



SAROJINI NAIDU VANITA MAHA VIDYALAYA

COLLEGE FOR WOMEN, AFFILIATED TO OSMANIA UNIVERSITY


(Sponsored and Managed Jointly by Osmania Graduates' Association and Exhibition Society)

NAAC Accredited 3rd Cycle

Institutional strategies for mobilization of funds and optimal utilization of resources

Institutional strategies for optimal utilisation of resources are:

1. The major source of fund collection is through fee collection from the UG, PG and MBA sections. As the institution is aided and an affiliated college, the fee structure is as per the government and Osmania University rules prescribed for the aided and the self-financed courses.
2. At the PG and MBA level few seats are allocated in the management quota but the fee structure is almost on par with the convenor quota fees.
3. The funds mobilized through fee collection are optimally utilised for payment of salaries and other statutory benefits of teaching and non-teaching staff recruited by the management.
4. Parent body Osmania Graduates Association and Exhibition Society sanctions annual Development Grants and special grants to upgrade the physical, infrastructure and academic facilities.
5. The funds from our parent body are utilised to upgrade the facilities and amenities to the students based on the feedback from them. The departmental needs are fulfilled based on the requirements and proposals from the Heads of the Departments.
6. A fund-raising musical event was organised on 30th September 2013. The fund thus generated has been deposited and the interest accrued is utilised through NIPUNI - the skill development centre for imparting various skills to the interested students. Apart from academics, the institution tries to equip the students with additional skills and encourage them for establishing their own enterprise and be self-employed and financially independent.
7. The Student welfare fund is used to pay the fees to economically backward students.
8. The Alumni Association raises funds through contributions from alumni, which are utilised for academic and non-academic activities enriching the students with their experiences.


PRINCIPAL
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001



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9. The philanthropic contributions for awarding gold medals or cash prizes to the meritorious students in general and subject proficiency at UG, PG and MBA level, are used for rewarding the students and encouraging them to strive for academic excellence.
10. The institution has let out a room for setting up a Stationery shop for the benefit of the students. The rent from the stationery shop is also utilised.
11. The institution also lets out the auditorium for rent for various activities. The rent from letting out the auditorium will be helpful in the other activities
12. The faculty can start consultancy services and mobilize the funds in future.
13. The seminar hall can be let out in the future to mobilise the funds
14. The funds can be used to convert all the LED bulbs to solar used bulbs.
15. The infrastructure and the classrooms can be let out for various purposes to collect funds.

FINANCIAL AUDITS


The institution conducts financial audits regularly internally and externally.

Internal Audit:

- The institution has its own auditor who on an annual basis conducts the internal audit.
- The institution is sponsored and managed by Osmania Graduates' Association and Exhibition Society, which funds the institution with the Development Grants towards development of infrastructure, laboratories, ICT facilities etc. Our parent body also conducts annual inspection & financial audit.

External Audit:

- The Commissionerate of Collegiate Education (CCE), Government of Telangana conducts annual financial audit on submission of financial statements and provides the audit report.
- Once in five years the AGs office conducts its audit on submission of the government (CCE) audit reports.


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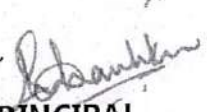
- The funds received from the governmental agencies like the social welfare departments towards SC, ST, OBC EBC and Minority scholarships are audited by the concerned departments
- Funding towards conduct of Seminars, Conferences, Workshops, Major and Minor research projects from UGC are audited and utilization certificate is submitted.
- The institution maintains transparency in all its financial transactions like collection of fees, payments of salaries, payments of bills to the vendors etc which are done through banks.


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Exhibition Grounds, Hyderabad-500 001

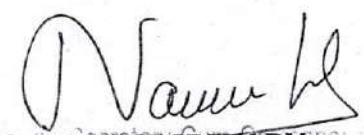
SAROJINI NAIDU VANITA MAHA VIDYALAYA

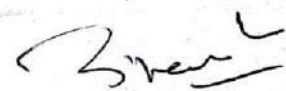
UTILIZATION CERTIFICATE OF THE RECURRING GRANT FOR THE YEAR 2019-2020

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	cheque.no. date	AMOUNT (Rs.)
Recurring Grant recd Ltr.no.ES/1231/19 dated 02.04.2019	1797581	Payment of UG Staff salaries	616852 05.12.2019	815910
		Payment of PG staff salaries	616853 05.12.2019	182227
		Payment of UG Staff salaries	616854 04.05.2020	623643
		Payment of PG staff salaries	616855 04.05.2020	201008
Total (Rs.)	1797581	Total (Rs.)		1822788


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Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001.


HON. SECRETARY
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds,
HYDERABAD-500 001.


AUDITOR
WITH SEAL





Satyanarayana & Co.
CHARTERED ACCOUNTANTS

5-5-88/5, 1st FLOOR, AMAR MANSION,
RANIGUNJ, SECUNDERABAD - 500 003.

PHONES OFF : 2771 5028, 2771 8992
G. VENKATA RATNAM RES : 2780 0569
RAMESH BALARAM
E-MAIL : satco.ca@gmail.com

TO WHOM SO EVER IT MAY CONCERN

The college received a recurring grant of Rs.10,00,000/- towards un-aided staff salaries during the Financial Year 2021-22 and the was credited directly by the OGA to the joint account of OGA –SNVMV-Short Term Salaries having number 38351822963 on 30th March,2021 vide their letter No.ES/1699/21 dated 31/03/2021.

The Grant was kept in fixed deposits and after taking approval of the Governing Body of the College vide office note dated 25.04.2022, an amount of Rs. 10,67,022/- (Rupee Ten Lakh sixty seven thousand and twenty two only) utilized for the purpose for which it is given to the during the financial year 2021-22.

For Satyanarayana & Co.,
Chartered Accountants


(G.VENKATA RATNAM)

PLACE: SECUNDERABAD

DATE: 21-09-2022



PARTNER
M.NO.019455



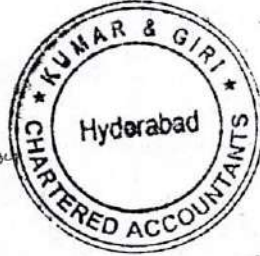
UTILIZATION CERTIFICATE

We do hereby certified that the grant of Rs.11,46,875/- (Rupees Eleven Lakhs Forty six thousand eight hundred and seventy five only) released from the Exhibition Society , Rs.6,46,875/- (Rupees Six Lakhs Forty Six thousand eight hundred and seventy five only) for Renovation of Auditorium for water proofing and Rs.5,00,000/- (Rupees Five Lakhs only) towards Corpus Fund for the introduction of M.Sc.(Nutrition and Dietetics) from the Academic year 2021-22. The Grant was utilized by the SAROJINI NAIDU VANITA MAHA VIDYALAYA for the purpose it was sanctioned.

For Kumar and Giri

Chartered Accounts

Firm Reg No 001548S



J Bhadra Kumar

Partner

Membership No 025480

Place : Hyderabad

Date :28.03.2023



SAROJINI NAIDU VANITA MAHA VIDYALAYA

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NAAC Accredited 3rd Cycle

Ref. No. SNVMV / 257/2023-24.

Date : 13/07/2023

To,
Mr. Challa Kameshwar Rao
Hyderabad

Sir,

We express our gratitude and thank you for Donating an amount Rs.25,000/- (Rupees Twenty Five thousand only) towards college fee of Economically weak and needy students of our institution, who without your help would have foregone the opportunity of education. We also wish to inform you that we extend financial support to the needy students after a through background check of their need and support them. We are extremely grateful for your kind gesture.

Thanking You

Yours Faithfully


PRINCIPAL


HON. SECRETARY-CUM - CORRESPONDENT

Mukarramjahi Road, Exhibition Grounds, Nampally, Hyderabad - 500 001. (T.S.)

Phone : 040-29555676

E-mail : snvmv@rediffmail.com Website : snvanita.org



SAROJINI NAIDU VANITA MAHA VIDYALAYA
COLLEGE FOR WOMEN, AFFILIATED TO OSMANIA UNIVERSITY
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NAAC Accredited 3rd Cycle

Ref. No. SNVMV/256/2023-24

Date : 13/09/2023

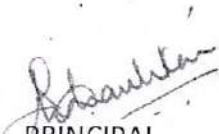
To,
Mrs. A.Venkata Mahalakshmi
Hyderabad

Madam,

We express our gratitude and thank you for Donating an amount Rs.10,000/- (Rupees Ten thousand only) towards college fee of Economically weak and needy students of our institution, who without your help would have foregone the opportunity of education. We also wish to inform you that we extend financial support to the needy students after a through background check of their need and support them. We are extremely grateful for your kind gesture.

Thanking You

Yours Faithfully


PRINCIPAL


HON. SECRETARY-CUM-CORRESPONDENT

Mukarramjahi Road, Exhibition Grounds, Nampally, Hyderabad - 500 001. (T.S.)

Phone : 040-29555676

E-mail : snvmv@rediffmail.com Website : snvanita.org



To Vanita mahavidyalaya student...

₹10,000

donation

Pay again

Split with friends

Completed

Jul 1, 2023 2:55 PM



Andhra Bank 0002

UPI transaction ID

354837605514

To

.... 4290

From: ALAMURI VENKATA
MAHALAKSHMI (Andhra Bank)
lakshmi.alamuri@okicici

Google transaction ID

CICAgNDsvMWhTg

Powered by
UPI

Pay

Lakshmi
3/7/2023

A. Venkata mahalakshmi

PAN NO: AEJPM7021E



OSMANIA GRADUATES' ASSOCIATION

(ESTD - 1932)

Exhibition Grounds, Mukarramjahi Road, Hyderabad - 500001. Telangana State

Dr. D. GANGADHAR RAO
President

Prof. G. BAGYNARAYANA
Vice President

G.R. ASHOK
Secretary
K. JANAKIRAM
Joint Secretary
V. MAHENDER
Treasurer

Ref. No. OGA/178/21

Date : 22-2-2021

To

The Hony. Secretary-cum-Correspondents
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad.

Sir,

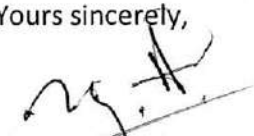
The Managing Committee of Osmania Graduates' Association in its meeting held on 5-11-2020 has resolved to sanction an amount of Rs.1,00,000/- (Rupees One lakh only) from the savings of Osmania Graduates' Association to be granted scholarship/financial assistance to the deserving poor students of your college, which may be helpful to them in pursuing their education.


You are, therefore, hereby requested to identify the deserving poor students from your college and extend financial assistance to them to meet the expenses for payment of fees etc. and also furnish the information as to how the above amount has been sanctioned to the students. A list of beneficiaries with the amounts sanctioned may be sent to the Osmania Graduates' Association at an earliest date possible.


