

K S INSTITUTE OF TECHNOLOGY, BANGALORE
SENTINEL HACKTHON 4.0
SPONSORSHIP DETAILS

Sl. No.	Name of the Sponsorship Details	Transaction No	Amount
1	TIMBUKDOO	312214548646	15000/-
2	AECC	CMS3247380	10000/-
3	IDP	312122490625	10000/-
4	SHISHAVERSE	311848126450	10000/-
5	RAPSOL	348914972980	10000/-
6	NILADAVATAGE	312566770762	5000/-
7	ADDA	311789738873	5000/-
8	REGISTARTION		28000/-

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Head of the Department
Dept. of Computer Science & Engg.
K.S. Institute of Technology
Bengaluru - 560 109

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PRINCIPAL

K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. ID	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकर्ता का INITIAL
B/F						10482.00Cr	
21-04-2023	UPIAB/311153327009/CR/VISHWANA/KKBK/8971563613@ybl					10882.00Cr	
21-04-2023	UPIAB/311131927615/CR/VINAY A/KARB/vinayvikas231@o				400.00	11282.00Cr	
21-04-2023	UPIAB/311114231057/CR/LEELAVAT/SBIN/9902708007@pay				400.00	11782.00Cr	
21-04-2023	UPIAB/347727089367/CR/PRAJWAL /CNRB/prajwal0608@ok				500.00	12182.00Cr	
21-04-2023	UPIAB/311152188921/CR/SANJU W/UBIN/sanjul9960706-1				400.00	12582.00Cr	
21-04-2023	UPIAB/311136029841/CR/PHALGUNI/HDPC/phaludesh2002@				400.00	12982.00Cr	
21-04-2023	UPIAB/311121847300/CR/SHREYAS /CNRB/7899819776@ybl				400.00	13382.00Cr	
21-04-2023	UPIAB/311138492818/CR/KALLENKA/UBIN/krupaikariappa				400.00	13782.00Cr	
21-04-2023	UPIAB/311162775657/CR/KRISHNA /FDKL/krk2601@ybl/Pa				400.00	13783.00Cr	
21-04-2023	UPIAB/311117923461/CR/Hemanth /FDKL/hemanth48@fbl				1.00	14183.00Cr	
21-04-2023	UPIAB/311150123268/CR/GANGADHR/BKID/gangal52003@ybl				400.00	14583.00Cr	
21-04-2023	UPIAB/311115897845/CR/Shaik Ab/SBIN/7406830091@ybl				400.00	14783.00Cr	
21-04-2023	NEFT:AECC INDIA PRIVATE LIMITED CMS2247380				200.00	14783.00Cr	
21-04-2023	UPIAB/311109936792/CR/D V RAKS/SBIN/rakshavenkates				10000.00	24783.00Cr	
21-04-2023	UPIAB/311168666433/CR/Nikhil K/SBIN/nikhikb16@ybl				600.00	25383.00Cr	
21-04-2023	UPIAB/347741435141/CR/SANTOSHK/SBIN/8867729502@pay				400.00	25783.00Cr	
					600.00	26383.00Cr	
21-04-2023	UPIAB/311166631583/CR/VISHANT /CNRB/zulkarnivishan				600.00	26983.00Cr	
21-04-2023	UPIAB/311120958200/CR/VASANTH /CNRB/9900608760@ybl				400.00	27383.00Cr	
21-04-2023	UPIAB/311150588657/CR/ABHINAV /HDPC/abhinav9112@ok				400.00	27783.00Cr	
22-04-2023	UPIAB/311251727761/CR/Yuktha/SBIN/yuktha.c04@okic/				400.00	28083.00Cr	
22-04-2023	UPIAB/347816862430/CR/Varun V /SBIN/9513074218@pay				300.00	28483.00Cr	
22-04-2023	UPIAB/311250433519/CR/ABHISHEK/UBIN/6361985798@axl				400.00	28883.00Cr	
22-04-2023	UPIAB/311245244653/CR/B YASWAN/KARB/yashyashwanthi				400.00	29283.00Cr	
22-04-2023	UPIAB/311242373493/CR/SHIVANAG/HDPC/9886645760@pay				300.00	29583.00Cr	
22-04-2023	UPIAB/347849553369/CR/B YASWAN/KARB/yashyashwanthi				400.00	29983.00Cr	
22-04-2023	UPIAB/311241411336/CR/Tarun Ba/SBIN/kstarun20@oksb				300.00	30283.00Cr	
22-04-2023	UPIAB/311275373995/CR/M Jeswa/SBIN/8919681219@ybl				300.00	30583.00Cr	
22-04-2023	UPIAB/311226829739/CR/GOWTHAM /SBIN/gnarkode@ibl/A				400.00	30983.00Cr	
22-04-2023	UPIAB/347849195553/CR/SHAKATH /PYTM/sk7676549810@p				400.00	31383.00Cr	
22-04-2023	UPIAB/311213439736/CR/SUSHEELA/IBKL/8310186232@ibl				400.00	31783.00Cr	
22-04-2023	UPIAB/311215228357/CR/HEMANTH /KARB/7090037202@axl				400.00	32183.00Cr	
22-04-2023	UPIAB/311202057398/CR/Archa Ba/BARB/archabajpai684				400.00	32583.00Cr	
22-04-2023	UPIAB/347843380785/CR/E SAI KR/CNRB/7411235548@pay				300.00	32883.00Cr	
23-04-2023	UPIAB/311323954484/CR/SHREEBHAR/SBIN/harsha9353@ybl				400.00	33283.00Cr	
23-04-2023	UPIAB/311360329851/CR/R JEEVAN/FDRL/9663574777@ybl				400.00	33683.00Cr	

