



KRUPANIDHI COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Affiliated to RGUHS, Bengaluru)
Accredited with Grade 'A' by NAAC, Bengaluru | ISO 9001 - 2015 Certified
12/1, CHIKKA BELLANDUR, CARMELARAM POST, VARTHUR HOBLI, BANGALORE - 560 035

BANDWIDTH OF INTERNET CONNECTION

SL NO	YEAR	BRANDWIDTH	LINK
1	2020 – 2021	80MBPS	CLICK HERE
2	2019 – 2020	66 MBPS	CLICK HERE
3	2018-2019	56 MBPS	CLICK HERE
4	2017-2018	50 MBPS	CLICK HERE
5	2016-2017	50 MBPS	CLICK HERE



Krupanidhi Educational Trust

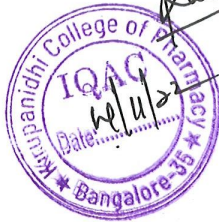
Bill Number: 554500074619

Bill Date: 01-OCT-2021

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Bangalore	06-May-21	50 Mbps	299752999503	01-Oct-21	31-Dec-21	72,498.00
Total	1							72,498.00



Kaus
24/11/22
PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035



Krupanidhi Educational Trust
12/1, Chikkabellandur Village,
Bangalore 1, Varthur Hobli, Cermelaram Post,
Bangalore, Bangalore,
Karnataka-560035, India

Original for Recipient
Account Number : 900150586012
GST Bill Number : C29E212200042210
Bill Number : 554500074619
Bill Cycle Date : 01-OCT-2021
Invoice Date : 01-OCT-2021
Bill Due Date : 18-OCT-2021

Place of Supply: 29 Karnataka

GST Registration Number: 29AAATK1211B1ZC

Organisation PAN : AAATK1211B

Invoice Reference Number : df13a050c3eb2c0869910d161ffee128a9a73f0be716d35061d1b83778cd9c3d

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
84,098.00	1,450.00	0.00	-0.83	85,547.64	85,546.81

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	72,498.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Month Taxable Charges	72,498.00
8 Taxes	
CGST (9%)	6,524.82
SGST (9%)	6,524.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	85,547.64



Handwritten signature

PRINCIPAL

Payment Options

Krupanidhi College of Pharmacy

**Chikkabellandur
varthur Hobli,**



JioAutoPay

e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900150586012, IFSC Code YESB0CMSNOC

*Details under Important Information JioPay

STIN: 29AABCI6363G IZF PAN: AABCI6363G

Get Registered Office Company

Micronova Helios Networking Solutions
Private Limited
No.17, Bull Temple Road, Basavanagudi
Bangalore, Karnataka 560004
IN
GSTIN: 29AACCH5768B1ZI
PAN No. AACCH5768B
CIN: U72200KA2011PTC056870



Tax Invoice

BILL TO

KRUPANIDHI EDUCATIONAL
TRUST

12/1, Chikka Bellandur,
Carmelaram Post, Varthur Hobli,
Off Sarjapur Road
Bangalore, Karnataka India
State Code: 29
GSTIN: 29AAATK1211B1ZC

PLACE OF SUPPLY

29 - Karnataka

INVOICE NO. MHNS/21-22/1108

DATE 01/10/2021

DUE DATE 16/10/2021

TERMS Net 15

CAPACITY

30 Mbps (1:1)

HSN/SAC	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
998422	Internet Leased Line	01-Oct -2021 to 31 -Oct- 2021	18.0% GST			16,917.00

Declaration

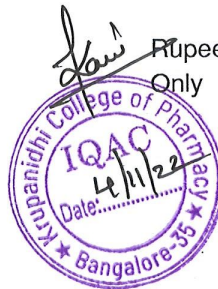
- Cheque/DD should be drawn in favour of Micronova Helios Networking Solutions Pvt Ltd.
- In the event of non-payment for bills within the due date, a penalty of 2.5% per month shall be levied.
- Company name has been changed from Helios IT Infra Solutions Pvt Ltd to Micronova Helios Networking Solutions Pvt Ltd.,
- For any accounts related information, please send mail to accountsblr@micronova.in

SUBTOTAL	16,917.00
CGST @ 9% on 16917.00	1,522.53
SGST @ 9% on 16917.00	1,522.53
TOTAL	19,962.06
ROUND OFF AMOUNT	-0.06
BALANCE DUE	₹19,962.00

Rupees Nineteen Thousand and Nine Hundred Sixty Two
Only

Company's Bank Details:

Bank Name : Axis Bank
A/c No. : 918020026493260
Branch & IFSC : Chamrajpet & UTIB0000558