I, herewith enclosed a Cheque bearing No. 976116 dated 22-2-2021 for an amount of Rs. 1,00,000/- (Rupees One lakh only) drawn in favour of your college.

With regards,

Yours sincerely,


(G.R. Ashok)
Secretary


24/2/2021


Honorary-Secretary-Cum-Correspondent
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds,
HYDERABAD-500 001.

SAROJINI NAIDU VANITA MAHA VIDYALAYA : HYDERABAD

Student Welfare Fund Account Donations received from C/o Chairman Sir

Date	Amount(Rs.)	Name	Pan No.
09.05.2021	25000	Subhramanyam	NO PAN
13.05.2021	126000	A Rajeshwar Rao	COOPA6142P

Ayyagari Rajeshwar Rao

Saravani

11/8/2022

PRINCIPAL

Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001.

SAROJINI NAIDU VANITA MAHA VIDYALAYA: HYDERABAD

OFFICE NOTE:

Dt.17.03.2022

We have received a cheque No.999273 dt.23.02.2022 for Rs.1,00,000/- (Rupees One Lakh only) from the Secretary Economic Committee for giving financial assistance to the poor and meritorious students of our college. The cheque was deposited into the Examination Rent Account

We have collected the applications and verified the eligibility and have sanctioned the amount.

Hence permission may be accorded to transfer the total fees amount of the students (list enclosed) from Examination Rent A/c No.52194004596 to Un-Aided Management A/c No.52194000455.

Subject to approval , a cheque No.006156 , dt.17.03.2022 for Rs.99,880/- (Rupees Ninety nine thousand eight hundred and eighty only) is prepared in favour of " Un-aided Management A/c no.52194000455" from Examination Rent A/c No.52194004596 and put up for signature.

PRINCIPAL



HON. SECRETARY

SAROJINI NAIDU VANITA MAHA VIDYALAYA:HYDERABAD

OFFICE NOTE:

Dt.23.10.2021

We have received a cheque No.976116, dt. 22.2.2021 for Rs.1,00,000/- (Rupees One Lakh only) from the Secretary, Osmania Graduates' Association for giving scholarship/financial assistance to the deserving poor students of our college. The cheque was deposited into the Examination Rent Account.

We have collected the applications and verified the eligibility and have sanctioned the amount.

Hence , permission may be accorded to transfer the total fees amount of the students (list with amount enclosed) from Examination Rent A/c No. 52194004596 to Un-aided Management Account no.52194000455.

Subject to approval, a cheque No.006155, dt.23.10.2021 for Rs. 99,673/- (Rupees Ninety Nine thousand six hundred and seventy three only) is prepared in favour of "Un-aided Management A/c No. 52194000455" from Examination Rent Account No.52194004596 and put up for signature.

PRINCIPAL


HON. SECRETARY

SAROJINI NAIDU VANITA MAHA VIDYALAYA
LIST OF STUDENTS APPLIED FOR FEE CONCESSION
2020-21

S.No.	Student Name	Father Name	Course	Hall Ticket No. /Roll No.	Amount (Rs.)
1	NIGASHA FATIMA	MOHD JAFFER	B.Sc.MPCS III YEAR	1175-18-468-055	8000
2	M.SHANTHISREE	M.MALLESH	MEC II YEAR	325	10090
3	B.CHANDRIKA	B.RAJENDER SINGH	INTER II YEAR (ACCT/TAX)	616	6090
4	B.LAVANYA	B.NARSIMHA	B.Sc. MECS II YEAR	1175-18-474-010	8500
5	B.LAVANYA	B.NARSIMHA	B.Sc. MECS III YEAR	1175-18-474-010	6000
6	A.SAI PRASANNA	A.KRISHNA	B.COM (COMP) III YEAR	1175-17-402-002	7315
7	T.ASHWITHA	T.RAMU	CEC II YEAR 2020-21	484	9090
8	J.AARTHI	J.HANUMANTH NAIK	B.Sc BZC I YEAR	1175-20-445-024	5750
9	AYESHA BEGUM	MOHD.ZAHED	B.COM GENERAL III YEAR	1175-18-401-005	3000
10	M.V.L.D.VAISHNAVI	M.MURALI KRISHNA	B.Sc. MECS III YEAR	1175-18-474-047	8000
	P.DIVYA LAXMI	P.KRISHNA	B.COM (COMP) II YEAR	1175-19-405-118	6750
12	K.PRIYANKA	K.DAYANAND	B.COM (COMP) I YEAR	1175-20-405-089	4250
13	N.DIVYA	N.ESHWAR RAO	DEGREE II YEAR	1175-19-405-109	6250
14	M.POOJA	M.ASHOK KUMAR	B.COM (COMP) I YEAR	1175-20-405-106	10588
				TOTAL	99673

ch.no: 006155

Date: 23/10/2021

Amount: 99,673/-

PRIN 2021
 Sarojini Naidu Vanita Maha Vidyalaya
 Exhibition Grounds, Hyderabad-500 087
 K. S. RAO
 W. S. RAO

SAROJINI NAIDU VANITA MAHA VIDYALAYA
LIST OF STUDENTS APPLIED FOR FEE CONCESSION

S.No.	Student Name	Father Name	Course	Hall Ticket No. /Roll No.	Amount (Rs.)
1	R.SANJANA	R.YADAGIRI	B.COM GENERAL I YEAR	1175-21-401-041	8000
2	G.POOJITHA	G.SRINIVAS	MEC I YEAR	302	10000
3	K.PRANEETHA	K.VENKATESH	MEC I YEAR	270	10000
4	E.SREYA	E.RAJA REDDY	B.Sc. (MICROBIOLOGY) II YEAR	1175-20-496-008	7750
5	S.SOWMAYA YADAV	S.NARSINGH RAO YADAV	CEC I YEAR	448	9475
6	K.ASHWINI	K.SIRANJA	Bi.PC II YEAR (COMPLETED)	140	2285
7	A.SUPRIYA	LATE A.CHANDER	Bi.PC I YEAR	215	9000
8	MOHAMMADI	KHAJA MIYA	B.COM(COMP) III YEAR	1175-19-405-103	9250
9	RUBINA SULTANA	MOHAMMED OMER	B.Sc. (MBCAN) I YEAR	1175-21-093-003	10000
10	REENA KOLAGANI	K.BABU RAJENDRA	B.Sc. (BCAN) I YEAR	1175-21-588-017	5000
11	V. SAHITHI	V.VENKATESHWARLU	B.Sc. MPCS II YEAR	1175-20-468-127	4370
12	R.SUDEEKSHA	R.CHANDRA SHEKHAR	BBA I YEAR	29	10000
13	AARTHI JALAVATH	J.HANUMANTHU NAIK	B.Sc. (BZC) II YEAR	1175-20-445-024	4750
				TOTAL	99880

Ch.No: 006156
Date: 17/03/2022
Amount: 99,880/-

PRINCIPAL
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001.

2/10/22



etc

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NAAC Accredited 3rd Cycle

Ref. No. SNVMV/560/2021-22

Date : 16/11/2021

To
The Hon. Secretary
Exhibition Society
Exhibition Grounds
Hyderabad

Sir,

Sub:- SNVMV, Hyd – Release of Rs.11,46,875/- – Reg.
Ref:- Your letter No.ES/2030/21, dated 08.11.2021.

&&&

With reference to the subject cited above, we thank for releasing an amount of Rs.11,46,875/- towards renovation of Auditorium for water proofing (Rs.6,46,875/-) and towards Corpus fund (Rs.5,00,000/-) for the newly introduced M.Sc. (Nutrition & Dietetics) course from this academic year 2021-22.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,



R. Srinivas
HON. SECRETARY
R. Srinivas

Mukarramjahi Road, Exhibition Grounds, Nampally, Hyderabad - 500 001. (T.S.)

Phone : 040-29555676

E-mail : snvmv@rediffmail.com Website : snvanita.org



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Ref. No. SNVMV/1560/2021-22

Date: 16/11/2021.....

RECEIPT

Received with thanks an amount of **Rs.11,46,875/-** (Rupees Eleven Lakhs Forty Six Thousand Eight Hundred and Seventy Five only) towards renovation of Auditorium for water proofing (Rs.6,46,875/-) and Corpus Fund (Rs.5,00,000/-) for the newly introduced M.Sc. (Nutrition & Dietetics) vide cheque no. 214899, dated 05.11.2021.


HON. SECRETARY





Mukarramjahi Road, Exhibition Grounds, Nampally, Hyderabad - 500 001. (T.S.)

Phone : 040-29555676

E-mail : snvmv@rediffmail.com Website : snvanita.org



ECONOMIC COMMITTEE

ANDHRA PRADESH. Regd.No:42/1958-59

Exhibition Grounds, Mukarramjahi Road, Hyderabad - 500001. Tel: 040-24745202, 24655326.
E-Mail: secretary@economiccommittee.org

DR. B. PRABHA SHANKAR
President

DR. S. RAJENDER
Vice President

N. SURENDER
Hony.Secretary

V. SAINATH DAYAKER SHASTRI
Hony. Joint Secretary

DT: 31/3/21

To
The Hon.Secretary,
Sarojini Naidu Vanita Maha Vidyalaya,
Exhibition Grounds,
Hyderabad.

Sir,

Sub: Release of grant to SNVMV – FDP Programme – regarding.
Ref: 1. Letter dated 9.2.2021 received from the Hon.Secretary, VMV
2.MC Meeting held on 3.3.2021

The Managing Committee meeting held on 3.3.2021 has decided to release grant of Rs.1,00,000/- to Sarojini Naidu Vanita Maha Vidyalaya towards financial assistance for organizing two day online FDP Programme on 26th and 27th February, 2021.

Hence the Cheque bearing No. 579000, dated: 18.03.2021 is drawn for Rs.1,00,000/- in favour of Hon.Secretary, SNVMV towards financial assistance for the FDP prgoramme.

The receipt of the cheque may kindly be acknowledged.

Thanking you,

Yours faithfully,


N.SURENDER
Hon.Secretary


11/4/2021



SAROJINI NAIDU VANITA MAHA VIDYALAYA
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Ref. No. SNVMV/002/2021-22

Date : 3/4/2021

To
The Hon. Secretary,
Economic Committee,
Exhibition Grounds,
Hyderabad.

Sir,

Sub:- Release of grants – FDP Programme – Reg.
Ref:- Letter dated 31.03.2021.

We express our gratitude for the release of grant of RS. 1,00,000/- (Rupees One lakh only) towards financial assistance for organizing the two day online FDP programme on 26th and 27th February 2021.

