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Sri Devaraj... Home

Fwd: InterBank-NEFT

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Fwd: InterBank-NEFT Transfer Credit Alert

Yahoo/Inbox ☆



finance department <finance@sd>



Sun, Nov 19 at 9:16 PM ☆

To:

Sri Devaraj urs Nursing College  
College

CNRS Registration fee- Payment details.

Dear Customer,

We wish to inform you that Rs.14000 has been credited to destination account as per your request for NEFT Transaction on 18-11-2023 at 10:32:28. Please find the details as below:

Bank Name:	AXIS BANK LTD
Destination Account Number:	919010042576392
Beneficiary Name:	CLINICAL NURSING
Debit Bank Account Number:	XX5542
UTR Reference Number:	KKBKH23322646870

*ACAR-111*  
*Cayathu*

*[Signature]*  
**Principal**  
Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563103

↶ ↷ ➡ ...

We wish to inform you that Rs.3000 has been credited to destination account as per your request for NEFT Transaction on 23-06-2023 at 15:34:17. Please find the details as below:

<b>Bank Name:</b>	AXIS BANK LTD
<b>Destination Account Number:</b>	920010063052459
<b>Beneficiary Name:</b>	PUNITHA M
<b>Debit Bank Account Number:</b>	XX5542
<b>UTR Reference Number:</b>	KKBKH23174855283

AGAR-III *Cayalhu* IQAC  
Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563101.

  
Principal

Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563101





Ticket Reservation for **Mrs Lavanya Subhashini** From Bangalore To Manipal on service BNG-Manipal Sleeper..

Ticket Number: **38024800** Travels **SRS Travels and Logistics Private Limited**

Seat No(s)	(2 Seats)	Boarding	Majestic Ananda Rao Circle ; Srs travels parking, opp fortune hotel, Opp
	8L(Lavanya Subhashini) (42) (F)	@	fortune hotel near raichur power corporation ltd call : 9900087278,
	9L(Sumana Yesu Priya) (32) (F)		Bangalore, Karnataka, Pin: 560009 Landmark : Srs Travels Parking.
Journey	16/07/2023	Drop Off:	Opp Fortune Hotel Ph: 9740033994
Date			Manipal - 06:45 AM(Estimated Time of Arrival)
Dep Time:	10:00 PM - Report atleast 15 minutes prior to the departure time at this boarding point.		, Opp to bharath petrole pump, Manipal, Manipal, Karnataka, Pin: 000000
Total Fare	₹1,594.00(₹1,598.00 - ₹80.00 Disc + ₹75.90 GST ) (incl. of all taxes)		Landmark: Bus Stand
Coach		Booked	Ph: 9900034558 0820-2531689
Number		On:	11/07/2023 04:01 PM
Crew Details		Contact	SRS Travels (9740033994)
Coach Type	2+1, Sleeper.Non-AC, Non-Video (30 seats)	Details	

You need to produce the hard copy of this ticket or a Mobile Ticket at the time of Journey. Report atleast 15 minutes prior to the departure time at this boarding point

#### Terms and Conditions:

The company undertakes no liability in case of cancellation of trips due to breakdown or for reasons beyond the control of the management. However proportionate refund of fare will be allowed in case no alternate arrangement is made.

Management is not responsible for your luggage s/baggage belongings inside the bus/office.

The ticket is valid for the particular journey to which it is issued.

Any personal luggage or belongings should be taken care of by the passangers themselves or any disputed value should be within Rs.1000/-. Passangers should not carry articles worth more than Rs.1000/-. Any luggage or parcel worth more than Rs.1000/- at parties risk only.

Tickets are not transferable. The management reserves the right to off - load passengers who are travelling on incorrect tickets, disturbing the co-passengers & also drunken passengers, without refund.

The Management reserves the right to cancel, postpone, change or delay the vehicle without assigning any reason, and to change the sitting arrangements in case of emergency.

passengers are requested to report 15 minutes in advance. The bus will not wait for passengers who are late.

Contraband and explosive article are no allowed.

Smoking and consumption of alcohol is strictly prohibited in the coach.

There is no refund on cancellation of Pre/Postponed & Open ticket.

For ticket cancellation and any other changes the customer has to visit nearest company office with ticket and telephonic request will not be entertained.

The coaches and the passengers are covered by insurance. In the event of accidents and consequential injury, loss of life and any other damages, such contingencies are covered by the insurance.

Changes to date or time can be made to your booking if you notify us at least one day prior to the scheduled departure time by visiting our branch/agency counter

Pets and Animals not allowed inside the bus while Journey

Any passenger disturbing the co-passengers is liable to be alighted from the coach.

