

Dr.S.R.Chandrasekhar Institute Of Speech & Hearing

Kariyana Palya, Bangalore -84

Ph No. 25460405 / 25468470 / 25470037

Asset - Computer & Accessories

Ledger Account

1-Jun-2021 to 31-Aug-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-7-2021	Cr Bank - State Bank of India (54011682069) Payment Cheque 359661 13-7-2021 38,000.00 Cr Being amount paid to Sankya Vidhya Foundation towards 2 Laptops 2 desktops		137	38,000.00	
16-8-2021	Cr Bank - State Bank of India (54011682069) Payment Cheque 359696 16-8-2021 45,000.00 Cr Being amount paid to Sankya Vidhya Foundation towards 5 LENOVO Laptops @ Rs 9,000/- each		234	45,000.00	

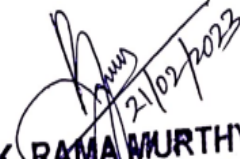
Dr Closing Balance

83,000.00

83,000.00

83,000.00

83,000.00


K. RAMA MURTHY
ACCOUNTS OFFICER
Dr. S.R. Chandrasekhar
Institute of Speech & Hearing
Hennur Road, Bangalore - 560084.


Principal

Dr S R.Chandrasekhar Institute of
Speech and Hearing
Hennur Road, Lingarajapuram
Bangalore 560084

Sankya Vidhya Foundation

2265, 1st Floor, 22nd Cross, Banskari 2nd Stage, Bangalore – 560 070

classmate



RECEIPT

Receipt No: 478/21-22

Date : 19-Jul-21

Received with thanks from

Dr.S.R.Chandrasekhar Institute of Speech and Hearing Hennur Road,
Lingarajapuram.Bangalore 84

Sum of Rupees

Thirty Eight Thousand Only

Towards

Donation

Cash/Chq

SBI Chq no. 359661 dated 13/07/2021

Rs. 38,000.00

for Sankya Vidhya Foundation

Sid B.S

Authorized Signatory
SANKYA VIDHYA FOUNDATION

No. 2265, 1st Floor, 22nd Cross

BSK 2nd Stage, Bangalore - 560 070.

Mob: 9342433227/9342433226

Donations are exempt u/s 80G of the Income Tax Act 1961 vide Registration No. CIT(E)BLR/12A/L-271/AAPTS2850R/ITO(E)-3/Vol 2014-15 dt 29/09/2015

ISH

Rashmi. J. Bhat

Principal

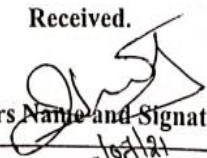
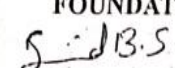
Dr S R.Chandrasekhar Institute of
Speech and Hearing
Hennur Road, Lingarajapuram
Bangalore 560084

SANKYA VIDHYA FOUNDATION



#2265, 1st Floor, 22nd Cross, Banashankari 2nd Stage, Bangalore-560 070.

Phone No: 9342433226 / 9342433227

Forwarding Club : Rotary Bangalore South		Delivery Challan : 1775/21-22	
To, Dr. S R Chandrasekhar Institute of Speech and Hearing Hennur Road, Lingarajapuram. Bangalore 84		DC Date : 19-07-2021	
		Request No : 6427	
		Req Date : 01-04-2021	
		Despatched By :	
Sl No	Qty	Item	Description
1	4	2 Laptops with power adaptors 2 AIO Desktops	PB5TTNG PF018RRS PC04735N PBH0G6H
Received.  Receivers Name and Signature. 19/07/21		NOT FOR SALE This has No commercial value.	for SANKYA VIDHYA FOUNDATION  Authorised Signatory

Rashmi. J. Bhat
Principal
Dr. S R. Chandrasekhar Institute of
Speech and Hearing
Hennur Road, Lingarajapuram
Bangalore 560084

CSK

Sankya Vidhya Foundation

#2265, 1st Floor, 22nd Cross, Banashankari 2nd Stage, Bangalore - 560 070



RECEIPT

Receipt No: 479/21-22

Date : 19-Aug-21

Received with thanks from

Dr.S.R.Chandrasekhar Institute of Speech and Hearing Hennur Road,
Lingarajapuram.Bangalore 84

A Sum of Rupees

Forty Five Thousand Only

Towards

Donation

Cash/Chq

SBI Chq no. 359696 dated 16/08/2021

Rs. 45,000.00

for Sankya Vidhya Foundation

Sud B S

Authorized Signatory

SANKYA VIDHYA FOUNDATION

No. 2265, 1st Floor, 22nd Cross

BSK 2nd Stage, Bangalore - 560 070.

Mob: 9342433227/9342433226

Donations are exempt u/s 80G of the Income Tax Act 1961 vide Registration No. CIT(E)BLR/12A/L-271/AAPTS2850R/ITO(E)-3/Vol 2014-15 dt 29/09/2015

SANKYA VIDHYA FOUNDATION



#2265, 1st Floor, 22nd Cross, Banashankari 2nd Stage, Bangalore-560 070.

Phone No: 9342433226 / 9342433227

Forwarding Club :Rotary Bangalore South		Delivery Challan : 1777/21-22	
To, Sunaad School for Hearing Impaired Hennur Road, Lingarajapuram. Bangalore 84		DC Date : 19-08-2021 Request No : 6439 Req Date : 26-07-2021 Despatched By :	
Sl No	Qty	Item	Description
1	5	5 Laptops with power adaptors	PF018TUP PF018RSX PF018RVV PF018VH2 PC04735M S. Ananth 23/08
Received. Receivers Name and Signature.		NOT FOR SALE This has No commercial value.	
		for SANKYA VIDHYA FOUNDATION Sud B S Authorized Signatory	

Majority of the IT Facilities present in the institute have been donated.

Rashmi. J. Bhat
Principal
Dr S R.Chandrasekhar Institute of
Speech and Hearing
Hennur Road, Lingarajapuram
Bangalore 560084