We acknowledge the receipt of the amount of vide cheque no. 579000 dated 18.03.2021 for Rs.1,00,000/-.

Thanking you,

Yours faithfully,

[Handwritten signature]

[Handwritten signature]

HON. SECRETARY

[Handwritten initials]

State Bank of India

(2000) - EXHIBITION GROUNDS HYDERABAD
EXHIBITION GROUNDS HYDERABAD
A.P. 500003
Tel: 40-24732220 Fax: 23387829 IFS Code : SBIN0020065

18032021
D D M M Y Y Y Y

Hony. Secretary, S.N.V.M.V. College.
₹ 100000/-

या धारक को OR BEARER

अदा करें ₹ 1,00,000/-

28-07-2018

च.स.
अ.क्र.नं.

52194003514

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
2109100057

B. Bahha Shantanu
ECONOMIC COMMITTEE

ECONOMIC COMMITTEE

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈579000⑈ 500002314⑈ 004836⑈ 31



SAROJINI NAIDU VANITA MAHA VIDYALAYA

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Ref. No. SNVMV/ 615/2022-23

Date :01/12/2022

UTILIZATION CERTIFICATE

We hereby certify that the grant received from Economic Committee was utilised for the financial assistance to the Poor and Meritorious students to the tune of for Rs.99,880/- (Rupees Ninety nine thousand eight hundred and eighty only). The amount has been utilized for the purpose for which it was given during the financial year 2021-22


HON. SECRETARY

Mukarramjahi Road, Exhibition Grounds, Nampally, Hyderabad - 500 001. (T.S.)

Phone : 7842247607, 040-29555676

E-mail : snvmv@rediffmail.com Website : snvanita.org / snvanitahyd.org



Estd: 1938

EXHIBITION SOCIETY

Exhibition Grounds, Mukarramjahi Road, Hyderabad - 500 001.

CIN No. : U92190TG1940NPL000600

Eatala Rajender

President

Hon'ble Minister for Medical & Health
and Family Welfare, Govt. of Telangana

Dr.B.Prabha Shankar

Hon. Secretary

K. Janakiram

Hon. Jt. Secretary

N.Vinay Kumar

Vice-President

B. Hanumanth Rao

Hon.Treasurer

Ref: No.: ES/1699 /21

Date: ...31/3/2021..

To

The Hon. Secretary,
Sarojini Naidu Vanita Maha Vidyalaya,
Exhibition Grounds,
Hyderabad.

Sir,

Sub: Release of grants for the year 2020-21 to the institutions sponsored and jointly managed by OGA & Exhibition Society - Reg.


With reference to the subject cited above, this is to inform you that, an amount of Rs.33,76,556/- has been transferred to the bank accounts of your institution on 31.3.2021 towards the annual grant for the year 2020-21. Kindly acknowledge the receipt of annual grant in writing within a week.

Further, due to Covid-19 and Pandemic situation, the Exhibition Society could not conduct the 81st All India Industrial Exhibition, 2021 from 1st January 2021 to 15th February, 2021 and there will be no income for the Exhibition Society for disbursement of grants to the institutions for the year 2021-22. Hence, you should be more careful in spending the amounts from the grants released by the Exhibition Society.

Keeping in view the above situation and as per the decision taken in the Managing Committee meeting of the Exhibition Society held on 28.3.2021, you are directed to keep the annual grants released other than grants released for recurring grant (salaries) and special grant (property tax), in fixed deposits and not to utilize the same till the MC Members of the Exhibition Society revisit the institution before June, 2021 and accord permission for utilizing the same.

Thanking you,

Yours truly,


Dr.B. Prabha Shankar
Hon.Secretary



C.C.To: The Hon. Secretary, O.G.A. - for information.

EXHIBITION SOCIETY - STATEMENT SHOWING THE DETAILS OF THE GRANTS RELEASED TO THE COLLEGES/INSTITUTIONS

SL.N O.	PURPOSE	GRANTS RELEASED		
		DEVELOPMENT GRANT	SPECIAL GRANT	RECURRING GRANT
2)	SAROJINI NAIDU VANITA MAHA VIDYALAYA			
1	Requirement of Lab equipment to Departments			
	Botany- Lab Equipment	130000		
	Physics & Electronics Lab Equipment	200000		
	Chemistry Lab Equipment	100000		
	Zoology Lab Equipment	7500		
	Microbiology Lab Equipment	71500		
	Purchase of Computers for Intermediate vocational Computer			
2	Lab	500000		
3	Purchase of Zoom Video Communication works	0		
4	Purchase of dummy rifles to NCC Cadet for Guard of Honour	75000		
5	Requirement of Staff Room furniture	100000		
6	Requirement of Chairs for Office & EDP Section	100000		
7	Equipment for Visual Classrooms	400000		
8	Purchase of Newline Interactive touch panels	0		
9	Conducting seminars, workshops and Training Programs		250000	
10	Academic Activities including invited lectures		150000	
11	Maintenance and Repairs to Labs and Furniture	90000		
12	Strengthening of Earthing for Electrical Safety of Buildings	38000		
13	Video Conferencing facility for the college	150000		
14	Property tax for the year 2021-22		14556	
15	Recurring grants			1000000
	TOTAL:	19,62,000.00	4,14,556.00	10,00,000.00

SD/-
HONY.SECRETARY
EXHIBITION SOCIETY



OSMANIA GRADUATES' ASSOCIATION

(ESTD - 1932)

Exhibition Grounds, Mukarramjahi Road, Hyderabad - 500001. Telangana State

Dr. D. GANGADHAR RAO

President

Prof. G. BAGYNARAYANA

Vice President

G.R. ASHOK

Secretary

K. JANAKIRAM

Joint Secretary

V. MAHENDER

Treasurer

Ref. No. OGA/178/21

Date : 22-2-2021

To

The Hony. Secretary-cum-Correspondents
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad.

Sir,


The Managing Committee of Osmania Graduates' Association in its meeting held on 5-11-2020 has resolved to sanction an amount of Rs.1,00,000/- (Rupees One lakh only) from the savings of Osmania Graduates' Association to be granted scholarship/financial assistance to the deserving poor students of your college, which may be helpful to them in pursuing their education.

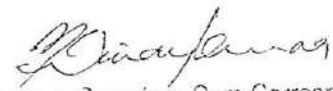
You are, therefore, hereby requested to identify the deserving poor students from your college and extend financial assistance to them to meet the expenses for payment of fees etc. and also furnish the information as to how the above amount has been sanctioned to the students. A list of beneficiaries with the amounts sanctioned may be sent to the Osmania Graduates' Association at an earliest date possible.

I, herewith enclosed a Cheque bearing No. 976116 dated 22-2-2021 for an amount of Rs. 1,00,000/- (Rupees One lakh only) drawn in favour of your college.

With regards,

Yours sincerely,


(G.R. Ashok)
Secretary


Honorary-Secretary-Cum-Correspondent
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds,
HYDERABAD-500 001.



SAROJINI NAIDU VANITA MAHA VIDYALAYA
COLLEGE FOR WOMEN, AFFILIATED TO OSMANIA UNIVERSITY
(Sponsored and Managed Jointly by Osmania Graduates' Association and Exhibition Society)
NAAC Accredited 3rd Cycle

Ref. No. SNVMV/156/2021-22

Date : 23/7/2021

RECEIPT

Received with thanks an amount of **Rs.2,00,000/-** (Rupees Two lakhs only) vide cheque No.001820 dated 23.07.2021 towards 2 Gold Medals to Best All Round Student and Best Student from the Telugu Stream in the name of former Principal Dr.E.Vasumati from E.Anil Kumar Venkat.


PRINCIPAL

Mukarramjahi Road, Exhibition Grounds, Nampally, Hyderabad - 500 001. (T.S.)

Phone : 040-29555676

E-mail : snvmv@rediffmail.com Website : snvanita.org

8-2-703/7, ROAD No. 12
BANJARA HILLS,
HYDERABAD - 500 034

23rd JULY 2021

To,

DR. D. SHOBHANA
PRINCIPAL
S. N. VANITA MAHAVIDYALA
EXHIBITION GROUNDS
HYDERABAD

ENDOWED GOLD MEDALS

Madam,

My mother, Mrs. EPURVASUMATI, was the principal of this college in the 1980's and she continues to think of how this college could be given support. She felt that it is important to motivate the students to excel and reward their performance.

To further this objective, we her family, would like to endow 2 (Two) GOLD MEDALS to be awarded annually to the following students :-

- ① BEST ALL ROUND STUDENT
- ② BEST STUDENT FROM THE TELUGU STREAM.

For this purpose, we would be willing to gift the required amount of Rs 1,00,000/- per medal for a total of Rs 2,00,000/- (Rupees Two lakhs only) to endow these 2 gold medals in perpetuity in my mother's name.

We thank you for accepting our offer.

Kindly find attached a cheque on ICICI Bank, with Cheque No. 001820 of 23/7/21, for an amount of Rs 2,00,000/- (Rupees Two lakhs only),

Thanking You,

Yours Sincerely,

Anil Kumar Epur

(ANIL KUMAR VENKAT EPUR)
S/O MRS. EPUR VASUMATI

(PR. 94404-25999
email: anilepur@gmail.com)

Shobhana

23/7/2021

2018-19

DEPOSIT / PAY IN SLIP



State Bank of India

Date: 11/7/18

Branch :

SB/CA/RD/OD/CC/TL/DLA/c. No./ Credit Card No.

52194004596
Name: SNUVM Exam Rent

Amount: 8000
Rupees in words: Eight thousand only

Cash/Cheque No./Date & Name of Bank & Branch	₹	P.
Cash	8000	00
Total	8000	00

SWO / Passing Officer

SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211

Rent (Surya Vamsi Trust)

TSPSC exam



State Bank of India

DEPOSIT / PAY IN SLIP

Date: 28/9/18

Branch :

SB/CA/RD/OD/CC/TL/DLA/c. No./ Credit Card No.

52194004596
Name: SNUVM Exam Rent

Amount: 5000
Rupees in words: Five thousand only

Cash/Cheque No./Date & Name of Bank & Branch	₹	P.
Cash	5000	00
Total	5000	00

SWO / Passing Officer

SBI Toll Free 24 Hours Call Centre No. 18004253800, 1800112211



State Bank of India

DEPOSIT / PAY IN SLIP

Date: 31/10/18

Branch :

SB/CA/RD/OD/CC/TL/DLA/c. No./ Credit Card No.

