Raithanna Natural Farm YekaMuru, Thotlavalluru (Md),Krishna (Dt)-521163

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Smt. Beulah Ranjini, Head Department of Botany of Adusumilli Gopalakrishnaiah and Sugarcane Growers Siddhartha Degree College of Arts and Science, Vuyyuru has trained 12 of our employers in Mushroom cultivation from 06-12-2019 to 13-12-2019. Her contributions are appreciable as the process helps in the release of oxygen and consuming of carbon dioxide beneficial to the plants.

An amount of Rs. 4000/- was paid to her for her consultancy in this farm.

Signature

(S.Krishna Suman)

S. KRISHNA SUMAN Rythanna Natural Farming Yakamuru, Krishna (Dt). From

The Gram Panchayati HonumartaRivari Gadipadu village panuidimukala nardalau knylia (00)

To,

The principal

A.G&S.G.Siddhartha College,

Vuyyuru,

ALL .

Krishna (Dt).

Sub: Request For Water Testing Reg

Sir/Madam

We came to know that water testing equipment in chemistry laboratory. So we are kindly requesting you to test water in our village and please suggest the required and also paying amount of 2000/- Rupees for testing etc.

Thanking you

Your's obediently

11. Ronfiley solos Pair sinonous, sonsidors Formaded to Dr. Svison U Formaded to Dr. Svison U H.G. Hod Dept of Chemistry H.G. Hod Dept of Chemistry

Mobile No: 7386313569

Mail ID: knarayana221@gmail.com

NARAYANA ACCOUNTING & TAX CONSULTANCY

Door No.1-60, Near Thandava Lakshmi Theatre, Vuyyuru, Krishna district, Andhra Pradesh-521165

Place: Vuyyuru, Date: 08-07-2019.

To Whom It May Concern

This is to certify that the members of the Department of Commerce, A.G&S.G.Siddhartha Degree College have rendered exemplary consultancy services in <u>TAXATION (TAX FILING)</u> during the period from <u>01-04-2019</u> to <u>25-06-2019</u>. Throughout the engagement, they demonstrated a profound understanding of the subject matter and provided invaluable insights, solutions, and guidance.

The consultancy work delivered by the members of the Department of Commerce, A.G&S.G.Siddhartha Degree College have significantly contributed to the success of our project, and we are extremely pleased with the outcomes achieved. Their dedication, professionalism, and commitment to excellence have made them a valuable asset to our team.

We hereby confirm that all payment obligations for the aforementioned consultancy services have been met in a timely manner, and there are no outstanding payments due. They are paid Rs.10,500/- (Rupees Ten Thousand Five Hundred Only). For the above said Consultancy. The following members are involved in this Consultancy Work.

- 1) K. Venkateswarlu
- 2) N. Vasantha Rao
- 3) V.Gopi Chand
- 4) K. Sekhar Babu
- 5) ANL Manohari

K.Szeemannavayana Authorised Signatory





KRISHNA CHAITANYA JUNIOR COLLEGE

Beside State Bank Lane, Katuru Road, VUYYURRU. Cell: 9912423885

Vuyyuru,

Date:27-09-2019.

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Sri. K. Sekhar Babu Lecturer in Commerce, of AG&SG Siddhartha Degree College of Arts and Science, Vuyyuru. He offered Consultancy services in Commerce for our college Students from 10-09-2019 to 27-09-2019. (Academic Year 2019-20) he Contribution to our college is appreciable.

An Amount of Rs. 3,500/- was paid to his work in the college.

PRINCIPAL Krishna Chaitanya Junior Cottege VUYYURU P.R.S.M. NATIONAL JUNIOR COLLEGE

(Recognised by the Govt. of Andhra Pradesh)

R.C.No. 24/E3-1/1993-1994, Dated : 29-07-1993 College Code : 25317 Near Flora, Thotlavalluru Road, VUYYURU-521 165, Krishna Dist., Andhra Pradesh.

Date: 16 • 09 . 2019

08676-234590 Cell : 7075769265

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Sri N. V. Srinivasa Rao Lecturer in Mathematics, A.G. & S.G. Siddhartha Degree College of Arts and Science (Autonomous), Vuyyuru has served as Consultant for our college students from 12.06.2019 to 15.09.2019. His Contributions to our college are appreciable. An amount of Rs.5,400/- was paid to him for his work in the college.



