

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	136671.18 CR
26.11.22	UPI/CR/233080469039/VINAY G/SBIN/vinaygo 099180162094 AT 40059 UNIVERSITYCAMPUSMYSURU			2200.00	138871.18 CR
27.11.22	UPI/CR/233190708052/VINAY G/SBIN/vinaygo 099296162093 AT 40059 UNIVERSITYCAMPUSMYSURU			2000.00	140871.18 CR
27.11.22	UPI/CR/233198516234/Praveenk/SBIN/pravee 099302162090 AT 40059 UNIVERSITYCAMPUSMYSURU			2000.00	142871.18 CR
27.11.22	UPI/CR/233137985551/NAGENDRA/SBIN/nagend 899003162095 AT 00001 KOLKATA BRANCH			2000.00	144871.18 CR
	Uncl Bal:	0.00	Clr Bal:	144871.18 Cr;+MOD BAL:	0.00
02.12.22	CASH DEPOSIT SELF AT 40059 UNIVERSITYCAMPUSMYSURU			26000.00	170871.18 CR
	Uncl Bal:	0.00	Clr Bal:	170871.18 Cr;+MOD BAL:	0.00
02.12.22	CHEQUE TRANSFER TO 054007591437 OF FO UOM SPONSORED PROJE AT 40059 UNIVERSITYCAMPUSMYSURU	000760021		136000.00	34871.18 CR
	Uncl Bal:	0.00	Clr Bal:	34871.18 Cr;+MOD BAL:	0.00

भारतीय स्टेट बैंक



A/c - 64147300239

State Bank of India

REGULAR SB CHQ-ENTITIES

CIF No : 74071781003
Account No : 64147300239

Customer Name: CHAIRMAN DOS IN MATHEMATICS

S/D/W/R/o:

Address: DOS IN MATHEMATICS

UNIVERSITY OF MYSORE MANASAGANGOTTHRI
MYSORE

Phone:

Email:

D.O.B. (If Minor):

MOP.:

Nom. Reg. No.:

UNIVERSITYCAMPUSMYSORE

PB NO 408

Phone: 2420197

Email: SBI.40059@SBI.CO.IN

Branch Code: 40059

Date of Issue: 18/12/2019

18/12/2019 6179762 40059

IFSC: SBIN0040059

MICR: 5700020 साखा प्रबंधक

CONTINUATI Branch Manager