

6.4.3

R V INSTITUTE OF MANAGEMENT

CA 17, 36th Cross, 26th Main, 4th T Block, Jayanagar, Bengaluru - 560041.

Date	Voucher No.	Sponsor Name	Bill Amount
11/04/2018	RVIM/111/2018-19	DIGITAL ACADEMY 360	35,000.00
12/04/2018	RVIM/131/2018-19	THE MEENAKSHI RESORT	20,000.00
29/05/2018	RVIM/330/2018-19	CANARA BANK	10,000.00
13/04/2018	RVIM/132/2018-19	NATIONAL INSTITUTE OF COMPUTER TRAINING	10,000.00
13/04/2018	RVIM/DEC/2017-18	CANARA BANK	20,000.00
12/04/2018	RVIM/138/2018-19	DR. BUBBLE	5,000.00
20/12/2017	RVIM/1575	NATIONAL INSTITUTE OF COMPUTER TRAINING	10,000.00
18/12/2018	RVIM/2265/2018-19	BELFAST MANAGEMENT PRIVATE LIMITED	40,000.00
TOTAL			150,000.00



R V INSTITUTE OF MANAGEMENT
CA 17, 36th Cross, 26th Main, 4th T Block, Jayanagar, Bengaluru - 560041.
Statement showing registration fee collected

Date	Voucher No.	Particulars	CONFERENCE	9% CGST Output Tax (GST @18%)	9% SGST Output Tax (GST @18%)	Amount
01/07/2017	RVIM/001	HARISH KAMATH	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/002	Dr. S PANEERSELVAN	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/003	RAGHAVENDRA NAYAK	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/004	Dr. SUMITHRA SREENATH	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/005	C SHANTHA KUMAR	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/006	H N SHIVAPRASAD	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/007	KALPANA VENUGOPAL	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/008	M BHAGYALAKSHMI	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/009	DIVYA U	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/010	GOKUL C	847.45	76.27	76.27	500.00
01/07/2017	RVIM/011	V SWARNALATHA	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/012	SHYAM KUMAR SINHA	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/013	SANTHOSH RAJA R	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/014	RAGHAVENDRA NAYAK	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/015	B DIWAKAR NAIDU	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/016	ANJANA DEVI S C	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/017	PREM KNOWLES S	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/018	R S ASHOK KUMAR	847.45	76.27	76.27	1,000.00
01/07/2017	RVIM/019	CHAYADEV I H B	847.45	76.27	76.27	1,000.00
16/12/2017	RVIM/1505	SATYANARAYANA	3,000.00	270.00	270.00	3,540.00
16/12/2017	RVIM/1506	SAGAYARANI S	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1507	MURALIDHAR	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1508	JIBSON	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1509	Kajal Joseph	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1510	Manisha Anjum	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1511	Anushree	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1512	Daphney Vinitha	2,500.00	225.00	225.00	2,950.00
16/12/2017	RVIM/1513	Chaya L	1,500.00	135.00	135.00	1,770.00
16/12/2017	RVIM/1514	Poornima	2,500.00	225.00	225.00	2,950.00
16/12/2017	RVIM/1515	Adarsh C	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1516	Nethravathi	1,500.00	135.00	135.00	1,770.00
16/12/2017	RVIM/1517	Raghavendra H S	2,500.00	225.00	225.00	2,950.00
16/12/2017	RVIM/1518	Varalakshmi	1,500.00	135.00	135.00	1,770.00
16/12/2017	RVIM/1519	Lavanya B K	2,000.00	180.00	180.00	2,360.00
16/12/2017	RVIM/1520	Sunitha Pinto	2,500.00	225.00	225.00	2,950.00
16/12/2017	RVIM/1521	Shruthi K	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1522	Sridivya C	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1523	Charistina	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1524	Malsouvent	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1525	Rossey	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1526	Sofia Banu	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1527	Deepa G	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1528	Lakshmi P	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1529	Jannifer	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1530	Anju Joseph	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1531	Uma Devi	1,500.00	135.00	135.00	1,770.00
16/12/2017	RVIM/1532	Maya Joe	1,500.00	135.00	135.00	1,770.00
16/12/2017	RVIM/1533	Samini Varghese	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1534	Deepa U	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1535	Jaison John	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1536	Jeevitha J R	2,500.00	225.00	225.00	2,950.00
16/12/2017	RVIM/1537	Glady Mathend P	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1538	Sona Varghese	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1539	Prasad L	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1540	Siney Philip	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1541	Aditi Priya Singh	1,500.00	135.00	135.00	1,770.00
16/12/2017	RVIM/1542	Nirakar Patnaik	1,000.00	90.00	90.00	1,180.00