[Signature]
PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035
Digitally signed by Anup H A On 10/2021 09:15

SUBJECT TO BANGALORE JURISDICTION
THIS IS A DIGITALLY SIGNED INVOICE

Summary Of Charges

Product/HSN : Internet/9984
 UQM : 1/Others
 Installation Address(A) : 12 1 KRUPANIDHI GROUP OF INSTITUTIONS CHIKKABELLANDUR VILLAGE CARMELARAM POST VARTHUR HOBLI BANGALORE 560035 Bangalore
 Karnataka
 Installation Address(B) : BTSOL GROUND FLOOR WHITE FIELD DATA CENTER WFD BANGALORE BGL

PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
84191	09/03/2018/	04-Apr-2018 / 46080 Kbps /	46080 KBPS (1:1)	6,10,000.00	50,833.33	9%	4,575.00	9%	4,575.00	0%	0.00
	09-MAR-2018	01-Oct-2019 to 31-Oct-2019	INTERNET BANDWIDTH AT 12/1 KRUPANIDHI GROUP OF INSTITUTIONS CHIKKABELLANDUR VILLAGE CARMELARAM POST VARTHUR HOBLI BANGALORE 560035//								
				6,10,000.00	50,833.33		4,575.00		4,575.00		0.00

Details

Description	HSN	Taxable Value	Rate	Amount	Total
ST	9984	50,833.33	9%	4,575.00	9,150.00
ST CGST	9984	50,833.33	9%	4,575.00	
					9,150.00



Cy
 04/11/22
PRINCIPAL
 Krupanidhi College of Pharmacy
 Chikkabellandur, Carmelaram Post,
 Varthur Hobli, Bangalore - 560 035

Tax Invoice

Original for Recipient



Mailing Address

ANOOP B PILLAI
KRUPANIDHI EDUCATIONAL TRUST
12 1 KRUPANIDHI GROUP OF INSTITUTIONS
CHIKKABELLANDUR VILLAG POST VARTHUR HOBLI
BANGALORE 560035
Bangalore --
Karnataka



71982577 FBBL2920B94225

Account Details

Account no	20841394
Internal id	71982577
Bill no	FBBL2920B94225
Bill date	25-SEP-2019
Pay By date	16-OCT-2019

Billing Address

KRUPANIDHI EDUCATIONAL TRUST
KRUPANIDHI EDUCATIONAL TRUST 12 1 CHIKKABELLANDUR
VILLAGE CARMELARAM POST VARTHUR HOBLI BANAGALORE
560035
Bangalore - 560035, Karnataka
PAN No. :
Ship to State Code : 29
Ship to State Name : Karnataka
Ship to GST No. : -

Summary Of Charges

	Amount(INR)
Recurring charges	50,833.33
One time charges	0.00
Adjustments	0.00
Taxes	9,150.00

Total (INR) 59,983.33

Amount in Words: INR Fifty Nine Thousand Nine Hundred Eighty Three Rupees and Thirty Three Paise Only

Bharti Airtel Ltd

Authorised Signatory

Digital way to access your bill - switch to cloud bill today!

Access URL
from any
location



View bill
for last 3
months



Download
multiple
bill in one
go



Simplified
bill storage
and access!

Benefits

Bank Details

View Bills online at <https://www.airtel.in/ecc/>

Pay Bill online at <https://www.airtel.in/business/pay/data>

Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

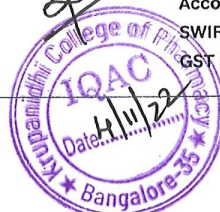
for activation: Email us at datasupport@airtel.com / Contact your Relationship Manager

Internal Id: 71982577

Internal Key: 356050452

Bank Name : HDFC Bank Limited
PAN : AAACB2894G
IFSC : HDFC0000003

Account No : 00030920010049
SWIFT Code : HDFCINBBDEL
GST Registration No : 29AAACB2894G1ZJ



Bharti Airtel Ltd

PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Pk
Varthur Hobli, Bangalore - 560

55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

STATE- KARNATAKA STATE CODE- 29 GST Number: 29AAACB2894G171



PROFORMA INVOICE

Customer:	Krupanidhi Educational Trust, #12/1, Chikka Bellandur, Carmelaram Post, Varthur Hobli, Off Sarjapur Road, Bangalore Karnataka	P.I. No.: MHNS/19-20/029 P.I. Date : 06/09/2019
Location	#12/1, Chikka Bellandur, Carmelaram Post, Varthur Hobli, Off Sarjapur Road, Bangalore Karnataka	
GST No.	29AAATK1211B1ZC	
Po Reference No. & Dated:	NIL dt:13 .8.2019	