52194004596
Name: SNUVM Exam Rent

Amount: 2500
Rupees in words: Two thousand five hundred only

Cash/Cheque No./Date & Name of Bank & Branch	₹	P.
Cash	2500	00
Total	2500	00

Passing Officer

SBI Toll Free 24 Hours Call Centre No. 18004253800, 1800112211



State Bank of India

DEPOSIT / PAY IN SLIP

Date: 8/10/18

Branch :

SB/CA/RD/OD/CC/TL/DLA/c. No./ Credit Card No.

52194004596
Name: SNUVM Exam Rent

Amount: 2000
Rupees in words: Two thousand only

Cash/Cheque No./Date & Name of Bank & Branch	₹	P.
Cash	2000	00
Total	2000	00

Officer

SBI Toll Free 24 Hours Call Centre No. 18004253800, 1800112211

SBI DEPOSIT / PAY IN SLIP
State Bank of India

TSPPSG (5/10/18) (23/10/18)
Date: / / 20

Branch: _____
B/CARD/OD/CC/TL/DLA/c. No./ Credit Card No. _____
Name: S N U M V Exam fee
No: _____
Amount: 5000/-
Rupees in words: Five thousand only
Cheque No./Date & Name of Bank & Branch: _____
Total: 5000/-

SBI Toll Free 24 Hours Call Centre No. 18004253600, 1800112211

_____/ Passing Officer

SBI DEPOSIT / PAY IN SLIP
State Bank of India

SI & Constables Exam
Date: 25/4/19

Branch: _____
B/CARD/OD/CC/TL/DLA/c. No./ Credit Card No. _____
Name: S N U M V Exam fee
No: _____
Amount: 10,000/-
Rupees in words: Ten thousand only
Cheque No./Date & Name of Bank & Branch: _____
Total: 10,000/-

SBI Toll Free 24 Hours Call Centre No. 18004253600, 1800112211

_____/ Passing Officer

Handwritten signature
26/11/19
PRINCIPAL
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001

700 candidates @ 5/-
DEPOSIT / PAY IN SLIP
Exam on 30/6/19
Date: 2/7/2019

SBI State Bank of India
Branch: _____
B/CARD/OD/CC/TL/DLA/c. No./ Credit Card No. _____
Name: S N U M V
Tel. No. _____
Amount: 3500/-
Rupees in words: Three thousand five hundred only
Cheque No./Date & Name of Bank & Branch: _____
Total: 3500/-

SBI toll free, 24 Hours Call Centre No. 18004253600, 1800112211

_____/ Passing Officer

Handwritten signature
4/7/19
PRINCIPAL
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001

UPSC Exam (4/10/20)
DEPOSIT / PAY IN SLIP
Date: 5/10/20

State Bank Of India
Branch
SB/CA/RD/OD/CC/TL/DL/Credit card No.
52194004596

Name: SNUMU
Tel.No.:

Amount: 11,500
Rupees in words: Eleven thousand five hundred

Cash/Cheque No./Date & Name of Bank & Branch
Cash 9/10/20 SBI - 8001 2065 11,500-00

Journal No. 11,500-00
Checker ID No.

SWO / Passing Officer

SBI toll free 24 Hours Call Center
No. 18004253800, 1800112211

UPSC Rent (8850)
DEPOSIT / PAY IN SLIP
Date: 9/9/20

State Bank Of India
Branch
SB/CA/RD/OD/CC/TL/DL/Credit card No.
52194004596

Name: SNUMU
Tel.No.:

Amount: 4800
Rupees in words: Four thousand eight

Cash/Cheque No./Date & Name of Bank & Branch
Cash 9/9/20 SBI - 8001 2065 4800-00

Journal No. 4800-00
Checker ID No.

SWO / Passing Officer

SBI toll free 24 Hours Call Center
No. 18004253800, 1800112211

UPSC Rent
DEPOSIT / PAY IN SLIP
Date: 17/4/21

State Bank Of India
Branch
SB/CA/RD/OD/CC/TL/DL/Credit card No.
52194004596

Name: SNUMU
Tel.No.:

Amount: 4800
Rupees in words: Four thousand eight

Cash/Cheque No./Date & Name of Bank & Branch
Cash 19 APR SBI - 8001 2065 4800-00

Journal No. 4800-00
Checker ID No.

SWO / Passing Officer

SBI toll free 24 Hours Call Center
No. 18004253800, 1800112211

Handwritten signature
11/10/2021

Handwritten signature
11/10/2021

UPSC (Civil Exam) Rent

10/10/21 DEPOSIT / PAY IN SLIP

State Bank Of India Date: 11/10/21

Branch
SB/CA/RD/OD/CC/TL/DL/Credit card No.
52194004596

Name: SNUMV
Tel.No.: _____ P.

Amount: 11,520/-
Rupees in words: Eleven thousand five hundred and twenty

Cash/Cheque No./Date & Name of Bank & Branch	P.
Cash 11/52020	
Total	11,520.00

SBI toll free 24 Hours Call Center

11/10/2021

DEPOSIT / PAY IN SLIP

State Bank Of India Date 30/10/2021

Branch
SB/CA/RD/OD/CC/TL/DL/Credit card No.
52194004596

Name: SNUMV
Tel.No.: _____ P.

Amount: 2500/-
Rupees in words: Two thousand five hundred

Cash/Cheque No./Date & Name of Bank & Branch	P.
CASH/TRANSFER 30 OCT 2021 2500.00	
Total	2,500.00

SBI toll free 24 Hours Call Center
No. 18004253800, 1800112211

30/10/2021

Rent
Received from
the Dist. collector
for conducting
briefing to
supds, CAs &
Rao officers
(Civil Service
Exam)

DEPOSIT / PAY IN SLIP

State Bank Of India Date 15/11/21

Branch
SB/CA/RD/OD/CC/TL/DL/Credit card No.
52194004596

Name: SNUMV
Tel.No.: _____ P.

Amount: 4,800/-
Rupees in words: Four thousand eight hundred

Cash/Cheque No./Date & Name of Bank & Branch	P.
CASH/TRANSFER 15 NOV 2021 4,800.00	
Total	4,800.00

SBI toll free 24 Hours Call Center
No. 18004253800, 1800112211

SWO / Passing Officer

15/11/2021

Rent
UPSC CDS
Exam on
14/11/2021
480 x 10 = 4800/-

SBI DEPOSIT / PAY IN SLIP
UPSC Rent
 Date 21/2/22

Branch :
 SB/CA/RD/OD/CC/TL/DL/Credit Card No.
 52194004596

Name : SNUVM
 Tel. No. : _____

Amount : 5760
 Rupees in words : Five thousand seven hundred and sixty only

Cash/Cheque No./Date & Name of Bank & Branch :
CASH TRANSFER 21/2/22

Journal No. : _____
 Inspector B. No. : _____

SWO / Passing Officer

SBI toll free, 24 Hours Call Centre
 No. 18004253800, 1800112211

Rent recd from

UPSC Exam
 on 20/2/22

State Bank Of India DEPOSIT / PAY IN SLIP
 Date 12/4/22

Branch
 SB/CA/RD/OD/CC/TL/DL/Credit card No.
 52194004596

Name : SNUVM
 Tel. No. : _____

Amount : 3,840
 Rupees in words : Three thousand eight hundred and forty only

Cash/Cheque No./Date & Name of Bank & Branch :
CASH TRANSFER 12/4/22

Journal No. : _____
 Inspector B. No. : _____

SWO / Passing Officer

SBI toll free 24 Hours Call Center
 No. 18004253800, 1800112211

UPSC combined
 defence Service
 Exam. on
 10/04/2022

$384 \times 10 = 3840/-$

Subramanian
 12/4/2022

State Bank Of India DEPOSIT / PAY IN SLIP
 Date 02/5/2022

Branch
 SB/CA/RD/OD/CC/TL/DL/Credit card No.
 52194004596

Name : SNUVM
 Tel. No. : _____

Amount : 6,500
 Rupees in words : Six thousand five hundred only

Cash/Cheque No./Date & Name of Bank & Branch :
CASH TRANSFER 02/5/22

Journal No. : _____
 Inspector B. No. : _____

SWO / Passing Officer

SBI toll free 24 Hours Call Center
 No. 18004253800, 1800112211

Rent recd from
 IGNOU conducting
 35th convocation
 on. 26/04/2022.

Subramanian
 2/5/2022

DEPOSIT / PAY IN SLIP
State Bank Of India Date: 30/5/2022
 Branch: SB/CA/RD/OD/CC/TL/DL/Credit card No.
 52194004596
 Name: SNUVM
 Tel.No.:
 Amount: 2,000/-
 Rupees in words: Two thousand only
 Cash/Cheque No./Date & Name of Bank & Branch ₹ P.
 2,000-00
 Total 2,000-00
 SBI toll free 24 Hours Call Center No. 18004253800, 1800112211
 SWO / Passing Officer

Medha Charitable
 Trust - MSS Exam
 on 29th May 2022

Sankar
 31/5/2022

DEPOSIT / PAY IN SLIP
State Bank Of India Date: 06/6/2022
 Branch: SB/CA/RD/OD/CC/TL/DL/Credit card No.
 52194004596
 Name: SNUVM
 Tel.No.:
 Amount: 5,760/-
 Rupees in words: Five thousand seven hundred and six only
 Cash/Cheque No./Date & Name of Bank & Branch ₹ P.
 5,760-00
 Total 5,760-00
 SBI toll free 24 Hours Call Center No. 18004253800, 1800112211
 SWO / Passing Officer

Rent recd from
 UPSC Exam
 05/06/2022

Sankar
 7/6/2022

DEPOSIT / PAY IN SLIP
State Bank Of India Date: 03/08/2022
 Branch: SB/CA/RD/OD/CC/TL/DL/Credit card No.
 52194004596
 Name: SNUVM
 Tel.No.:
 Amount: 8,000/-
 Rupees in words: Eight thousand only
 Cash/Cheque No./Date & Name of Bank & Branch ₹ P.
 8,000-00
 Total 8,000-00
 SBI toll free 24 Hours Call Center No. 18004253800, 1800112211
 SWO / Passing Officer

Rent recd from
 Suryavamsi Education
 Society
 Yearly merit award.
 dt: 11/09/2022

Sankar
 3/8/2022

State Bank of India DEPOSIT / PAY IN SLIP
 BRANCH Date: 17/03/23
 SBI/CA/RD/OD/CC/TL/DL A/c No./ Credit Card No.
 521940045961
 Name SNVMV
 Tel. No.
 Amount 14,000/-
 Rupees in words Fourteen thousand only
 Cash/Cheque No./ Date & Name of Bank & Branch ₹ P
 Cash 14,000-00
 Total 14,000-00
 SWO / Passing Officer
 SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211

Rent Recd from
 PSSM Dhyana
 Bhagya Nagar Trust
 Meditation Programme
 on 12/03/2023.

