



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



5.4.1 There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services

Alumni Contribution

SI No	Name of the Document	Link
1	Alumni Contribution 2020-2021	Click Here
2	Alumni Contribution 2019-2020	Click Here
3	Alumni Contribution 2018-2019	Click Here
4	Alumni Contribution 2017-2018	Click Here
5	Alumni Contribution 2016-2017	Click Here

ALUMINI ASSOCIATION. STATEMENT.

	Students	
2020-21	— 80	$\times 2000 = 1,60,000$
2019-20	— 28	$= 56,000$
2018-19	— 91	$= 1,82,000$
2017-18	— 131	$= 2,62,000$
2016-17	— 103	$= 2,06,000$

P. J.
19/4/22

Kavi
10/4/22

51540,powappsrv2,SV778081

UNION BANK OF INDIA
 STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021 A/C : 515402010009164

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
------	-------------	---------	-------------	----------	---------



C. K. Gupta
 PRINCIPAL
 Krupanidhi College of Pharmacy
 Chikkabellandur, Carmelaram Post,
 Arthur Hobli, Bangalore - 560 035

1	03-07-2020	515402010009164: Int. Pd: 01-04-2020 to 30-06-2020	-0		
2	01-08-2020	IMPSAB/021419376988/UBIN0551546/9964159009	100,853		
				3,642.00	4,57,128.12Cr
				3,419.00	4,60,547.12Cr
				48,466.00	5,09,013.12Cr

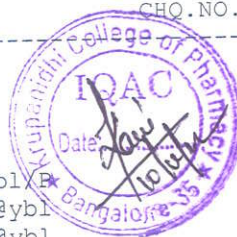
⇒ 1,00,825

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
3	MUMBAI,ATM CELL, MUMBAI				
01-09-2020	UPIAB/025513667730/CR/ARIKATLA/ANDB/7032571971@ybl			2,000.00	5,11,013.12Cr
11-09-2020	UPIAB/025552376960/CR/ARIKATLA/ANDB/7032571971@ybl			2,000.00	5,13,013.12Cr
14-09-2020	UPIAB/025813246094/CR/VARUN K /SBIN/sonivarun877-1			2,000.00	5,15,013.12Cr
46-09-2020	KRUPANIDHI RESIDENTIAL PR	2168374	48,466.00		4,66,547.12Cr
	BANGALORE,SERVICE BRANCH, BANGALORE				
7	25-09-2020 IMPSAB/026911410485/UBIN0551546/9538256327			2,000.00	4,68,547.12Cr
	MUMBAI,ATM CELL, MUMBAI				
8	29-09-2020 UPIAB/027389842190/CR/PRASANTA/SBIN/9954877239@pay			2,000.00	4,70,547.12Cr
9	29-09-2020 UPIAB/027313561925/CR/GRISHMA /SBIN/grishmaannthom			2,000.00	4,72,547.12Cr
10	29-09-2020 UPIAB/027313573665/CR/GRISHMA /SBIN/grishmaannthom			2,000.00	4,74,547.12Cr
11	29-09-2020 UPIAB/027313597597/CR/GRISHMA /SBIN/grishmaannthom			2,000.00	4,76,547.12Cr
12	30-09-2020 UPIAB/027411874253/CR/MOHAMMED/SIBL/safuvkd8891@ok			2,000.00	4,78,547.12Cr
13	02-10-2020 515402010009164: Int.Pd:01-07-2020 to 30-09-2020			3,677.00	4,82,224.12Cr
14	03-10-2020 UPIAB/027712680930/CR/RAJA MAN/PYTM/rajmanikantanr			1.00	4,82,225.12Cr
15	04-10-2020 NEFT:G L APORRVA ANDBN20251814978			2,000.00	4,84,225.12Cr
	UTR No. ANDBN20251814978				
Cumulative Totals:			7,77,831.88	12,62,057.00	4,84,225.12Cr

51540,powappsrv2,SV778081

UNION BANK OF INDIA
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021 A/C : 515402010009164

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
	Sender Bank: ANDHRA BANK				
	Sender Branch: HOSUR / ANDB0001867				
16	07-10-2020 UPIAB/028116740017/CR/AMMU J/FDRL/9008048390@ybl/B			2,000.00	4,86,225.12Cr
17	07-10-2020 UPIAB/028178438249/CR/SHONA T /SBIN/7975101543@ybl			2,000.00	4,88,225.12Cr
18	07-10-2020 UPIAB/028133570188/CR/A K ASW/SBIN/8867851784@ybl			2,000.00	4,90,225.12Cr
19	07-10-2020 UPIAB/028112420978/CR/Sumesh C/HSBC/sumeshc@hsbc/G			2,000.00	4,92,225.12Cr
20	09-10-2020 NEFT:Miss SHARVARI NIKHIL BAHT SBIN220283640078			2,000.00	4,94,225.12Cr
	UTR No. SBIN220283640078				
	Sender Bank: STATE BANK OF INDIA				
	Sender Branch: SARJAPURA ROAD / SBIN0010363				
21	09-10-2020 NEFT:Miss SHARVARI NIKHIL BAHT SBIN220283643428			2,000.00	4,96,225.12Cr
	UTR No. SBIN220283643428				
	Sender Bank: STATE BANK OF INDIA				

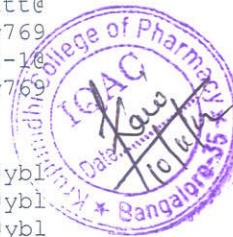


C. Srinivas
PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post
varthur Hobli, Bangalore - 560 035

16

35,668

22	0-10-2020	Sender Branch: SARJAPURA ROAD / SBIN0010363 NEFT:IBUSER-VIKAS MEHRA SAA91126761 UTR No. SAA91126761 Sender Bank: Sender Branch: / ORBC0101579	2,000.00	4,98,225.12Cr
23	13-10-2020	UPIAB/028716530849/CR/Rahim Is/SBIN/9741826948@ybl	2,000.00	5,00,225.12Cr
24	19-10-2020	UPIAB/029334605176/CR/SAMYUKTH/CNRB/8095547620@ybl	2,000.00	5,02,225.12Cr
25	19-10-2020	UPIAB/029320220726/CR/VINAY KU/CNRB/vinaykumarc555	2,000.00	5,04,225.12Cr
26	20-10-2020	UPIAB/029408364788/CR/BANUPRIY/KKBK/banupriyal4935	2,000.00	5,06,225.12Cr
27	20-10-2020	UPIAB/029409720316/CR/TRUE LIG/IBKL/sathya1966@oka	2,000.00	5,08,225.12Cr
28	20-10-2020	UPIAB/029410823482/CR/SUDHMA M/SYNB/sush147joy@oka	2,000.00	5,10,225.12Cr
29	20-10-2020	UPIAB/029410956522/CR/Mrs BHAV/IDIB/bhavyashree016	2,000.00	5,12,225.12Cr
30	20-10-2020	UPIAB/029411701784/CR/SHWETHA /BKDN/sonushwethal@o	2,000.00	5,14,225.12Cr
31	20-10-2020	UPIAB/029450913161/CR/ARCHANA /KARB/7338571274@pay	2,000.00	5,16,225.12Cr
32	20-10-2020	UPIAB/029450957001/CR/ARCHANA /KARB/7338571274@pay	2,000.00	5,18,225.12Cr
33	21-10-2020	IMPSAB/029517849202/UBIN0551546/9483831696 MUMBAI,ATM CELL, MUMBAI	2,000.00	5,20,225.12Cr
34	23-10-2020	UPIAB/029711358764/CR/NANDHINI/PYTM/nandhinichitra	2,000.00	5,22,225.12Cr
35	23-10-2020	UPIAB/029711364282/CR/Ms USHA /IDIB/usha310.ku@oki	2,000.00	5,24,225.12Cr
36	23-10-2020	UPIAB/029720433984/CR/SUNIL K /SBIN/8105471414@ybl	2,000.00	5,26,225.12Cr
37	24-10-2020	UPIAB/029809154545/CR/RANGANAT/SBIN/ranganath071@o	2,000.00	5,28,225.12Cr
38	26-10-2020	IMPSAB/030022884540/UBIN0551546/9731549447 MUMBAI,ATM CELL, MUMBAI	2,000.00	5,30,225.12Cr
39	27-10-2020	UPIAB/030142497759/CR/DIPENDRA/SBIN/dipendrabhatt@	2,000.00	5,32,225.12Cr
40	27-10-2020	UPIAB/030127300851/CR/DIPENDRA/SBIN/dipendrabhatt@	2,000.00	5,34,225.12Cr
41	27-10-2020	UPIAB/030113110122/CR/DIPENDRA/SBIN/dipendrabhatt@	2,000.00	5,36,225.12Cr
42	29-10-2020	UPIAB/030311664558/CR/DIVYA M/SBIN/divyamurthy769	2,000.00	5,38,225.12Cr
43	29-10-2020	UPIAB/030311895933/CR/VIDHYA G/KKBK/vidhya04574-1@	2,000.00	5,40,225.12Cr
44	29-10-2020	UPIAB/030311693519/CR/DIVYA M/SBIN/divyamurthy769	2,000.00	5,42,225.12Cr
45	02-11-2020	IMPSAB/030712329176/UBIN0551546/9074114724 MUMBAI,ATM CELL, MUMBAI	2,000.00	5,44,225.12Cr
46	02-11-2020	UPIAB/030701210632/CR/K MURALI/ANDB/8978954376@ybl	2,000.00	5,46,225.12Cr
47	03-11-2020	UPIAB/030888925678/CR/K GOWTHA/BARB/6302708060@ybl	2,000.00	5,48,225.12Cr
48	05-11-2020	UPIAB/031064550694/CR/SYED SAU/SYNB/8971456873@ybl	2,000.00	5,50,225.12Cr
49	05-11-2020	UPIAB/031014641800/CR/DHANUSH /SBIN/dhanush.bag@ok	2,000.00	5,52,225.12Cr
50	05-11-2020	UPIAB/031014746377/CR/DHANUSH /SBIN/dhanush.bag@ok	2,000.00	5,54,225.12Cr
51	07-11-2020	UPIAB/031235654162/CR/DIVYA A/HDFC/8105128714@ybl/	2,000.00	5,56,225.12Cr
Cumulative Totals:			7,77,831.88	13,34,057.00

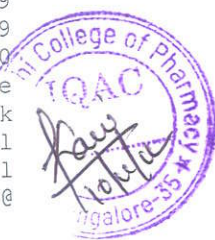


(Signature)
PRINCIPAL
 Krupanidhi College of Pharmacy
 Chikkabellandur, Carmelaram Post
 Varthur Hobli, Bangalore - 560035

UNION BANK OF INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021 A/C : 515402010009164

