08-03-2017	VARSHITHA N	186553	1,500.00		4,23,145.16
148	08-03-2017	MANOHAR S	186529	1,500.00		4,21,645.16

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
149	08-03-2017	SURYA SHREE	186536	2,000.00		4,19,645.16
150	08-03-2017	AISHWARYA BELLE	186593	2,000.00		4,17,645.16
151	08-03-2017	ABHAY RANGAN	186582	3,000.00		4,14,645.16
152	08-03-2017	NEFT-IDP EDUCATION INDIA PVT LTD			19,600.00 ✓	4,34,245.16
153	09-03-2017	BY CLG/ 40/560240046/HDFC			7,000.00 ✓	4,41,245.16
154	09-03-2017	BY CLG/ 478/560240065/HDFC			8,000.00 ✓	4,49,245.16
155	09-03-2017	BY CLG/ 9856/560229098/ICICI			3,000.00 ✓	4,52,245.16
156	09-03-2017	BY CLG/898664/560015064/CAB			5,000.00 ✓	4,57,245.16
157	09-03-2017	KIRAN P REVANKAR	43586	1,000.00		4,56,245.16
158	09-03-2017	A P GOWTHAM	43567	2,000.00		4,54,245.16
159	09-03-2017	GAUTAM R	43558	2,000.00		4,52,245.16
160	09-03-2017	LASYA B C	43578	3,000.00		4,49,245.16
161	09-03-2017	AKSHAY PRAMOD	186550	4,000.00		4,45,245.16
162	09-03-2017	salman md	186554	4,000.00		4,41,245.16
163	10-03-2017	KALA	43568	1,000.00		4,40,245.16
164	10-03-2017	SHASHI KUMAR G	186535	1,000.00		4,39,245.16
165	10-03-2017	GIRISH C NAIR	186583	1,500.00		4,37,745.16
166	10-03-2017	HARISHA G R	186533	1,500.00		4,36,245.16
167	10-03-2017	K HUSNA TABASSUM	43554	2,000.00		4,34,245.16
168	10-03-2017	NIKHIL M	186558	3,000.00		4,31,245.16
169	10-03-2017	SHASHI KUMAR G	186528	3,000.00		4,28,245.16
170	10-03-2017	ANTONY MICHEAL JENNI	186552	3,000.00		4,25,245.16
171	10-03-2017	HEMANT KUMAR	186543	4,000.00		4,21,245.16
172	10-03-2017	To clearing	43566	5,000.00		4,16,245.16
173	10-03-2017	raghu	186568	10,000.00		4,06,245.16
174	13-03-2017	CASH			13,600.00	4,19,845.16
175	13-03-2017	JHANSI S	43584	4,000.00		4,15,845.16
176	13-03-2017	SAMATAR	186588	10,000.00		4,05,845.16
177	13-03-2017	JOSEPH JAMES KUNNEL	186575	1,500.00		4,04,345.16
178	13-03-2017	MONICA PRIYA NG LAKS	43556	1,500.00		4,02,845.16
179	13-03-2017	ASHRIT V	186555	2,000.00		4,00,845.16
180	13-03-2017	JHANSI S	43580	2,000.00		3,98,845.16
181	14-03-2017	nithesh	186537	1,000.00		3,97,845.16
182	14-03-2017	ANJALY S GEORGE	186595	1,500.00		3,96,345.16
183	14-03-2017	ZAYAN SHAD	186587	2,000.00		3,94,345.16
184	14-03-2017	SYED	43588	2,000.00		3,92,345.16
185	14-03-2017	SEYED	43587	2,000.00		3,90,345.16
186	14-03-2017	michelle	186584	3,000.00		3,87,345.16
187	15-03-2017	VIDHYA SAGARHV	43551	1,000.00		3,86,345.16
188	15-03-2017	SURAJ M	43555	1,000.00		3,85,345.16
189	15-03-2017	ARJUN THMANG	186598	2,000.00		3,83,345.16
190	15-03-2017	A S KEVIN SOLOMO	43557	3,000.00		3,80,345.16
191	15-03-2017	SUDEEP PTULPULE	186574	3,000.00		3,77,345.16
192	15-03-2017	B RACHANA	43581	2,000.00		3,75,345.16
193	16-03-2017	ANIRUDH VENKATACHALA	186586	4,000.00		3,71,345.16
194	16-03-2017	PRERANA RAMESH	43575	6,000.00		3,65,345.16
195	17-03-2017	angek	186597	2,000.00		3,63,345.16
196	17-03-2017	NAVRATHAN JEWELLERS	186522	16,290.00		3,47,055.16
197	18-03-2017	SHAIK MOHAMMED RIZWA	186563	1,000.00		3,46,055.16
198	18-03-2017	NEW INTERMEDIARY OBD	186526	3,000.00		3,43,055.16
199	18-03-2017	PRITAM DAS	186579	5,000.00		3,38,055.16
200	18-03-2017	NEFT-FORTIS HOSPITALS LIMITED CUNNI			24,500.00 ✓	3,62,555.16
201	20-03-2017	JOHN Br	186599	1,000.00		3,61,555.16
202	20-03-2017	GIRIDHAR S K	186585	1,500.00		3,60,055.16

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
203	20-03-2017	yashasai	186549	2,000.00		3,58,055.16
204	20-03-2017	VIDHI PATEL	186542	8,000.00		3,50,055.16
205	21-03-2017	SUBHAV VARDHAN	43573	5,000.00		3,45,055.16
206	21-03-2017	TO CASH	186519	25,000.00		3,20,055.16
207	21-03-2017	TO CASH	186521	50,000.00		2,70,055.16
208	22-03-2017	KUSH JAIN	186556	3,000.00		2,67,055.16
209	23-03-2017	SHRISHA BHARADWAJ	186590	10,000.00		2,57,055.16
210	23-03-2017	CHANDINI SHARMA	43571	2,000.00		2,55,055.16
211	23-03-2017	samatha	43589	2,000.00		2,53,055.16
212	23-03-2017	ACOUSTIC CONTROL PRI	186523	2,50,488.00		2,567.16
213	23-03-2017	MYTHRI JOSHI	186567	1,500.00		1,067.16
214	24-03-2017	BY TR FROM 1011/242			1,00,000.00	1,01,067.16
215	24-03-2017	SAWAN SINGH S	186600	2,000.00		99,067.16
216	28-03-2017	ROBIN RAJ PHILIP	43579	4,000.00		95,067.16
217	28-03-2017	VARUN RAJU B	186561	1,500.00		93,567.16
218	30-03-2017	ABU TAHA	186570	3,000.00		90,567.16
219	30-03-2017	K SAIVIKAS	43591	1,000.00		89,567.16
220	31-03-2017	SIDDHARTH L PAI UG L	43574	2,000.00		87,567.16

Statement Generated on : 09/02/2022 01:43:43 PM.

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