

812

M I T - MYSORE [FY 2021-22]
 BELAWADI, SRIRANGAPATNA TALUK
 MANDYA DIST.

EXP-EDUCATIONAL/CHRITABLE EXPENSES
 Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
8-4-2021	Cr SANCHITHA S MOURYA(4MH20IS079)	Journal	184	12,500.00	
9-4-2021	Cr RAKSHITHA N H(4MH20IS069)	Journal	200	5,000.00	
10-4-2021	Dr ADITHYA S - MBA(4MH16MBA01)	Journal	221		10.00
	Dr AISHWARYA PRAKASH(4MH14IS005)	Journal	222		2,000.00
	Dr ARPITHA .G.(4MH14IS015)	Journal	223		500.00
	Dr BHAVANA M R(4MH16MCA71)	Journal	224		10.00
	Dr DARSHAN .N.S. -MCA(4MH15MCA07)	Journal	225		100.00
	Dr DEEPIKA K S(4MH16MBA22)	Journal	226		10.00
	Dr DHANUSH .A.(4MH14CV028)	Journal	227		500.00
	Dr GAGAN N GOWDA(4MH14EC031)	Journal	228		0.10
	Dr SUMAN S(4MH13CS106)	Journal	229		1,500.00
	Dr SURAKSHA C R(4MH16MCA85)	Journal	230		10.00
	Dr VINAYAKA SANNAPPA GAONKAR(4MH14CS117)	Journal	231		1,500.00
	Dr GAHANA .G.T(4MH16EC405)	Journal	232		5,000.00
	Dr KAVYASHREE B A(4MH16MCA11)	Journal	233		10.00
	Dr MAHADEVA PRASAD M M(4MH16MCA15)	Journal	234		20.00
	Dr MEGHANA H D(4MH16MCA16)	Journal	235		20.00
	Dr MUKUL N BABEL(4MH15CS049)	Journal	236		3,090.00
	Dr PAVAN KUMAR .R.(4MH16MCA23)	Journal	237		20.00
	Dr RAJATH YADAV U(4MH16MCA25)	Journal	238		110.00
	Dr RASHMI R -MCA(4MH16MCA27)	Journal	239		10.00
	Dr SINDHUSHREE T K(4MH16MCA38)	Journal	240		10.00
	Dr SUPRITHA H S(4MH16MCA41)	Journal	241		10.00
	Dr UJWAL .M.R.(4MH17MBA52)	Journal	242		10,000.00
	Dr PARIKSHIT NITYANAND HEGDE(4MH16ME075)	Journal	243		1,000.00
	Dr POOJA V-ECE(4MH17EC413)	Journal	244		900.00
	Dr RAHUL R - ISE(4MH16IS076)	Journal	245		100.00
	Dr SADHANA B J(4MH16EC089)	Journal	246		20.00
	Dr SANDESH GIRI.B.C.(4MH16CS089)	Journal	247		0.10
	Dr SHASHIKUMAR T M(4MH17ME426)	Journal	248		1,000.00
	Dr SHIVAKUMARA K P(4MH18MBA79)	Journal	249		2,940.00
	Dr SUHAS VARDHAN S(4MH17CS418)	Journal	250		1,000.00
	Dr VINUTHA.H(4MH14EC118)	Journal	251		17,490.00
	Dr GOKULNATH M(4MH17EC028)	Journal	252		490.00
	Dr PRUTHVI L(4MH18IS061)	Journal	253		13,400.00
12-4-2021	Cr VENUGOPAL P V(4MH20IS103)	Journal	270	10,000.00	
	Cr ANANYA N P(4MH20CS008)	Journal	283	22,500.00	
	Cr YASHITH SAIRAJ MANUNATH(4MH20CS123)	Journal	295	5,000.00	
14-4-2021	Cr YAJEK VIKTOR(4MH20CV085)	Journal	297	10,000.00	
	Cr NISCHAL VADIRAJ M N(4MH20IS056)	Journal	298	12,500.00	
15-4-2021	Cr ANUSHREE S R(4MH20CS010)	Journal	302	5,000.00	
20-4-2021	Cr PREETHAM M Y(4MH20ME017)	Journal	321	5,000.00	
26-4-2021	Cr NISCHITHA Y K(4MH20MC031)	Journal	333	10,000.00	
28-4-2021	Cr RAVISHANKAR S(4MH20MCA81)	Journal	343	10,000.00	
7-7-2021	Cr MOHAMMED ZEESHAAN(4MH15CV056)	Journal	445	5,000.00	
	Cr MOHANK K NAYAK(4MH16EC055)	Journal	449	10,000.00	
	Cr SHREYASWINI .P.(4MH17CS089)	Journal	452	6,000.00	
	Cr YASIR AHMED SHARIFF(4MH18MBA99)	Journal	456	35,000.00	
9-7-2021	Cr POOJA SHANKPAL(4MH14CS066)	Journal	472	12,250.00	
14-7-2021	Cr MADHU.R.-CSE(4MH18CS407)	Journal	497	2,600.00	
				1,78,350.00	62,780.20

Carried Over

continued

Date	Particulars		Debit	Credit
	Brought Forward		1,78,350.00	
15-7-2021	Cr GOUTHAM M S(4MH19MCA80)	Journal		
	Cr SUSHMA P(4MH16EC425)	Journal	506	
16-7-2021	Cr JAWERIYA TAJ(4MH19MBA35)	Journal	507	
	Dr MAHESH PRABHU K N(4MH19MBA55)	Journal	517	
17-7-2021	Cr SWAROOP M S(4MH15CS100)	Journal	519	
19-7-2021	Cr ARVIND PRASAD K(4MH19MBA15)	Journal	522	
	Cr BHASKAR S(4MH19MBA17)	Journal	525	19,500.00
	Cr MAHESH KUMAR N(4MH19MBA54)	Journal	526	9,000.00
	Cr CHARAN M - CIV(4MH18CV407)	Journal	527	5,400.00
	Dr SRINIDHI S P(4MX19MCA90)	Journal	530	5,400.00
	Cr MANUBIRAPPAGOWDA R(4MH18CV416)	Journal	532	10,000.00
	Cr MANISH H S(4MH16CV057)	Journal	555	1,310.00
	Cr VARSHITHA K H(4MH20MCA87)	Journal	579	5,000.00
	Cr NISHANTH H S(4MX19MBA06)	Journal	587	5,400.00
	Cr SUMANTH.M(4MH15ME127)	Journal	588	5,400.00
	Cr VIKKY A P(4MX19MBA55)	Journal	589	5,000.00
	Cr NAGASUNDAR A R(4MX19MBA01)	Journal	590	5,400.00
20-7-2021	Dr ANUSHA R -MBA(4MH19MBA09)	Journal	592	5,400.00
	Cr SYED YASEER MEHDI I(4MH17CV105)	Journal	599	
	Cr SUBRAMANYA S(4MX19MBA46)	Journal	605	2,500.00
	Cr MOHAMMAD UMAIZU ULLA(4MH18EC410)	Journal	607	5,000.00
	Cr ABHILASH R- MCA(4MH18MCA01)	Journal	609	5,000.00
	Cr VARUN .K.(4MH15CV042)	Journal	613	10,000.00
	Cr MANUSH GOWDA .M.(4MH16CV063)	Journal	627	5,000.00
	Cr JAVERIA FATHIMA(4MH17CV040)	Journal	632	5,000.00
	Cr THARUN C(4MH17EC120)	Journal	647	5,000.00
	Cr LAKSHMAN KUMAR A(4MH19MBA42)	Journal	651	3,500.00
	Cr SANTHOSH S - MBA S/O SRINIVAS G(4MX19MBA36)	Journal	652	5,000.00
	Cr SHASHIKUMAR(4MX19MBA37)	Journal	653	9,000.00
22-7-2021	Cr PRASAD R V(4MH17CV126)	Journal	654	5,400.00
	Cr PRASAD R V(4MH17CV126)	Journal	666	5,000.00
	Cr MANOJ.K.S.(4MH15CS048)	Journal	667	4,000.00
	Dr KAMALA.K.S(4MH17CV045)	Journal	670	5,000.00
	Cr SUDESH D(4MX19MBA47)	Journal	673	
23-7-2021	Cr CHANDINI V R(4MH19MCA71)	Journal	674	3,000.00
	Cr GIRISH S M(4MH20BA016)	Journal	679	10,000.00
	Cr MANOJ S - ISE(4MH20IS046)	Journal	680	10,000.00
24-7-2021	Cr MOHAMMED ZEESHAAN(4MH15CV056)	Journal	681	20,000.00
26-7-2021	Cr GANGADHAR .G.R(4MH17CV122)	Journal	684	3,500.00
	Cr YASHWANTH S PATEL(4MH16CV124)	Journal	691	7,490.00
	Cr HARSHATH GOWDA V R(4MH18ME407)	Journal	697	5,000.00
	Cr KUBER SINGH.S(4MH15CV048)	Journal	724	9,510.00
	Cr PRAJWAL GOWDA D(4MH16ME029)	Journal	733	5,200.00
27-7-2021	Cr SHIVAPRASAD H L(4MX19MBA38)	Journal	740	2,000.00
	Cr SUBRAMANYA M - MBA(4MX19MBA45)	Journal	746	2,000.00
	Cr VIKKY A P(4MX19MBA55)	Journal	747	5,000.00
28-7-2021	Cr PRAJWAL .G.(4MH16CV082)	Journal	748	5,000.00
29-7-2021	Cr AISHWARYA Y K(4MH19MBA03)	Journal	759	5,000.00
30-7-2021	Cr PRAJWAL V(4MH17ME069)	Journal	764	3,000.00
31-7-2021	Cr PRAJWAL P - MBA(4MX19MBA16)	Journal	769	4,000.00
	Cr ANUSHA K M(4MH19MBA08)	Journal	776	2,000.00
2-8-2021	Cr MANUSH GOWDA .M.(4MH16CV063)	Journal	777	2,000.00
	Cr NANDANKUMAR.C.(4MH16CV068)	Journal	785	25,000.00
3-8-2021	Dr SUBRAMANYA H L(4MH17CS097)	Journal	786	3,750.00
	Cr GANESH PRASAD S(4MH18MBA25)	Journal	796	
4-8-2021	Cr SUMAN K(4MH16IS105)	Journal	797	3,000.00
		Journal	814	7,000.00
			4,92,410.00	66,170.20