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
				2,000.00	5,58,225.12Cr
52	11-11-2020	UPIAB/031664188014/CR/NAVYA SH/PYTM/7349731491@ybl		2,000.00	5,60,225.12Cr
53	11-11-2020	UPIAB/031679271358/CR/NAVYA SH/PYTM/7349731491@ybl		2,000.00	5,62,225.12Cr
54	13-11-2020	NEFT:STATE BANK OF MAURITIUS LTD. STCB131120143827 UTR No. STCB131120143827 Sender Bank: STATE BANK OF MAURITIUS Sender Branch: NARIMAN POINT BRANCH (NAR) / STCB0000065		2,000.00	5,64,225.12Cr
55	26-11-2020	UPIAB/033113001928/CR/ANEETTA /IOBA/aneettamariyal		2,000.00	5,66,225.12Cr
56	21-12-2020	UPIAB/035622747793/CR/KAVYA J /KARB/8548077209@ybl		2,000.00	5,68,225.12Cr
57	23-12-2020	UPIAB/035811309467/CR/MUHAMMED/SBIN/azifmuhammed.a		2,000.00	5,70,225.12Cr
58	29-12-2020	UPIAB/036412920150/CR/DHIRAJ P/BARB/dhirajpatel137		4,114.00	5,74,339.12Cr
59	02-01-2021	515402010009164: Int. Pd: 01-10-2020 to 31-12-2020		2,000.00	5,76,339.12Cr
60	04-01-2021	UPIAB/100410030107/CR/LIDIYA /SBIN/lidiyasusanjoy		2,000.00	5,78,339.12Cr
61	15-01-2021	UPIAB/101511395881/CR/URGEN P/SBIN/urgenpalmo@oks		2,000.00	5,80,339.12Cr
62	16-01-2021	UPIAB/101610103590/CR/ASHISH T/SBIN/mathew.ashish0		2,000.00	5,82,339.12Cr
63	25-03-2021	UPIAB/108488172393/CR/HRITIK P/PUNB/8787232421@ybl		4,288.00	5,86,627.12Cr
64	04-04-2021	515402010009164: Int. Pd: 01-01-2021 to 31-03-2021		2,000.00	5,88,627.12Cr
65	05-04-2021	IMPSAB/109508656943/UBIN0551546/9774312125 MUMBAI, ATM CELL, MUMBAI		2,000.00	5,90,627.12Cr
66	10-04-2021	UPIAB/110032976434/CR/BHAVANI /CNRB/9741293661@ybl		2,000.00	5,92,627.12Cr
67	16-04-2021	UPIAB/110611159127/CR/SANGEETH/SBIN/sangeethal9919		2,000.00	5,94,627.12Cr
68	16-04-2021	UPIAB/110611189259/CR/SANGEETH/SBIN/sangeethal9919		2,000.00	5,96,627.12Cr
69	16-04-2021	UPIAB/110611252498/CR/MOHAMED /SIBL/mohammedhafiz0		2,000.00	5,98,627.12Cr
70	16-04-2021	UPIAB/110611245329/CR/JOSY KU/SBIN/josykuriyakose		2,000.00	6,00,627.12Cr
71	16-04-2021	UPIAB/110611325247/CR/RIYA JOH/KLGB/riyajohny01@ok		2,000.00	6,02,627.12Cr
72	16-04-2021	UPIAB/110603630581/CR/Sulochan/SBIN/9591937390@ybl		2,000.00	6,04,627.12Cr
73	16-04-2021	UPIAB/110682324200/CR/Sulochan/SBIN/9591937390@ybl		2,000.00	6,06,627.12Cr
74	17-04-2021	UPIAB/110751971374/CR/SOMASHEK/BARB/somashekar.gs@		2,000.00	6,08,627.12Cr
75	17-04-2021	NEFT:SEETARAM RAJAH RAM SBIPH21107019411 UTR No. SBIPH21107019411 Sender Bank: STATE BANK OF INDIA Sender Branch: NEPAL SBI BANK LTD / SBIN0004430		2,000.00	6,10,627.12Cr
76	19-04-2021	UPIAB/110914211480/CR/UJJWAL /SBIN/uzzwalkharell16		2,000.00	6,12,627.12Cr
77	19-04-2021	UPIAB/110914218596/CR/HEMANT /SBIN/adhikarihemant		2,000.00	6,14,627.12Cr
78	20-04-2021	UPIAB/111011612810/CR/VEDANT J/PUNB/vedant4444-2@o		2,000.00	6,16,627.12Cr
79	20-04-2021	UPIAB/111011643289/CR/Mr DURGA/CBIN/bobregmi444@ok		2,000.00	6,18,627.12Cr
80	21-04-2021	NEFT:Miss SHARVARI NIKHIL BAHT SBIN421111176569 UTR No. SBIN421111176569 Sender Bank: STATE BANK OF INDIA Sender Branch: KHADAKPADA BRANCH / SBIN0011159		2,000.00	6,20,627.12Cr



(Signature)
PRINCIPAL
 Krupanidhi College of Pharmacy,
 Chikkabellandur, Carmelaram Post,
 Arthur Hobli, Bangalore - 560 035

27 62,002

04-2021	UPIAB/111353849700/CR/MADHU K/KKBK/8660612212@ybl	2,000.00	6,20,627.12Cr
07-2021	UPIAB/118213151391/CR/DIPENDRA/KARB/7248078804@ybl	2,000.00	6,22,627.12Cr
02-07-2021	515402010009164: Int. Pd: 01-04-2021 to 30-06-2021	4,598.00	6,27,225.12Cr
05-07-2021	UPIAB/118610907188/CR/H V RAG/SBIN/hraghavendrare	2,000.00	6,29,225.12Cr
08-07-2021	UPIAB/118960651312/CR/PUNITH J/CNRB/8880355482@ybl	2,000.00	6,31,225.12Cr
09-07-2021	NEFT: A P SQUARE CHEMICALS IBKL210709914898 UTR No. IBKL210709914898 Sender Bank: IDBI BANK LTD. Sender Branch: THE BHARAT COOPERATIVE BANK LI / IBKL0008BCB	2,000.00	6,33,225.12Cr
14-07-2021	IMPSAB/119515614135/UBIN0551546/7899339867 MUMBAI, ATM CELL, MUMBAI	2,000.00	6,35,225.12Cr

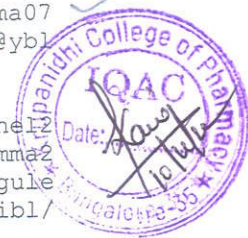
Cumulative Totals: 7,77,831.88 14,13,057.00 6,35,225.12Cr

51540, powappsrv2, SV778081

PAGE: 1

UNION BANK OF INDIA
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021 A/C : 515402010009164

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-07-2021	IMPSAB/119515621999/UBIN0551546/7899339867 MUMBAI, ATM CELL, MUMBAI			2,000.00	6,37,225.12Cr
31-07-2021	UPIAB/121210934101/CR/Remi Liz/IDFB/remilizageorge			2,000.00	6,39,225.12Cr
03-08-2021	UPIAB/121511583054/CR/JHARNA /SBIN/jharnasharma07			2,000.00	6,41,225.12Cr
05-08-2021	UPIAB/121782200064/CR/SREELAKS/SBIN/9740930532@ybl			2,000.00	6,43,225.12Cr
06-08-2021	IMPSAB/121819041052/UBIN0551546/9066615959 MUMBAI, ATM CELL, MUMBAI			2,000.00	6,45,225.12Cr
06-08-2021	UPIAB/121821056368/CR/TENZIN Y/HDFC/tenzinyarphe			2,000.00	6,47,225.12Cr
07-08-2021	UPIAB/121911475501/CR/SHARANA /SBIN/sharanargumma			2,000.00	6,49,225.12Cr
07-08-2021	UPIAB/121965995894/CR/MAHESH J/SBIN/maheshchougule			2,000.00	6,51,225.12Cr
07-08-2021	UPIAB/121925769954/CR/SUNIL S /BARB/819751806@ibl/			2,000.00	6,53,225.12Cr
07-08-2021	IMPSAB/121912511256/UBIN0551546/9066615959 MUMBAI, ATM CELL, MUMBAI			2,000.00	6,55,225.12Cr
07-08-2021	IMPSAB/121912521082/UBIN0551546/9066615959 MUMBAI, ATM CELL, MUMBAI			2,000.00	6,57,225.12Cr
16-08-2021	IMPSAB/122810350501/UBIN0551546/7907511414 MUMBAI, ATM CELL, MUMBAI			2,000.00	6,59,225.12Cr
21-08-2021	UPIAB/123310833041/CR/VIVEK S/SBIN/v02viveks@oksb			2,000.00	6,61,225.12Cr
21-08-2021	UPIAB/123331656837/CR/FRANCO /SBIN/francoghain@y			2,000.00	6,63,225.12Cr



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

Transaction Details

08-2021	IMPSAB/123510978236/UBIN0551546/7019287702	2,000.00	6,65,225.12Cr
	MUMBAI,ATM CELL, MUMBAI		
26-08-2021	UPIAB/123809335824/CR/Gowtham /IDFB/ajogowtham3@yb	2,000.00	6,67,225.12Cr
28-08-2021	UPIAB/124076670911/CR/LAKSHMI /SBIN/9742051828@ybl	2,000.00	6,69,225.12Cr
28-08-2021	UPIAB/124013873437/CR/KANGKAN /SBIN/9678862369@ibl	2,000.00	6,71,225.12Cr

Cumulative Totals:		7,77,831.88	14,49,057.00

The Min. Bal. Requirement in (Metro Br.) For SB Account is Rs 500/- (without Cheque book) and Rs 1000/-(with Cheque book)
 Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account,it will be taken that he has found the account correct.

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).
 IFSC/MICR code for BANGALORE - PBS (KORAMANGIs UBIN0551546/560026019

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services



IFSC/MICR code for BANGALORE - PBS (KORA
 51540,powappsrv2,SV778081



(Handwritten Signature)
PRINCIPAL
 Krupanidhi College of Pharmacy
 Chikkabellandur, Carmelaram Post,
 Varthur Hobli, Bangalore - 560 035

4

00-00
06-00
10-00

UTR No. ANDBN19235806991
 Sender Bank: ANDHRA BANK
 Sender Branch: DODDAKKAHALI / ANDB0001992

11	01-07-2019	UPIAB/U3/RefId/SBI53a9643c8fb742c8844289a3bff44855
2	03-07-2019	515402010009164: Int. Pd: 01-04-2019 to 30-06-2019
13	16-07-2019	UPIAB/U3/RefId/SBI26a02f5fa8c14e8f8f44bf6940a0d0d5
14	16-07-2019	UPIAB/U3/RefId/SBI41e5c47ec8804a51989110f2184d8202
15	20-07-2019	NEFT: ZAHARADDEEN NUHU ANDBN19236605835

UTR No. ANDBN19236605835
 Sender Bank: ANDHRA BANK
 Sender Branch: DODDAKKAHALI / ANDB0001992



(Handwritten Signature)
PRINCIPAL
 Krupanidhi College of Pharmacy
 Chikkabellandur, Carmelaram Post,
 Varthur Hobli, Bangalore - 560035

2,000.00	4,51,943.12Cr
5,211.00	4,57,154.12Cr
2,000.00	4,59,154.12Cr
2,000.00	4,61,154.12Cr
2,000.00	4,63,154.12Cr

Cumulative Totals:	6,74,399.88	11,37,554.00	4,63,154.12Cr
--------------------	-------------	--------------	---------------