Ref

Principal

PRINCIPAL R.S.M. National Jr. College VUYYURU - 521 165

Ph: 08676 - 232976



VIJAYA SAI ENGLISH MEDIUM SCHOOL

VUYYURU - 521 165, KRISHNA DISTRICT, A.P.

L.Dis. No. 32/D5/2019, Dt : 30-3-2019, L.Dis. 410/A1/2019 Dt: 10-4-2019

Date : 08.08-2020

TO WHOM SO EVER IT MAY CONCERN

This is to Certify that Lt M.Somaiah-librarian, Department of Library AG & SG.SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYYURU has served as Consultant from <u>5th Aug to 8th Aug 2020</u> and Guided our Librarian.

His Consultancy to our School are appreciable and an amount of Rs 4800/- was paid as Honorium

Following Consultancy Services are given :

- 1. Uses of Internet Access
- 2. Web OPAC
- 3. Book Review Competitions
- 4. N List Programme
- 5. DELNET
- 6. Book Exhibition on New Arrivals added to the Library.



HEAD MISTRESS

SRI SRINIVASA DEGREE COLLEGE, VUYYURU

(Sponsored by VIDYARANYA EDUCATIONAL SOCITY) No: KU / Affi / SSDC / S4 / SNDC / 2002 – 2003 (Affiliated to Krishna University) VUUYYURU – 521 165, Krishna Dt.

TO WHOM SO EVER IT MAY CONCERN

This is to certify that J. HAREESH CHANDRA Head, Department of Physics, AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYYURU has served as consultant for our College student projects from 10 – 11 - 2019 to 17 – 11 – 2019. His Contributions to our college are appreciable.

An amount of **Rs. 5200/-** was paid to him for his work in the college.



A.N.M ENGLISH MEDIUM HIGH SCHOOL

Recognised by Govt. of A.P.

PAMARRU - 521157. Krishna Dist.

Ref. No.

L. Dis No. 3876/A1/2011

Ph.: 08674 - 253613

Dt. 17/12/2019

Pamarru,

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Smt. **M.L.S. KUMARI** Lecturer in Telugu, of AG&SG Siddhartha Degree College of Arts and Science, Vuyyuru has offered Consultancy services in Telugu (Vyakaranamsalu) for our School Students from 10-12-2019 to 17-12-2019. Academic Year 2019-20 her Contribution to our School is appreciable.

An Amount of Rs. 3,200/- was paid to her work in the School.



A.N.M. (E.M.) High School PAMARRU-521 157, Krishna Dt

SRI SRINIVASA JUNIOR COLLEGE, VUYYURU COLLEGE CODE: 25315

(Rc. NO. 17/E_{3.} 1/1993-94, Dated 10-07-93 of B.I.E., A.P., Hyd.) VUYYURU-521 165, Krishna Dt.

> Place: Vuyyuru, Dt. 14-08-2019.

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Smt. M.L.S. KUMARI Lecturer in Telugu, of AG & SG Siddhartha Degree College of Arts and Science, Vuyyuru. She offered Consultancy services in Telugu (Vyakaranamsalu) for our college Students from 02-08-2019 to 14-08-2019. The Academic Year 2019-20 her Contribution to our college is appreciable.

An Amount of Rs. 2,800/- was paid to her work in the college.



BAS ARE

SRI SRINIVASA DEGREE COLLEGE, VUYYURU

(Sponsored by VIDYARANYA EDUCATIONAL SOCITY) No: KU / Affi / SSDC / S4 / SNDC / 2002 – 2003 (Affiliated to Krishna University) VUUYYURU – 521 165, Krishna Dt.

TO WHOM SO EVER IT MAY CONCERN

This is to certify that **T. NAGA PRASADA RAO** Head, Department of Computers Science, **AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYYURU** has served as consultant for our College student study projects from **15 – 11 -2019 to 25 – 11 – 2019.** His Contributions to our college are appreciable.

An amount of **Rs. 5200/-** was paid to him for his work in the college.



PRINCIPAL Sri Srinivasa Degree College VUYY URU - 521 165.



PRINCIPAL:

Date 12 28 2019

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Smt. **Dr. D. Rajya Lakshmi** Lecturer in History, of AG&SG Siddhartha Degree College of Arts and Science, Vuyyuru. She offered in History subject for our college B.A Students from 05-08-2019 to 12-08-2019. (Academic Year 2019-20) her Contribution to our college is appreciable.