Carried Over

continued

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			4,92,410.00	
4-8-2021	Cr TRIVEDARAJ R(4MH20CS410)	Journal			
	Cr VARALAKSHMI.J.(4MH18CV114)	Journal	815	10,000.00	
5-8-2021	Cr ARCHANA K(4MH19MBA12)	Journal	818	10,000.00	
	Cr SYEDA MUNAZA(4MX19MBA52)	Journal	822	3,000.00	
	Cr RAMYA LAKSHMANAN M(4MH19CS078)	Journal	824	2,000.00	
	Cr MEGHANA H S(4MH18EC064)	Journal	825	10,000.00	
7-8-2021	Cr SINCHANA M S -ECE(4MH17EC114)	Journal	826	16,000.00	
	Dr SINCHANA M S -ECE(4MH17EC114)	Journal	843	25,000.00	
	Cr SRIKANTH KAMNOOR(4MH18ME084)	Journal	844		
	Cr POOJA S - MCA(4MX19MCA61)	Journal	845	5,000.00	
	Cr CHAYA R RAMPURE(4MH17CV018)	Journal	846	10,000.00	
9-8-2021	Cr KUMAR D C(4MH20CV413)	Journal	848	28,000.00	
	Cr DEEKSHITHA P(4MH17EC023)	Journal	851	5,000.00	
	Cr BHOOMIKA C S(4MH18CS016)	Journal	852	4,010.00	
10-8-2021	Cr BRYTON D ALMEIDA(4MH20ME404)	Journal	853	5,000.00	
11-8-2021	Cr MANOJ KUMAR.C.(4MH18ME045)	Journal	860	29,660.00	
12-8-2021	Cr FAIDHULLA(4MH16ME034)	Journal	865	50,000.00	
	Cr PAVAN T K(4MH20ME424)	Journal	869	5,000.00	
	Cr SAHANA S M -ECE(4MH19EC405)	Journal	881	25,000.00	
	Cr BHUVAN CHANDRA(4MH19IS016)	Journal	882	50,000.00	
	Cr SAQLAIN T(4MH16ME097)	Journal	885	50,000.00	
	Cr KIRAN .S. - CIV(4MH16CV053)	Journal	886	2,000.00	
13-8-2021	Cr PRAJWAL N S(4MH19CS070)	Journal	887	5,000.00	
14-8-2021	Cr BHOOMIKA H K(4MH19IS014)	Journal	891	20,000.00	
	Cr KISHORE V(4MH19CV405)	Journal	897	12,500.00	
16-8-2021	Cr BI BI SARA SHARIFF(4MH19IS017)	Journal	898	15,000.00	
	Cr VARUN.T.J.(4MH19CS112)	Journal	916	5,000.00	
	Cr MANISH S KUMAR(4MH17CV055)	Journal	920	10,000.00	
	Cr SHOBHA H S(4MX19MBA39)	Journal	922	12,000.00	
17-8-2021	Cr VAMSHI.N.(4MH18CV127)	Journal	930	15,000.00	
	Cr DILIP KUMAR .T.Y.(4MH19CV029)	Journal	939	10,000.00	
18-8-2021	Cr VANDANA N S(4MH20CS105)	Journal	943	10,000.00	
23-8-2021	Cr CHARAN S GOWDA(4MH16CV026)	Journal	958	9,090.00	
	Cr HARSHA K Y(4MH20BA018)	Journal	973	22,250.00	
24-8-2021	Cr MUSAVEER KHAN(4MH18CS064)	Journal	976	10,000.00	
	Cr AFFAN SHARIFF(4MH18CS007)	Journal	988	4,250.00	
	Cr PAVAN KUMAR K C(4MH19CV063)	Journal	989	4,250.00	
	Cr PRADHIKSHA B P(4MH19CV065)	Journal	990	4,250.00	
	Cr PRAJWAL T A(4MH19CV067)	Journal	991	4,250.00	
	Cr MOHAMMED MUSAAB DELVI(4MH18CS062)	Journal	992	4,250.00	
	Cr BHUVAN J G SWAMY(4MH18CS017)	Journal	993	4,250.00	
	Cr KIRAN V(4MH18CS047)	Journal	994	4,250.00	
	Cr DEEKASHA K(4MH18CS022)	Journal	995	4,250.00	
	Cr BHOOMIKA C S(4MH18CS016)	Journal	996	4,250.00	
	Cr DARSHAN B N(4MH18CV018)	Journal	997	4,250.00	
	Cr THEJASWINI S(4MH18CS117)	Journal	998	4,250.00	
	Cr PRAJWAL.S.(4MH19CV066)	Journal	999	4,250.00	
	Cr ROHITH.S- CV(4MH18CV086)	Journal	1000	4,250.00	
	Cr ANANYA ALSE A R(4MH18CS010)	Journal	1001	4,250.00	
	Cr MANJUNATH S - CSE(4MH19CS405)	Journal	1002	4,250.00	
	Cr UJWAL.G.(4MH18EC112)	Journal	1003	4,250.00	
	Cr SUMUKHA YADIYAL K(4MH18CS041)	Journal	1004	4,250.00	
	Cr MAHESH H L(4MH18CS132)	Journal	1005	4,250.00	
	Cr VARUN M - S/O MAHADEVAPPA E(4MH19CS110)	Journal	1006	4,250.00	
	Cr SYED FARMAN R(4MH19CS106)	Journal	1007	4,250.00	
	Cr VIJAYAKUMARAN .R(4MH18CV116)	Journal	1008	4,250.00	
			1009	4,250.00	
				10,86,420.00	68,050.20

Carried Over

continued

Date

Particulars

Vch Type

Vch No./Excise Inv.No.

Debit

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Credit

Brought Forward

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			10,86,420.00	
24-8-2021	Cr AVINASH KUMAR K(4MH18ME010)	Journal			
	Cr UDAY.N.(4MH18CV113)	Journal	1010	4,250.00	
	Cr KARTHIKESH C(4MH19CS038)	Journal	1011	4,250.00	
	Cr IMPANA.B.L.(4MH18CS037)	Journal	1012	4,250.00	
25-8-2021	Cr JYOTHI M- CSE(4MH19CS403)	Journal	1013	4,250.00	
	Cr KAVANA M N(4MH18EC043)	Journal	1015	4,250.00	
	Cr SHASHANK R(4MH17ME092)	Journal	1016	4,250.00	
	Cr AFRAZ KHAN(4MH18ME004)	Journal	1017	4,250.00	
26-8-2021	Cr NAGESH N - ECE(4MH18EC067)	Journal	1019	4,250.00	
	Cr RESHMA C V(4MH18EC087)	Journal	1021	4,250.00	
	Cr THEJAS .B.(4MH18EC110)	Journal	1022	4,250.00	
	Cr DIVYASHREE.K.-CIV(4MH18CV029)	Journal	1023	4,250.00	
27-8-2021	Cr NISHA A(4MH18CV063)	Journal	1024	4,250.00	
	Cr PALLAVI M V(4MH19IS064)	Journal	1028	4,250.00	
	Cr SHARATH K R - ECE(4MH19EC406)	Journal	1029	4,250.00	
	Cr MADHU.S-ECE(4MH18EC059)	Journal	1030	4,250.00	
28-8-2021	Cr SATHWIK M S(4MH19IS095)	Journal	1031	4,250.00	
31-8-2021	Cr SUMAN M - ISE(4MH18IS086)	Journal	1032	4,250.00	
	Dr COLLEGE AND OTHER FEE	Journal	1040	4,250.00	
1-9-2021	Cr TRIBHUVAN R(4MH18EC421)	Journal	1041		1,70,000.00
	Cr PRATHAM ATHREYA U(4MH19IS070)	Journal	1049	4,250.00	
	Cr SHWETHA N - MBA(4MH20BA059)	Journal	1053	4,250.00	
	Cr PALLAVI T(4MH19IS065)	Journal	1055	15,000.00	
	Cr PREETHAM N PAI(4MH19IS071)	Journal	1056	4,250.00	
6-9-2021	Cr PRABHU R(4MX19MCA64)	Journal	1057	4,250.00	
14-9-2021	Cr RAKSHITHA M R(4MH20BA051)	Journal	1081	4,000.00	
15-9-2021	Cr SATHISH KUMAR A(4MH20ME021)	Journal	1098	10,000.00	
17-9-2021	Cr DISHA A GOWDA(4MH20IS028)	Journal	1099	12,500.00	
	Cr RAIYAN FIRAZ(4MH18IS066)	Journal	1114	4,660.00	
18-9-2021	Cr NISHANTH GOWDA S(4MH19CS064)	Journal	1116	4,250.00	
20-9-2021	Cr PRUTHVI R(4MH20EC063)	Journal	1116	4,250.00	
	Cr YASHASHWINI .H.S.(4MH18IS104)	Journal	1121	4,250.00	
	Cr LIKHITHA A R(4MH20CS054)	Journal	1123	10,000.00	
	Cr YASHWANATH C(4MH19ME046)	Journal	1125	4,250.00	
	Cr KUNDAN H J(4MH20CV040)	Journal	1126	5,000.00	
	Cr NISHANTHVARDHAN S(4MH19CS065)	Journal	1127	4,250.00	
	Cr MOHITH GOWDA K T(4MH20CS063)	Journal	1135	35,000.00	
	Cr VEDAVATHI B V(4MH20CS112)	Journal	1136	4,250.00	
	Cr AKSHATHA M - ISE(4MH20IS009)	Journal	1137	15,000.00	
	Cr THANMAY A P(4MH20CS001)	Journal	1139	10,000.00	
21-9-2021	Cr MOHAMMED NOOR HAMZA(4MH19CV052)	Journal	1140	25,000.00	
23-9-2021	Cr SHREYAS M S -ISE(4MH20IS089)	Journal	1141	77,500.00	
24-9-2021	Cr VARSHINI Y R(4MH20IS101)	Journal	1167	4,250.00	
25-9-2021	Cr RAJESH B S(4MH18CV081)	Journal	1215	15,000.00	
	Cr FIZA NAAZ(4MH18CV030)	Journal	1223	12,500.00	
	Cr ANUSHA K H(4MH18CS013)	Journal	1284	4,250.00	
	Cr MAHEEN MEHTAAB.K.H.(4MH18CS056)	Journal	1303	3,000.00	
	Cr SINCHANA T - CS E(4MH18CS104)	Journal	1635	4,250.00	
	Cr ANANYA N P(4MH20CS008)	Journal	1662	4,250.00	
	Cr GIRIDARSHINI P S(4MH18IS029)	Journal	1684	4,250.00	
	Cr SNEHA N GANGATKAR(4MH19IS103)	Journal	1979	10,000.00	
	Cr ROHAN J(4MH18ME070)	Journal	2412	4,250.00	
	Cr ANJUSHA SASI(4MH18ME008)	Journal	2566	4,250.00	
	Cr BHAVYASHREE M(4MH20CV011)	Journal	2767	4,250.00	
	Cr CHANDANA D(4MH20MCA68)	Journal	2918	4,250.00	
	Cr RAJENDRA KAHSYAP B(4MH20MCA79)	Journal	2965	4,090.00	
			3076	10,000.00	
			3086	5,400.00	