51540, powappsrv2, SV778081

UNION BANK OF INDIA
A/C : 515402010009164

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
				2,000.00	4,65,154.12Cr
6	20-07-2019 IMPSAB/920111460179/UBIN0551546/9196205686 MUMBAI,ATM CELL, MUMBAI			2,000.00	4,67,154.12Cr
7	23-07-2019 UPIAB/U3/RefId/ICI1507e966d072441cae072eb7c8ff601c			2,000.00	4,69,154.12Cr
8	23-07-2019 UPIAB/U3/RefId/AXI938eb8b324584ceb9795e12f97265344			2,000.00	4,71,154.12Cr
19	25-07-2019 UPIAB/U3/RefId/YBLf3d3e51bc3894006abc5f5f438de0ba7e	2168373	54,966.00		4,16,188.12Cr
10	26-07-2019 KRUPANIDHI COLLEGE OF PHA BANGALORE, SERVICE BRANCH, BANGALORE			2,000.00	4,18,188.12Cr
1	01-08-2019 UPIAB/U3/RefId/YBL59b6f0f781344a879196bf7d4c9c4c28			2,000.00	4,20,188.12Cr
2	02-08-2019 IMPSAB/921411487249/UBIN0551546/9686957981 MUMBAI,ATM CELL, MUMBAI			2,000.00	4,22,188.12Cr
103	02-08-2019 UPIAB/U3/RefId/AXI8f0b9d41b4480aaba1d6f7a9c95a64db			2,000.00	4,24,188.12Cr
14	02-08-2019 UPIAB/U3/RefId/SBIC84fe29077ef419188f0a24a1e9b3c06			2,000.00	4,26,188.12Cr
15	02-08-2019 UPIAB/U3/RefId/AXIIfcabb532bf86397d6818b93e733c3bf3			2,000.00	4,28,188.12Cr
16	02-08-2019 UPIAB/U3/RefId/SBIDc2fdc38b7ed4765b665924e341098d0			2,000.00	4,30,188.12Cr
17	02-08-2019 UPIAB/U3/RefId/AXI08a07ee5358f4c86a398ac075614835c			2,000.00	4,32,188.12Cr
18	26-08-2019 UPIAB/U3/RefId/ICICc28f9a089284bae833fd2101ac510f8			3,705.00	4,35,893.12Cr
19	04-09-2019 UPIAB/U3/RefId/AXI08a07ee5358f4c86a398ac075614835c			2,000.00	4,37,893.12Cr
19	06-10-2019 515402010009164: Int. Pd: 01-07-2019 to 30-09-2019			2,000.00	4,39,893.12Cr
20	25-11-2019 UPIAB/932920085902/CR/Mr AMAN /IDIB/97amangautam@			2,000.00	4,41,893.12Cr
21	25-11-2019 UPIAB/932920092017/CR/Mr AMAN /IDIB/97amangautam@			2,000.00	4,43,893.12Cr
22	26-11-2019 IMPSAB/933021870822/UBIN0551546/8105955779 MUMBAI,ATM CELL, MUMBAI			2,000.00	4,47,886.12Cr
23	16-12-2019 UPIAB/935011074123/CR/VADDAVAL/SBIN/8970579128@ybl			3,593.00	4,49,486.12Cr
24	02-01-2020 515402010009164: Int. Pd: 01-10-2019 to 31-12-2019			2,000.00	4,51,486.12Cr
25	14-02-2020 IMPSAB/004516531027/UBIN0551546/8861911024 MUMBAI,ATM CELL, MUMBAI			2,000.00	4,53,486.12Cr
26	26-02-2020 UPIAB/005715792699/CR/MUHAMMED/SBIN/namshid1997@ok				
27	04-03-2020 NEFT:Mr ELSADDG AHMED HUSSIN KHIRALLA SBIN520064 UTR No. SBIN520064880229 Sender Bank: STATE BANK OF INDIA Sender Branch: NRI KORAMANGALA BANGALORE / SBIN0014245				
28	05-04-2020 515402010009164: Int. Pd: 01-01-2020 to 31-03-2020	100,853		3,642.00	4,57,128.12Cr
1	03-07-2020 515402010009164: Int. Pd: 01-04-2020 to 30-06-2020			3,419.00	4,60,547.12Cr
2	01-08-2020 IMPSAB/021419376988/UBIN0551546/9964159009			48,466.00	5,09,013.12Cr



[Signature]
PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Arthur Hobli, Bangalore - 560 035

100.825

8/30/2021

4-07-2018	MUMBAI,ATM CELL, MUMBAI UPIAB/U3/RefId/UPI846a58b5f6ac4d9f842d4be801fed9e3						
04-08-2018	MUMBAI,ATM CELL, MUMBAI IMPSAB/821612868777/UBIN0551546/8971680860				2,000.00		6,54,643.44Cr
03-09-2018	MUMBAI,ATM CELL, MUMBAI IMPSAB/824613699816/UBIN0551546/8150966377				2,000.00		6,56,643.44Cr
01-10-2018	MUMBAI,ATM CELL, MUMBAI 515402010009164: Int.Pd:01-07-2018 to 30-09-2018				2,000.00		6,58,643.44Cr
09-11-2018	NEFT:V M PARINAV SWAROOP UTR No. N313180676521505 Sender Bank: HDFC BANK LTD Sender Branch: MUMBAI-CST / HDFC0000001				5,781.00		6,64,424.44Cr
10-11-2018	IMPSAB/831410820108/UBIN0551546/8197513055 MUMBAI,ATM CELL, MUMBAI				2,000.00		6,66,424.44Cr
06-01-2019	^515402010009164^: Int.Pd:^01-10-2018^ to ^31-12-2				2,000.00		6,68,424.44Cr
30-01-2019	UPIAB/U3/RefId/YBL082e5c0ce62146d98275f174aa323ffa MUMBAI,ATM CELL, MUMBAI				5,882.00		6,74,306.44Cr
05-02-2019	IMPSAB/903611810733/UBIN0551546/8197522705 MUMBAI,ATM CELL, MUMBAI				2,000.00		6,76,306.44Cr
25-02-2019	BY CASH				2,000.00		6,78,306.44Cr
03-04-2019	^515402010009164^: Int.Pd:^01-01-2019^ to ^31-03-2				2,000.00		6,80,306.44Cr
25-04-2019	NEFTO-PASCHIM VIHAR SAA452388364	02168368			5,848.00		6,86,154.44Cr
25-04-2019	Charges for NEFT Customer Payment :SAA452388364			30,000.00			6,86,154.44Cr
08-05-2019	NEFTO-AKHIL GUPTA SAA456410035	02168369			6.16		6,56,148.28Cr
08-05-2019	Charges for NEFT Customer Payment :SAA456410035			28,162.00			6,27,986.28Cr
10-05-2019	UPIAB/U3/RefId/YBLcd961d8c18f745abbadc4d0f7d1a28ec				6.16		6,27,980.12Cr
17-05-2019	IMPSAB/913720306501/UBIN0551546/9196205686 MUMBAI,ATM CELL, MUMBAI				2,000.00		6,29,980.12Cr
18-05-2019	NEFT:LAVANYA N FDRLH19138309006 UTR No. FDRLH19138309006 Sender Bank: FEDERAL BANK LTD Sender Branch: BILLAPURA / FDRL0002166				2,000.00		6,31,980.12Cr
20-05-2019	AL MADINA FAMILY RESTAUR BANGALORE,SERVICE BRANCH, BANGALORE			91,080.00			5,42,900.12Cr
24-05-2019	NEFT:ZAHARADDEEN NUHU ANDBN19234730656 UTR No. ANDBN19234730656 Sender Bank: ANDHRA BANK Sender Branch: DODDAKKAHALLI / ANDB0001992				2,000.00		5,44,900.12Cr
26-05-2019	UPIAB/U3/RefId/AXIa8dddf11d89d4b4eacf3df347a0d68b5				2,000.00		5,46,900.12Cr
27-05-2019	UPIAB/U3/RefId/YBL548f5e4b85be45b687f2773237725f49				2,000.00		5,48,900.12Cr
28-05-2019	IMPSAB/914818263809/UBIN0551546/8296504026 MUMBAI,ATM CELL, MUMBAI				2,000.00		5,50,900.12Cr
28-05-2019	IMPSAB/914818718614/UBIN0551546/9560122661 MUMBAI,ATM CELL, MUMBAI				2,000.00		5,52,900.12Cr
28-05-2019	IMPSAB/914819267266/UBIN0551546/8296504026 MUMBAI,ATM CELL, MUMBAI				2,000.00		5,54,900.12Cr



C. Anand
PRINCIPAL
 Krupanidhi College of Pharmacy
 Chikkabellandur, Carmelaram Post,
 Varthur Hobli, Bangalore - 560 034

28	05-2019	IMPSAB/914819267287/UBIN0551546/8296504026	2,000.00	5,56,900.12Cr
29		MUMBAI,ATM CELL, MUMBAI		
	28-05-2019	UPIAB/U3/RefId/UPI5c6516628e0644369667b29817d29a7e	2,000.00	5,58,900.12Cr
Cumulative Totals:			4,45,442.88	10,04,343.00
				5,58,900.12Cr

51540,powappsrv2,SV778081

PAGE: 1

UNION BANK OF INDIA
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021 A/C : 515402010009164

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
30	28-05-2019	UPIAB/U3/RefId/UPIb4c1ba185fc0471f8f5fd94a49bf2450		2,000.00	5,60,900.12Cr
31	28-05-2019	IMPSAB/914821937828/UBIN0551546/8837310598 MUMBAI,ATM CELL, MUMBAI		2,000.00	5,62,900.12Cr
32	28-05-2019	UPIAB/U3/RefId/UPI3b74c4299ead468d926d5b96f808d864		2,000.00	5,64,900.12Cr
33	28-05-2019	UPIAB/U3/RefId/YBLd872cffa746547f5aab47b7b810b87d4		2,000.00	5,66,900.12Cr
34	29-05-2019	UPIAB/U3/RefId/SBIA7aela539cd94b3f810ff0cc2cc5fff		2,000.00	5,68,900.12Cr
35	29-05-2019	UPIAB/U3/RefId/SBIbe3817cb751346038f5609f4681da3a8		2,000.00	5,70,900.12Cr
36	29-05-2019	UPIAB/U3/RefId/YBL5905a2b336c449559f4758a6d0de5906		2,000.00	5,72,900.12Cr
37	29-05-2019	UPIAB/U3/RefId/YBL683301b6eeld465089d3c2cf266e71de		2,000.00	5,74,900.12Cr
38	29-05-2019	UPIAB/U3/RefId/YBL071023c6f6c640f1a8e55fb53f678ad7		2,000.00	5,76,900.12Cr
39	29-05-2019	NEFT:C LALZUATLIANI SBIN619149892826 UTR No. SBIN619149892826 Sender Bank: STATE BANK OF INDIA Sender Branch: ELECTRIC VENG BRANCH / SBIN001638		2,000.00	5,80,900.12Cr
40	29-05-2019	UPIAB/U3/RefId/YBL564f02c1fcb346f1bf35b0b8bf4a40		2,000.00	5,82,900.12Cr
41	29-05-2019	UPIAB/U3/RefId/UPI2b979e5f6ef749f68d6967ed3f0719		2,000.00	5,84,900.12Cr
42	29-05-2019	NEFT:LALDINPUII KHIANGTE SBIN619149993423 UTR No. SBIN619149993423 Sender Bank: STATE BANK OF INDIA Sender Branch: THENZAWL / SBIN0013885		2,000.00	5,86,900.12Cr
43	29-05-2019	NEFT:ZAHARADDEEN NUHU ANDBN19234833221 UTR No. ANDBN19234833221 Sender Bank: ANDHRA BANK Sender Branch: DODDAKKANAHALLI / ANDB0001992		2,000.00	5,88,900.12Cr
44	29-05-2019	IMPSAB/914912401513/UBIN0551546/9686064128 MUMBAI,ATM CELL, MUMBAI		2,000.00	5,90,900.12Cr
45	29-05-2019	NEFT:ZAHARADDEEN NUHU ANDBN19234834491		2,000.00	5,90,900.12Cr