J. Shankar
 17/3/2023

SBI DEPOSIT / PAY IN SLIP
 Date: 18/4/23
 Branch :
 SBI/CA/RD/OD/CC/TL/DL A/c No./ Credit Card No.
 52194004596
 Name SNVMV
 Tel. No.
 Amount 4,800/-
 Rupees in words Four thousand Eight hundred only
 Cash/Cheque No./ Date & Name of Bank & Branch ₹ P
 Cash 4,800-00
 Total 4,800-00
 SWO / Passing Officer
 SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211

UPSC, CDS(1)-2023
 Exam on 16/4/2023

J. Shankar
 18/4/2023

SBI DEPOSIT / PAY IN SLIP
 Date: 02/05/23
 Branch :
 SBI/CA/RD/OD/CC/TL/DL A/c No./ Credit Card No.
 52194004596
 Name SNVMV
 Tel. No.
 Amount 2,500/-
 Rupees in words Two thousand five hundred only
 Cash/Cheque No./ Date & Name of Bank & Branch ₹ P
 Cash 2,500-00
 Total 2,500-00
 SWO / Passing Officer
 SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211

Rent Recd from
 TSSPDCL
 JLN Exam
 500 @ x5 = 2500/-
 on 30/4/2023.

J. Shankar
 2/5/2023

SBI DEPOSIT / PAY IN SLIP

Date: 30/5/23 / 20

Branch: SB/CA/RD/OD/CC/TL/DLA/c No./Credit Card No.
52194004596

Name: SNVMV

Tel. No. _____

Amount: 11,520/-

Rupees in words: hundred and fifty two only

Cash/Cherous No./Date & Name of Bank & Branch: _____

User ID No./Queue No.: 1054600

SBI 30 MAY 2023 CASH/TRANSFER

Journal No. _____
Checker Id No. _____

SWO / Passing Officer _____

SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211

UPSC
Civil Services Prelim-
Exam on 28/05/23

$576 \times 20 = 11,520$

Subashika
30/5/2023

SBI DEPOSIT / PAY IN SLIP

Date: 07/07/23 / 20

Branch: SB/CA/RD/OD/CC/TL/DLA/c No./Credit Card No.
52194004596

Name: SNVMV

Tel. No. _____

Amount: 4,800/-

Rupees in words: four thousand eight hundred only

Cash/Cherous No./Date & Name of Bank & Branch: _____

User ID No./Queue No.: 1054600

SBI 07 JUL 2023 CASH/TRANSFER

Journal No. _____
Checker Id No. _____

SWO / Passing Officer _____

SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211

UPSC.
EO/AO/APFC Exam
on: 02/07/23

$480 \times 10 = 4800$

Subashika
7/7/2023

SBI DEPOSIT / PAY IN SLIP

Date: 13/07/23 / 20

Branch: SB/CA/RD/OD/CC/TL/DLA/c No./Credit Card No.
52194004596

Name: SNVMV

Tel. No. _____

Amount: 3,210/-

Rupees in words: three thousand two hundred and ten only

Cash/Cherous No./Date & Name of Bank & Branch: _____

User ID No./Queue No.: 1054600

SBI 13 JUL 2023 CASH/TRANSFER

Journal No. _____
Checker Id No. _____

SWO / Passing Officer _____

SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211

T.S. SCSC
C-Sat 20-24
on 09/07/23

$321 \times 10 = 3210$

Subashika
22/7/2023

SBI DEPOSIT / PAY IN SLIP

Date: 08/08/23
/ / 20

Branch : _____
SB/CA/RD/OD/CC/T/DDL A/c No./Credit Card No.

521 94004596

Name: SNV MV.
Tel. No. _____

Amount: 8000
Rupees in words: Eight thousand only

Cash/Cheque No. _____ Name of Payee _____ Branch _____

Use ID No. _____ Queue No. _____

SBI 08 AUG 2023

Journal No. _____

SWO / Passing Of _____

SBI toll free, 24 Hours Call Centre
No. 18004253600, 1800112211

Rent recd from
Suryavanshi Education
society
Yearly merit Award

DT: 10/09/23

Subankar
8/8/2023

DEPOSIT / PAY IN SLIP

State Bank Of India Date: 06/9/2022

Branch
SB/CA/RD/OD/CC/TL/DL/Credit card No.

52194004596

Name: SNVM
Tel.No.: _____ P.

Amount: 4,800/-
Rupees in words: four thousand eight hundred only

Cash/Cheque No./Date & Name of Bank & Branch	P
<u>63145</u>	<u>4,800=00</u>
Total	4,800=00

SWO / Passing Officer

SBI toll free 24 Hours Call Center
No. 18004253800, 1800112211

UPSC,
CDS(II) 2022 Examinations
date: 4/9/2022

J. Subashini
6/9/2022

TSPSC
DEPOSIT / PAY IN SLIP

State Bank Of India Date: 18/10/2022

Branch
SB/CA/RD/OD/CC/TL/DL/Credit card No.

52194004596

Name: SNVMV
Tel.No.: _____ P.

Amount: 3,024/-
Rupees in words: _____

Cash/Cheque No./Date & Name of Bank & Branch	P
<u>63145</u>	<u>3,024=00</u>
Total	3,024=00

SWO / Passing Officer

SBI toll free 24 Hours Call Center
No. 18004253800, 1800112211

Rent Recd from

TSPSC Group I
504 x 6 = 3024.
on 16/10/2022.

J. Subashini
18/10/2022

DEPOSIT / PAY IN SLIP

State Bank Of India Date: 18/10/2022

Branch
SB/CA/RD/OD/CC/TL/DL/Credit card No.

52194004596

Name: SNVMV
Tel.No.: _____ P.

Amount: 15,000/-
Rupees in words: fifteen thousand only

Cash/Cheque No./Date & Name of Bank & Branch	P
<u>63145</u>	<u>15,000=00</u>
Total	15,000=00

SWO / Passing Officer

SBI toll free 24 Hours Call Center
No. 18004253800, 1800112211

Rent recd from
Limra Degree College
for Graduation day 2022
Dt. 13/11/2022

J. Subashini
18/10/2022



To principal snvmv

₹12,000

Pay again

Split with friends

✓ Completed

Jul 7, 2023 12:37 PM

APRIL AND MAY month Rent



Union Bank of India 1162



UPI transaction ID

318815151271

To

.... 4596

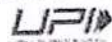
From: L V S R STATIONERY AND XEROX (Union Bank of India)

shakersarapu-1@okhdfcbank

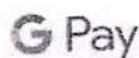
Google transaction ID

CICAgNDmmsipCA

Powered by



Subashkan
7/7/2023





To principal snvmv

₹12,000

Feb in march n April month rent

Feb' 2023
March' 2023
Rent

✓ Completed • April 18, 2023 at 12:19 PM



Union Bank of India 1162



UPI transaction ID

310862989255

To

.... 4596

From: L V S R STATIONERY AND XEROX
(Union Bank of India)

shakersarapu-1@okhdfcbank

Google transaction ID

CICAgJDPsNn9Yg

POWERED BY



Shankar
18/4/2023

G Pay





To principal snvmv

₹12,000

December n January 2 months
rent

✓
Dec' 2022
Jan' 2023
Rent

✔ Completed • February 23, 2023 at 1:08 PM


 Union Bank of India 1162 

UPI transaction ID
305451147325

To
.... 4596

From: L V S R STATIONERY AND XEROX
(Union Bank of India)
shakersarapu-1@okhdfcbank

Google transaction ID
CICAgJD92uOVZw

POWERED BY


Shankar
11/3/2023





To principal snvmv

₹6,000

✓ Completed • December 22, 2022 at
9:25 AM

Nov Month
Rent.



Union Bank of India
XXXXXX1162



UPI transaction ID
235685462545

To
**** 4596

From: L V S R STATIONERY AND XEROX
(Union Bank of India)
shakersarapu-1@okhdfcbank

Google transaction ID
CICAgJDh_MLPLg

POWERED BY



Shankar
31/12/2023

G Pay

Xerox shop Rent



To principal snvmv

₹6,000

November Rent
Receipt

Completed • Dec 23, 4:50 PM



Union Bank of India
XXXXXXXXXXXX1162



UPI transaction ID

135736566753

To

.... 4596

From: L V S R STATIONERY AND XEROX
(Union Bank of India)

shakersarapu@okicici

Google transaction ID

CICAgODBo6HuAw

Having issues?

Split with friends

Shakersarapu





To principal snvmv

₹6,000

✓ Completed • November 15, 2022 at 6:18 PM

Rent of october month



Union Bank of India
XXXXXX1162



UPI transaction ID
231910251213

To
.... 4596

From: L V S R STATIONERY AND XEROX
(Union Bank of India)
shakersarapu-1@okhdfcbank

Google transaction ID
CICAgJDm6-aMcg

Shankar
16/11/2022

POWERED BY



G Pay



principal snvmv

Account No: State Bank of ...



principal snvmv

Joined November 2018

11:47 AM

₹ 6,000

lvsr stationery rent

You paid • 11:47 AM →

Repeat payment

Pay

Rent for the month
of October 2021
(LUSR xerox & stationery)

Sankar
PRINCIPAL
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001





To principal snvmv

₹6,000

August rent

August
Rent

✔ Completed • September 22, 2022 at 1:21 PM



Union Bank of India
XXXXXX1162



UPI transaction ID
226545662080

To
.... 4596

From: L V S R STATIONERY AND XEROX
(Union Bank of India)
shakersarapu-1@okhdfcbank

Google transaction ID
CICAgJC84qrccw

POWERED BY
UPI

S. S. Sarapu

Shankar
22/09/2022

Pay



To principal snvmv

₹6,000

may month rent

May Month Rent

✓ Completed • June 20, 2022 at 2:20 PM



Union Bank of India

XXXXXX1162

UPI transaction ID

217192236229

To

.... 4596

From: L V S R STATIONERY AND XEROX
(Union Bank of India)

shakersarapu-1@okhdfcbank

Google transaction ID

CICAgODvhc7uLg

Sarajini Naidu
PRINCIPAL 25/6/2022

Sarajini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001.

POWERED BY UPI

G Pay



To principal snvmv

₹12,000

June
July
Rent

June and July month rent

✓ Completed • August 19, 2022 at 3:59 PM



Union Bank of India

XXXXXX1162



UPI transaction ID

223199504962

To

.... 4596

From: L V S R STATIONERY AND XEROX
(Union Bank of India)

shakersarapu-1@okhdfcbank

Google transaction ID

CICAgJCEisKrdA

POWERED BY



Shankar
11/9/2022





To principal snvmv

₹6,000

April month rent

April month
Rent

✔ Completed • May 19, 2022 at 5:22 PM



Union Bank of India

XXXXXX1162



UPI transaction ID

213978716293

To

.... 4596

From: L V S R STATIONERY AND XEROX

(Union Bank of India)

shakersarapu-1@okhdfcbank

Google transaction ID

CICAgOCbrrvYRQ

Pay

Handwritten signature
20/5/22

Rent A/c.