Please Turn Over:

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. ID	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकर्ता आरम्भ INITIAL
B/F						33683.00Cr	
24-04-2023	UPIAB/311416836353/CR/SHIVANI /PYTM/9019519360@pay				200.00	33883.00Cr	
24-04-2023	UPIAB/348017266839/CR/INDRAJIT/PYTM/indrajithlikit				800.00	34683.00Cr	
24-04-2023	UPIAB/348018080300/CR/SHIVANI /PYTM/9019519360@pay				100.00	34783.00Cr	
24-04-2023	UPIAB/311423247488/CR/YASH KHA/HDPC/yashkhatr1291@				400.00	35183.00Cr	
25-04-2023	UPIAB/311523744558/CR/VIJAY A /CNRB/vas072001@okic				500.00	35683.00Cr	
25-04-2023	UPIAB/311582515116/CR/SACHIN T/SBIN/6360363118hsn@				400.00	36083.00Cr	
25-04-2023	UPIAB/311541903342/CR/Prajwal /SBIN/prajwalradhya				400.00	36483.00Cr	
25-04-2023	UPIAB/311528969874/CR/VIJAYALA/KKBK/dvijayalakshmi				499.00	36982.00Cr	
26-04-2023	UPIAB/311631866633/CR/SIDDHART/SBIN/9972158149@ybl				300.00	37282.00Cr	
26-04-2023	UPIAB/311605571551/CR/HEMANTH /PYTM/7892442633@ybl				200.00	37482.00Cr	
26-04-2023	UPIAB/311625534066/CR/KAVYA N/CNRB/kavyangowda200				200.00	37682.00Cr	
26-04-2023	UPIAB/311636788475/CR/PRAJWAL /UBIN/prajwalnrcp2004				800.00	38482.00Cr	
26-04-2023	UPIAB/311623186123/CR/TANISHQ /KARB/tanishqhegde20				300.00	38782.00Cr	
26-04-2023	UPIAB/348218787602/CR/ASTIK MA/BARB/astik.hegde.sd				400.00	39182.00Cr	
26-04-2023	UPIAB/311697086763/CR/TANISHQ /KARB/tanishqhegde20				100.00	39282.00Cr	
26-04-2023	UPIAB/348207297671/CR/AKSHAY K/KARB/akshk16972@okic				800.00	40082.00Cr	
26-04-2023	UPIAB/311685694528/CR/AMARAPUR/UTIB/20021700101@ybl				800.00	40882.00Cr	
27-04-2023	UPIAB/311789738873/CR/RAKESH M/PKCB/tirakeshBJ2@oks			ADDA	5000.00	45882.00Cr	
27-04-2023	UPIAB/311771133961/CR/KEERTHAN/CNRB/keerthagowdas				100.00	45982.00Cr	
28-04-2023	UPIAB/311848126450/CR/NITHYA S/BARB/7204021012@axl			SHISHAVERSE	10000.00	55982.00Cr	
29-04-2023	UPIAB/348519709747/CR/AMITH R/CNRB/7259141414@payt				400.00	56382.00Cr	
29-04-2023	UPIAB/348511945106/CR/Nikhil R/SBIN/8123774879@pay				400.00	56782.00Cr	
01-05-2023	IMPSAB/312122490625/UBIN0814903/9738510751			IDP	10000.00	66782.00Cr	
02-05-2023	UPIAB/312210711378/CR/VIKHYATH/HDPC/itsvikhyathraj				600.00	67382.00Cr	
02-05-2023	IMPSAB/312214858646/UBIN0814903/9164564506			TIMBUK000	15000.00	82382.00Cr	
02-05-2023	UPIAB/312230906093/CR/SUSHANT /PYTM/sushantkumarsu				800.00	83182.00Cr	
02-05-2023	UPIAB/312243052659/CR/MOHAMMED/UTIB/7676490081@ybl				600.00	83782.00Cr	
02-05-2023	UPIAB/312227135945/CR/K H JAID/KARB/khjaideep28-1@				800.00	84582.00Cr	
02-05-2023	UPIAB/312254253732/CR/RUGVED /SBIN/8971711699@ybl				400.00	84982.00Cr	
02-05-2023	UPIAB/312248995724/CR/AJITH MO/ICIC/8050601495@ybl				800.00	85782.00Cr	
02-05-2023	UPIAB/348849425802/CR/INDRAJIT/PYTM/indrajithlikit				200.00	85982.00Cr	
03-05-2023	UPIAB/348914972980/CR/ARYA GAU/ICIC/7406413620@pay			RAPSOL	10000.00	95982.00Cr	
03-05-2023	UPIAB/312346025618/CR/Waster S/CBIN/sujan903677317				400.00	96382.00Cr	