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

18
36,000

UTR No. ANDBN19234834491

Sender Bank: ANDHRA BANK

Sender Branch: DODDAKKANAHALLI / ANDB0001992

46	29-05-2019	UPIAB/U3/RefId/YBL524c5fc814784b9a8c5670812233ba29	2,000.00	5,92,900.12Cr
47	29-05-2019	UPIAB/U3/RefId/YBLb2dbbca682734a60902ec347fbc74bd0	2,000.00	5,94,900.12Cr
48	29-05-2019	IMPSAB/914914733770/UBIN0551546/9008998683 MUMBAI,ATM CELL, MUMBAI	2,000.00	5,96,900.12Cr
49	29-05-2019	UPIAB/U3/RefId/YBL4008d94bff4246f2bc34f04ceef9babb	2,000.00	5,98,900.12Cr
50	29-05-2019	UPIAB/U3/RefId/YBL7960457cccd8405e972b56299880148a	2,000.00	6,00,900.12Cr
51	29-05-2019	IMPSAB/914916395157/UBIN0551546/9535207033 MUMBAI,ATM CELL, MUMBAI	2,000.00	6,02,900.12Cr
52	29-05-2019	UPIAB/U3/RefId/YBL7538bc719e01458a8e04ef89d8a002b2	2,000.00	6,04,900.12Cr
53	29-05-2019	UPIAB/U3/RefId/SBIb1ca4e8462b24856961a612ae959321d	2,000.00	6,06,900.12Cr
54	29-05-2019	UPIAB/U3/RefId/SBIf013a1bc2a9041efb251219bf668dad1	2,000.00	6,08,900.12Cr
55	29-05-2019	UPIAB/U3/RefId/HDF245cab0791606d7cc176bf1aa4e4202c	2,000.00	6,10,900.12Cr
56	29-05-2019	IMPSAB/914920016125/UBIN0551546/8084757003 MUMBAI,ATM CELL, MUMBAI	2,000.00	6,12,900.12Cr
57	29-05-2019	UPIAB/U3/RefId/HDF815f5c31cddc46428fc7160d4d8288c0	2,000.00	6,14,900.12Cr
58	30-05-2019	UPIAB/U3/RefId/ICI5df5d8e387b14822ab58dcb95b109f6d	2,000.00	6,16,900.12Cr
59	30-05-2019	UPIAB/U3/RefId/SBI71139aa01c1d4d6aa12cbe311a9bd8b0	2,000.00	6,18,900.12Cr
60	30-05-2019	UPIAB/U3/RefId/SBI9d8d1dce41344ff8ab899bc597120ff	2,000.00	6,20,900.12Cr
61	30-05-2019	IMPSAB/915015823178/UBIN0551546/8123543008 MUMBAI,ATM CELL, MUMBAI	2,000.00	6,22,900.12Cr

Cumulative Totals:

4,45,442.88

10,68,343.00

6,22,900.12Cr

51540,powappsrv2,SV778081

PAGE: 1

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-05-2019
 UNION BANK OF ANDHRA
 CHITTOOR
 ACCOUNT NO : 515402010009164

DATE	PARTICULARS	WITHDRAWALS	DEPOSITS	BALANCE
62	30-05-2019 UPIAB/U3/RefId/SBI54d30b171669494394fdf39a63a7a62a		2,000.00	6,24,900.12Cr
63	30-05-2019 IMPSAB/915015488017/UBIN0551546/9880025468 MUMBAI,ATM CELL, MUMBAI		2,000.00	6,26,900.12Cr
64	30-05-2019 IMPSAB/915015488555/UBIN0551546/9880025468 MUMBAI,ATM CELL, MUMBAI		2,000.00	6,28,900.12Cr
65	30-05-2019 IMPSAB/915019829078/UBIN0551546/8050357727 MUMBAI,ATM CELL, MUMBAI		2,000.00	6,30,900.12Cr



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

66	05-2019	UPIAB/U3/RefId/SBI80f84519b95f42639bd13df266d36d27	→ 59	2,000.00	2,000.00	6,32,900.12Cr
67	06-2019	UPIAB/U3/RefId/SBI1f40153c1c3e42779d93c52c1a45a6cc			2,000.00	6,34,900.12Cr
68	10-06-2019	HELIX SCIENTIFIC BANGALORE, SERVICE BRANCH, BANGALORE	2168371	2,00,600.00		4,34,300.12Cr
69	10-06-2019	UPIAB/U3/RefId/YBL24ca716ce9eb41218ddb6db4984278d6			2,000.00	4,36,300.12Cr
70	14-06-2019	OMPRAKASH BY CASH			2,000.00	4,38,300.12Cr
71	17-06-2019	UPIAB/U3/RefId/SBI7ba4371bc30309eec4d199bc5480e398			2,000.00	4,40,300.12Cr
72	17-06-2019	UPIAB/U3/RefId/ICI047f42e5be2f4c3f816217692e7f563c			2,000.00	4,42,300.12Cr
73	17-06-2019	UPIAB/U3/RefId/ICI0cd56a6e27d8440f939aa5e510ced880			2,000.00	4,44,300.12Cr
74	17-06-2019	UPIAB/U3/RefId/ICI95ad6922589441afa95e89f1f54c4f8c			2,000.00	4,46,300.12Cr
75	17-06-2019	UPIAB/U3/RefId/ICI7e85f4c812044ce58805bcd028277d8			2,000.00	4,48,300.12Cr
76	17-06-2019	UPIAB/U3/RefId/ICI0c66e268d59b4ea48e04734e029486f7			2,000.00	4,50,300.12Cr
77	17-06-2019	UPIAB/U3/RefId/ICIB19ea17d86964816a009800544437c0e			2,000.00	4,52,300.12Cr
78	17-06-2019	UPIAB/U3/RefId/ICI4f62caed1bf2411da5a8b4648eb47706			2,000.00	4,54,300.12Cr
79	17-06-2019	UPIAB/U3/RefId/ICIE4c8e3dd1a3c4935b4a42038a9c4d8ae			2,000.00	4,56,300.12Cr
80	17-06-2019	UPIAB/U3/RefId/HDFcf213ac695bb451cb67f03e3117ee2b4			2,000.00	4,58,300.12Cr
81	17-06-2019	IMPSAB/916816398818/UBIN0551546/9964159009 MUMBAI, ATM CELL, MUMBAI			2,000.00	4,60,300.12Cr
82	18-06-2019	UPIAB/U3/RefId/HDF384f41d3769743519383328f2bab9263	2168372	28,357.00		4,62,300.12Cr
83	18-06-2019	USHA KIRAN TENT HOUSE BANGALORE, SERVICE BRANCH, BANGALORE			2,000.00	4,33,943.12Cr
84	19-06-2019	UPIAB/U3/RefId/ICI7a2f011d220b47daa829ef1eb88edf1c			2,000.00	4,35,943.12Cr
85	19-06-2019	NEFT:ZAHARADDEEN NUHU ANDBN19235556329 UTR No. ANDBN19235556329 Sender Bank: ANDHRA BANK Sender Branch: DODDAKKANAHALLI / ANDB0001992			2,000.00	4,37,943.12Cr
86	21-06-2019	UPIAB/U3/RefId/AXI7686c347a11e4c4583b2dc55a252bb2d			2,000.00	4,39,943.12Cr
87	21-06-2019	UPIAB/U3/RefId/AXIa7337d46165342a1bcc84d57343bd49d			2,000.00	4,41,943.12Cr
88	27-06-2019	UPIAB/U3/RefId/UPIef8f75829bb34119ab99e6fb3eb47548			2,000.00	4,43,943.12Cr
89	27-06-2019	UPIAB/U3/RefId/UPI28fcf41621d643518bf7c0b1d39b61e4			2,000.00	4,45,943.12Cr
90	27-06-2019	UPIAB/U3/RefId/UPIId183a41556544148a498ed3d3f0e454b			2,000.00	4,47,943.12Cr
91	27-06-2019	NEFT:ZAHARADDEEN NUHU ANDBN19235806991 UTR No. ANDBN19235806991 Sender Bank: ANDHRA BANK Sender Branch: DODDAKKANAHALLI / ANDB0001992			2,000.00	4,49,943.12Cr
92	01-07-2019	UPIAB/U3/RefId/SBI53a9643c8fb742c8844289a3bff44855			2,000.00	4,51,943.12Cr
93	03-07-2019	515402010009164: Int. Pd: 01-04-2019 to 30-06-2019			5,211.00	4,57,154.12Cr
94	16-07-2019	UPIAB/U3/RefId/SBI26a02f5fa8c14e8f8f44bf6940a0d0d5			2,000.00	4,59,154.12Cr
95	16-07-2019	UPIAB/U3/RefId/SBI41e5c47ec8804a51989110f2184d8202			2,000.00	4,61,154.12Cr
96	20-07-2019	NEFT:ZAHARADDEEN NUHU ANDBN19236605835 UTR No. ANDBN19236605835 Sender Bank: ANDHRA BANK Sender Branch: DODDAKKANAHALLI / ANDB0001992			2,000.00	4,63,154.12Cr



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

Cumulative Totals: 6,74,399.88 11,37,554.00 4,63,154.12Cr

15-06-2017 KAVITHA C II D PHARMACY

2,000.00

6,56,916.00Cr

0

6,56,916.00

6,56,916.00Cr

Cumulative Totals:

51540,powappsrv2,SV778081

UNION BANK OF INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021 A/C : 515402010009164

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
------	-------------	---------	-------------	----------	---------



[Handwritten Signature]
 PRINCIPAL
 Krupanidhi College of Pharmacy
 Chikkabellandur, Carmelaram Post,
 Varthur Hobli, Bangalore - 560 035