Carried Over

15,23,070.00

2,38,050.20

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 5 Credit
	Brought Forward			15,23,070.00	2,38,050.20
25-9-2021	Cr ADARSH S - CIV(4MH19CV401)	Journal	3194		
30-9-2021	Cr NAMRATHA N - ISE(4MH19IS056)	Journal	3263	5,000.00	
	Dr COLLEGE AND OTHER FEE	Journal	3264	4,250.00	
5-10-2021	Cr HASEEB AHMED DANISH(4MH17CS030)	Journal	3296	4,250.00	80,750.00
	Cr NAVEEN KUMAR M -MBA(4MX19MBA03)	Journal	3297	15,000.00	
7-10-2021	Cr MOHITH KUMAR K S(4MH19CS056)	Journal	3300	4,250.00	
	Cr BAHIIYA LAMEES(4MH19EC012)	Journal	3301	5,000.00	
8-10-2021	Cr MANOJ V M -MBA(4MH20BA032)	Journal	3315	5,000.00	
	Cr POOJASHREE S J(4MH20BA038)	Journal	3322	10,000.00	
9-10-2021	Cr RAKSHITHA S - MCA DEPT(4MH20MC039)	Journal	3325	10,000.00	
	Cr NAYMAAN SHAIKH(4MH20BA035)	Journal	3327	10,000.00	
	Cr SURAJ H(4MH20BA066)	Journal	3331	9,000.00	
	Cr VARSHA H R(4MH20BA071)	Journal	3332	15,000.00	
12-10-2021	Cr ADITYA SHARMA A(4MH18IS002)	Journal	3361	4,250.00	
	Cr RADHA M(4MH20BA046)	Journal	3362	25,000.00	
13-10-2021	Cr GANESH PRASAD B R(4MH18EC033)	Journal	3363	4,250.00	
18-10-2021	Cr PALLAVI M R(4MH18EC076)	Journal	3372	4,250.00	
21-10-2021	Cr PRIYANKA.H.S.(4MH18EC082)	Journal	3375	4,250.00	
	Cr CHETHAN G S(4MH18CS019)	Journal	3376	4,250.00	
	Cr RASHMI H C(4MH20BA052)	Journal	3376	4,250.00	
22-10-2021	Cr NITHIN(4MH18EC072)	Journal	3377	25,000.00	
	Cr NISCHAY Y(4MH18CS069)	Journal	3382	4,250.00	
23-10-2021	Cr PRIYANKA G - ECE D/O GILBERT HARRIS(4MH18EC081)	Journal	3383	4,250.00	
	Cr PRAJWAL Y P(4MH19CS071)	Journal	3397	4,250.00	
25-10-2021	Cr DEEPA K G(4MH19CV023)	Journal	3398	4,250.00	
	Cr BHARATH H R(4MH18ME011)	Journal	3399	4,250.00	
	Cr KRISHNA T G(4MH18EC052)	Journal	3400	4,250.00	
	Cr SINCHANA.S.K.(4MH18EC096)	Journal	3401	4,250.00	
	Cr RAKSHITH B - ISE(4MH19IS078)	Journal	3402	4,250.00	
26-10-2021	Cr MAHADEVA PRASAD C M(4MH18IS041)	Journal	3403	4,250.00	
	Cr SYED YASEEN AHMED(4MH18ME093)	Journal	3408	4,250.00	
	Cr ASHA R(4MH19CS008)	Journal	3410	3,000.00	
27-10-2021	Cr KAVANA V - ECE(4MH18EC044)	Journal	3411	4,250.00	
	Cr AMARNATH(4MH19CS007)	Journal	3413	4,250.00	
	Cr POOJA.K.N(4MH18EC077)	Journal	3415	4,250.00	
	Cr THANUSHREE U -ECE(4MH18EC109)	Journal	3416	4,250.00	
	Cr YOGESH N -CIV(4MH20CV434)	Journal	3417	4,250.00	
	Cr NIVEDITH K P(4MH18EC073)	Journal	3419	23,000.00	
28-10-2021	Cr MOULYA M J(4MH19IS053)	Journal	3421	4,250.00	
	Cr NIKHIL .K.R(4MH18IS050)	Journal	3422	4,250.00	
	Cr SUHAS M - ECE(4MH18EC103)	Journal	3423	4,250.00	
	Cr KRUPA R-ISE(4MH18IS039)	Journal	3424	4,250.00	
	Cr MANOJKUMAR N R(4MH19IS045)	Journal	3425	4,250.00	
	Cr BINDUSHREE T R(4MH19IS018)	Journal	3427	4,250.00	
	Cr KALPITHA M V(4MH19EC038)	Journal	3428	4,250.00	
	Cr CHETHAN S P(4MH18ME018)	Journal	3429	4,250.00	
	Cr AISHWARYA C - ISE(4MH20IS007)	Journal	3430	4,250.00	
	Cr MANOJ V M(4MH18EC062)	Journal	3431	4,250.00	
	Cr ASHIK ATHREYA.M.S.(4MH18CS014)	Journal	3432	5,000.00	
	Cr MANU KUMAR T(4MH19EC050)	Journal	3433	4,250.00	
	Cr HARSHITHA T S(4MH18IS033)	Journal	3434	4,250.00	
	Cr BHOOMIKA L(4MH19EC400)	Journal	3436	4,250.00	
29-10-2021	Cr JANARDHAN GOWDA .Y.R.(4MH18ME031)	Journal	3437	4,250.00	
	Cr MADHUSUDHAN P(4MH18ME040)	Journal	3438	4,250.00	
	Cr ROSLINE AMULYA M(4MH19IS081)	Journal	3439	4,250.00	
	Cr VARSHITHA K S(4MH19CV102)	Journal	3440	4,250.00	
			3441	4,250.00	
			3442	4,250.00	

