

# Dr. T.THIMMAIAH INSTITUTE OF TECHNOLOGY

Golden Valley Educational Trust  
Dr.T.Thimmaiah Road, Oorgaum Post,  
Kolar Gold Fields.

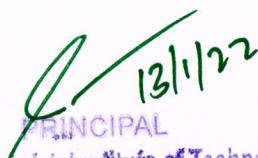
## DNA CSR Scholarships

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-8-2018	Cr Bhavani S(1GV17EE003)	Journal	1331	2,92,500.00	
	Cr Ramya M CSE 18(1GV18CS047)	Journal	1332	4,34,800.00	
	Cr Bridgit Chawang T(1GV17CV007)	Journal	1333	5,04,000.00	
	Cr Dheeraj S(1GV18EC008)	Journal	1334	2,45,000.00	
	Cr Nizba Iqra(1GV18CS041)	Journal	1335	1,20,744.00	
	Dr GVET	Journal	1702		16,07,044.00
	<i>Being CSR amount received from DNA - transferred to TTIT</i>				
	Cr Sijith S(1GV16MI028)	Journal	1704	10,000.00	
16-3-2019	Cr Chaithra H(1GV18CS011)	Journal	3283	15,000.00	
31-3-2019	Cr RADHIKA MV EC-2015(1GV15EC042)	Journal	3373	16,350.00	
	Cr Monisha R(1GV17CS039)	Journal	3374	5,000.00	
	Cr ISHWARYA.B CS-2015(1GV15CS034)	Journal	3375	91,000.00	
	Cr Ganesh D(1GV18MI401)	Journal	3380	12,500.00	
	Dr GVET	Journal	3382		1,39,850.00
	<i>Being CSR amount received from DNA - transferred to TTIT - Chaithra H</i>				
				<b>17,46,894.00</b>	<b>17,46,894.00</b>

  
13/1/22  
PRINCIPAL  
Dr. T. Thimmaiah Institute of Technology  
Oorgaum, K. G. F- 563120

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Kolar Gold Fields - 563120



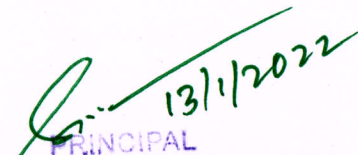
**Receipt Voucher**

No. : 44

Dated : 17-Sep-2018

Particulars	Amount
<b>Account :</b> DNA CSR Projects Receipts	<b>13,06,154.00</b>
<b>Through :</b> IDBI - 1655104000030490	
<b>On Account of :</b> Being amount received from DNA thru RTGS towards CSR Scholarships for the academic year 2018-19	
<b>Amount (in words) :</b> Indian Rupees Thirteen Lakh Six Thousand One Hundred Fifty Four Only	
	<b>₹ 13,06,154.00</b>

  
Authorised Signatory

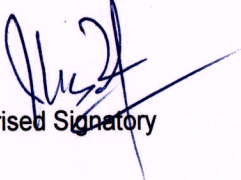
  
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Dr. T. Thammaiah Institute of Technology  
Oorgaum, K. G. F- 563120

**GOLDEN VALLEY EDUCATIONAL TRUST**Oorgaum Post,  
Kolar Gold Fields - 563120**Receipt Voucher**

No. : 83

Dated : 23-Jan-2019

Particulars	Amount
<b>Account :</b> DNA CSR Projects Receipts	<b>17,00,000.00</b>
<b>Through :</b> IDBI - 1655104000030490	
<b>On Account of :</b> Being amount received from DNA thru RTGS towards CSR Scholarships for the academic year 2018-19	
<b>Amount (in words) :</b> Indian Rupees Seventeen Lakh Only	
	<b>₹ 17,00,000.00</b>

  
Authorised Signatory  
PRINCIPAL  
Dr. T. Thirumalaiah Institute of Technology  
Oorgaum, K. G. F- 563120