

**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-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-10-2017	Dr <b>GVET</b>	Journal	2079		3,51,000.00
	Dr <b>GVET</b>	Journal	2081		12,02,500.00
	Cr <b>Aurangazib A(1GV17MI005)</b>	Journal	2084	55,000.00	
	Cr <b>Haris Jamil(1GV17ME014)</b>	Journal	2085	55,000.00	
	Cr <b>Kavitha S.B(1GV16EC018)</b>	Journal	2086	2,41,000.00	
	Cr <b>Khangembam Malemthaba(1GV17CV011)</b>	Journal	2087	12,02,500.00	
1-11-2017	Cr <b>Sarath Kumar S CSE 2017(1GV17CS403)</b>	Journal	2131	10,000.00	
	Cr <b>Praveen Reddy N(1GV17EE012)</b>	Journal	2132	5,000.00	
	Cr <b>Lokavi N(1GV14EE012)</b>	Journal	2133	5,000.00	
	Cr <b>Priyanka P CV 15(1GV15CV017)</b>	Journal	2134	15,000.00	
	Cr <b>Shruthi R(1GV14CS055)</b>	Journal	2135	15,000.00	
	Cr <b>SWATHI D ME LE 15(1GV15ME417)</b>	Journal	2136	10,000.00	
2-11-2017	Dr <b>GVET</b>	Journal	2142		60,000.00
				<b>16,13,500.00</b>	<b>16,13,500.00</b>

*13/1/22*  
PRINCIPAL

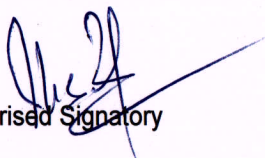
Dr. T. Thimmaiah Institute of Technology  
Oorgaum, K. G. F- 553120

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

No. : 54

Dated : 23-Aug-2017

Particulars	Amount
<b>Account :</b> DNA CSR Projects Receipts	<b>20,00,000.00</b>
<b>Through :</b> IDBI - 1655104000030490	
<b>On Account of :</b> Being CSR amount Received from DNA Entertainment Networks Pvt. Ltd. for the year 2017-18 for GVET institutes	
<b>Amount (in words) :</b> Indian Rupees Twenty Lakh Only	
	<b>₹ 20,00,000.00</b>

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