Carried Over

18,62,320.00

3,18,800.20

continued

Brought Forward

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
29-10-2021	Cr NIDA FAZLEEN AHMED(4MH18CS067)	Journal		18,62,320.00	
	Cr TEJURAJ B M(4MH19EC100)	Journal	3443	4,250.00	
	Cr ULLAS M - ISE(4MH18IS098)	Journal	3444	5,000.00	
	Cr SINCHANA.V(4MH18CV102)	Journal	3445	4,250.00	
30-10-2021	Cr PRIYANKA S -CSE(4MH18CS079)	Journal	3446	4,250.00	
	Cr MOHAN P K(4MH18CS071)	Journal	3449	3,000.00	
	Cr KRISHNA .N.M.(4MH18EC051)	Journal	3450	3,000.00	
	Dr COLLEGE AND OTHER FEE	Journal	3453		4,250.00
2-11-2021	Cr MEKHALA K S(4MH18IS045)	Journal	3454		
	Cr SURABHI DIXITH S(4MH18EC105)	Journal	3464	4,250.00	1,87,000.00
	Cr AISHWARYA H A(4MH19IS004)	Journal	3465	4,250.00	
	Cr TANZEEM(4MH18EC107)	Journal	3466	4,250.00	
	Cr PREETHAM S - CIV(4MH18CV074)	Journal	3467	4,250.00	
	Cr DIYA.N.(4MH18IS025)	Journal	3470	4,250.00	
	Cr SIDDARAMARADHYA(4MH19EC090)	Journal	3471	4,250.00	
	Cr PREETHI D(4MH19IS072)	Journal	3472	4,250.00	
4-11-2021	Cr ABHINAV B R(4MH20CS002)	Journal	3473	4,250.00	
	Cr BHAMINI T S(4MG19CS009)	Journal	3476	3,460.00	
	Cr MONICA V A(4MH19IS050)	Journal	3477	4,250.00	
	Cr LEELAVATHI S N(4MH18IS040)	Journal	3479	3,000.00	
	Cr SHAMANTH KUMAR.S.V(4MH19CV084)	Journal	3481	4,250.00	
	Cr SOUNDARYA.K.(4MH18IS082)	Journal	3482	4,250.00	
	Cr AISHWARYA.K.-ISE(4MH18IS004)	Journal	3483	3,000.00	
	Cr MOHITH S - ECE(4MH19EC054)	Journal	3484	4,250.00	
	Cr MOHAMMED UMAR KHAN(4MH19ME410)	Journal	3485	4,250.00	
	Cr KEERTHANA N S(4MH19MCA09)	Journal	3486	4,250.00	
	Cr ANUSHA.S.-EGE(4MH18EC010)	Journal	3488	27,000.00	
6-11-2021	Cr JANAVI S(4MH19IS033)	Journal	3489	4,250.00	
	Cr CHARAN RAJ H S(4MH19CS018)	Journal	3493	4,250.00	
	Cr AKASH R SWAMY(4MH19IS007)	Journal	3494	4,250.00	
	Cr CHARISHMA L(4MH19IS020)	Journal	3495	4,250.00	
	Cr VISHAL.P.(4MH18ME102)	Journal	3496	4,250.00	
	Cr PRAJWAL P - MEC(4MH18ME062)	Journal	3497	4,250.00	
	Cr DARSHAN H M-BE ECE(4MH19EC019)	Journal	3498	3,000.00	
	Cr MANEESHA YOGA(4MH19CV048)	Journal	3499	4,250.00	
	Cr SRIDHAR D(4MH19IS105)	Journal	3500	4,250.00	
	Cr DARSHAN P -ECE(4MH18EC023)	Journal	3501	4,250.00	
	Cr DHANYA M D(4MH18EC029)	Journal	3502	4,250.00	
8-11-2021	Cr DHANUSH .G.GOWDA(4MH18EC027)	Journal	3503	4,250.00	
	Cr PALLAVI A L(4MH19EC059)	Journal	3506	4,250.00	
	Cr SUBRAMANYA B J(4MH18EC102)	Journal	3507	3,000.00	
	Cr RASHMI C - ISE(4MH18IS067)	Journal	3508	4,250.00	
	Cr CHANDAN BABU A N(4MH18CS018)	Journal	3510	3,000.00	
	Cr HARSHITH.M.R.-ECE(4MH18CS129)	Journal	3511	4,250.00	
	Cr SHAMBAVI S BHAT(4MH18CS101)	Journal	3512	4,250.00	
	Cr SREYAS P(4MH18CS107)	Journal	3513	4,250.00	
	Cr KAVYASHREE M D(4MH18EC046)	Journal	3514	3,000.00	
	Cr DHANALAKSHMI.S.(4MH18EC025)	Journal	3516	3,000.00	
	Cr CHAITHRA P(4MH19IS019)	Journal	3517	4,250.00	
	Cr LAKSHMISHREE B P(4MH18EC055)	Journal	3518	3,000.00	
	Cr HARSHITHA D(4MH18EC037)	Journal	3519	3,000.00	
	Cr REETHAN U(4MH18CV084)	Journal	3520	4,250.00	
	Cr CHIRAG K S(4MH18CS020)	Journal	3522	4,250.00	
	Cr MADAN RAJ K(4MH18CS054)	Journal	3523	4,250.00	
	Cr AKHILAA C SHEKAR(4MH19CS004)	Journal	3524	4,250.00	
	Cr BHOOMIKA D P(4MH18EC014)	Journal	3525	4,250.00	
			3526	4,250.00	
	Carried Over			21,05,030.00	5,05,800.20

continued

Brought Forward

Date	Particulars		Debit	Credit
			21,05,030.00	5,05,800.20
8-11-2021	Cr NARASIMHA PAI S(4MH19EC077) Journal			
	Cr NGAWANG CHOEYING(4MH19CS059) Journal	3527		
	Cr PRAJWAL H M(4MH18CS076) Journal	3528	4,250.00	
	Cr SANGEETHA S -ISE(4MH18IS073) Journal	3534	4,250.00	
	Cr MOHAMMED ADNAN- CSE(4MH19CS051) Journal	3535	4,250.00	
	Cr SOHAN K MURTHY(4MH18ME083) Journal	3536	4,250.00	
	Cr MAMATHA R - CSE(4MH18CS057) Journal	3537	4,250.00	
	Cr GURUMALLESH B BELAKERI(4MH19CS402) Journal	3538	4,250.00	
	Cr RITHUL VINOD(4MH19CV079) Journal	3539	4,250.00	
	Cr RAKSHITH N -MEC(4MH18ME066) Journal	3540	4,250.00	
	Cr SHIVANANDA H S(4MH18ME080) Journal	3541	4,250.00	
	Cr BHAVANA B R(4MH18EC013) Journal	3542	4,250.00	
	Cr VEENA SHREE B(4MH18CS121) Journal	3543	4,250.00	
	Cr ANUSHA H R - CIV(4MH19CV402) Journal	3545	4,250.00	
9-11-2021	Cr SURAKSHA M S - CSE(4MH19CS411) Journal	3547	4,250.00	
	Cr ANISH R(4MH18IS062) Journal	3549	4,250.00	
	Cr ENOCH D K(4MH19EC402) Journal	3550	3,000.00	
	Cr SRI DHARSHAN R(4MH18IS083) Journal	3551	4,250.00	
	Cr MOHAMMED MUDASSIR(4MH19CS125) Journal	3552	4,250.00	
	Cr MANISH R(4MH18CV052) Journal	3553	4,250.00	
	Cr AFSAR R Z(4MH18ME005) Journal	3554	4,250.00	
	Cr GIRIJAGAMANA SATISH HEGDE(4MH18IS030) Journal	3556	4,250.00	
	Cr CHINMAYA N(4MH19CS019) Journal	3557	4,250.00	
	Cr SINCHAN.T.(4MH19EC091) Journal	3558	4,244.00	
	Cr HITHA U(4MH18CS034) Journal	3559	4,250.00	
	Cr KEERTHI S(4MH18CS046) Journal	3560	10,000.00	
	Cr LIKITH C(4MH18ME038) Journal	3561	4,000.00	
	Cr HIMA A H(4MH19EC032) Journal	3562	4,250.00	
10-11-2021	Cr SHREEPRIYA.M.V.(4MH18EC094) Journal	3563	4,250.00	
	Cr VASUSHREE S(4MH19CS114) Journal	3564	4,250.00	
	Cr SYEDA BIBI HAJIRA(4MH18EC106) Journal	3566	4,250.00	
	Cr KIRAN G(4MH18EC049) Journal	3567	3,000.00	
	Cr HARIHARAN .S.J.(4MH18ME025) Journal	3568	4,250.00	
	Cr ROHAN R - CSE(4MH19CS079) Journal	3569	4,250.00	
	Cr SPOORTHI M K(4MH19EC410) Journal	3570	4,250.00	
	Cr PARIKSHITH P(4MH18CV068) Journal	3571	4,250.00	
	Cr RAVI KUMAR K L(4MH18CS090) Journal	3572	4,250.00	
	Cr AJAY.C.N.(4MH19CV002) Journal	3573	4,250.00	
	Cr RAKSHITHA G S(4MH19CV074) Journal	3574	3,000.00	
	Cr KARAN M N(4MH19CS037) Journal	3575	4,250.00	
	Cr SHIVAKUMAR C P(4MH18ME079) Journal	3576	4,250.00	
	Cr SANCHITHA H N(4MH18IS072) Journal	3577	3,000.00	
	Cr SANGEETHA B R(4MH19CS407) Journal	3578	4,250.00	
	Cr HEMANTH GOWDA H L - ECE(4MH18EC404) Journal	3579	4,250.00	
	Cr DHANUSH KUMAR U(4MH18ME020) Journal	3580	4,250.00	
	Cr DEEPASHREE K P(4MH18EC024) Journal	3581	4,250.00	
	Cr PAVAN SINGH(4MH19ME412) Journal	3582	3,000.00	
	Cr NITHIN U SHANKAR(4MH19CS066) Journal	3583	4,250.00	
	Cr NITHIN U SHANKAR(4MH19CS066) Journal	3584	4,250.00	
11-11-2021	Cr SUSHMITHA MURTHY M N(4MH19IS112) Journal	3601	4,250.00	
	Cr VARUNSIMHA M P(4MH19CS113) Journal	3602	4,250.00	
	Cr ABHILASHA A S(4MH18CS001) Journal	3603	4,250.00	
	Cr CHAMPAK NAG M R(4MH18EC018) Journal	3604	4,250.00	
	Cr SANJANA.B.S(4MH18CS095) Journal	3605	4,250.00	
	Cr MEGHANA N K(4MH18CV054) Journal	3606	4,250.00	
	Cr PRIYANKA H M(4MH19EC403) Journal	3608	4,250.00	
	Cr PAVAN.S.- BE ECE(4MH19EC060) Journal	3610	4,250.00	

