

## ABSTRACTS FOR ADVANCE

**DATE : 18.09.2019**

**PROJECT:FVF-FC**

**VENDOR ID:103660**

STUDENT NO	NAME OF STUDENT	COLLEGE NAME	LOCATION	PURPOSE	AMOUNT	DD IN FAVOUR OF	PAYABLE AT
0015/2017	R.DEEPIKA	RIPER COLLEGE	ANANTAPUR	1ST PHARMA-D TOWARDS HOSTEL FEE	44,000.00	M/S PRINCIPAL (B.PHARM)RAGHAV ENDRA INSTITUTE OF PHARMACY	ANANTAPUR
0073/2017	V.ESWARI BAI				44,000.00		
0058/2017	M.HARI PRIYA				44,000.00		
0030/2017	S.NANDINI			1ST B-PHARMACY TOWARDS HOSTEL FEE	44,000.00		
					<b>1,76,000.00</b>		

Advance in the name of Mr. Chandrasekhara Naidu, Director Education

*B. Anitha*  
18-09-19  
**B.ANITHA DEVI**  
ACCOUNTANT

*P. Sekanna*  
**P.SEKANNA**  
TTM

*K. Giridhar Rao*  
**K.GIRIDHAR RAO**  
CO-ORDINATOR

*D. Chandrasekhara Naidu*  
**(D.Chandrasekhara Naidu)**  
Director Education

*[Handwritten signature]*

## ABSTRACTS FOR ADVANCE

**DATE : 18.09.2019**

**PROJECT:FVF-FC**

**VENDOR ID:103660**

STUDENT NO	NAME OF STUDENT	COLLEGE NAME	LOCATION	PURPOSE	AMOUNT	DD IN FAVOUR OF	PAYABLE AT
0046/2017	N.RAMYA KUMARI ✓	RIPER COLLEGE	ANANTAPUR	1ST PHARMA-D TOWARDS HOSTEL FEE	44,000.00	M/S PRINCIPAL (B.PHARM)RAGHAV ENDRA INSTITUTE OF PHARMACY	ANANTAPUR
0184/2017	B.APARNA ✓				44,000.00		
0148/2017	T.DEEPA ✓				44,000.00		
0222/2017	V.PAVAN CHANDRA ✓				44,000.00		
0071/2017	K.KEERTHIPRIYA ✓			1ST B-PHARMACY TOWARDS HOSTEL FEE	44,000.00		
0038/2017	G.RENUKA ✓				44,000.00		
					<b>2,64,000.00</b>		

Advance in the name of Mr. Chandrasekhara Naidu, Director Education

*B. Anitha*  
18-09-19  
**B.ANITHA DEVI**  
ACCOUNTANT

*P. Sekanna*  
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*K. Giridhar Rao*  
**K.GIRIDHAR RAO**  
CO-ORDINATOR

*D. Chandrasekhara Naidu*  
**(D.Chandrasekhara Naidu)**  
Director Education

*[Signature]*

**ABSTRACT FOR ADVANCES****DATE : 23.05.2019****PROJECT:FVF-FC****VENDOR ID:103660**

STUDENT NO	NAME OF STUDENT	COLLEGE NAME	LOCATION	PURPOSE	AMOUNT	DD IN FAVOUR OF	PAYABLE AT
0044/2012	B.THEJESWARI	RIPER	ANANTAPUR	5TH PHARMA - D TOWARDS HOSTEL FEE	40,000.00	PRINCIPAL RIPER	ANANTAPUR
					<b>40,000.00</b>		

**Advance in the name of Mr. Chandrasekhara Naidu, Director Education**

**ABSTRACT FOR ADVANCES****DATE : 24.05.2019****PROJECT:FVF-FC****VENDOR ID:103660**

STUDENT NO	NAME OF STUDENT	COLLEGE NAME	LOCATION	PURPOSE	AMOUNT	DD IN FAVOUR OF	PAYABLE AT
0088/2011	V.KALPANA	RIPER	ANANTAPUR	3RD PHARMA-D TOWARDS COLLEGE FEE	20,200.00	M/S PRINCIPAL (B.PHARM) RAGHAVENDRA INSTITUTE OF PHARMACY	ANANTAPUR
				3RD PHARMA-D TOWARDS HOSTEL FEE	40,000.00		
<b>GRAND TOTAL</b>					<b>60,200.00</b>		