Particulars	Details	Capacity	Annual Access Charges (INR)	Period in Months	Monthly Access Charges	Total Amount in INR
Recurring Charges	Internet Port Charges	20 Mbps (1:1)	203,000	1 month	16,917	16,917
Service Type						
Internet Bandwidth						
One Time Charges						10,000
CGST @ 9%						2,423
SGST @ 9%						2,423
Total Amount :						31,762

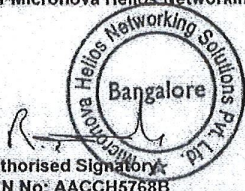
Total Amount in Words : Thirty one Thousand Seven hundred & Sixtytwo only

CIN. U72200KA2011PTC056870 GST No.: Provisional ID: 29AACCH5768B1ZI SAC Group No. 99842

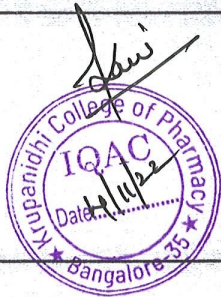
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
99842	26,917	9%	2,423	9%	2,423
Total	26,917		2,423		2,423

Tax Amount in words : Four Thousand Eight hundred & Fortysix only

For Micronova Helios Networking Solutions Pvt. Ltd.



Authorised Signatory
PAN No: AACCH5768B



Handwritten initials/signature

Terms & Conditions :

- Cheque/DD should be drawn in favour of Micronova Helios Networking Solutions Pvt. Ltd.
- In the Event of Non-payment for bills within the Due date, a penalty of 2.5% per month shall be levied.
- For any Billing related Queries : Please mail to keerthi@micronova.in
- Bandwidth Services is subject to MHNSPL terms and conditions and subject to jurisdiction of courts in Bangalore
- Bank detail for NEFT: Axis Bank A/c No. 918020026493260. Address : Chamrajpet, Bengaluru - 560 018, Branch: Chamrajpet Branch, IFSC: UTIB0005588
- Company name has been changed from Helios IT Infra Solutions Pvt Ltd to Micronova Helios Networking Solutions Pvt. Ltd.

Handwritten date: 04/11/22

PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035

Micronova Helios Networking Solutions Pvt. Ltd.

(formerly known as Helios IT Infra Solutions Pvt. Ltd.)

17, Bull Temple Road, Basavanagudi, Bangalore - 560 004

Ph: +91 08026623181, e mail- info@micronova.in. URL: www.micronova.in

Krupanidhi Educational Trust
 GST # :
 # 12/1 Chikkabellandur Village Carmelaram Post
 Varthur Hobli Bangalore-560035
 Kind Attn : Anoop. Bhaskar
 Contact # : 8971954530, 9632318571

METRO net
 ... by fibernet

BELL TELESERVICES INDIA PVT LTD
 Mittal Towers, 'C' Wing, 12th Floor, M.G. Road,
 Bangalore - 560001
 080-6788 8742

PO Ref : Dt: 12.11.2014 Bill Frequency : Monthly

Invoice #	Invoice Date	Subscribed B/W*	Payable	Due Date
2018-2019/4898	01-01-2019	10 Mbps**	₹ 27,042.00	07-01-2019

Customer Code : C48

Sl. No.	Particulars	Invoice Period	Amount
1	ILL Recurring Charges	01-01-2019 to 31-01-2019	22,917.00

New Campus internet

CGST @9%	2062.53
SGST @9%	2062.53
Previous Balance	0
Discount	
Round Off	0.06
Net Payable Amount	₹ 27,042.00

*In Words : Rupees Twenty Seven Thousand Forty Two Only.

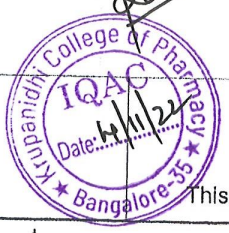
BELL TELESERVICES INDIA PVT LTD
 PAN Number : AADCB1866H
 Tax Category : Internet Telecommunication Services
 GST No. : 29AADCB1866H1ZK
 SAC CODE : 998422
 SA CODE : 29
 HSN CODE : 90011000

Bank Name : Vijaya Bank
 Account # : 128600301000261
 Account Type : Current
 IFSC Code : VIJB0001286
 Bank Branch : Palace Orchards

Terms & Conditions

- All Cheques / Demand Drafts should be in favor of BELL TELESERVICES INDIA PVT LTD or Electronic transfer to above mentioned Account
- Please do not make payment by CASH
- In Case of any billing discrepancy mail to collections@belltele.in within 7days, else it will be deemed that this invoice has been accepted.
- If the Payment is not made on or before the due date, then the services will be withdrawn within 10 days from the date of due date without any Intimation.
- All disputes are subject to Bangalore Jurisdiction only.
- Subscribed B/W * - Subscribed Band Width
- ILL** - Internet Leased Line
- E. & O.E

Account Manager Name : Vinay
 Contact Number : 8884444701



This is computer generated and no signature is required.