Carried Over

23,42,274.00 5,05,800.20

continued

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			23,42,274.00	5,05,800.20
11-11-2021	Cr SUBHASHGOWDA Y D(4MH18ME085)	Journal			
	Cr LAVANYA G- BE ISE(4MH19IS037)	Journal	3611	3,000.00	
	Cr REETHARAJ S(4MH19CV075)	Journal	3612	4,250.00	
	Cr MANJU SHREE V P(4MH18CV053)	Journal	3613	4,250.00	
	Cr YASHWANTH U(4MH18CS125)	Journal	3614	9,600.00	
	Cr ABHISHEK.K.H.(4MH19ME001)	Journal	3616	4,250.00	
	Cr YASHASWINI H N- CSE(4MH19CS122)	Journal	3618	3,950.00	
	Cr ABHIJITH K MUKUNDAN(4MH19EC002)	Journal	3619	4,250.00	
12-11-2021	Cr SHISHIRA S(4MH19IS099)	Journal	3620	4,250.00	
	Cr DHEERAJ Y(4MH18CV027)	Journal	3621	4,250.00	
	Cr RAJATH YASHONIDHI M(4MH18CS082)	Journal	3622	4,250.00	
	Cr CHANDRASHEKAR M - MEC(4MH18ME016)	Journal	3624	4,250.00	
	Cr KAMALAY VINEETH(4MH20CV411)	Journal	3625	4,250.00	
	Cr VARSHA S - CSE(4MH19CS108)	Journal	3626	4,250.00	
13-11-2021	Cr PAVAN KUMAR B A(4MH17EC068)	Journal	3628	4,250.00	
	Cr PARVATHI B C(4MH19CS068)	Journal	3631	4,250.00	
	Cr AMAR.S.(4MH19IS125)	Journal	3632	3,000.00	
	Cr THEJASHREE T(4MH18CV112)	Journal	3633	4,250.00	
	Cr SUHAS M P(4MH19CV093)	Journal	3634	4,250.00	
	Cr SYED JUNAID MEHDI(4MH18ME092)	Journal	3635	3,000.00	
	Cr JAYANTH NAYAK M V(4MH19ME405)	Journal	3636	4,250.00	
	Cr ABHISHEK B -MEC DEPT(4MH19ME400)	Journal	3637	4,250.00	
	Cr MOHAMMED FAHEEM(4MH18CV057)	Journal	3638	4,250.00	
	Cr SYED HARIS(4MH19IS114)	Journal	3639	4,250.00	
	Cr PREETHI P(4MH19CV070)	Journal	3641	4,250.00	
	Cr SAHANA S RAO(4MH19CS083)	Journal	3642	2,800.00	
15-11-2021	Cr MANOJ KUMAR S(4MH18ME046)	Journal	3643	4,250.00	
	Cr YASHWANTH GOWDA M L(4MH18CS124)	Journal	3644	3,000.00	
	Cr CHANDAN D M -CSE(4MH20CS403)	Journal	3650	3,000.00	
	Cr NISCHITHA Y N(4MH18CV064)	Journal	3651	4,250.00	
	Cr CHITHRASHREE S(4MH18CV017)	Journal	3652	4,250.00	
	Cr GNANAVI M(4MH19CV032)	Journal	3653	4,250.00	
	Cr SNEHA S -CIV(4MH18CV103)	Journal	3654	4,250.00	
	Cr DEEYA D SELAR(4MH19IS024)	Journal	3655	4,250.00	
	Cr NITHIN SHEKAR C(4MH18CS070)	Journal	3656	4,250.00	
	Cr ROOPALI SINGH R L(4MH19CS081)	Journal	3657	4,250.00	
	Cr PRAKYATH K P(4MH20ME426)	Journal	3658	4,250.00	
16-11-2021	Cr BIBI SANIYA(4MH19CS011)	Journal	3659	4,250.00	
	Cr MEGHANA M - CSE DEPT(4MH19CS050)	Journal	3660	9,660.00	
	Cr BI BI SUMAIYA ZAKIR(4MH18EC016)	Journal	3665	3,000.00	
	Cr MOHAMMED FAZAL R(4MH19ME022)	Journal	3666	4,250.00	
	Cr SHASHANK B S(4MH18ME076)	Journal	3667	4,250.00	
	Cr AKSHAY KUMAR(4MH18ME007)	Journal	3668	4,250.00	
	Cr MAHADEV PRASAD.M.(4MH18ME042)	Journal	3669	4,250.00	
	Cr AKSHAY GOVIND G(4MH18ME006)	Journal	3670	4,250.00	
	Cr RITESH PRIYANK(4MH19ME035)	Journal	3671	4,250.00	
	Cr CHANDAN MAGAR M(4MH19CS012)	Journal	3672	4,250.00	
	Cr ABHISHEK H V(4MH18CV121)	Journal	3673	4,250.00	
17-11-2021	Cr RAKSHA K M(4MH18CS087)	Journal	3675	4,250.00	
	Cr SANJANA GIRISH(4MH19CS087)	Journal	3676	4,250.00	
	Cr PADMINI G V(4MH19CV408)	Journal	3679	4,250.00	
	Cr DIVYASHREE A S - MCA(4MH20MC016)	Journal	3680	4,250.00	
	Cr YASHASWINI V(4MH18IS105)	Journal	3681	4,250.00	
	Cr MAHENDRA P(4MH19ME406)	Journal	3682	10,000.00	
	Cr JAYASHREE S(4MH19CV037)	Journal	3683	3,000.00	
	Cr VIJAY KUMAR V(4MH18ME099)	Journal	3684	4,250.00	
			3685	4,250.00	
			3687	4,250.00	
	Carried Over			25,86,284.00	5,05,800.20

continued

Brought Forward

Date	Particulars	Vch Type	Vch No./Excise Inv No.	Debit
17-11-2021	Cr MOHAMMED MUSTAQEEM(4MH18ME052)	Journal		25,86,284.00
	Cr SAHANAPRIYA T(4MH19CS084)	Journal		3688
18-11-2021	Cr NAGAPOOJA B N(4MH18IS048)	Journal		3689
	Cr HAYAGREEVA PRASAD N R(4MH18CV122)	Journal		3690
	Cr HARI PRIYA K N(4MH18CS033)	Journal		3691
	Cr CHANDANA SURESH(4MH18CS127)	Journal		3692
	Cr SINCHANA C C(4MH19CS096)	Journal		3693
	Cr DARSHAN M N(4MH18CV020)	Journal		3694
	Cr CHAITHRA - CSE(4MH19CS401)	Journal		3695
	Cr HRUTHIK C(4MH20CV409)	Journal		3696
	Cr CHAITHRASHREE K M(4MH18CS039)	Journal		3697
	Cr SAHANA.K.S-CSE(4MH18CS092)	Journal		3698
	Cr PRAGATHI .D.(4MH18IS054)	Journal		3699
	Cr NANDAN KUMAR M(4MH18ME054)	Journal		3700
	Cr SHIVANANDA S BELAGAVI(4MH19CS093)	Journal		3701
19-11-2021	Cr MOHAN KUMAR R - CSE(4MH19CS055)	Journal		3702
	Cr MAHAVEER TALESARA V(4MH18CS055)	Journal		3703
	Cr DIVYASHRI .G.S.(4MH18IS024)	Journal		3705
	Cr RAKSHITH S - BE MEC(4MH19ME033)	Journal		3706
	Cr SHIVA PRAKASH G(4MH18ME077)	Journal		3707
	Cr THEJUS M G(4MH18ME095)	Journal		3709
	Cr SANTHOSH KUMAR.B.P.(4MH18ME074)	Journal		3710
	Cr VINUTA U K(4MH19CS117)	Journal		3711
	Cr PUSHPAK .G.R.(4MH19EC068)	Journal		3712
	Cr PRATHAP J(4MH20CS409)	Journal		3713
	Cr MANOJ Y(4MH19CV050)	Journal		3714
	Cr BHOO MIKA R(4MH18CV012)	Journal		3715
	Cr SHASHANK .P.-ISE(4MH18IS075)	Journal		3716
	Cr SUSHMA K - ISE(4MH18IS089)	Journal		3717
	Cr SAGAR.S.- ISE(4MH18IS069)	Journal		3718
	Cr RAJATH H B(4MH19CV412)	Journal		3719
	Cr SHARATH BABU M(4MH19ME019)	Journal		3720
	Cr ABHISHEK G B(4MH18EC002)	Journal		3721
	Cr PRAJWAL GOWDA Y K(4MH19ME028)	Journal		3722
	Cr LAKSHMI PRASAD H M(4MH19ME018)	Journal		3723
	Cr RAKSHATHA R(4MH19EC074)	Journal		3724
	Cr SAHANA S A(4MH19CV082)	Journal		3725
	Cr ALEX JONATHAN(4MH18EC007)	Journal		3726
	Cr YOGESH N(4MH18EC117)	Journal		3727
	Cr CHANDANA C.S(4MH19CS014)	Journal		3728
	Cr RAHUL JOGI H G(4MH18CV080)	Journal		3729
20-11-2021	Cr IMPANA T SETTY(4MH18CV038)	Journal		3730
	Cr NABILA MANSOOR(4MH18EC066)	Journal		3733
	Cr MANIKANTA H K(4MH19CV407)	Journal		3736
	Cr ARUN D K(4MH19CV005)	Journal		3737
	Cr KIRAN.N.-ECE(4MH18EC050)	Journal		3738
	Cr JASWANTH S(4MH18ME032)	Journal		3739
	Cr LIKHITH S - ECE(4MH19EC044)	Journal		3740
	Cr DARPAN M N(4MH19CV018)	Journal		3741
	Cr GAYATHRI.S.(4MH18CS030)	Journal		3742
	Cr RAMAPRIYA(4MH18CV083)	Journal		3743
	Cr KESHAVA N(4MH18CV042)	Journal		3744
-11-2021	Cr KRISHNA KANT HATI(4MH18CS049)	Journal		3745
-11-2021	Cr SHYLESH L(4MH18IS077)	Journal		3746
	Cr KARTHIK P- CS(4MH18CS043)	Journal		3748
	Cr HAMSA Y H(4MH18CV033)	Journal		3749
				3750
				3751