**Advance in the name of Mr. Chandrasekhara Naidu, Director Education**

Rural Development Trust  
Bangalore Highway, Anantapur

FVF FC

Payment Voucher

Payment To:  
Vendor No: 103660  
Chandrasekhara Naidu Darisi  
Buruzula (V&P)  
Maddikera (M), Kurnool (Dist) 999999

Area : FVF FC-ATP-CEN-CAM  
Financial Year : 2019 - 2020  
Payment Document : 1500004611  
Payment Date : 02.08.2019  
Reference No : PROGRAM ADVANCE  
Invoice Document : 1700002965  
Invoice Date : 02.08.2019  
Document Type : Vendor Document

Payment Details  
Mode of Payment  
Check Number : 470592

Being : ADV TO PAY HOSTEL FEE BHAGYALAKSHMI RIPER COLL-ATP  
Payment Amount : 42000.00  
Amount in Words : Rupees Forty-two thousand Only  
Wbs Txt :

Payment Document No : 1500004611

D/C	Account	W.B.S.Element	Cost / Profit Centre	S.I.O./IO	Amount
Credit	Canara 6760 Outgoing Clearing / 0000151652		R00CEN-CAM		42,000.00
Debit	Chandrasekhara Naidu Darisi / 103660		R00CEN-CAM		42,000.00

Invoice Document No : 1700002965

Credit	Chandrasekhara Naidu Darisi / 103660		R00CEN-CAM	-	42,000.00
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MANIPAL TECHNOLOGIES LIMITED, MANIPAL / CTS-200

Payee Only केनरा बैंक



Canara Bank

ANANTAPUR MAIN  
ANANTAPUR, ANDHRA PRADESH - 515001  
IFSC : CNRB0000659

Valid for three months only from the date of instrument  
Not over Rs. 42000/-  
MULTI-CITY SB

0 2 0 8 2 0 1 9  
D D M M Y Y Y Y

Pay Principal, RIPER, Ananthapuramu.

या धारक को or Bearer

Rupees रुपये Forty Two Thousand Only \*\*\*\*

अदा करें ₹ \*\*\*42,000/-

A/c. No. 0659101006760

470592

Director

For RURAL DEVELOPMENT TRUST

Authorised Signatories

B. Simappa

Please sign above

Director

Payable at par at all our branches in India

॥ 470592 ॥ 515015002 ॥ 000007 ॥ 31

9866568104

Passed by

Accountant

Paid By

Receiver

**ABSTRACT FOR ADVANCES****DATE : 26.07.2019****PROJECT:FVF-FC****VENDOR ID:103660**

STUDENT NO	NAME OF STUDENT	COLLEGE NAME	LOCATION	PURPOSE	AMOUNT	DD IN FAVOUR OF	PAYABLE AT
0025/2015	M.BHAGYALAKSHMI	RIPER COLLEGE	ANANTAPUR	3RD B-PHARMACY TOWARDS HOSTEL FEE	42,000.00	M/S PRINCIPAL (B.PHARM)RAGHAVEN DRA INSTITUTE OF PHARMACY	ANANTAPUR
<b>GRAND TOTAL</b>					<b>42,000.00</b>		

Advance in the name of Mr. Chandrasekhara Naidu, Director Education

Rural Development Trust  
Bangalore Highway, Anantapur

FVF FC  
Payment Voucher

Payment To:  
Vendor No: 103660  
Chandrasekhara Naidu Darisi  
Buruzula (V&P)  
Maddikera (M), Kurnool (Dist) 999999