2,000.00

6,92,916.00Cr

2,000.00

6,94,916.00Cr

BANGALORE, SERVICE BRANCH, BANGALORE
 03-07-2017 IMPSAB/718410908402/UBIN0551546/9036087488
 MUMBAI, ATM CELL, MUMBAI

18

36000 = 40,000
 40000

8/30/2021

04-07-2017	515402010009164: Int. Pd: 01-04-2017 to 30-06-2017		6,006.00	7,00,922.00Cr
06-07-2017	10P0521 KALIS MHD ADAM AHMED		2,000.00	7,02,922.00Cr
07-07-2017	IMPSAB/718815759964/UBIN0551546/9980838686 MUMBAI, ATM CELL, MUMBAI		2,000.00	7,04,922.00Cr
10-07-2017	IMPSAB/719115392935/UBIN0551546/9035372541 MUMBAI, ATM CELL, MUMBAI		2,000.00	7,06,922.00Cr
25-07-2017	ABDOLLA ABDUL R ABDULLA 11PO757 BY CASH		2,000.00	7,08,922.00Cr
26-07-2017	IMPSAB/720709344905/UBIN0551546/9035372541 MUMBAI, ATM CELL, MUMBAI		2,000.00	7,10,922.00Cr
28-07-2017	IMPSAB/720913147335/UBIN0551546/8792691556 MUMBAI, ATM CELL, MUMBAI		2,000.00	7,12,922.00Cr
28-07-2017	IMPSAB/720913148258/UBIN0551546/8792691556 MUMBAI, ATM CELL, MUMBAI		2,000.00	7,14,922.00Cr
04-08-2017	11Q0821 SAMAN SHARIFI		2,000.00	7,16,922.00Cr
07-08-2017	13P0756 ANN CHRISTA ROMS		2,000.00	7,18,922.00Cr
09-08-2017	NEFT: JANAKI NARASIMHA RAO A UTR No. 1269115254 Sender Bank: ICICI BANK LTD Sender Branch: CMS / ICICOSF0002		2,000.00	7,20,922.00Cr
09-08-2017	UPIAB/Ref_Id/YBL337f35c0e45348b19621b5916 MUMBAI, ATM CELL, MUMBAI		2,000.00	7,22,922.00Cr
Cumulative Totals:		0	7,22,922.00	7,22,922.00Cr

51540,powappsrv2,SV778081

UNION BANK OF INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021 A/C : 515402010009164

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
13-09-2017	IMPSAB/725612820995/UBIN0532177/9535604679 MUMBAI, ATM CELL, MUMBAI			2,000.00	7,24,922.00Cr
13-09-2017	IMPSAB/725620034183/UBIN0551546/9113627401 MUMBAI, ATM CELL, MUMBAI			2,010.00	7,26,932.00Cr
01-10-2017	515402010009164: Int. Pd: 01-07-2017 to 30-09-2017			2,000.00	7,33,761.00Cr
07-10-2017	UPIAB/Ref_Id/UPIC93d2f311d8c41e489fc666fe6d673d0 MUMBAI, ATM CELL, MUMBAI			2,000.00	7,35,761.00Cr
28-10-2017	IMPSAB/730111809551/UBIN0551546/8122903253 MUMBAI, ATM CELL, MUMBAI			2,000.00	7,37,761.00Cr



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

15
=) 42,845

Transaction Details

18-11-2017	chrgc rec for DUP. STATEMENT 1 YR!	755.20		7,37,005.80Cr
15-11-2017	UPIAB/Ref_Id/UPI9c38931b694148e182d5f0f902bb817e MUMBAI,ATM CELL, MUMBAI		2,000.00	7,39,005.80Cr
21 02-01-2018	515402010009164:Int.Pd:01-10-2017 to 31-12-2017		6,507.00	7,45,512.80Cr
22 15-02-2018	NEFT:BINAY GUPTA UTR No. N046180475363797 Sender Bank: HDFC BANK LTD Sender Branch: MUMBAI-CST / HDFC0000001		2,000.00	7,47,512.80Cr
23 05-03-2018	IMPSAB/806412556861/UBIN0551546/7411135954 MUMBAI,ATM CELL, MUMBAI		2,000.00	7,49,512.80Cr
24 12-03-2018	IMPSAB/807108140863/UBIN0551546/9177143559 MUMBAI,ATM CELL, MUMBAI		2,000.00	7,51,512.80Cr
25 05-04-2018	515402010009164:Int.Pd:01-01-2018 to 31-03-2018		6,452.00	7,57,964.80Cr
26 10-04-2018	NEFT:SUJITH S NAIR UTR No. N100180517006083 Sender Bank: HDFC BANK LTD Sender Branch: MUMBAI-CST / HDFC0000001		2,000.00	7,59,964.80Cr
27 11-04-2018	IMPSAB/810111398294/UBIN0551546/9999999999 MUMBAI,ATM CELL, MUMBAI		2,000.00	7,61,964.80Cr
28 12-04-2018	UPIAB/U3/RefId/YBL7e769bbfc56c4188922f5918e0463ce0 MUMBAI,ATM CELL, MUMBAI		2,000.00	7,63,964.80Cr
29 12-04-2018	IMPSAB/810221101300/UBIN0551546/8971964445 MUMBAI,ATM CELL, MUMBAI		2,000.00	7,65,964.80Cr
30 13-04-2018	NEFT:PRIYANKA R UTR No. N102180518996606 Sender Bank: HDFC BANK LTD Sender Branch: MUMBAI-CST / HDFC0000001		2,000.00	7,67,964.80Cr
31 17-04-2018	IMPSAB/810711453093/UBIN0551546/8971680860 MUMBAI,ATM CELL, MUMBAI		2,000.00	7,69,964.80Cr
32 18-04-2018	IMPSAB/810810606211/UBIN0551546/9497164393 MUMBAI,ATM CELL, MUMBAI		2,000.00	7,71,964.80Cr
33 18-04-2018	IMPSAB/810810607570/UBIN0551546/9497164393 MUMBAI,ATM CELL, MUMBAI		2,000.00	7,73,964.80Cr
34 18-04-2018	IMPSAB/810810608756/UBIN0551546/9497164393 MUMBAI,ATM CELL, MUMBAI		2,000.00	7,75,964.80Cr
35 18-04-2018	IMPSAB/810810609879/UBIN0551546/9497164393 MUMBAI,ATM CELL, MUMBAI		2,000.00	7,77,964.80Cr
36 19-04-2018	NEFT:PRIYANKA R UTR No. N108180522538824 Sender Bank: HDFC BANK LTD Sender Branch: MUMBAI-CST / HDFC0000001		2,000.00	7,79,964.80Cr
Cumulative Totals:		755.20	7,80,720.00	7,79,964.80Cr



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

15 = 42,759

UNION BANK OF INDIA
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021 A/C : 515402010009164

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
37	26-04-2018			2,000.00	7,81,964.80Cr
	MUMBAI,ATM CELL, MUMBAI				
38	27-04-2018		283.20		7,81,681.60Cr
	chrge rec for MICR CHEQUE ISSUE CHARGE	02168363	57,350.00		7,24,331.60Cr
39	04-05-2018				7,24,325.44Cr
	NEFTO-BAG HOUSE SAA354508144		6.16		7,24,325.44Cr
40	04-05-2018				6,84,325.44Cr
	Charges for NEFT Customer Payment :SAA354508144	2168362	40,000.00		
41	07-05-2018				6,03,145.44Cr
	ANIMA DAS				
	BANGALORE,SERVICE BRANCH, BANGALORE				
42	07-05-2018		81,180.00		6,03,146.44Cr
	RITESH SHETTY	2168361			
	BANGALORE,SERVICE BRANCH, BANGALORE				
43	07-05-2018			1.00	6,03,146.44Cr
	IMPSAB/812720533283/ubin0551546/1111111111				
	MUMBAI,ATM CELL, MUMBAI				
44	07-05-2018			2,000.00	6,05,146.44Cr
	IMPSAB/812720534407/ubin0551546/1111111111				
	MUMBAI,ATM CELL, MUMBAI				
45	08-05-2018			2,000.00	6,07,146.44Cr
	IMPSAB/812809959839/UBIN0551546/9538932104				
	MUMBAI,ATM CELL, MUMBAI				
46	08-05-2018			2,000.00	6,09,146.44Cr
	IMPSAB/812809959968/UBIN0551546/9538932104				
	MUMBAI,ATM CELL, MUMBAI				
47	08-05-2018			2,000.00	6,11,146.44Cr
	BY CASH				
48	08-05-2018			2,000.00	6,13,146.44Cr
	BY CASH				
49	09-05-2018			4,000.00	6,17,146.44Cr
	IMPSAB/812909254653/UBIN0551546/7760391839				
	MUMBAI,ATM CELL, MUMBAI				
50	09-05-2018			2,000.00	6,19,146.44Cr
	UPIAB/U3/RefId/KBL51B42CC7D3834132BB0006C0D5E12444				
	MUMBAI,ATM CELL, MUMBAI				
51	09-05-2018			2,000.00	6,21,146.44Cr
	IMPSAB/812909255234/UBIN0551546/8971680860				
	MUMBAI,ATM CELL, MUMBAI				
52	09-05-2018			2,000.00	6,23,146.44Cr
	UPIAB/U3/RefId/YBL07347b5aee4846908e440e65db21c9c1				
	MUMBAI,ATM CELL, MUMBAI				
53	09-05-2018			2,000.00	6,25,146.44Cr
	UPIAB/U3/RefId/YBL771388c176dc483a853fd34fb6fe2c2a				
	MUMBAI,ATM CELL, MUMBAI				
54	09-05-2018			2,000.00	6,27,146.44Cr
	BY CASH 43530 KALKERE, BANGALORE				
	BANGALORE,KALKERE, BANGALORE				
55	09-05-2018			2,000.00	6,29,146.44Cr
	NEFT:SAIFULLA SHARIFF				
	UTR No. IOBAN18129599108				
	Sender Bank: INDIAN OVERSEAS BANK				
	Sender Branch: Chikkathirupathi / IOBA0002939				



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

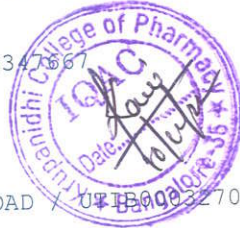
12 = 28,001

05-2018	NEFT:KGB UTR No. CKGBH18130476276 Sender Bank: STATE BANK OF INDIA Sender Branch: CAUVERI KALPATARU GRAMEENA BAN / SBINORRCKGB		2,000.00	6,31,146.44Cr
10-2018	S P NAVYA		2,000.00	6,33,146.44Cr
11-2018	IMPSAB/813107182418/UBIN0551546/9880867801 MUMBAI,ATM CELL, MUMBAI		2,000.00	6,35,146.44Cr
11-2018	UPIAB/U3/RefId/YBLf18b09dfe623446ea3d6826d01fdb7e0 MUMBAI,ATM CELL, MUMBAI		2,000.00	6,37,146.44Cr
11-2018	UPIAB/U3/RefId/YBLcdfb880de67a404d8c2f04334a757b47 MUMBAI,ATM CELL, MUMBAI		2,000.00	6,39,146.44Cr
11-2018	UPIAB/U3/RefId/YBLf759e9ef493b479990d9d553b51217a1 MUMBAI,ATM CELL, MUMBAI		2,000.00	6,41,146.44Cr
11-2018	UPIAB/U3/RefId/YBLafa219e52fe04073a2e39710d54c8ab9 MUMBAI,ATM CELL, MUMBAI		2,000.00	6,43,146.44Cr
Cumulative Totals:			1,79,574.56	8,22,721.00