28,20,534.00

5,05,800.20

Carried Over

continued

Date	Particulars	Vch Type	Debit	Credit
	Brought Forward		28,20,534.00	
23-11-2021	Cr TEJASWINI P PRAKASH(4MH18IS095)	Journal	3752	
	Cr GANA VI J R(4MH18EC032)	Journal	3753	4,250.00
	Cr MANJUNATH C(4MH18CS060)	Journal	3754	4,250.00
	Cr RUCHITHA M(4MH18CS091)	Journal	3755	4,250.00
	Cr KARTHIK KUMAR N S(4MH19CS404)	Journal	3756	4,250.00
	Cr DEEPTHI S(4MH18EC120)	Journal	3757	4,250.00
	Cr PUNEETH B U(4MH17CS065)	Journal	3758	4,250.00
	Cr HARSHITH M-CSE(4MH19CS034)	Journal	3759	3,750.00
	Cr MANISHA SUJAYA(4MH19CV049)	Journal	3760	4,250.00
	Cr HARSHITHA T -CIV(4MH18CV036)	Journal	3761	4,250.00
	Cr SUDARSHAN K HEMMIGE(4MH19CS100)	Journal	3762	3,000.00
	Cr BHUVANESHWARI UMESH(4MH18CV014)	Journal	3763	17,430.00
	Cr RAGHAVI R(4MH18IS065)	Journal	3764	4,250.00
	Cr SUPREETH S MAYKAR(4MH19CV418)	Journal	3765	4,250.00
	Cr LITHIN KUMAR C D(4MH19EC045)	Journal	3766	4,250.00
	Cr NISCHITHA S R(4MH18IS051)	Journal	3767	4,250.00
	Cr PRUTHVIKASHREE D R(4MH19EC067)	Journal	3768	4,250.00
	Cr SAMYUKTHA B R(4MH19EC080)	Journal	3769	4,250.00
	Cr RAHUL.M.-ECE(4MH18EC083)	Journal	3770	4,250.00
	Cr PAVAN S P(4MH19CV410)	Journal	3771	4,250.00
	Cr HARSHITHA S N(4MH19CV034)	Journal	3772	4,250.00
	Cr LIKHITHA R(4MH19CV045)	Journal	3773	4,250.00
	Cr SHASHANK SHREEDHAR(4MH19IS097)	Journal	3774	4,250.00
	Cr SHRAYAN .N. JAIN(4MH18CS103)	Journal	3775	4,250.00
	Cr POOJA S - CIV(4MH18CV070)	Journal	3776	4,250.00
	Cr BHAVANA T M(4MH18CV011)	Journal	3777	4,250.00
	Cr TEJASWINI S - CSE(4MH18CS115)	Journal	3778	4,250.00
	Cr GOWTHAM H(4MH18CS032)	Journal	3779	4,250.00
	Cr RAKSHITH N - ECE(4MH19EC075)	Journal	3780	4,250.00
	Cr NIHARIKA S(4MH19CS060)	Journal	3781	4,250.00
	Cr YADUNANDAN A R(4MH19CS412)	Journal	3783	4,250.00
	Cr ANUDEEP G P(4MH18EC009)	Journal	3785	4,250.00
	Cr VARUN S M(4MH19CS111)	Journal	3786	4,250.00
	Cr NAYANA K A(4MH19CV059)	Journal	3787	3,000.00
	Cr DARSHAN R - CSE(4MH19CS021)	Journal	3788	3,000.00
	Cr SHREYAS B V - CIV(4MH18CV097)	Journal	3789	4,250.00
	Cr NEHA SHASHIDHARA(4MH19CS058)	Journal	3790	4,250.00
	Cr RAJU GOWDA K S(4MH18CV082)	Journal	3791	4,250.00
	Cr SURAIYA ANJUM(4MH18IS088)	Journal	3792	4,050.00
	Cr MOHAN KUMAR M - CSE(4MH19CS054)	Journal	3793	4,250.00
	Cr RAVI(4MH19ME415)	Journal	3794	4,250.00
	Cr SOUNDARYA T G(4MH19EC094)	Journal	3795	4,250.00
	Cr DHANUSHREE M A(4MH19CS128)	Journal	3796	4,250.00
	Cr SANJU SURESH P S(4MH18CS096)	Journal	3797	3,000.00
	Cr SURABHI S(4MH18CS111)	Journal	3798	4,250.00
	Cr YASHASWINI B N(4MH19CS121)	Journal	3799	4,250.00
	Cr VIDYA K V(4MH19CS116)	Journal	3800	4,250.00
	Cr SAGAR D M(4MH19ME036)	Journal	3801	3,000.00
	Cr SHALINI.P.(4MH19EC085)	Journal	3802	4,250.00
	Cr MOHAMMED IBRAHIM SHARIFF(4MH20CS408)	Journal	3803	4,250.00
	Cr AMRUTHA(4MH18CS009)	Journal	3805	4,250.00
	Cr GUNASHREE P(4MH19CS032)	Journal	3806	4,250.00
	Cr ANUSHA J(4MH18CV008)	Journal	3807	3,000.00
	Cr AISHWARYA K- BE ISE(4MH19IS005)	Journal	3808	4,250.00
	Cr NISARGA N S(4MH19CS063)	Journal	3809	4,250.00
	Cr MOHAMMED ROUSHAN(4MH19CS126)	Journal	3810	4,250.00

Carried Over

30,63,514.00 5,05,800.20

continued

Date

Particulars

Vch Type

Vch No./Excise Inv.No.

Debit

Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward				
23-11-2021	Cr TANAY SHARMA(4MH18CS114)	Journal			
	Cr DIVYA R - MEC(4MH19CS129)	Journal	3811	4,250.00	
24-11-2021	Cr BHUVANA S R(4MH19CV012)	Journal	3812	4,250.00	
	Cr MADANAKUMAR(4MH19CV406)	Journal	3814	4,250.00	
	Cr MANUKUSHAL D M(4MH18IS107)	Journal	3823	4,250.00	
	Cr MANASA R(4MH19IS043)	Journal	3825	4,250.00	
	Cr SUMANTH G M(4MH19EC411)	Journal	3836	3,000.00	
	Cr CHARAN I G(4MH19ME007)	Journal	3839	4,250.00	
	Cr ABDULLA AHNAF(4MH19CV400)	Journal	3840	3,000.00	
	Cr RAHUL V DEV(4MH19CV073)	Journal	3843	2,126.38	
	Cr DILEEP B - CIV(4MH19CV027)	Journal	3845	4,250.00	
	Cr SAHANA P - ECE(4MH19EC079)	Journal	3864	4,250.00	
	Cr SAHANA S - CSE(4MH19CS082)	Journal	3870	4,250.00	
	Cr VINUTHA P V(4MH20CS411)	Journal	3872	4,250.00	
	Cr INDRESH M(4MH19ME013)	Journal	3891	4,250.00	
	Cr DILEEP.K.(4MH19CV028)	Journal	3893	4,250.00	
	Cr HEMANTH C S(4MH18EC040)	Journal	3895	4,250.00	
	Cr SUSHMA S -ECE(4MH19EC098)	Journal	3896	3,000.00	
	Cr YOGESH S P(4MH18ME105)	Journal	3903	4,200.00	
	Cr NIKHIL H R(4MH19CS061)	Journal	3907	4,250.00	
	Cr CHANDAN S - CSE(4MH19CS013)	Journal	3915	4,250.00	
	Cr MEGHANA R(4MH18CV055)	Journal	3917	4,000.00	
	Cr CHETHAN KUMAR C-CIV(4MH19CV016)	Journal	3918	4,250.00	
	Cr MADHU SUDHAN R JADHAV(4MH18EC119)	Journal	3921	4,250.00	
	Cr DHANYA SHREE N D(4MH18EC030)	Journal	3930	4,250.00	
	Cr SHARATH .M.M(4MH18CV095)	Journal	3933	4,250.00	
	Cr SHREYAS L S(4MH18EC095)	Journal	3936	4,250.00	
	Cr POORVIKA.S.G.(4MH18CS075)	Journal	3938	4,250.00	
	Cr SANTOSH HOSUR(4MH19CV414)	Journal	3943	4,250.00	
	Cr KRISHNA AJAY(4MH18ME036)	Journal	3955	4,250.00	
	Cr SANJAY H S(4MH19CS089)	Journal	3956	4,250.00	
25-11-2021	Cr BHARATH N(4MH19ME006)	Journal	3961	3,000.00	
	Cr MANISH M -MEC(4MH18ME043)	Journal	3965	3,000.00	
	Cr SUDHIR VARDHAN REDDY H(4MH19CS102)	Journal	3967	4,250.00	
	Cr ADARSH SRIVATSA M S(4MH18CS004)	Journal	3968	4,250.00	
	Cr HRUTHIK GOWDA M P(4MH19CS035)	Journal	3971	400.00	
	Cr UDAYKUMAR S(4MH18ME096)	Journal	3973	4,250.00	
	Cr NISCHAY KASHYAP .K.K(4MH18EC071)	Journal	3975	4,250.00	
	Cr LIKHITH(4MH19CS045)	Journal	3978	4,250.00	
	Cr SUHAS B N(4MH19CV008)	Journal	3979	3,000.00	
	Cr SUMUKHA VARCHASVI K(4MH18IS087)	Journal	3981	4,250.00	
	Cr VISMAYA C(4MH19CS118)	Journal	3985	4,250.00	
	Cr SHASHANK KN(4MH19IS401)	Journal	3986	4,250.00	
	Cr DHANUSH .A. KAMPLI(4MH18CV024)	Journal	3988	4,250.00	
	Cr HARSHITHA H S- ISE(4MH19IS030)	Journal	4009	4,250.00	
	Cr KAVANASHREE.K.(4MH18EC045)	Journal	4015	4,250.00	
	Cr CHANDAN GOWDA H S(4MH18ME014)	Journal	4017	4,250.00	
	Cr JITHIN R GOWDA(4MH20BA023)	Journal	4024	3,000.00	
	Cr AJAY(4MH19CS002)	Journal	4030	15,000.00	
	Cr NAGADARSHAN.G(4MH18ME053)	Journal	4032	4,250.00	
	Cr NIDARSHAN N(4MH19IS126)	Journal	4036	4,250.00	
	Cr SANJANA N M(4MH19CS088)	Journal	4038	4,250.00	
	Cr REKHA M - CIV(4MH19CV076)	Journal	4039	4,250.00	
	Cr REKHA N B(4MH19CV077)	Journal	4048	4,250.00	
	Cr DHANYOSHMI.M.(4MH18CV026)	Journal	4050	4,250.00	
	Cr DHANUSH BABU M(4MH19CV025)	Journal	4057	4,250.00	
			4058	4,250.00	