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B/F						96382.00Cr	
03-05-2023	UPIAB/348929468803/CR/DEEKSHIT/SBIN/deekshith.g@pa				600.00	96982.00Cr	
03-05-2023	UPIAB/312335341736/CR/MANOJ IS/SBIN/9482495013@pay				200.00	97182.00Cr	
03-05-2023	UPIAB/348939068395/CR/DEEKSHIT/SBIN/deekshith.g@pa				200.00	97382.00Cr	
03-05-2023	UPIAB/348934479328/CR/VISHAKH /BARB/8277225321@pay				400.00	97782.00Cr	
03-05-2023	UPIAB/312302462434/CR/UMALMA /KARB/8310972289@ybl				600.00	98382.00Cr	
04-05-2023	UPIAB/312566770762/CR/NILADRI /SBIN/niladri.das@ok				5000.00	103382.00Cr	
	NILADAVATAGE						

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 Head of the Department
 Dept. of Computer Science & Engg.
 K.S. Institute of Technology
 Bengaluru - 560 109

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 PRINCIPAL
 K.S. INSTITUTE OF TECHNOLOGY
 BENGALURU - 560 109



K.S INSTITUTE OF TECHNOLOGY

No 14, Raghuvanahalli, Kanakapura Road Bengaluru -5600109

Cultural Committee

Date - 31/05/23

The cultural committee organised Ananya 2023 on 27th may. Sponsors details

Sl no	SPONSERS	AMOUNT
1	AUDAZ	10000/-
2	BIZOTIC	10000/-
3	TRANSIT	10000/-
4	DESTINATION	15000/-
5	KARANATAKA BANK	10000/-
	TOTAL	55000/-


Cultural Coordinator


Principal
PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109

✓

Ananya
Ledger Account

1-Mar-23 to 2-Jun-23

Date	Particulars	Vch Type	Vch No.	Debit
24-May-23	To Axis Bank A/C 93916 <i>Chq.236128 advance paid to S.Rajanna / Gurudeep R towards Ananya -2023</i>	Payment	220	10,000.00 ✓
	By Axis Bank A/C 93916 <i>NEFT recd. from ... towards Ananya sponsorship fee</i>	Receipt	95	
25-May-23	To Axis Bank A/C 93916 <i>Chq.236129 paid to SV Creation towards supply of Ananya Jackets</i>	Payment	230	15,000.00 ✓
	To Axis Bank A/C 93916 <i>Chq.236129 Advance paid to Satishkumar B EC Dept. towards Ananya-2023</i>	Payment	231	10,000.00 ✓
	To Axis Bank A/C 93916 <i>Chq.236129 Advance paid to Anu Mathews AIML Dept. towards Ananya-2023</i>	Payment	232	10,000.00 ✓
	To Axis Bank A/C 93916 <i>Chq.236129 Advance paid to Beena K Cs Dept. towards Ananya-2023</i>	Payment	233	10,000.00 ✓
26-May-23	By Union Bank of India (Andhra Bank) 0009 <i>Chq.251827 recd. from Transit Trainings towards sponsorship for Ananya-2023</i>	Receipt	105	
	By Union Bank of India (Andhra Bank) 0009 <i>Chq. 00009 recd. from Bizotecidtech Pvt Ltd towards sponsorship for Ananya-2023</i>	Receipt	106	
	By Union Bank of India (Andhra Bank) 0009 <i>Chq. 000014 recd. from Audaz Ventures towards sponsorship for Ananya-2023</i>	Receipt	107	
30-May-23	To (as per details) Printing & Stationery Axis Bank A/C 93916 <i>Chq.236140 paid to Muthuraj, Office Attendar towards purchase of food items to treat MGT Guests and purchase of stamp paper for Axis bank purpose, Vr.3356</i>	Payment	253	215.00 Dr 3,023.00 Cr <u>2,808.00</u>
	To Axis Bank A/C 93916 <i>Chq.236140 paid S Kumar, Amullce cream towards supply of Ice Cream for Ananya 2023</i>	Payment	255	14,820.00 ✓
	To Axis Bank A/C 93916 <i>Chq.236140 paid to Harish N towards Supply of Dance team Costumes for Ananya Cultural fest</i>	Payment	256	23,840.00 ✓
	To Axis Bank A/C 93916 <i>Chq.236140 paid to Keerthana Gowda S towards supply of Certificates Flower bouques & Refreshments during Ananya -2023</i>	Payment	257	<u>8,638.00</u>
	Carried Over			
				1,05,106.00 45,0