51540,powappsrv2,SV778081

UNION BANK OF INDIA
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021 A/C : 515402010009164

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
11-05-2018	UPIAB/U3/RefId/YBLb9f425a578cd4e7f8418669d1393a8f5 MUMBAI,ATM CELL, MUMBAI			2,000.00	6,45,146.44Cr
12-05-2018	UPIAB/U3/RefId/YBLf5cd7fd572a248a08f5f93f40c8ecd75 MUMBAI,ATM CELL, MUMBAI			2,000.00	6,47,146.44Cr
14-05-2018	Cash Trans Chrg for Amt:2000.000000		59.00		6,47,087.44Cr
14-05-2018	IMPSAB/813406464859/UBIN0551546/9656347867 MUMBAI,ATM CELL, MUMBAI			2,000.00	6,49,087.44Cr
14-05-2018	NEFT:SATISH KUMAR S UTR No. AXMB181347373951 Sender Bank: AXIS BANK LTD Sender Branch: KAGGADASAPURA MAIN ROAD /			2,000.00	6,51,087.44Cr
14-05-2018	BY CASH			2,000.00	6,53,087.44Cr
14-05-2018	BY CASH			2,000.00	6,55,087.44Cr
14-05-2018	BY CASH			2,000.00	6,57,087.44Cr
14-05-2018	BY CASH			2,000.00	6,59,087.44Cr



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

15

= 30,000

Transaction Details

73	14-05-2018	BY CASH		2,000.00	6,61,087.44Cr
74	14-05-2018	NEFT:KOUSHIK DEBNATH UTR No. 1451992219 Sender Bank: ICICI BANK LTD Sender Branch: CMS / ICICOSF0002		2,000.00	6,63,087.44Cr
74	14-05-2018	NEFT:KOUSHIK DEBNATH UTR No. 1452001355 Sender Bank: ICICI BANK LTD Sender Branch: CMS / ICICOSF0002		2,000.00	6,65,087.44Cr
75	14-05-2018	BY CASH 72190 CHANDAPURA BANGALORE,CHANDAPURA		2,000.00	6,67,087.44Cr
76	14-05-2018	BY CASH		2,000.00	6,69,087.44Cr
77	14-05-2018	UPIAB/U3/RefId/YBL783f62cd7d3647deaa46bd7539dd198e MUMBAI,ATM CELL, MUMBAI	59.00	2,000.00	6,71,087.44Cr
78	15-05-2018	Cash Trans Chrg for Amt:14000.000000		1.00	6,71,028.44Cr
79	15-05-2018	IMPSAB/813509531725/UBIN0551945/0000000000 MUMBAI,ATM CELL, MUMBAI		2,000.00	6,71,029.44Cr
80	15-05-2018	IMPSAB/813509854091/UBIN0551945/0000000000 MUMBAI,ATM CELL, MUMBAI		2,000.00	6,73,029.44Cr
81	15-05-2018	NEFT:CHANDANA M UTR No. P18051537881322 Sender Bank: Sender Branch: / SYNB0000670		1.00	6,75,029.44Cr
82	15-05-2018	IMPSAB/813512256683/UBIN00000000/6381884902 MUMBAI,ATM CELL, MUMBAI		1.00	6,75,030.44Cr
83	15-05-2018	IMPSAB/813512257735/UBIN00000000/6381884902 MUMBAI,ATM CELL, MUMBAI		2,000.00	6,75,031.44Cr
84	15-05-2018	IMPSAB/813512257960/UBIN00000000/6381884902 MUMBAI,ATM CELL, MUMBAI		1.00	6,77,031.44Cr
85	15-05-2018	IMPSAB/813513283303/UBIN00000000/8152831026 MUMBAI,ATM CELL, MUMBAI		2,000.00	6,77,032.44Cr
86	15-05-2018	IMPSAB/813513283410/UBIN00000000/8152831026 MUMBAI,ATM CELL, MUMBAI		2,000.00	6,79,032.44Cr
87	15-05-2018	UPIAB/U3/RefId/YBL7e2cc821814a494eab25ad112613cefd MUMBAI,ATM CELL, MUMBAI		2,000.00	6,81,032.44Cr
Cumulative Totals:			1,79,692.56	8,60,725.00	6,81,032.44Cr



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

51540,powappsrv2,SV778081

UNION BANK OF INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021 A/C : 515402010009164

22,004

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
88	15-05-2018	IMPSAB/813516744826/UBIN0551546/9897126543		2,000.00	6,83,032.44Cr
		MUMBAI,ATM CELL, MUMBAI			
89	15-05-2018	IMPSAB/813516342629/UBIN0573434/9901383182		1.00	6,83,033.44Cr
		MUMBAI,ATM CELL, MUMBAI			
90	15-05-2018	IMPSAB/813516342774/UBIN0573434/9901383182		2,000.00	6,85,033.44Cr
		MUMBAI,ATM CELL, MUMBAI			
91	15-05-2018	IMPSAB/813516345711/UBIN0573434/9901383182		2,000.00	6,87,033.44Cr
		MUMBAI,ATM CELL, MUMBAI			
92	15-05-2018	IMPSAB/813516347157/UBIN0573434/9901383182		2,000.00	6,89,033.44Cr
		MUMBAI,ATM CELL, MUMBAI			
93	15-05-2018	IMPSAB/813518078143/UBIN0551546/8130058536		1.00	6,89,034.44Cr
		MUMBAI,ATM CELL, MUMBAI			
94	15-05-2018	IMPSAB/813518080828/UBIN0551546/9597728172		2,000.00	6,91,034.44Cr
		MUMBAI,ATM CELL, MUMBAI			
95	16-05-2018	NEFT:THE SOCIETY OF THE FRANCISCAN HOSP UTR No. SIBLN18136345948 Sender Bank: SOUTH INDIAN BANK Sender Branch: BANGALORE-KORAMANGALA / SIBL0000416		2,000.00	6,93,034.44Cr
96	16-05-2018	BY CASH 68860 NIFT CAMPUS BANGALORE BANGALORE,NIFT CAMPUS BANGALORE		12,000.00	7,05,034.44Cr
97	16-05-2018	IMPSAB/813620464520/UBIN0551546/8072502572		1.00	7,05,035.44Cr
		MUMBAI,ATM CELL, MUMBAI			
98	16-05-2018	IMPSAB/813620465025/UBIN0551546/8072502572		2,000.00	7,07,035.44Cr
		MUMBAI,ATM CELL, MUMBAI			
99	16-05-2018	UPIAB/U3/RefId/YBL79aacfd7dc68407b83b70e1c4f2307d5		2,000.00	7,09,035.44Cr
		MUMBAI,ATM CELL, MUMBAI			
100	17-05-2018	Cash Trans Chrg for Amt:12000.000000	59.00		7,08,976.44Cr
101	17-05-2018	IMPSAB/813707211130/UBIN0551546/9880867801		2,000.00	7,10,976.44Cr
		MUMBAI,ATM CELL, MUMBAI			
102	17-05-2018	IMPSAB/813707231262/UBIN0551546/9880867801		2,000.00	7,12,976.44Cr
		MUMBAI,ATM CELL, MUMBAI			
103	17-05-2018	IMPSAB/813707270934/UBIN0551546/9880867801		2,000.00	7,14,976.44Cr
		MUMBAI,ATM CELL, MUMBAI			
104	17-05-2018	IMPSAB/813710871351/UBIN0573434/9901383182		2,000.00	7,16,976.44Cr
		MUMBAI,ATM CELL, MUMBAI			
105	17-05-2018	BY CASH		2,000.00	7,18,976.44Cr
106	17-05-2018	IMPSAB/813722503904/UBIN0551546/7975952912		2,000.00	7,20,976.44Cr
		MUMBAI,ATM CELL, MUMBAI			
107	18-05-2018	Cash Trans Chrg for Amt:2000.000000	59.00		7,20,917.44Cr
108	18-05-2018	NEFT:THOMAS KALLAKATHU MATHEW UTR No. SIBLN18138002665		2,000.00	7,22,917.44Cr



[Handwritten Signature]
PRINCIPAL
 Krupanidhi College of Pharmacy,
 Chikkabellandur, Carmelaram Post,
 Varthur Hobli, Bangalore - 560 035

42,003

15

Sender Bank: SOUTH INDIAN BANK
 Sender Branch: SHILLONG / SIBL0000578

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
18-05-2018	UPIAB/U3/RefId/YBLee07af2d8531471f91fbaca90b827c43 MUMBAI,ATM CELL, MUMBAI			2,000.00	7,24,917.44Cr
18-05-2018	NEFT:MINI JOY UTR No. SIBLN18138026158 Sender Bank: SOUTH INDIAN BANK			2,000.00	7,26,917.44Cr
21-05-2018	Sender Bank: SOUTH INDIAN BANK Sender Branch: ANGAMALY (NRI) / SIBL0000331 BY CASH 65690 HARAGADDE			2,000.00	7,28,917.44Cr
Cumulative Totals:			1,79,810.56	9,08,728.00	7,28,917.44Cr

51540,powappsrv2,SV778081

PAGE: 1

UNION BANK OF INDIA
 STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021 A/C : 515402010009164

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
112 21-05-2018	HARAGADDE, HARAGADDE SAMPRUKT MOHANTY BANGALORE, SERVICE BRANCH, BANGALORE	2168365	29,700.00		6,99,217.44Cr
113 21-05-2018	UPIAB/U3/RefId/YBL89e699c438184ef381c0b06e182203de MUMBAI,ATM CELL, MUMBAI			2,000.00	7,01,217.44Cr
114 21-05-2018	UPIAB/U3/RefId/YBLb01006dc3bfc4d16ae6f40896bfcfacb MUMBAI,ATM CELL, MUMBAI			2,000.00	7,03,217.44Cr
115 22-05-2018	Cash Trans Chrg for Amt:2000.000000		59.00		7,03,158.44Cr
116 22-05-2018	IMPSAB/814211647036/UBIN0551546/9999999999 MUMBAI,ATM CELL, MUMBAI			2,000.00	7,05,158.44Cr
117 22-05-2018	NEFT:MOINUDHEEN UTR No. VIJBH18142004751 Sender Bank: Sender Branch: / VIJB0009023			2,000.00	7,07,158.44Cr
118 22-05-2018	IMPSAB/814213676711/UBIN0551546/9008998683 MUMBAI,ATM CELL, MUMBAI			2,000.00	7,09,158.44Cr
119 23-05-2018	IMPSAB/814311398044/UBIN0551546/8904467148 MUMBAI,ATM CELL, MUMBAI			2,000.00	7,11,158.44Cr
120 23-05-2018	UPIAB/U3/RefId/YBLa84737dc2a944547a10d84b09901d174 MUMBAI,ATM CELL, MUMBAI			2,000.00	7,13,158.44Cr
121 23-05-2018	UPIAB/U3/RefId/ICId8d115901054414aa1160519ae740c3b			2,000.00	7,15,158.44Cr