Carried Over

32,97,240.38

5,05,800.20

Date	Particulars		Debit	
	Brought Forward			
25-11-2021	Cr MANU N -MEC(4MH18ME047)	Journal		
	Cr SATHVIK D R(4MH19EC083)	Journal		
	Cr JAYARAJU D(4MH18CV039)	Journal	4069	
	Cr AKSHA A(4MH19ME003)	Journal	4074	4,250.00
	Cr MONIKA H B(4MH19IS051)	Journal	4084	4,250.00
	Cr MADIHA SIMRAN(4MH19IS042)	Journal	4085	4,250.00
	Cr AMULYA C(4MH19IS009)	Journal	4095	4,250.00
26-11-2021	Cr LEKHANA H P(4MH18CS051)	Journal	4099	4,250.00
	Cr RAKSHA C J(4MH19EC073)	Journal	4104	4,250.00
	Cr JASHWANTH K(4MH19EC034)	Journal	4121	4,250.00
	Cr SUMANTH M S - CIV(4MH19CV417)	Journal	4128	4,250.00
	Cr SHASHANK K(4MH19CS091)	Journal	4132	4,250.00
	Cr THANUSHREE M R(4MH18IS096)	Journal	4142	4,250.00
	Cr ANUSHREE G - ISE(4MH18IS010)	Journal	4155	4,250.00
	Cr NAGARJUN B P(4MH19IS055)	Journal	4156	4,250.00
	Cr PRADEEP KUMAR H V(4MH18ME060)	Journal	4157	4,250.00
	Cr SNEHA M J(4MH18EC099)	Journal	4161	3,000.00
	Cr DHANYA RAVIKUMAR(4MH18CS024)	Journal	4168	4,250.00
	Cr THANUSHREE S D(4MH18CS116)	Journal	4169	4,250.00
	Cr PRAJWAL N S(4MH19CS070)	Journal	4177	4,250.00
29-11-2021	Cr NIHARIKA T R(4MH19EC056)	Journal	4188	4,250.00
	Cr SANDEEP NAG H V(4MH19IS090)	Journal	4195	20,000.00
	Cr MADHU SHREE C(4MH18CV050)	Journal	4208	4,250.00
	Cr PRAJITH M P(4MH19EC061)	Journal	4210	4,250.00
	Cr SANJANA K S(4MH19IS092)	Journal	4212	4,250.00
	Cr ANUSHA.D.(4MH18CV007)	Journal	4216	4,250.00
	Cr MEGHANA M S(4MH18IS044)	Journal	4221	4,250.00
	Cr RISHIKA R KAMBLI(4MH18IS068)	Journal	4222	4,250.00
	Cr SIDDARAJU S - CIV(4MH19CV416)	Journal	4226	4,250.00
	Cr CHANDAN DEV M(4MH19CV013)	Journal	4227	4,250.00
	Cr MONICA S MATHEW(4MH19IS049)	Journal	4229	4,250.00
	Cr GIRISH D N(4MH18CV123)	Journal	4242	4,250.00
	Cr RADHA VAISHNAVI M R(4MH19IS073)	Journal	4250	4,250.00
	Cr KIRAN K-ECE(4MH19EC040)	Journal	4257	4,250.00
	Cr HEMANTH S - ECE(4MH19EC031)	Journal	4258	4,250.00
	Cr MAYUR A(4MH19IS046)	Journal	4286	4,250.00
0-11-2021	Cr RAJENDRA A(4MH19ME414)	Journal	4290	4,250.00
	Cr GUNASHEKAR C S(4MH19EC028)	Journal	4310	4,250.00
	Cr YASHAVANTH S(4MH19ME047)	Journal	4314	59,000.00
	Cr GAGANA V S(4MH18IS026)	Journal	4317	4,250.00
	Cr MANOJ KUMAR S - MEC(4MH18ME044)	Journal	4320	4,250.00
	Cr CHANDAN L- ECE(4MH19EC015)	Journal	4322	4,250.00
	Cr YATHISH R(4MH19CV105)	Journal	4324	4,250.00
	Cr SRUSTI CK(4MH19IS107)	Journal	4327	4,250.00
	Cr DILIP KUMAR .T.Y.(4MH19CV029)	Journal	4330	4,250.00
	Cr PRIYANKA T C(4MH18CV077)	Journal	4335	4,250.00
	Cr SANJAY SARANG C K(4MH19EC082)	Journal	4340	4,250.00
	Cr NAMEERA TAJ(4MH18IS049)	Journal	4343	4,250.00
	Cr KIRAN .S. - CIV(4MH16CV053)	Journal	4346	4,250.00
	Cr RACHANA K M(4MH19EC069)	Journal	4349	4,250.00
	Dr COLLEGE AND OTHER FEE	Journal	4360	4,250.00
2-2021	Cr SHIVANI .H.L.(4MH18IS076)	Journal	4372	4,250.00
	Cr PRAKRUTHI N(4MH18CV073)	Journal	4373	13,21,750.00
	Cr ROHAN MALLESHWAR D S(4MH19EC404)	Journal	4385	4,250.00
	Cr RACHANA.M.-ISE(4MH18IS064)	Journal	4386	4,250.00
	Cr VARUN.M.S(4MH15CV117)	Journal	4389	4,250.00
			4396	4,250.00
			4401	4,250.00

Carried Over

36,00,240.38 18,27,550.20

Date	Particulars		Debit	Credit
	Brought Forward			
1-12-2021	Cr FAIDHULLA(4MH16ME034)	Journal	36,00,240.38	
	Cr RAKSHITHA M J(4MH18CS089)	Journal	4411	4,250.00
	Cr MANASA B R(4MH18CS058)	Journal	4415	4,250.00
	Cr VIGNESH RAJ Y R(4MH19IS118)	Journal	4417	4,250.00
	Cr SHRIKANTH S(4MH19IS101)	Journal	4421	4,250.00
	Cr SUNIDHI R(4MH19ME042)	Journal	4434	4,250.00
	Cr ROHITH.SIDDARAJU(4MH18CV088)	Journal	4447	4,250.00
	Cr MANOJ M S/O MANJAPPA(4MH20BA031)	Journal	4454	4,250.00
	Cr SHASHANK KUMAR B A(4MH19EC107)	Journal	4455	1,200.00
	Cr ROHITH.R.-CIV(4MH18CV087)	Journal	4457	4,250.00
2-12-2021	Cr SAHANA K L(4MH20IS075)	Journal	4460	4,250.00
	Cr NISHANTH.M.- MEC(4MH19ME025)	Journal	4520	10,000.00
3-12-2021	Cr SAQLAIN SHARIFF G-MEC(4MH19ME037)	Journal	4523	3,000.00
	Cr CHANDANA M K(4MH18IS016)	Journal	4545	4,250.00
	Cr PRAJWAL M B(4MH18ME061)	Journal	4547	4,250.00
	Cr TEJAS .H.(4MH19EC099)	Journal	4551	4,250.00
	Cr RHUBHU VISHWAKARMA .L.V(4MH18ME069)	Journal	4554	6,660.00
	Cr GOUTHAM SHANKAR N S(4MH19ME402)	Journal	4558	4,250.00
4-12-2021	Cr BHUMIKA D M(4MH19IS015)	Journal	4580	4,250.00
	Cr ANAM ZAHARA Y(4MH18EC008)	Journal	4597	3,000.00
	Cr SATHISH KUMAR A(4MH20ME021)	Journal	4610	4,250.00
5-12-2021	Cr DHRUTIL K(4MH18ME023)	Journal	4617	75,000.00
6-12-2021	Cr JAYAVARDHANA S(4MH18CV040)	Journal	4623	4,250.00
	Cr PREETHAM S - CSE(4MH19CS073)	Journal	4630	4,250.00
	Cr SUDEEP S(4MH19IS108)	Journal	4676	4,250.00
	Cr CHARAN .K.V(4MH19ME008)	Journal	4727	4,250.00
	Cr SUMUKH S -ISE(4MH19IS110)	Journal	4728	4,250.00
8-12-2021	Cr PAVANKUMAR V -CSE(4MH19CS406)	Journal	4730	4,250.00
	Cr PAVAN KUMAR.C.S.(4MH18CS073)	Journal	4804	4,250.00
	Cr DARSHAN S - ECE(4MH17EC403)	Journal	4809	4,250.00
9-12-2021	Cr CHETHAN M N(4MH17ME020)	Journal	4812	4,250.00
10-12-2021	Cr SANDESH S - ECE S/O K SHANTHA KUMAR(4MH18EC089)	Journal	4830	4,250.00
13-12-2021	Cr HARSHITHA M - CSE(4MH17CS026)	Journal	4836	4,250.00
	Cr SHRAVANI S(4MH19EC408)	Journal	4851	4,250.00
14-12-2021	Cr KAVYSHREE M(4MH19IS128)	Journal	4854	4,250.00
15-12-2021	Cr ROHINI T G(4MH18CV085)	Journal	4926	4,250.00
	Dr COLLEGE AND OTHER FEE	Journal	4932	4,250.00
17-12-2021	Cr SATHISH KUMAR A(4MH20ME021)	Journal	4933	
31-12-2021	Cr MANJUNATH N S	Journal	5060	30,000.00
	Cr SWAROOPGOWDA B K	Journal	5387	15,000.00
	Cr MANOJKUMAR M R	Journal	5403	10,000.00
10-1-2022	Cr SURESH S S	Journal	5406	10,000.00
11-1-2022	Cr BRAMARAMBA G	Journal	5533	15,000.00
13-1-2022	Cr MADHUSHREE H S(4MH18EC118)	Journal	5568	10,000.00
18-1-2022	Cr LIKITH PRASAD R(4MH20ME010)	Journal	5647	4,250.00
	Cr GOKUL RAJ A(4MH19IS028)	Journal	5661	200.00
19-1-2022	Cr CHANDAN K M - ECE DEPT(4MH18EC019)	Journal	5665	4,250.00
	Cr AKSHARA M C(4MH18IS005)	Journal	5667	4,250.00
	Cr SIDDHARTH PRIYADARSHI.V.(4MH19CS095)	Journal	5668	4,250.00
	Cr AISHWARYA D N(4MH18IS003)	Journal	5672	4,220.00
	Cr SANJEEV K S(4MH20CV429)	Journal	5676	4,250.00
	Cr AISHWARYA D N(4MH18IS003)	Journal	5677	4,250.00
	Cr VENUVISHWAS P(4MH18CV066)	Journal	5679	750.00
	Cr DARSHAN M -CIV(4MH19CV021)	Journal	5681	15,200.00
	Cr KIRAN KUMAR.M.S.(4MH18ME035)	Journal	5682	4,250.00
20-1-2022	Cr DAYANANDPATIL G M(4MH19CS023)	Journal	5687	4,250.00
			5694	4,250.00