Area : FVF FC-ATP-CEN-CAM  
Financial Year : 2019 - 2020  
Payment Document : 1500004617  
Payment Date : 02.08.2019  
Reference No : PROGRAM ADVANCE  
Invoice Document : 1700002982  
Invoice Date : 02.08.2019  
Document Type : Vendor Document

Payment Details  
Mode of Payment  
Check Number : 470597

Being : TO PAY FEE OF MOUNIKA 2 B PHARMACY RIPER COLL ATP  
Payment Amount : 53700.00  
Amount in Words : Rupees Fifty-three thousand seven hundred Only  
Wbs Txt :

Payment Document No : 1500004617

D/C	Account	W.B.S.Element	Cost / Profit Centre	S.I.O./IO	Amount
Credit	Canara 6760 Outgoing Clearing / 0000151652		R00CEN-CAM		53,700.00
Debit	Chandrasekhara Naidu Darisi / 103660		R00CEN-CAM		53,700.00
Invoice Document No : 1700002982					
Credit	Chandrasekhara Naidu Darisi / 103660		R00CEN-CAM	-	53,700.00

Canara Bank ANANTAPUR MAIN ANANTAPUR, ANDHRA PRADESH - 515001 IFSC : CNRB0000659

Valid for three months only from the date of instrument  
Not over Rs. 53700/-  
MULTI-CITY SB

0 2 0 8 2 0 1 9  
D D M M Y Y Y Y

Principal, RIPER, Ananthapuramu.

Pay या धारक को or Bearer

Rupees रुपये Fifty Three Thousand Seven Hundred Only \*\*\*\*

अदा करें ₹ \*\*\*53,700/-

A/c. No. 0659101006760

470597

For RURAL DEVELOPMENT TRUST

Authorised Director

B. Srinappa

Please sign as Director

Payable at par at all our branches in India

470597 51501500 000007 31

900048366

Passed by

Accountant

Paid By

Receiver

# ABSTRACT FOR ADVANCES

DATE : 12.07.2019

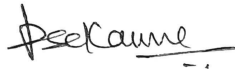
PROJECT:FVF-FC

VENDOR ID:103660


ACCOUNT NO	NAME OF STUDENT	COLLEGE NAME	LOCATION	PURPOSE	AMOUNT	DD IN FAVOUR OF	PAYABLE AT
0089/2015	N.SATHEESH	RIPER COLLEGE	ANANTAPUR	3RD B-PHARMACY TOWARDS HOSTEL FEE	42,000.00	M/S PRINCIPAL (B.PHARM)RAGHAVEN DRA INSTITUTE OF PHARMACY	ANANTAPUR
GRAND TOTAL					42,000.00		

Advance in the name of Mr. Chandrasekhara Naidu, Director Education

  
B.ANITHA DEVI  
ACCOUNTANT

  
P.SEKANNA  
TTM

  
K.GIRIDHAR RAO  
CO-ORDINATOR

  
(D.Chandrasekhara Naidu)  
Director Education



**EXTRACT FOR ADVANCES**

**DATE : 17.07.2019**

**PROJECT:FVF-FC**

**VENDOR ID:103660**

Sl NO	NAME OF STUDENT	COLLEGE NAME	LOCATION	PURPOSE	AMOUNT	DD IN FAVOUR OF	PAYABLE AT
0073/2015	M.GANESH	RIPER COLLEGE	ANANTAPUR	2ND B-PHARMACY TOWARDS HOSTEL FEE,SPECIAL FEE,NBA FEE	53,700.00	M/S PRINCIPAL (B.PHARM)RAGHAVEN DRA INSTITUTE OF PHARMACY	ANANTAPUR
GRAND TOTAL					53,700.00		

Advance in the name of Mr. Chandrasekhara Naidu, Director Education

*B. Anitha*  
 B.ANITHA DEVI  
 ACCOUNTANT  
 17-07-19

*P. Sekanna*  
 P.SEKANNA  
 TTM

*K. Giridhar RAO*  
 K.GIRIDHAR RAO  
 CO-ORDINATOR

*D. Chandrasekhara Naidu*  
 (D.Chandrasekhara Naidu)  
 Director Education