Seats Will Be Confirmed Only After Successful Payment. ( Depending Upon Seat Availability.

The cancellation refund will be provided as a cash coupon with an expiry time of one year. You can use this cash coupon anytime with in that one year to do any further bookings.

Cash coupon may be redeemed as a refund to your respective Credit/Debit Card account with in 30 days of the ticket cancellation. The amount will be credited in your account with in 8 to 10 working days after the refund initiation. The refund cash coupon amount would carry a Payment Gateway transaction charge of 5%(For E-Ticket only).

For children above 5year full ticket compulsory. With out ticket children will not be allowed to board the bus (Age proof Required) .

Audio, video and Fan Complimentary and No video service between 12 Midnight to 6 a.m.

Within 4 hours from station main departure time their is no Pre/Postpone and Open ticket.

Pre/ Post/ Open ticket is not allowed in connecting services.

Difference Amount will not be refunded, in case of Pre/ Post/ Open ticket cases.

booked coach gets cancelled/Change. Different seats can be given in other coach/Same Coach.

For complaints round the clock contact Customer Care 9241919191.

Any Sort Of Disputes Will be subject to the Jurisdiction of Courts In BANGALORE.

With the purchase of this ticket passengers are bound by Terms and Conditions of SRS travels.

[https://www.srsbooking.com/t\\_tickets/conpay/38024800](https://www.srsbooking.com/t_tickets/conpay/38024800)

*AGAR-III*  
*Gayathri*  
IQAC

Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563104.

*[Signature]*  
Principal  
Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563104

# Account Statement

 Account # 221010006892 SAVINGS  
 Branch SRI DEVARAJ URS  
 MEDICALCOLLEGE

07 Aug 2023 - 07 Nov 2023

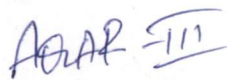
**Lavanya Subhashini**

CRN XXXXX242

 NURSING COLLEGE SDUMC  
 TAMAKA KOLAR  
 Kolar - 563101

 Nominee registered **Raja A**  
 IFSC **KKBK0008269**  
 MICR **563485103**

#	TRANSACTION DATE	VALUE DATE	TRANSACTION DETAILS	CHQ / REF NO.	DEBIT/CREDIT(₹)	BALANCE(₹)
1	11 Aug 2023 12:36 PM	11 Aug 2023	FUNDS TRANSFER FROM SDU.SCHOOL/COLLEGE OF NURSING		+25,000.00	25,425.52
2	12 Aug 2023 01:54 PM	12 Aug 2023	UPI/MUBARAK SADIQA/322413638261/Pay to BharatPe	UPI-322467021199	-380.00	25,045.52
3	12 Aug 2023 02:05 PM	12 Aug 2023	UPI/UMMAR FAROOQ A/322414646690/NO REMARKS	UPI-322467353464	-830.00	24,215.52
4	12 Aug 2023 02:59 PM	12 Aug 2023	UPI/DIGITAL SEVA KE/322414685596/Broadband conne	UPI-322468937325	-599.00	23,616.52
5	12 Aug 2023 03:27 PM	12 Aug 2023	PCD/9377/REL RETAIL LTD- FRESH/KOLAR120823/15:27	322415080862	-1,953.71	21,662.81
6	12 Aug 2023 03:33 PM	12 Aug 2023	UPI/CHV FUEL STATIO/322415708110/NO REMARKS	UPI-322469861141	-700.00	20,962.81
7	12 Aug 2023 06:55 PM	12 Aug 2023	ATW/9377/URS MEDICAL COLLEGEKolarKAIN120823/18:55	322413446387	-10,000.00	10,962.81
8	18 Aug 2023 04:59 AM	18 Aug 2023	From CASA 221010006892 to RD 2647225419		-5,000.00	5,962.81
9	18 Aug 2023 07:15 PM	18 Aug 2023	ATL/9377/800014/KBL KOLAR BUS STANDKOL180823/19:15	323019680224	-3,000.00	2,962.81
10	24 Aug 2023 06:57 PM	24 Aug 2023	NEFT CIUBH23236035990 EXAMPAYMENT CIUB0000148	NEFTINW- 0649812153	+15,615.00	18,577.81
11	24 Aug 2023 07:21 PM	24 Aug 2023	NEFT CIUBH23236037028 EXAMPAYMENT CIUB0000148	NEFTINW- 0649814057	+11,250.00	29,827.81
12	24 Aug 2023 07:21 PM	24 Aug 2023	NEFT CIUBH23236037697 EXAMPAYMENT CIUB0000148	NEFTINW- 0649815266	+4,350.00	34,177.81
13	25 Aug 2023 07:13 AM	25 Aug 2023	ATW/9377/Dvraj Urs Medicl ColgeKolarKA250823/07:13	323701407252	-10,000.00	24,177.81




 Sri Devaraj Urs College of Nursing  
 Tamaka, Kolar-563101.