16/12/2017	RVIM/1543	Bandisamson Herold	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1544	Dr. K Rajesh Kumar	2,500.00	225.00	225.00	2,950.00
16/12/2017	RVIM/1545	Dr. Ravi G	3,000.00	270.00	270.00	3,540.00
16/12/2017	RVIM/1546	P Sailaja	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1547	Dr. V Thamadaran	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1548	Mukund	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1549	Dr. Shweta Sailaja	1,500.00	135.00	135.00	1,770.00
16/12/2017	RVIM/1550	Dr. Meera Uday	2,500.00	225.00	225.00	2,950.00
16/12/2017	RVIM/1551	Rohini Patil	6,500.00	585.00	585.00	7,670.00
16/12/2017	RVIM/1552	Sweta Singh	1,500.00	135.00	135.00	1,770.00
16/12/2017	RVIM/1553	Narendra	1,500.00	135.00	135.00	1,770.00
16/12/2017	RVIM/1554	Dr. Jaya Sheela	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1555	Selas Cherian	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1556	Kamala B	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1557	Shanimol E S	500.00	45.00	45.00	590.00
16/12/2017	RVIM/1558	Joel Joseph	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1559	DIVYA U	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1560	Praveen Kumar R	2,500.00	225.00	225.00	2,950.00
16/12/2017	RVIM/1561	Yasheswini P	3,000.00	270.00	270.00	3,540.00
16/12/2017	RVIM/1562	Lakshmi B G	1,500.00	135.00	135.00	1,770.00
16/12/2017	RVIM/1563	Shashikala G	1,500.00	135.00	135.00	1,770.00
16/12/2017	RVIM/1564	Xavier	1,500.00	135.00	135.00	1,770.00
16/12/2017	RVIM/1565	Padmashree V	1,000.00	90.00	90.00	1,180.00
16/12/2017	RVIM/1566	Veda Shree	1,500.00	135.00	135.00	1,770.00
16/12/2017	RVIM/1567	Dr. Jayasheela	1,500.00	135.00	135.00	1,770.00
16/12/2017	RVIM/1568	Bindu K N	1,500.00	135.00	135.00	1,770.00
13/04/2018	RVIM/133/2018-19	ACHARYA B'LORE B'SCHOOL	423.72	38.13	38.13	500.00
13/04/2018	RVIM/134/2018-19	BALLARI BUSINESS COLLEGE	847.45	76.27	76.27	1,000.00
13/04/2018	RVIM/135/2018-19	BALLARI BUSINESS COLLEGE	847.45	76.27	76.27	1,000.00
13/04/2018	RVIM/136/2018-19	SSMRV COLLEGE	847.45	76.27	76.27	1,000.00
13/04/2018	RVIM/137/2018-19	BISHOP COTTON WOMEN'S CHRISTIAN COLLEGE	847.45	76.27	76.27	1,000.00
13/04/2018	RVIM/138/2018-19	JAIN COLLEGE CGS	423.72	38.13	38.13	500.00
13/04/2018	RVIM/139/2018-19	JAIN COLLEGE CGS	423.72	38.13	38.13	500.00
13/04/2018	RVIM/140/2018-19	DAYANAND SAGAR BUSINESS ACADEMY	847.45	76.27	76.27	1,000.00
13/04/2018	RVIM/141/2018-19	DAYANAND SAGAR BUSINESS ACADEMY	847.45	76.27	76.27	1,000.00
13/04/2018	RVIM/142/2018-19	AL AMEEN INSTITUTE OF MGT STUDIES	423.72	38.13	38.13	500.00
13/04/2018	RVIM/143/2018-19	GSKSJIT	847.45	76.27	76.27	1,000.00
13/04/2018	RVIM/144/2018-19	DAYANAND COLLEGE OF ARTS SCIENCE & COMMERCE	847.45	76.27	76.27	1,000.00
13/04/2018	RVIM/145/2018-19	DAYANAND COLLEGE OF ARTS SCIENCE & COMMERCE	423.72	38.13	38.13	500.00
13/04/2018	RVIM/146/2018-19	NMKRV COLLEGE	423.72	38.13	38.13	500.00
13/04/2018	RVIM/147/2018-19	AIMS INSTITUTES	423.72	38.13	38.13	500.00
13/04/2018	RVIM/148/2018-19	RVCP	423.72	38.13	38.13	500.00
13/04/2018	RVIM/149/2018-19	BISHOP COTTON WOMEN'S CHRISTIAN COLLEGE	423.72	38.13	38.13	500.00
TOTAL			114,694.63	10,322.46	10,322.46	134,840.00