To principal snvmv

₹6,000

Completed • April 25, 2022 at 7:00 PM



Union Bank of India

XXXXXX1162



UPI transaction ID

211528640910

March Rent

To

•••• 4596

From: L V S R STATIONERY AND XEROX

(Union Bank of India)

shakersarapu-1@okhdfcbank

March 2022

Google transaction ID

CICAgOCTkau-Jw

Month Rent

POWERED BY 

Shankar
Stationery

G Pay



To principal snvmv

₹6,000

FEBRUARY
month
Rent

✓ Completed • March 21, 2022 at 3:28 PM



Union Bank of India
XXXXXX1162



UPI transaction ID

208097627502

To

.... 4596

From: L V S R STATIONERY AND XEROX
(Union Bank of India)

shakersarapu-1@okhdfcbank

Google transaction ID

CICAgODNmZbnMA

February 2022
month Rent.

PRINCIPAL

Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001.

POWERED BY UPI

Pay



To principal snvmv

₹12,000

rent for December and January
lvsr

Completed • February 18, 2022 at 2:45 PM



Union Bank of India
XXXXXX1162

UPI transaction ID
204963550329

To
.... 4596

From: L V S R STATIONERY AND XEROX
(Union Bank of India)
shakersarapu-1@okhdfcbank

Google transaction ID
CICAgOCFvfmdA

POWERED BY UPI



Xerox Shop Rent

Dec 2021

Jan 2022

S. Shree
Shankar
18-02-2022



To principal snvmv

₹6,000

✓ Completed • November 15, 2022 at 6:18 PM

Rent of october month



Union Bank of India
XXXXXX1162



UPI transaction ID
231910251213

To
.... 4596

From: L V S R STATIONERY AND XEROX
(Union Bank of India)
shakersarapu-1@okhdfcbank

Google transaction ID
CICAgJDm6-aMcg

Shankar
16/11/2022

POWERED BY



G Pay



To principal snvmv

₹6,000

Rent
Sept 2022

September month rent

Completed • October 20, 2022 at 5:21 PM



Union Bank of India
XXXXXX1162



UPI transaction ID

229304746762

To

.... 4596

From: L V S R STATIONERY AND XEROX
(Union Bank of India)

shakersarapu-1@okhdfcbank

Google transaction ID

CICAgJDK3o_fDA

POWERED BY



Shankar
15/11/2022

G Pay

SESHAASAI (H) /CTS - 2010



आंध्र बैंक Andhra Bank

NAMPALLY
5-4-445, STATION RD
HYDERABAD - TELANGANA - 500001
RTGS/NEFT-IFS CODE : ANDB0000378

दिनांक
Date

तारिख महान तक वैध / VALID FOR 3 MONTHS ONLY
18/12/2019

Pay Seshini Naidu Vahitha mala Vithala या धारक को or Bearer

रुपये Rupees Six Thousand only

अदा करें ₹ 6000-00

खा. सं.
A/c No. 085811100000353

FOR L V S R STATIONERY AND XEROX

Please sign above

Payable at par at all Branches

⑈000160⑈ 500011031⑈ 002658⑈ 29

stationery shop Rent for Nov/2019



आंध्र बैंक Andhra Bank

NAMPALLY
5-4-445, STATION RD
HYDERABAD - TELANGANA - 500001
RTGS/NEFT-IFS CODE : ANDB0000378

तीन महीने तक वैध / VALID FOR 3 MONTHS ONLY

दिनांक
Date 23 11 20 19

Pay Sanjivani mandu varita Mahendyalay या धारक को or Bearer

रुपये Rupees Six thousand only अदा करें ₹ 6000/-

खा. सं.
A/c No. 085811100000353

FOR L V S R STATIONERY AND
XEROX

S. S. S. S.
Please sign above

Payable at par at all Branches

⑈000158⑈ 500011031⑈ 002658⑈ 29

SESHAASA (H)/CTS - 2010

आंध्र बैंक Andhra Bank

NAMPALLY
5-4-445, STATION RD
HYDERABAD - TELANGANA - 500001
RTGS/NEFT-IFS CODE : ANDB0000378

बुका
Date

नाम धारक सहित, VALID FOR 3 MONTHS ONLY
29/10/2019

Pay

Sarojini Naidu Vanitha Maha Vidyalaya या धारक को or Bearer

रुपये Rupees

Twelve thousand only

अदा करें

₹ 12000/-

खा सं.
A/c No.

085811100000353

FOR L V S R STATIONERY AND

XEROX

S. S. Shrivastava

Please sign above

Payable at par at all Branches

⑈000153⑈ 500011031⑈ 002658⑈ 29



आन्धा बैंक Andhra Bank

(0858) M J ROAD
151 HOUSING COMPLEX NAMPALLY RD, HYDERABAD
HYDERABAD - TELANGANA - 500 001
RTGS/NEFT - IFSC Code: ANDB0000858

18072019

केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Sarwini Naidu Vanitha Naidu Vidyala धारक को Or Bearer

रुपये Rupees Two Thousand Three Hundred Eighty Rupees only

₹ 2380=00 अदा करें।

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

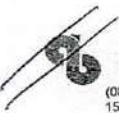
Received
Cheque
Adhar
26/7/19

S. S. Sahu

"Payable at Par at all branches"

Please sign above

⑈000144⑈ 500011029⑈ 000197⑈ 29



आन्धा बैंक Andhra Bank

(0858) M J ROAD
151 HOUSING COMPLEX NAMPALLY RD, HYDERABAD
HYDERABAD - TELANGANA - 500 001
RTGS/NEFT - IFSC Code: ANDB0000858

18072019

केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Sarwini Naidu Vanitha Naidu Vidyala धारक को Or Bearer

रुपये Rupees Six Thousand only

₹ 6000=00 अदा करें।

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

S. S. Sahu

"Payable at Par at all branches"

Please sign above

⑈000143⑈ 500011029⑈ 000197⑈ 29

June 19 Rent & electrical charge

sr

SHREE NIDHI SECURE PRINT PVT. LTD. - HYD/CTS - 2010

SHREE NIDHI SECURE PRINT PVT. LTD. - HYD/CTS - 2010



आन्ध्र बैंक Andhra Bank

(0855) M J ROAD
151 HOUSING COMPLEX, NAMPALLY RD, HYDERABAD
HYDERABAD - TELANGANA - 500 001
RTGS/NIFT - IFSC Code: ANDB0000855

25/06/2019

केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Sarojini Naidu Vanita Maha Vidya या धारक को Or Bearer

रुपये Rupees Six thousand only

अदा करें। ₹ 6000/-

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

"Payable at Par at all branches"

Please sign above

⑈000137⑈ 500011029⑈ 000197⑈ 29



आन्ध्र बैंक Andhra Bank

(0855) M J ROAD
151 HOUSING COMPLEX, NAMPALLY RD, HYDERABAD
HYDERABAD - TELANGANA - 500 001
RTGS/NIFT - IFSC Code: ANDB0000855

25/06/2019

केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Sarojini Naidu Vanita Maha Vidya या धारक को Or Bearer

रुपये Rupees Two thousand one hundred

only अदा करें। ₹ 2100/-

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

"Payable at Par at all branches"

Please sign above

⑈000138⑈ 500011029⑈ 000197⑈ 29

Stationery shop Rent & Electricity
for the month of ~~April~~ 2019
May, 2019

Recd.
A/c. No. 085811100000353
W. S. Sridhar
29/6/19

PRINCIPAL
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001

1.5.05.2019
 केवल तीन महीने के लिये वैध
 VALID FOR THREE MONTHS ONLY

SHREE NIDHI SECURE PRINT PVT. LTD. - HD / CTS - 2019

Pay Sarojini Naidu Vanita Maha Vidya Lal अदाकार को Or Bearer
 रुपये Rupees Six Thousand only
 अदा करें। ₹ 6000-00

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

S. Sharma

"Payable at Par at all branches"

Please sign above

⑈000126⑈ 500011029⑈ 000197⑈ 29

1.5.05.2019
 केवल तीन महीने के लिये वैध
 VALID FOR THREE MONTHS ONLY

SHREE NIDHI SECURE PRINT PVT. LTD. - HD / CTS - 2019

Pay Sarojini Naidu Vanita Maha Vidya Lal अदाकार को Or Bearer
 रुपये Rupees Two thousand one hundred only
 अदा करें। ₹ 2100-00

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

S. Sharma

"Payable at Par at all branches"

Please sign above

⑈000127⑈ 500011029⑈ 000197⑈ 29

MBA A/c.
 Recd toward Electricity
 Shilpi
 17/5/19

S. Sharma
 PRINCIPAL
 Sarojini Naidu Vanita Maha Vidyalaya
 Exhibition Grounds, Hyderabad-500 001



आन्ध्रा बैंक Andhra Bank

(0858) M J ROAD
151 HOUSING COMPLEX NAMPALLY RD HYDERABAD
HYDERABAD - TELANGANA - 500 001
RTGS/NEFT - IFSC Code: ANDB0000858

21042019

केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Sarwini Naidu Vanitha Maha Vidya Laya या धारक को Or Bearer

रुपये Rupees Three thousand four hundred eighty Rupees only

अदा करें।

₹ 348000

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

~~MBA A/c~~

~~7/5/19~~

S. S. Suresh

"Payable at Par at all branches"

Please sign above

⑈000125⑈ 500011029⑈ 000197⑈ 29



आन्ध्रा बैंक Andhra Bank

(0858) M J ROAD
151 HOUSING COMPLEX NAMPALLY RD, HYDERABAD
HYDERABAD - TELANGANA - 500 001
RTGS/NEFT - IFSC Code: ANDB0000858

21042019

केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Sarwini Naidu Vanitha Maha Vidyalaya या धारक को Or Bearer

रुपये Rupees Six thousand only

अदा करें।

₹ 6000=00

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

deposited into Exam-Rent A/c
7/5/19

S. S. Suresh

"Payable at Par at all branches"

Please sign above

⑈000124⑈ 500011029⑈ 000197⑈ 29

Received on 30/4/19
Rent & electrical for march 2019

S. S. Suresh

PRINCIPAL
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001

date



आन्ध्रा बैंक Andhra Bank

(0858) M J ROAD
151 HOUSING COMPLEX NAMPALLY RD, HYDERABAD
HYDERABAD - TELANGANA - 500 001
RTGS/NEFT - IFSC Code: ANDB0000858

16032019
केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Sarjini Naidu Vanita Maha Vidyalaya या धारक को Or Bearer

रुपये Rupees Six Thousand only X

अदा करें। ₹ 6000=00

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

"Payable at Par at all branches"

S. Shetty

Please sign above

⑈000121⑈ 500011029⑈ 000197⑈ 29



आन्ध्रा बैंक Andhra Bank

(0858) M J ROAD
151 HOUSING COMPLEX NAMPALLY RD, HYDERABAD
HYDERABAD - TELANGANA - 500 001
RTGS/NEFT - IFSC Code: ANDB0000858

16032019
केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

Pay Sarjini Naidu Vanita Maha Vidyalaya या धारक को Or Bearer

रुपये Rupees One Thousand five hundred Ten Rupees only

अदा करें। ₹ 1510=00

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

"Payable at Par at all branches"

S. Shetty

Please sign above

⑈000122⑈ 500011029⑈ 000197⑈ 29

Rent & electricity for the month of
Feb'19.