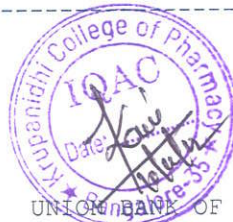
[Signature]
 PRINCIPAL
 Krupanidhi College of Pharmacy
 Chikkabellandur, Carmelaram Post,
 Varthur Hobli, Bangalore - 560 035

642000
: 12/000

	MUMBAI,ATM CELL, MUMBAI				
123	03-05-2018 JEMI ELZA VARKEY TRIVANDRUM,NALANCHIRA			2,000.00	7,17,158.44Cr
123	23-05-2018 NEFT:NEHA N UTR No. N143180547051843 Sender Bank: HDFC BANK LTD Sender Branch: MUMBAI-CST / HDFC0000001			2,000.00	7,19,158.44Cr
124	23-05-2018 NEFT:BAYYAPUREDDY SHASHIDHAR REDDY UTR No. N143180547125849 Sender Bank: HDFC BANK LTD Sender Branch: MUMBAI-CST / HDFC0000001			2,000.00	7,21,158.44Cr
125	24-05-2018 Cash Trans Chrg for Amt:2000.000000		59.00		7,21,099.44Cr
126	24-05-2018 SATISH.N	2168364	79,200.00		6,41,899.44Cr
127	27-05-2018 IMPSAB/814711808617/UBIN0551546/9741307310 BANGALORE,SERVICE BRANCH, BANGALORE MUMBAI,ATM CELL, MUMBAI			2,000.00	6,43,899.44Cr
128	29-05-2018 IMPSAB/814909552476/UBIN0551546/9739418986 MUMBAI,ATM CELL, MUMBAI			2,000.00	6,45,899.44Cr
129	30-05-2018 NEFT:THEJUS SALOMY THOMAS UTR No. SIBLN18150062712 Sender Bank: SOUTH INDIAN BANK Sender Branch: BANGALORE - INDIRA NAGAR / SIBL0000399			2,000.00	6,47,899.44Cr
130	07-06-2018 IMPSAB/815822116065/UBIN0551546/9910078109 MUMBAI,ATM CELL, MUMBAI			2,000.00	6,49,899.44Cr
131	14-06-2018 RIGHT COMMUNICATION BANGALORE,SERVICE BRANCH, BANGALORE	2168366	7,360.00		6,42,539.44Cr
132	03-07-2018 515402010009164: Int.Pd:01-04-2018 to 30-06-2018			6,104.00	6,48,643.44Cr
132	16-07-2018 UPIAB/U3/RefId/HDF43948773e48d473c914e434b6e5cb71c MUMBAI,ATM CELL, MUMBAI			2,000.00	6,50,643.44Cr

Cumulative Totals: 2,96,188.56 9,46,832.00 6,50,643.44Cr

51540,powappsrv2,SV778081



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

PAGE: 1

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021 A/C : 515402010009164

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-07-2018	UPIAB/U3/RefId/UPIa20978295da74f64bb9c4931416d5f09			2,000.00	6,52,643.44Cr

total -> 12,104

21-05-2016	10Q0807	CHINEHUMOL BABY		2,000.00	3,94,486.00Cr
21-05-2016	09Q0821	SANDIP K C		2,000.00	3,96,486.00Cr
21-05-2016	10Q0829	TINTU BABU		2,000.00	3,98,486.00Cr
21-05-2016	10Q0817	MERLIN THOMAS		2,000.00	4,00,486.00Cr
21-05-2016	10Q0820	NANCY A M		2,000.00	4,02,486.00Cr
24-05-2016	DD 34647127	CREDITED		2,000.00	4,04,486.00Cr
24-05-2016	10Q0824	RENOY PHILIP		2,000.00	4,06,486.00Cr
24-05-2016	10Q0816	MERLIN T S		2,000.00	4,08,486.00Cr
24-05-2016	10Q0810	DHRISHYAMOL K A		2,000.00	4,10,486.00Cr
24-05-2016	10Q0803	ARYA GIGI		2,000.00	4,12,486.00Cr
24-05-2016	10Q0802	AKHILA P		2,000.00	4,14,486.00Cr
24-05-2016	10Q0828	SREETHU P		2,000.00	4,16,486.00Cr
24-05-2016	IMPSAB/614518161212/UBIN0551546/8885161433	MUMBAI,ATM CELL, MUMBAI		4,000.00	4,20,486.00Cr
25-05-2016	12P6448	NEAMAH ALI NEAMAH		2,000.00	4,22,486.00Cr
25-05-2016	10Q0814	JOSFIN ANN SAMUEL		2,000.00	4,24,486.00Cr
25-05-2016	10Q0815	JUDITH BASKER		2,000.00	4,26,486.00Cr
25-05-2016	10Q0812	JOICE SAMUEL		2,000.00	4,28,486.00Cr
25-05-2016	10Q0813	JOJEENA ANN		2,000.00	4,30,486.00Cr
25-05-2016	10Q0809	CIJY THOMAS		2,000.00	4,32,486.00Cr
25-05-2016	NEFT:PRASANTA KUMAR SWAIN	UTR No. AXIR161464646876		2,000.00	4,34,486.00Cr
		Sender Bank: AXIS BANK LTD			
		Sender Branch: SATARA / UTIB0000188		2,000.00	4,36,486.00Cr
31-05-2016	10Q0819	MINU MATHEW		2,000.00	4,38,486.00Cr
01-06-2016	NEFT:Mr BISHWO RAJ DHUNGANA	UTR No. SBIN916153906436			
		Sender Bank: STATE BANK OF INDIA			
		Sender Branch: VARTHUR / SBIN0017785		10,000.00	4,48,486.00Cr
1. 06-06-2016	BY CASH			2,000.00	4,50,486.00Cr
2. 13-06-2016	12P0763	AKSHAY KUMAR K L		2,000.00	4,52,486.00Cr
3. 13-06-2016	1290835	SABA FIRDOZE P		2,000.00	4,54,486.00Cr
4. 13-06-2016	12P0806	MAMATHA		2,000.00	4,54,486.00Cr
Cumulative Totals:			0	4,54,486.00	4,54,486.00Cr



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

51540,powappsrv2,SV778081

UNION BANK OF INDIA
 A/C : 515402010009164

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021

DATE PARTICULARS CHQ.NO. WITHDRAWALS DEPOSITS BALANCE

6	13-06-2016	12P0831	PARUCHURI KARAN	2,000.00	4,56,486.00Cr
7	13-06-2016	12P0836	SAMREEN TAJ	2,000.00	4,58,486.00Cr
7	13-06-2016	09P0520	K AL KARIM MOHAMMED	2,000.00	4,60,486.00Cr
8	13-06-2016	12P0786	DIVYA BHARATHI	2,000.00	4,62,486.00Cr
9	15-06-2016	BY CASH		2,000.00	4,64,486.00Cr
10	04-07-2016	515402010009164:Int.Pd:01-04-2016 to 30-06-2016		2,000.00	4,68,328.00Cr
11	05-07-2016	10P0502	ABDULRAHMAN ELAMIN HUSSAIN	3,842.00	4,70,328.00Cr
12	05-07-2016	12P0752	ABDULLA MOHAMENALI ABDALLA AHMED	2,000.00	4,72,328.00Cr
13	05-07-2016	10P0529	OSMAN ALAMEEN	2,000.00	4,74,328.00Cr
14	11-07-2016	FOWAD OMER 10P0516		2,000.00	4,76,328.00Cr
15	11-07-2016	09P0510	AWAD ALI	2,000.00	4,78,328.00Cr
16	22-08-2016	BY CASH		2,000.00	4,80,328.00Cr
17	02-10-2016	515402010009164:Int.Pd:01-07-2016 to 30-09-2016		4,824.00	4,85,152.00Cr
18	25-10-2016	BY CASH		2,000.00	4,87,152.00Cr
19	05-01-2017	515402010009164:Int.Pd:01-10-2016 to 31-12-2016		2,000.00	4,92,058.00Cr
20	28-03-2017	15PP010	MOHAMMED SAUF ANAN K S ALUMINI FEES	4,906.00	4,94,058.00Cr
21	28-03-2017	15PU009	VAISHALI POMOR ALUMINI FEES	2,000.00	4,96,058.00Cr
22	29-03-2017	IMPSAB/708806930209/UBIN0551546/7411926393		2,000.00	4,98,058.00Cr
23	29-03-2017	IMPSAB/708806930209/UBIN0551546/7411926393	MUMBAI,ATM CELL, MUMBAI		
23	29-03-2017	NEFT:PARTHASARATHY R			
		UTR No. P17032933097523			
		Sender Bank: CANARA BANK			
		Sender Branch: CBS ROUTING BR BANGALORE / CNRB0009999		2,000.00	5,00,058.00Cr
24	30-03-2017	NEFT:RANJAN KUMAR			
		UTR No. AXIR170896143640			
		Sender Bank: AXIS BANK LTD			
		Sender Branch: BANER,PUNE / UTIB0000338			
25	30-03-2017	PREETA CAROLINE 15PP011	ALUMINI FEES	2,000.00	5,04,058.00Cr
26	30-03-2017	IMPSAB/708913609956/UBIN00000000/9060924571		2,000.00	5,06,058.00Cr
		MUMBAI,ATM CELL, MUMBAI			
27	30-03-2017	IMPSAB/708918660510/UBIN00000000/9060924571		2,000.00	5,08,058.00Cr
		MUMBAI,ATM CELL, MUMBAI			
28	31-03-2017	NEFT:RANJAN KUMAR			
		UTR No. AXIR170906490497			
		Sender Bank: AXIS BANK LTD			
		Sender Branch: BANER,PUNE / UTIB0000338			
29	31-03-2017	NEFT:RANJAN KUMAR			
		UTR No. AXIR170906793412			
		Sender Bank: AXIS BANK LTD			
		Sender Branch: BANER,PUNE / UTIB0000338			
30	03-04-2017	NEFT:Mr BISHWO RAJ DHUNGANA			
		UTR No. SBIN817093658869			
		Sender Bank: STATE BANK OF INDIA		2,000.00	5,14,058.00Cr



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

03-04-2017	NEFT:Mr BISHWO RAJ DHUNGANA UTR No. SBIN817093667353 Sender Bank: STATE BANK OF INDIA Sender Branch: VARTHUR / SBIN0017785		2,000.00	5,16,058.00Cr
05-04-2017	515402010009164: Int.Pd:01-01-2017 to 31-03-2017		4,858.00	5,20,916.00Cr
21-04-2017	NEFT:Mr VEERENDRANATH H		2,000.00	5,22,916.00Cr
Cumulative Totals:			0	5,22,916.00
				5,22,916.00Cr

51540,powappsrv2,SV778081

PAGE: 3

UNION BANK OF INDIA
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021 A/C : 515402010009164