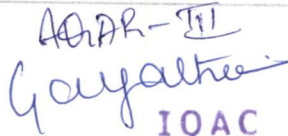

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 Principal


 Sri Devaraj Urs College of Nursing  
 Tamaka, Kolar-563103



#	TRANSACTION DATE	VALUE DATE	TRANSACTION DETAILS	CHQ / REF NO.	DEBIT/CREDIT(₹)	BALANCE(₹)
54	27 Sep 2023 07:36 AM	27 Sep 2023	UPI/IRCTC Web UPI/327007958642/Train booking	UPI-327048785391	-837.85	31,151.02
55	27 Sep 2023 08:06 AM	27 Sep 2023	IB:ROEL RICKY R SCHOOL FEES	MWFA-1304237836	-10,300.00	20,851.02
56	27 Sep 2023 08:09 AM	27 Sep 2023	IB:ROSHAL HEATHER SCHOOL FEES	MWFA-1304240145	-10,300.00	10,551.02
57	27 Sep 2023 03:42 PM	27 Sep 2023	UPI/RAJA A/327015311072/NO REMARKS	UPI-327061901290	-2,000.00	8,551.02
58	27 Sep 2023 03:51 PM	27 Sep 2023	ATW/9377/URS MEDICAL COLLEGEKolarKAIN270923/15:51	327010462647	-3,000.00	5,551.02
59	30 Sep 2023 10:51 AM	30 Sep 2023	UPI/HOTEL TAMIZH PA/327310340249/Hotel	UPI-327341578000	-3,204.00	2,347.02
60	01 Oct 2023 06:16 AM	30 Sep 2023	Int.Pd:221010006892:01-07-2023 to 30-09-2023		+295.00	2,642.02
61	01 Oct 2023 05:10 PM	01 Oct 2023	NEFT AXOIR32740434880 LAVANYA SUBHASHINI M UTIB00	NEFTINW- 0673620462	+40,000.00	42,642.02
62	02 Oct 2023 10:07 AM	02 Oct 2023	PG RETAIL SBU DT PLUS P	KPG-0196910510	-911.00	41,731.02
63	02 Oct 2023 10:23 AM	02 Oct 2023	UPI/DIGITAL SEVA KE/327510056446/Broadband inter	UPI-327507098520	-1,000.00	40,731.02
64	02 Oct 2023 03:57 PM	02 Oct 2023	PCD/9377/REL RETAIL LTD- FRESH/KOLAR021023/15:57	327515124625	-6,554.65	34,176.37
65	02 Oct 2023 04:31 PM	02 Oct 2023	ATW/9377/Dvraj Urs Medicl ColgeKolarKA021023/16:31	327511424967	-5,000.00	29,176.37
66	03 Oct 2023 06:21 AM	03 Oct 2023	IB:jaya chit	KKBKH2327698817 6	-13,000.00	16,176.37
67	08 Oct 2023 02:22 PM	08 Oct 2023	ATL/9377/601530/DASARAHOSAHAL LIKOLARKA081023/14:22	328114019959	-2,000.00	14,176.37
68	10 Oct 2023 09:13 AM	10 Oct 2023	ATW/9377/Dvraj Urs Medicl ColgeKolarKA101023/09:13	328303428942	-5,000.00	9,176.37
69	13 Oct 2023 03:28 PM	13 Oct 2023	FUNDS TRANSFER FROM SDU.SCHOOL/COLLEGE OF NURSING		+10,763.00	19,939.37
70	14 Oct 2023 07:13 AM	14 Oct 2023	UPI/Vodafone Idea L/328707106740/Vodafone	UPI-328713261550	-99.00	19,840.37
71	14 Oct 2023 07:29 AM	14 Oct 2023	UPI/Bharti Airtel L/328751784045/Upi Transaction	UPI-328713449066	-179.00	19,661.37
72	14 Oct 2023 05:02 PM	14 Oct 2023	ATL/9377/601530/DASARAHOSAHAL LI ON SIT141023/17:02	328717012101	-7,000.00	12,661.37
73	16 Oct 2023 05:40 AM	16 Oct 2023	UPI/Bharat Sanchar /328938370644/collect-pay-req	UPI-328980466352	-898.00	11,763.37

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