Received
23/3/19

S. Shetty
PRINCIPAL
Sarjini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001,
Plax



आन्ध्रा बैंक

Andhra Bank

858-एम. जे. रोड-हैदराबाद शाखा, हैदराबाद - 500 001
858-M.J.ROAD-HYDERABAD BRANCH, HYDERABAD - 500 001
IFS Code: ANDB0000858

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

19022019
D D M M Y Y Y

SHREE NIHA SECURE PRINT PVT.LTD.-HYD/CTS-2010

PAY Sarjini naidu Vanitha Maha Vidyalaya या धारक को OR BEARER

रुपये RUPEES Two thousand one hundred seventy rupees only

अदा करें ₹ 2170=00

खा. सं. A/c. No. 85810027661162

S. Shetty

"Payable at Par at all branches"

MJR
AB/SB/CTS/2017/EA

Please sign above

⑈595870⑈ 500011029⑈

31



आन्ध्रा बैंक

Andhra Bank

858-एम. जे. रोड-हैदराबाद शाखा, हैदराबाद - 500 001
858-M.J.ROAD-HYDERABAD BRANCH, HYDERABAD - 500 001
IFS Code: ANDB0000858

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

19022019
D D M M Y Y Y

SHREE NIHA SECURE PRINT PVT.LTD.-HYD/CTS-2010

PAY Sarjini naidu Vanitha Maha Vidya या धारक को OR BEARER

रुपये RUPEES Six thousand only

अदा करें ₹ 6000=00

खा. सं. A/c. No. 85810027661162

S. Shetty

"Payable at Par at all branches"

MJR
AB/SB/CTS/2017/EA

Please sign above

⑈595869⑈ 500011029⑈

31

Rent & Electricity for January, 2019

Sarjini
PRINCIPAL
Sarjini Naidu Va. Vidyalaya
Exhibition Grounds, Hyderabad-500 001



आन्ध्रा बैंक Andhra Bank

(0858) M J ROAD
151 HOUSING COMPLEX NAMPALLY RD, HYDERABAD
HYDERABAD - TELANGANA - 500 001
RTGS/NEFT - IFSC Code: ANDB0000858

30 04 2019

केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

SHREE NIDHI SECURE PRINT PVT. LTD. - HYD/CTS - 2010

Pay SAROJINI NAIDU VANITA MAHA VIDYALAYA या धारक को Or Bearer

रुपये Rupees One thousand Three Hundred only

₹ 1300 = 00
अदा करें।

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

S. Shetty

"Payable at Par at all branches"

Please sign above

⑈000111⑈ 500011029⑈ 000197⑈ 29



आन्ध्रा बैंक Andhra Bank

(0858) M J ROAD
151 HOUSING COMPLEX NAMPALLY RD, HYDERABAD
HYDERABAD - TELANGANA - 500 001
RTGS/NEFT - IFSC Code: ANDB0000858

30 04 2019

केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

SHREE NIDHI SECURE PRINT PVT. LTD. - HYD/CTS - 2010

Pay SAROJINI NAIDU VANITA MAHA VIDYALAYA या धारक को Or Bearer

रुपये Rupees Six thousand only

₹ 6000/-
अदा करें।

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

S. Shetty

"Payable at Par at all branches"

Please sign above

⑈000111⑈ 500011029⑈ 000197⑈ 29

Rent for december '18
Rent & electricity for december '2018

S. Shetty
PRINCIPAL
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001



आन्ध्रा बैंक Andhra Bank
 (0858) M J ROAD
 151 HOUSING COMPLEX NAMPALLY RD, HYDERABAD
 HYDERABAD - TELANGANA - 500 001
 RTGS/NEFT - IFSC Code: ANDB0000858

21/12/2018

केवल तीन महीने के लिये वैध
 VALID FOR THREE MONTHS ONLY

SHREE INDI SECURE PRINT PVT LTD - HYD/CTS - 2010

Pay Sarajini naidu Vanitha Maha Vidya laya या धारक को Or Bear

रुपये Rupees 317 Thousand only

अदा करें। ₹ 6000 = 00

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

S. S. Shalini

Please sign above

"Payable at Par at all branches"

⑈000108⑈ 500011029⑈ 000197⑈ 29



आन्ध्रा बैंक Andhra Bank
 (0858) M J ROAD
 151 HOUSING COMPLEX NAMPALLY RD, HYDERABAD
 HYDERABAD - TELANGANA - 500 001
 RTGS/NEFT - IFSC Code: ANDB0000858

21/12/2018

केवल तीन महीने के लिये वैध
 VALID FOR THREE MONTHS ONLY

SHREE INDI SECURE PRINT PVT LTD - HYD/CTS - 2010

Pay Sarajini naidu Vanitha Maha Vidya laya या धारक को Or Bear

रुपये Rupees Three Thousand one Hundred ninty Rupees

only अदा करें। ₹ 3190 = 00

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

S. S. Shalini

Please sign above

"Payable at Par at all branches"

⑈000107⑈ 500011029⑈ 000197⑈ 29

Rent & electricity for
 the month of Nov 2018

Sarajini
 PRINCIPAL
 Sarajini Naidu Vanita Maha Vidyalaya
 Exhibition Grounds, Hyderabad-500 001

Elax



आन्ध्रा बैंक Andhra Bank

(0858) M J ROAD
151 HOUSING COMPLEX NAMPALLY RD. HYDERABAD
HYDERABAD - TELANGANA - 500 001
RTGS/NEFT - IFSC Code: ANDB0000858

19/12/18

केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

SHREE NIDHI SECURE PRINT PVT. LTD. - HYD/CTS - 2019

Pay Sarjini Naidu Vanitha Maha Vidyalaya या धारक को Or Bearer

रुपये Rupees Six Thousand only
अदा करें। ₹ 6000=00

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

S. Shakti

"Payable at Par at all branches"

Please sign above

⑈000102⑈ 500011029⑈ 000197⑈ 29



आन्ध्रा बैंक Andhra Bank

(0858) M J ROAD
151 HOUSING COMPLEX NAMPALLY RD. HYDERABAD
HYDERABAD - TELANGANA - 500 001
RTGS/NEFT - IFSC Code: ANDB0000858

19/12/18

केवल तीन महीने के लिये वैध
VALID FOR THREE MONTHS ONLY

SHREE NIDHI SECURE PRINT PVT. LTD. - HYD/CTS - 2019

Pay Sarjini Naidu Vanitha Maha Vidyalaya या धारक को Or Bearer

रुपये Rupees Two thousand two hundred fifty Rupees only
अदा करें। ₹ 2250=00

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

S. Shakti

"Payable at Par at all branches"

Please sign above

⑈000103⑈ 500011029⑈ 000197⑈ 29

cheques are closed on 26/11/18

Rent & electricity for the month of
October, 2018

S. Shakti
PRINCIPAL
Sarjini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001



आन्ध्रा बैंक Andhra Bank
 (0858) M J ROAD
 151 HOUSING COMPLEX NAMPALLY RD, HYDERABAD
 HYDERABAD - TELANGANA - 500 001
 RTGS/NEFT - IFSC Code: ANDB0000858

24/10/2018

केवल तीन महीने के लिये वैध
 VALID FOR THREE MONTHS ONLY

SHREE MOH SECURE PRINT PVT LTD - HYD / CTS - 2010

Pay Sarojini Naidu Vanita Mahavidyalaya या धारक को Or Bearer

रुपये Rupees Five thousand only

अदा करें। ₹ 5000/-

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

S. S. Shetty

Please sign above

"Payable at Par at all branches"

⑈000097⑈ 5000 11029⑈ 000197⑈ 29



आन्ध्रा बैंक Andhra Bank
 (0858) M J ROAD
 151 HOUSING COMPLEX NAMPALLY RD, HYDERABAD
 HYDERABAD - TELANGANA - 500 001
 RTGS/NEFT - IFSC Code: ANDB0000858

24/10/2018

केवल तीन महीने के लिये वैध
 VALID FOR THREE MONTHS ONLY

SHREE MOH SECURE PRINT PVT LTD - HYD / CTS - 2010

Pay Sarojini Naidu Vanita Mahavidyalaya या धारक को Or Bearer

रुपये Rupees Two thousand nine hundred twenty Rupees only

अदा करें। ₹ 2920200

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

S. S. Shetty

Please sign above

"Payable at Par at all branches"

⑈000096⑈ 5000 11029⑈ 000197⑈ 29

WSR

Stationery Rent & electricity
 for september, 2018

S. S. Shetty

PRINCIPAL

Sarojini Naidu Vanita Maha Vidyalaya
 Exhibition Grounds, Hyderabad-500 001



आन्ध्रा बैंक Andhra Bank
 (0858) M J ROAD
 151 HOUSING COMPLEX NAMPALLY RD, HYDERABAD
 HYDERABAD - TELANGANA - 500 001
 RTGS/NEFT - IFSC Code: ANDB0000858

17 09 20 18

केवल तीन महीने के लिये वैध
 VALID FOR THREE MONTHS ONLY

SHREE NIDHI SECURE PRINT PVT LTD - HYD / CTS - 2010

Pay Sarojini Naidu Vanika Mahavidyalaya या धारक को Or Bearer

रुपये Rupees Four thousand five hundred eighty rupees only
 अदा करें। ₹ 4580=00

A/c. No. 085811100000353

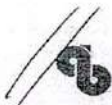
FOR L V S R STATIONERY AND XEROX

S. Stalin

"Payable at Par at all branches"

Please sign above

⑈000091⑈ 500011029⑈ 000197⑈ 29



आन्ध्रा बैंक Andhra Bank
 (0858) M J ROAD
 151 HOUSING COMPLEX NAMPALLY RD, HYDERABAD
 HYDERABAD - TELANGANA - 500 001
 RTGS/NEFT - IFSC Code: ANDB0000858