Krupanidhi College of Pharmacy
 Chikkabellandur, Carmelaram Post,
 varthur Hobli, Bangalore - 560 035

Verified by Anoop. Bhaskar 20/1/19



24/1/19

Address

B PILLAI
 KRUPANIDHI EDUCATIONAL TRUST
 KRUPANIDHI GROUP OF INSTITUTIONS
 CHIKKABELLANDUR VILLAG POST VARTHUR HOBLI
 BANAGALORE 560035
 Bangalore --
 Karnataka



Billing Address

KRUPANIDHI EDUCATIONAL TRUST
 KRUPANIDHI EDUCATIONAL TRUST 12 1 CHIKKABELLANDUR
 VILLAGE CARMELARAM POST VARTHUR HOBLI BANAGALORE
 560035
 Bangalore - 560035 , Karnataka
 PAN No. :
 Ship to State Code :29
 Ship to State Name : Karnataka
 Ship to GST No. :

Account Details

Account no 20841394
 Internal id 71982577
 Bill no FBBL2919B77020
 Bill date 21-DEC-2018
 Pay By date 11-JAN-2019

Summary Of Charges

	Amount(INR)
Recurring charges	50,833.33
One time charges	0.00
Adjustments	0.00
Taxes	9,150.00

Total (INR) 59,983.33

Amount in Words: INR Fifty Nine Thousand Nine Hundred Eighty Three Rupees and Thirty Three Paise Only

*Verified by
 Anoop P. Pillai
 31/1/19*

*BR
 1/1/19
 JAN 2019*

Bharti Airtel Ltd

V. K. Rao

Authorised Signatory

Digital way to access your bill - switch to cloud bill today!



Bank Details

For instant payment posting, pay online on www.airtel.in/business
 Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name : HDFC Bank Limited
 PAN : AAACB2894G
 IFSC : HDFC0000003

Account No : 00030920010049
 SWIFT Code : HDFCINBBDEL
 GST Registration No : 29AAACB2894G1ZJ



PRINCIPAL

Bharti Airtel Ltd
 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BANGALURU, KARNATAKA, 560029
 STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ
 Regd Office : Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.
 Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

Summary Of Charges

Bill no : 263798648
 Bill date : 26-JUN-2018

Product/HSN Internet/9984
 Installation Address(A) 12 1 KRUPANIDHI GROUP OF INSTITUTIONS CHIKKABELLANDUR VILLAGE CARMELARAM POST VARTHUR HOBLI BANGALORE 560035
 Installation Address(B) BTSOL GROUND FLOOR WHITE FIELD DATA CENTER WFD BANGALORE BGL Karnataka 29

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (NR)	Current Charges (NR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
11784191	09/03/2018 / 09-MAR-2018	04-Apr-2018 / 01-Jul-2018 to 31-Jul-2018	46080 Kbps / 10	46080 KBPS (1:1) INTERNET BANDWIDTH AT 12/1 KRUPANIDHI GROUP OF INSTITUTIONS CHIKKABELLANDUR VILLAGE CARMELARAM POST VARTHUR HOBLI BANGALORE 560035	6,10,000.00	50,833.33	9%	4,575.00	9%	4,575.00	0%	
Total					6,10,000.00	50,833.33		4,575.00		4,575.00		0

Details

Description	HSN	Taxable Value	Rate	Amount
CGST	9984	50,833.33	9%	4,575.00
UTGST/SGST	9984	50,833.33	9%	4,575.00
Total				9,150.00



P. Gow
 04/11/22
PRINCIPAL
 Krupanidhi College of Pharmacy
 Chikkabellandur, Carmelaram Po
 varthur Hobli, Bangalore - 560035

Tax Invoice

Original for Recipient



820004123

Mailing Address

ANOOP B PILLAI
KRUPANIDHI EDUCATIONAL TRUST
KRUPANIDHI EDUCATIONAL TRUST 12 1 CHIKKABELLANDUR
VILLAGE CARMELARAM POST VARTHUR HOBLI BANAGALORE
560035
Bangalore - 560035
Karnataka



71950124 263798648

Account Details

Account no	20841394
Internal id	71950124
Bill no	263798648
Bill date	26-JUN-2018
Pay By date	17-JUL-2018