60,106

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RAGHU
3500/A, SU PT RO
यूनियन बैंक Union Bank
of India

Issue date: 17-06-2022
Sr No: 1

OPP KANAKAPURA MA
080/2842560
A Government of India Undertaking
BANGALORE KARNATAKA
INDIA



IFSC Code : UBIN0814602

शाखा / Branch :

शाखा का पता / Branch Address :

149010100054576

शाखा का फोन नं. / Branch Phone No. (JGS BANK ORD GEN PUB)

खाता क्र. / Account No.:

MR 1EEE KSIT SB

नाम / Name of :

MR T V GOVINDARAJU

नाम / Name i)

MS SUPRIYA V G

ii)

OTHERS

iii)

NO 14 KSIT RAGHUVANAHALLI

KANAKAPURA ,MN RD BANGALORE

पेशा / Occupation:

BANGALORE

Pin : 560109 KARNATAKA

INDIA

पता / Address

04-04-2016

Branch Phone No : 080/28425601

खाता खोलने की तारीख

Date of Opening A/c

नामांकन पंजीकृत / Nomination Registered हैं Y / नहीं N

लेखाकार Accountant

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. ID	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT Page 1 0	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकार आक्षेप INITIAL
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B/F

02-01-2023	149010100054576: Int.Pd:01-10-2022 to 31-12-2022				1242.00	179050.26Cr	
07-03-2023	SANTHOSH KUMAR B R		02049122	3000.00		180292.26Cr	
11-03-2023	SMS Charges for March, 2023 Quarter			17.70		177292.26Cr	
14-03-2023	GURUSHANKARA M		02049123	1670.00		177274.56Cr	
17-03-2023	NEFT:IEEE BANGALORE SECT1 3151794721147380				20678.00	175604.56Cr	
31-03-2023	NEFT:IEEE BANGALORE SECT1 3169643852147380				41120.00	196282.56Cr	
03-04-2023	149010100054576: Int.Pd:01-01-2023 to 31-03-2023				1241.00	237402.56Cr	
						238643.56Cr	

Mechanical - Team Redline

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. ID	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकर आधार INITIAL
						8436.53Cr	
30-06-2022	UPIAB/218131820426/CR/MAHESH A/UTIB/9880149651@pay				1800.00	10236.53Cr	
01-07-2022	THE PRINCIPAL KSIT		02032071	9000.00		1236.53Cr	
04-07-2022	149010100038709: Int.Pd:01-04-2022 to 30-06-2022				262.00	1498.53Cr	
18-07-2022	UPIAB/219929752939/CR/HARISH B/KARB/harishb3696@ok				200.00	1698.53Cr	
19-09-2022	SMS Charges for September,2022 Quarter			17.70		1680.83Cr	
04-10-2022	149010100038709: Int.Pd:01-07-2022 to 30-09-2022				11.00	1691.83Cr	
06-12-2022	BY K.S.INSTITUTE OF TECHNOLOGY				11150.00	12841.83Cr	
15-12-2022	SMS Charges for December,2022 Quarter			17.70		12824.13Cr	
29-12-2022	SELF		61158926	11150.00		1674.13Cr	
02-01-2023	149010100038709: Int.Pd:01-10-2022 to 31-12-2022				31.00	1705.13Cr	
03-01-2023	chrge rec for MICK CHEQUE ISSUE CHARGE			5.90		1699.23Cr	
21-02-2023	BY K.S.INSTITUTE OF TECHNOLOGY				100000.00	101699.23Cr	