

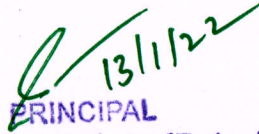
Dr. T.THIMMAIAH INSTITUTE OF TECHNOLOGY

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

DNA CSR Scholarships
Ledger Account

1-Sep-2019 to 27-Nov-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
1-9-2019	Cr President Scholarship	Journal	1640	39,82,386.00		
9-9-2019	Dr GVET <i>CSR amount recived at GVET A/c transferred</i>	Journal	1682		39,82,386.00	
31-3-2020	Cr Shobhachala Adithya M 19(1GV19CV404)	Journal	2676	8,910.00		
	Dr GVET <i>Amount transferred</i>	Journal	2688		8,910.00	
				39,91,296.00	39,91,296.00	


13/1/22

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

GOLDEN VALLEY EDUCATIONAL TRUST

Oorgaum Post,
Kolar Gold Fields - 563120



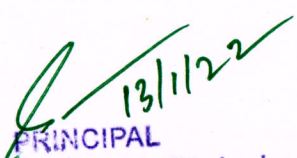
Receipt Voucher

No. : 45

Dated : 16-Aug-2019

Particulars	Amount
Account : DNA CSR Projects Receipts	14,35,689.00
Through : IDBI - 1655104000030490	
On Account of : Fund Received from DNA Entertainment Networks Pvt. Ltd. towards DNA CSR fund for the period 2019-20	
Amount (in words) : Indian Rupees Fourteen Lakh Thirty Five Thousand Six Hundred Eighty Nine Only	
	₹ 14,35,689.00

Authorised Signatory


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



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Receipt Voucher

No. : 79

Dated : 10-Oct-2019

Particulars	Amount
Account : DNA CSR Projects Receipts	26,81,471.00
Through : IDBI - 1655104000030490	
On Account of : Being amount Received from DNA Entertainment Networks Pvt. Ltd. towards DNA CSR funds for the period 2019-20	
Amount (in words) : Indian Rupees Twenty Six Lakh Eighty One Thousand Four Hundred Seventy One Only	
	₹ 26,81,471.00

Authorised Signatory

PRINCIPAL
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