Billing Address

KRUPANIDHI EDUCATIONAL TRUST
KRUPANIDHI EDUCATIONAL TRUST 12 1 CHIKKABELLANDUR
VILLAGE CARMELARAM POST VARTHUR HOBLI BANAGALORE
560035
Bangalore - 560035 , Karnataka
PAN No. :
Ship to State Code : 29
Ship to State Name : Karnataka
Ship to GST No. :

Summary Of Charges

	Amount(INR)
Recurring charges	50,833.33
One time charges	0.00
Adjustments	0.00
Taxes	9,150.00
Total (INR)	59,983.33

Amount in Words: INR Fifty Nine Thousand Nine Hundred Eighty Three Rupees and Thirty Three Paise Only

Bharti Airtel Ltd



Authorised Signatory

Digital way to access your bill - switch to cloud bill today!

Access URL
from any
location



View bill
for last 3
months



Download
multiple
bill in one
go



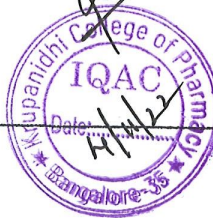
Simplified
bill storage
and access!

Bank Details

For instant payment posting, pay online on www.airtel.in/business
Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name : HDFC Bank Limited
PAN : AAACB2894G
IFSC : HDFC0000003

Account No : 00030920010049
SWIFT Code : HDFCINBBDEL
GST Registration No : 29AAACB2894G1ZJ



Bharti Airtel Ltd

55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA - 560029

STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ

Regd Office : Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Bangalore - 560 035

INVOICE

Invoice To
 Krupanidhi Educational Trust
 GST # :
 # 12/1 Chikkabellandur Village Carmelaram Post
 Varthur Hobli Bangalore-560035
 Kind Attn : Anoop, Bhaskar
 Contact # : 8971954530, 9632318571

METRO net
 ... by fibernet

BELL TELESERVICES INDIA PVT LTD
 Mittal Towers, Wing, 12th Floor, M.G. Road,
 Bangalore - 560001.
 080-6788 8742

PO Ref : Dt: 12.11.2014

Bill Frequency : Monthly

Invoice #	Invoice Date	Subscribed B/W*	Payable	Due Date
2017-2018/781	01-08-2017	50 Mbps**	₹ 96,760.00	07-08-2017

Customer Code : C48

Sl. No.	Particulars	Invoice Period		Amount
		From	To	
1	ILL Recurring Charges	01-08-2017	31-08-2017	82,000.00

4th - 8 to 5-30 not worked / 9 hrs
 8th - 8 to 12 not worked / 4 hrs
 9th - 8 to 5-30 - 4 hrs
 8 to 12-30 - 4 1/2 hrs

CGST @9%	7380
SGST @9%	7380
Previous Balance	0
Discount	
Round Off	0
Net Payable Amount	₹ 96,760.00

In Words : Rupees Ninety Six Thousand Seven Hundred and Sixty Only.

BELL TELESERVICES INDIA PVT LTD

PAN Number : AADCB1866H
 Tax Category : Internet Telecommunication Services
 GST No. : 29AADCB1866H12K
 SAC CODE : 998422
 SA CODE : 29
 HSN CODE : 90011000

Bank Name : Vijaya Bank
 Account # : 128600301000261
 Account Type : Current
 IFSC Code : VIJB0001286
 Bank Branch : Palace Orchards

Terms & Conditions

- All Cheques / Demand Drafts should be in favor of BELL TELESERVICES INDIA PVT LTD or Electronic transfer to above mentioned Account
- Please do not make payment by CASH
- In Case of any billing discrepancy mail to collections@belltele.in within 7days, else it will be deemed that this invoice has been accepted.
- If the Payment is not made on or before the due date, then the services will be withdrawn within 10 days from the date of due date without any Intimation.
- All disputes are subject to Bangalore Jurisdiction only.
- Subscribed B/W * - Subscribed Band Width
- ILL** - Internet Leased Line
- E. & O.E

Account Manager Name : Vinay
 Contact Number : 8884444701



This is computer generated and no signature is required

Customer Acknowledgement
 Krupanidhi College of Pharmacy
 Chikkabellandur, Carmelaram Post,
 Varthur Hobli, Bangalore - 560 035

Date : _____

We acknowledge receipt of NEFT / RTGS instruction (S) Reference no. _____

Branch _____ Name and Signature of Bank Official _____

Bank Seal

With date & Time
 of Request

Handwritten notes:
 Total = 245
 264*
 9415
 1 day
 Deduct hours
 31 Aug 2017
 92475