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
	UTR No. SBHY417111314158 Sender Bank: Sender Branch: / SBHY0021993				
34 22-04-2017	IMPSAB/711210561013/UBIN0551546/9902731424 MUMBAI,ATM CELL, MUMBAI			2,000.00	5,24,916.00Cr
35 24-04-2017	IMPSAB/711416350609/UBIN0551546/8861662500 MUMBAI,ATM CELL, MUMBAI			2,000.00	5,26,916.00Cr
36 25-04-2017	BY CASH			2,000.00	5,28,916.00Cr
37 25-04-2017	BY CASH			2,000.00	5,30,916.00Cr
38 02-05-2017	13P0764 DEEPAK KUMAR MISHRA			2,000.00	5,32,916.00Cr
39 02-05-2017	13P0762 C VASUDEVA			2,000.00	5,34,916.00Cr
40 02-05-2017	14P0801 SMEETA BHATTACHARJEE			2,000.00	5,36,916.00Cr
41 03-05-2017	PAWAN KUMAR 13P0789			2,000.00	5,38,916.00Cr
42 03-05-2017	SAHYADRI 13P0796			2,000.00	5,40,916.00Cr
43 03-05-2017	SAUROJ 13P0798			2,000.00	5,42,916.00Cr
44 03-05-2017	RIBHABOK SYIEMLIEH 13P0794			2,000.00	5,44,916.00Cr
45 05-05-2017	NEFT:NARAGANNAVAR B M UTR No. P17050565442974 Sender Bank: CANARA BANK Sender Branch: VARTHUR / CNRB0000439			2,000.00	5,46,916.00Cr
46 05-05-2017	NEFT:NARAGANNAVAR B M UTR No. P17050565454040 Sender Bank: CANARA BANK			2,000.00	5,48,916.00Cr



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

	Sender Branch: VARTHUR / CNRB0000439	2,000.00	5,50,916.00Cr
48	05-05-2017 V508013 AZHR ALI	2,000.00	5,52,916.00Cr
49	05-05-2017 13P0792 RAJT BALIYAN	2,000.00	5,54,916.00Cr
50	05-05-2017 V508055 SHARMA	2,000.00	5,56,916.00Cr
51	05-05-2017 V508054 LAVNEESH BHARDWAJ	2,000.00	5,58,916.00Cr
52	05-05-2017 V508006 SHAHID SAMA	2,000.00	5,60,916.00Cr
	NEFT:NAZARETH HOSPITAL SOCIETY UTR No. CBINH17125150088 Sender Bank: CENTRAL BANK OF INDIA Sender Branch: LAITUMUKHRAH SHILLONG / CBIN0282712	2,000.00	5,62,916.00Cr
53	06-05-2017 NEFT:NAGA MURTHY UTR No. P17050666652371 Sender Bank: CANARA BANK Sender Branch: MARATHAHALLI (MHH) / CNRB0000768	2,000.00	5,64,916.00Cr
54	06-05-2017 NEFT:NAGA MURTHY UTR No. P17050666649784 Sender Bank: CANARA BANK Sender Branch: MARATHAHALLI (MHH) / CNRB0000768	2,000.00	5,66,916.00Cr
55	06-05-2017 V508056 JINTU CHETIA	2,000.00	5,68,916.00Cr
56	08-05-2017 09P1038 REKHA R	2,000.00	5,70,916.00Cr
57	08-05-2017 13P0758 ASIF N M	2,000.00	5,72,916.00Cr
58	08-05-2017 13P0775 LAXMI JOSHI	2,000.00	5,74,916.00Cr
59	09-05-2017 NEFT:SHAHIL SHAMSUDHEEN UTR No. AXMB171298521375 Sender Bank: AXIS BANK LTD Sender Branch: KUNNAMKULAM / UTIB0002040	2,000.00	5,76,916.00Cr
60	09-05-2017 13P0751 ALHASSAN ABBA ABUBAKAR	2,000.00	5,76,916.00Cr
Cumulative Totals:		0	5,76,916.00Cr



51540,powappsrv2,SV778081

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

PAGE: 4

UNION BANK OF INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021 A/C : 515402010009164

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
				2,000.00	5,78,916.00Cr
61	09-05-2017 13P0811 ISMAIL MUHAMMED SURAJ			16,000.00	5,94,916.00Cr
62	09-05-2017 13P0767 , 805,786,781,809,797,771,812			2,000.00	5,96,916.00Cr
63	09-05-2017 13P0755 ANKITA PAUL				

64	09-05-2017	BY CASH 34340 VENKATAGIRIKOTA VENKATAGIRIKOTA, VENKATAGIRIKOTA	2,000.00	5,98,916.00Cr
65	10-05-2017	13P0793 RANJITHA C	2,000.00	6,00,916.00Cr
66	10-05-2017	13P0808 13P0768 ALUMINI FEES	4,000.00	6,04,916.00Cr
67	10-05-2017	14P0802 SUMAN KALYAN GIRI	2,000.00	6,06,916.00Cr
68	10-05-2017	IMPSAB/713018799213/UBIN0551546/9535158313 MUMBAI,ATM CELL, MUMBAI	2,000.00	6,08,916.00Cr
69	11-05-2017	IMPSAB/713110316042/UBIN0551546/9741512269 MUMBAI,ATM CELL, MUMBAI	10,000.00	6,18,916.00Cr
70	12-05-2017	IMPSAB/713216321949/UBIN0551546/9741512269 MUMBAI,ATM CELL, MUMBAI	4,000.00	6,22,916.00Cr
71	13-05-2017	IMPSAB/713316124368/UBIN0551546/9964308654 MUMBAI,ATM CELL, MUMBAI	4,000.00	6,26,916.00Cr
72	15-05-2017	13P0813 MUHAMMAD YUSUF BINUWA	2,000.00	6,28,916.00Cr
73	15-05-2017	NEFT:Mr AJITH T PAUL UTR No. SBIN117135295428 Sender Bank: STATE BANK OF INDIA Sender Branch: PSB PATHANAMTHITTA / SBIN0070703	2,000.00	6,30,916.00Cr
74	15-05-2017	NEFT:Mr AJITH T PAUL UTR No. SBIN117135299865 Sender Bank: STATE BANK OF INDIA Sender Branch: PSB PATHANAMTHITTA / SBIN0070703	2,000.00	6,32,916.00Cr
75	15-05-2017	BY CASH 67430 INDIRANAGAR BANGALORE, INDIRANAGAR	2,000.00	6,34,916.00Cr
76	15-05-2017	13P0778 MOHAMMED AHMED MOHAMMED MUSA	2,000.00	6,36,916.00Cr
77	17-05-2017	NEFT:ABOBAKR KAMAL ABOBAKR BA DHIB UTR No. AXMB171370681665 Sender Bank: AXIS BANK LTD Sender Branch: SARJAPUR ROAD / UTIB0001888	2,000.00	6,38,916.00Cr
78	20-05-2017	NEFT:Mr BISHWO RAJ DHUNGANA UTR No. SBIN617139142281 Sender Bank: STATE BANK OF INDIA Sender Branch: VARTHUR / SBIN0017785	2,000.00	6,40,916.00Cr
79	23-05-2017	IDRIS MUSA 13P0814	2,000.00	6,42,916.00Cr
80	25-05-2017	UPIAB/Ref_Id/UPI238d92e660da1cfde3857f83d MUMBAI,ATM CELL, MUMBAI	2,000.00	6,44,916.00Cr
81	25-05-2017	UPIAB/Ref_Id/UPI30c48c9183a8e55f6365788bd MUMBAI,ATM CELL, MUMBAI	2,000.00	6,46,916.00Cr
82	27-05-2017	IMPSAB/714711191610/UBIN0551546/8792225366 MUMBAI,ATM CELL, MUMBAI	2,000.00	6,48,916.00Cr
83	27-05-2017	IMPSAB/714711739534/UBIN0551546/9493990047 MUMBAI,ATM CELL, MUMBAI	2,000.00	6,50,916.00Cr
84	30-05-2017	IMPSAB/715018673839/UBIN0551546/9493990047 MUMBAI,ATM CELL, MUMBAI	2,000.00	6,52,916.00Cr
85	31-05-2017	IMPSAB/715119848040/UBIN0551546/9496846209 MUMBAI,ATM CELL, MUMBAI	2,000.00	6,54,916.00Cr



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

15-06-2017 KAVITHA C II D PHARMACY

2,000.00 6,56,916.00Cr
 0 6,56,916.00 6,56,916.00Cr

Cumulative Totals:

51540,powappsrv2,SV778081

UNION BANK OF INDIA
 A/C : 515402010009164

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2016 to 30-08-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
				4,000.00	6,60,916.00Cr
87	12-06-2017 12P0779 BAKR 12P0847 YUSAF			2,000.00	6,62,916.00Cr
88	12-06-2017 13P0806 ALI AHMED UMAR			2,000.00	6,64,916.00Cr
89	16-06-2017 SEPIDEH SHADUAR 11Q0823			2,000.00	6,66,916.00Cr
90	21-06-2017 12P0829 OMAR ABDULLAH			2,000.00	6,68,916.00Cr
91	21-06-2017 11P0790 SALCHEDIN BORJARA			2,000.00	6,70,916.00Cr
92	21-06-2017 11P0765 MR ELTAYEP			2,000.00	6,72,916.00Cr
93	21-06-2017 11P0777 MOHAMMED HARIOUS			2,000.00	6,74,916.00Cr
94	21-06-2017 12P0812 MOHAMMED ADEEP			2,000.00	6,76,916.00Cr
95	22-06-2017 IMPSAB/717314511282/UBIN0551546/8050026616 MUMBAI,ATM CELL, MUMBAI			2,000.00	6,78,916.00Cr
96	22-06-2017 IMPSAB/717314513907/UBIN0551546/9493990047 MUMBAI,ATM CELL, MUMBAI			2,000.00	6,80,916.00Cr
97	23-06-2017 IMPSAB/717410604191/UBIN0551546/8197513055 MUMBAI,ATM CELL, MUMBAI			2,000.00	6,82,916.00Cr
98	23-06-2017 NEFT:FK ENTERPRISES UTR No. SBIN817174790186 Sender Bank: STATE BANK OF INDIA Sender Branch: MISSION VENG / SBIN0007058			2,000.00	6,84,916.00Cr
99	27-06-2017 BY CASH 50100 KASARGOD KASARAGOD, KASARGOD			2,000.00	6,86,916.00Cr
100	28-06-2017 MOKIABODI FERESHETA HUSSAIN 14B0701			2,000.00	6,88,916.00Cr
101	29-06-2017 IMPSAB/718014314169/UBIN0551546/9871202400 MUMBAI,ATM CELL, MUMBAI			2,000.00	6,90,916.00Cr
102	29-06-2017 BY CASH 39510 WAIDHAN SINGRAULI, WAIDHAN			2,000.00	6,92,916.00Cr
103	30-06-2017 BY INST 550750 : CTS MICR O/W CLG BANGALORE, SERVICE BRANCH, BANGALORE			2,000.00	6,94,916.00Cr
104	03-07-2017 IMPSAB/718410908402/UBIN0551546/9036087488 MUMBAI,ATM CELL, MUMBAI				



[Handwritten Signature]
 PRINCIPAL
 Krupanidhi College of Pharmacy
 Chikkabellandur, Carmelaram Post,
 Varthur Hobli, Bangalore - 560 035

36000 = 40,000
 10000

18