17 09 20 18

केवल तीन महीने के लिये वैध
 VALID FOR THREE MONTHS ONLY

SHREE NIDHI SECURE PRINT PVT LTD - HYD / CTS - 2010

Pay Sarojini Naidu Vanika Mahavidyalaya या धारक को Or Bearer

रुपये Rupees Five thousand only
 अदा करें। ₹ 5000=00

A/c. No. 085811100000353

FOR L V S R STATIONERY AND XEROX

S. Stalin

"Payable at Par at all branches"

Please sign above

⑈000090⑈ 500011029⑈ 000197⑈ 29

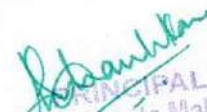
Rent & electricity for the
 month of Aug'2018

S. Stalin
 PRINCIPAL

Sarojini Naidu Mahavidyalaya
 Exhibition Grounds, Hyderabad-500 001

[Signature]

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jan 2023	11 Jan 2023	CASH DEPOSIT-CASH DEPOSIT 701-			360.00	4,87,135.41
11 Jan 2023	11 Jan 2023	CASH DEPOSIT-CASH DEPOSIT 224107-			559.00	4,87,694.41
11 Jan 2023	11 Jan 2023	CASH DEPOSIT-CASH DEPOSIT 224119-			584.00	4,88,278.41
11 Jan 2023	11 Jan 2023	CASH DEPOSIT-CASH DEPOSIT 224197-			904.00	4,89,182.41
11 Jan 2023	11 Jan 2023	CHEQUE WDL-CHEQUE TRANSFER TO-984757	TRANSFER FROM 52194024910 / 984757	4,592.00		4,84,590.41
12 Jan 2023	12 Jan 2023	CASH DEPOSIT-CASH DEPOSIT 220340-			559.00	4,85,149.41
12 Jan 2023	12 Jan 2023	CASH DEPOSIT-CASH DEPOSIT 224105-			559.00	4,85,708.41
12 Jan 2023	12 Jan 2023	CASH DEPOSIT-CASH DEPOSIT 224094-			859.00	4,86,567.41
12 Jan 2023	12 Jan 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-984762	984762	1,050.00		4,85,517.41
12 Jan 2023	12 Jan 2023	TO DEBIT THROUGH CHEQUE-SBI-984761	984761	5,700.00		4,79,817.41
12 Jan 2023	12 Jan 2023				559.00	4,80,376.41
13 Jan 2023	13 Jan 2023	CASH DEPOSIT-CASH DEPOSIT 224210-			100.00	4,80,476.41
13 Jan 2023	13 Jan 2023	CASH DEPOSIT-CASH DEPOSIT 702-				4,80,476.41
13 Jan 2023	13 Jan 2023	BY TRANSFER-RTGS UTR NO: ICICR22023011300016194 -HRH NEXT SERVICES PVT LTD	TRANSFER FROM 3199859044307 / HRH NEXT SERVICES PVT LTD		2,61,069.00	7,41,545.41
16 Jan 2023	16 Jan 2023	TO CLEARING-ICI VIGNESHWARA FURNITURE-984769	984769	44,220.00		6,97,325.41
16 Jan 2023	16 Jan 2023	TO CLEARING-ICI VIGNESHWARA FURNITURE-984760	984760	20,532.00		6,76,793.41
16 Jan 2023	16 Jan 2023	TO CLEARING-PNB S V ELECTRONICS AND COMP-984759	984759	7,950.00		6,68,843.41
16 Jan 2023	16 Jan 2023	TO CLEARING-IOB PARSHU TECH-984755	984755	97,500.00		5,71,343.41
17 Jan 2023	17 Jan 2023	TO CLEARING-HDF LED LIGHT HOUSE-984768	984768	5,895.00		5,65,448.41
17 Jan 2023	17 Jan 2023	TO CLEARING-HDF LED LIGHT HOUSE-984763	984763	1,965.00		5,63,483.41
17 Jan 2023	17 Jan 2023	CHEQUE WDL-SAROJINI NAIDU VANITAMAHA VIDYALAYA VIDYALAYA-984756	TRANSFER FROM 62002741593 / 984756		2,500.00	5,60,983.41
17 Jan 2023	17 Jan 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-984770	984770	2,61,069.00		2,99,914.41
17 Jan 2023	17 Jan 2023	CHEQUE WDL-CHEQUE TRANSFER TO-984766	TRANSFER FROM 62182227987 / 984766	29,700.00		2,70,214.41
17 Jan 2023	17 Jan 2023				559.00	2,70,773.41
17 Jan 2023	17 Jan 2023	CASH DEPOSIT-CASH DEPOSIT 088-				2,70,773.41
18 Jan 2023	18 Jan 2023	TO CLEARING-CAB SAYEEDIA DECORS-984764	984764	7,000.00		2,63,773.41
18 Jan 2023	18 Jan 2023	CASH DEPOSIT-CASH DEPOSIT 224250-			904.00	2,64,677.41
18 Jan 2023	18 Jan 2023	CHEQUE WDL-SAROJINI NAIDU VANITAMAHA VIDYALAYA VIDYALAYA-984767	TRANSFER FROM 62002741593 / 984767	300.00		2,64,377.41


SAROJINI NAIDU VANITA MAHA VIDYALAYA
 Exhibition Grounds, Hyderabad-500 004



Account Name : SAROJINI NAIDU VANITA MAHA VIDYALAYA
Address : EXHIBITION GROUNDS
M J ROAD
HYDERABAD-500001
EXHIBITION GROUNDS
Date : 29 Aug 2022
Account Number : 00000052194000716
Account Description : CA-GEN-PUB-IND-NONRURAL-INR
Drawing Power : 0.00
Inte.est Rate(% p.a.) : 15.6500
MOD Balance : 0.0
CIF No. : 79235104224
IFS Code : SBIN0020065
MICR Code : 500002314
Nomination Registered : No
Balance as on 26 Jul 2022 : 3,10,432.41

Account Statement from 26 Jul 2022 to 25 Aug 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Jul 2022	26 Jul 2022	CASH DEPOSIT-CASH DEPOSIT 2736-			585.00	3,11,017.41
26 Jul 2022	26 Jul 2022	CASH DEPOSIT-CASH DEPOSIT 2738-			100.00	3,11,117.41
26 Jul 2022	26 Jul 2022	CASH DEPOSIT-CASH DEPOSIT 2737-			585.00	3,11,702.41
26 Jul 2022	26 Jul 2022	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 860719	860719	10,000.00		3,01,702.41
26 Jul 2022	26 Jul 2022	TO DEBIT THROUGH CHEQUE-SBI-860716	860716	12,000.00		2,89,702.41
27 Jul 2022	27 Jul 2022	CASH DEPOSIT-CASH DEPOSIT 154-			905.00	2,90,607.41
27 Jul 2022	27 Jul 2022	CASH DEPOSIT-CASH DEPOSIT 220021-			859.00	2,91,466.41
27 Jul 2022	27 Jul 2022	CASH DEPOSIT-CASH DEPOSIT 2673-			905.00	2,92,371.41
27 Jul 2022	27 Jul 2022	CASH DEPOSIT-CASH DEPOSIT 2735-			100.00	2,92,471.41
27 Jul 2022	27 Jul 2022	CASH DEPOSIT-CASH DEPOSIT 2674-			360.00	2,92,831.41
27 Jul 2022	27 Jul 2022	CASH DEPOSIT-CASH DEPOSIT 2740-			905.00	2,93,736.41
27 Jul 2022	27 Jul 2022	CASH DEPOSIT-CASH DEPOSIT 2742-			905.00	2,94,641.41
27 Jul 2022	27 Jul 2022	CASH DEPOSIT-CASH DEPOSIT 27841-			905.00	2,95,546.41
27 Jul 2022	27 Jul 2022	BY TRANSFER- NEFT*BARBODHARAM*BARB Y22208413194*SOUTH C ZONE*C07-	TRANSFER FROM 3199415044304		59,781.00	3,55,327.41
28 Jul 2022	28 Jul 2022	CASH DEPOSIT-CASH DEPOSIT 2746-			905.00	3,56,232.41
28 Jul 2022	28 Jul 2022	CASH DEPOSIT-CASH DEPOSIT 404-			360.00	3,56,592.41
28 Jul 2022	28 Jul 2022	CASH DEPOSIT-CASH DEPOSIT 2745-			585.00	3,57,177.41

Saravanan
SAROJINI NAIDU VANITA MAHA VIDYALAYA
Exhibition Grounds, Hyderabad-500 004

**SAROJINI NAIDU VANITHA MAHA VIDYALAYA
AIDED SPECIAL FEE ACCOUNT**

RECEIPTS AND PAYMENTS FOR THE YEAR OF 1st APRIL 2020 TO 31st MARCH 2021

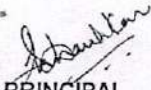
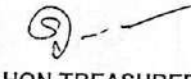


RECEIPTS	AMOUNT Rs.	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
Opening balance - Cash	4138.00		Fixed Assets:		
Bank	246806.42	250944.42	Xerox Machine		246030.00
			Library Books		37820.00
Fees		635,295.00	Payments to Other Accounts:		
Interest		9,081.00	Un-aided Management		69800.00
Unnath Bharath Abhiyan		50,000.00	Un-aided Special Fee		21780.00
Bank charges		29,896.00	Reg.Fee (Development)		3000.00
Library		3818.00	Advance		30000.00
TDS		1,210.00	Administrative and Oth.Expen.		
Un aided Special Fee		300,000.00	Bank Charges	30203.50	
Advance		28,000.00	College Function	47594.00	
			Conveyance	3600.00	
			Library	3818.00	
			Mis.Exp.	149690.00	
			NCC	58659.00	
			News Paper and periodicals	28431.00	
			Printing and Stationery	239938.00	
			Refund of Fee	2624.00	
			Sports Exp.	10000.00	
			TDS	1210.00	575767.50
			Closing balance		
			Cash	5960.00	
			Bank	318086.92	324046.92
TOTAL		1308244.42	TOTAL		1308244.42

For SAROJINI NAIDU VANITA MAHA VIDYALAYA HOSTEL

For SATYANARAYANA & Co.


Chartered Accountants

Regn. No. 003680S

 PRINCIPAL
  HON. TREASURER
  HON. SECRETRAY
  CHAIRMAN


(G. VENKATRATNAM)
 Partner
 Membership No. 019455




PRINCIPAL
 Sarojini Naidu Vanitha Maha Vidyalaya
 Exhibition Grounds, Hyderabad-500 004