Carried Over

39,75,220.38

19,72,060.20

			Debit	Credit
20-1-2022	Cr JOHN CHRISTOPHER S(4MH19EC037)	Journal		
	Cr PAVAN KUMAR K(4MH19CS069)	Journal	5699	
	Cr GLADYS SONIA J(4MH20BA017)	Journal	5700	4,250.00
	Cr RASHMI H C(4MH20BA052)	Journal	5704	4,250.00
	Cr SUHAG.L.G(4MH19CV092)	Journal	5715	12,500.00
	Cr AASHISH PRABHU(4MH18EC001)	Journal	5716	25,000.00
	Cr MOHAMMED IMADULLA(4MH18EC065)	Journal	5717	4,250.00
	Cr SHILPASHREE A R(4MH18CS102)	Journal	5718	4,250.00
	Cr ADITYA A BHARADWAJ(4MH19CS001)	Journal	5719	3,250.00
	Cr SANDHYA R -ECE(4MH20EC417)	Journal	5722	4,250.00
	Cr CHINMAI GOWDA .G.L.(4MH19CV017)	Journal	5724	4,250.00
	Cr SHADAAB AHMED(4MH18EC090)	Journal	5725	20,000.00
	Cr VIVEK ADITHYA M(4MH18EC057)	Journal	5730	4,250.00
	Cr YASHASWINI H N-CIV(4MH19CV104)	Journal	5750	4,250.00
	Cr TAMANNA FIRDOUS(4MH18IS093)	Journal	5753	4,250.00
	Cr PREETHAM H N(4MH18CS077)	Journal	5755	4,250.00
	Cr VINAY KUMAR M -MEC(4MH18ME101)	Journal	5763	4,250.00
	Cr YASHAS D-CSE(4MH19CS120)	Journal	5770	4,250.00
21-1-2022	Cr KRUTHIKA S R(4MH18ME037)	Journal	5779	4,250.00
	Cr DARSHAN S - ECE(4MH17EC403)	Journal	5800	4,250.00
24-1-2022	Cr ANUPAMA G N(4MH19CS127)	Journal	5805	2,500.00
	Cr SOWMYA D M(4MH19CS408)	Journal	5821	4,250.00
	Cr PREETHAM M Y(4MH20ME017)	Journal	5823	4,250.00
	Cr ARJUN N R	Journal	5825	5,000.00
	Cr KEERTHANA S - CSE(4MH18CS045)	Journal	5857	9,000.00
	Cr BI BI SARA SHARIFF(4MH19IS017)	Journal	5862	4,250.00
25-1-2022	Cr BENAK GOWDA R(4MH17CV010)	Journal	5866	4,250.00
	Cr KAJOL GOWDA .M.N.(4MH18CS042)	Journal	5874	15,000.00
	Cr SHAZ AHAMMED(4MH19CS092)	Journal	5875	4,200.00
29-1-2022	Cr RACHANA.M.-ISE(4MH18IS064)	Journal	5876	4,250.00
31-1-2022	Cr DEEKSHITH GOWDA T B(4MH20CV021)	Journal	5913	500.00
	Cr THUSHARA G - ECE(4MH18EC111)	Journal	5916	200.00
	Cr PARIKSHITH .K.S.(4MH18CV067)	Journal	5917	4,250.00
1-2-2022	Cr DARSHAN C G(4MH18EC022)	Journal	5919	4,250.00
2-2-2022	Cr HEMANTH R(4MH19ME403)	Journal	5934	7,500.00
4-2-2022	Cr DANUSH S(4MH18CS021)	Journal	5951	65,000.00
7-2-2022	Cr BHAIRAVI U N(4MH20MC010)	Journal	5958	4,250.00
8-2-2022	Cr PRAJWAL M - MBA(4MH20BA039)	Journal	5967	500.00
11-2-2022	Cr ADARSH R(4MH18CV002)	Journal	5972	5,000.00
	Cr AKSHOBYA S H(4MH18EC006)	Journal	5988	4,250.00
	Cr VARSHITH G V(4MH18CV124)	Journal	5989	4,250.00
12-2-2022	Cr SUDEEP V(4MH19CS101)	Journal	5996	4,250.00
	Cr VISHRUTH N R(4MH19IS121)	Journal	6004	4,250.00
	Cr NISHANTH.B.P.(4MH19IS013)	Journal	6005	4,250.00
	Cr ABHINANDAN M(4MH18ME106)	Journal	6006	4,250.00
	Cr AVINASH P	Journal	6007	4,250.00
	Cr AISHWARYA.N.(4MH18CS008)	Journal	6010	10,000.00
	Cr PRATHAMESH .G. HIEMATH(4MH18ME064)	Journal	6026	4,000.00
	Cr RAJENDRA B N(4MH19ME032)	Journal	6031	4,250.00
	Cr ANUSHA N -BE CIV(4MH18CV009)	Journal	6041	3,000.00
14-2-2022	Cr MANJUNATH E(4MH17EC049)	Journal	6042	500.00
	Cr PAVANA.K.C(4MH18ME059)	Journal	6043	4,250.00
	Cr PRADEEP J - MEC(4MH19ME027)	Journal	6046	4,250.00
	Cr HEMANTHA G H(4MH19ME404)	Journal	6052	4,250.00
	Cr PRAVEEN K M(4MH20EC413)	Journal	6055	4,250.00
	Cr PREETHAM.M.S(4MH17CV075)	Journal	6065	200.00
			6070	4,250.00

Carried Over

43,21,070.38

19,72,050.20

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			43,21,070.38	19,72,050.20
15-2-2022	Cr SHWETHA.B.-CIV(4MH17CV098)	Journal	6079	4,250.00	
18-2-2022	Cr PRIYANKA H M(4MH19EC403)	Journal	6113	4,250.00	
	Cr PRAMOD.H.V(4MH15CV138)	Journal	6117	7,500.00	
	Cr FAIZ AHMED SHARIFF(4MH19CV031)	Journal	6119	4,250.00	
22-2-2022	Cr KIRAN KUMAR M C	Journal	6122	25,000.00	
24-2-2022	Cr SANJAY S NAMBIAR	Journal	6134	12,500.00	
25-2-2022	Cr DEVIKA H(4MH20IS024)	Journal	6138	3,900.00	
26-2-2022	Cr MANOJ V M -MBA(4MH20BA032)	Journal	6153	5,000.00	
28-2-2022	Cr KAVYA N(4MH20MCA72)	Journal	6154	5,000.00	
	Cr SUDARSHAN M D	Journal	6159	19,940.00	
	Cr SPOORTHI H R	Journal	6160	15,000.00	
15-3-2022	Dr MITM AVASA- CAUTION DEPOSIT	Journal	6219		856.00
17-3-2022	Cr BAHIIYA LAMEES(4MH19EC012)	Journal	6229	500.00	
25-3-2022	Cr PRASHANTH B R(4MH19ME029)	Journal	6288	4,000.00	
	Cr RUCHITHA H S(4MH20CS077)	Journal	6296	200.00	
29-3-2022	Cr SHOIB KHAN(4MH19EC407)	Journal	6320	4,000.00	
30-3-2022	Cr ULLAS GOWDA S(4MH17IS090)	Journal	6337	67,500.00	
31-3-2022	Cr SYED MOHAMMED NUMAN	Journal	6353	9,780.00	
	Cr BHASKAR G	Journal	6355	39,660.00	
	Cr HEMANTH RAJ K M	Journal	6359	24,780.00	
	Cr CHANDANA LAD C G	Journal	6360	12,500.00	
	Cr SUFIYA SALAM	Journal	6366	12,500.00	
	Cr PRASHANTH H S	Journal	6367	12,500.00	
	Cr DARSHAN P-MEC DEPT	Journal	6368	24,780.00	
	Cr GURUPRASAD NEELAGAR D R	Journal	6371	24,780.00	
	Cr MANISH M - BE MEC	Journal	6373	39,660.00	
	Cr PANCHAM B N	Journal	6374	39,660.00	
	Cr POOJA K S -MEC	Journal	6376	39,660.00	
	Cr SANKETH B S	Journal	6377	39,060.00	
	Cr RAMESHA B C	Journal	6378	39,660.00	
	Cr NITHIN H S	Journal	6379	15,000.00	
	Cr NEERAJ A MURTHY	Journal	6380	15,000.00	
	Cr VINAY KUMAR P	Journal	6384	15,000.00	
	Cr DIVITH K	Journal	6392	24,780.00	
				49,32,620.38	19,72,906.20
Dr	Closing Balance				29,59,714.18
				49,32,620.38	49,32,620.38

paid towards charitable expenses
Rs. 29,59,714.18

[Handwritten Signature]