An Amount of Rs. 5,200/- was paid to her work in the college.



S.V.L. KRANT AVANIGADDA

| VOUCHER S.V.L. KRANTHI DEGREE COLLEGE, AVA (A Unit of S.V.L. Kranthi Educational Society) Na. Regd. No. 77/1999 | Date. 12 08 2 | ors |
|--|---------------------|-----|
| Debit A/c. Dr. D. Rajya Lakshmi Pay to Dr. D. Rajya Lakshmi Towards History guest Class Towards Five thousand two hund The sum of Rupees Five thousand two hund | red supers | |
| P. | Receivers Signature | • |

Raithanna Natural Farm YekaMuru, Thotlavalluru (Md),Krishna (Dt)-521163

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Smt. D. A Kiranmayee, Head Department of Zoology of Adusumilli Gopalakrishnaiah and Sugarcane Growers Siddhartha Degree College of Arts and Science, Vuyyuru has trained 10 of our employers in Vermicomposting from 04.12.2021 to 10.12.2021. This process is beneficial to improve the soil texture and for healthy plant growth. Her contributions are appreciable and an amount of Rs. 5000/- was paid to her for her consultancy in this farm.

.

Signature

(S.Krishna Suman)

S. KRISHNA SUMAN Rythanna Natural Farming Yakamuru, Krishna (Dt).



TO WHOM SO EVER IT MAY CONCERN

This is to certify that Sri. T. Naga PrasadaRao, Head, Department of Computer Science, AG &SG Siddhartha Degree college of Arts and Science, Vuyyuru, has served as consultant for our NAC student's projects from 01-12-2019 to 28-12- 2019 (Academic Year 2019-20). His contributions to our schoolare appreciable.

An amount of Rs 6,500/- was paid to him for his work in our NAC

Place: Vuyyuru Date: 28-12-2019

A. Kour Sie

(A Ravi Sudhakar)NTER INCHARG' NAC(VC)NATIONAL ACADEMY OF CON Vuyyuru VUYYURU-521165, KP

10

Adusumilli Gopalakrishnaiah & Sugarcane Growers Siddhartha

Degree College of Arts & Science, Vuyyuru-521165, Krishna Dt., A.P.

(Aided College of Govt. of Andhra Pradesh) Accredited at "A" by NAAC, Bangalore (Managed by : Siddhartha Academy of General & Technical Education, Vijayawada) [Regd. No.45 of 1975]

N. Venkateswarlu President

Ph.No.: 08676-233267;FAX No.08676-233830 www.agsgsc.edu.in agsgsiddhartha@gmail.com P. Lakshmana Rao Secretary & Correspondent S. Venkateswara Rao Treasurer

Lr.No. _____-A5/KU/Theory bills/Oct.19

dt. 20.12.2019

To The Registrar, Krishna University, Machilipatnam.

Sir,

Sub:- University exams – II, IV & VI Semester Examinations October/November, 2019
– statement of expenditure and other related vouchers – AG & SG S Degree College, Vuyyuru center – furnishing of – regarding.

I furnish herewith the particulars of expenditure incurred and the connected vouchers relating to the I, III & V Semester Examinations October/November, 2019 at our AG & SG Siddhartha Degree College of Arts & Science, Vuyyuru.

| | | Rs. ps. |
|------------|--|------------|
| 1 | Total amount paid towards remuneration to Chief Superintendent | 2700.00 |
| 2 | Total amount paid towards remuneration to Assistant Supdts. | 12375.00 |
| 3 | Total amount paid towards remuneration to Clerks & Attenders | 3510.00 |
| 4 | Total amount paid towards Conduct charges | 415.00 |
| 5 | Total amount paid towards Preliminary charges | 415.00 |
| 6 | Total amount paid towards Stationery charges | 2276.00 |
| 7 | TA bills paid from 25.03.19 to 26.04.19 (19 days) | 2850.00 |
| | to hand over bundles of Answer scripts at Hindu College, | |
| - | Machilipatnam. | |
| | | ۴ |
| | Total expenditure | 24541.00 |
| 26.2 | | |
| Entitler | nent amount received from K.R.U. for October, 2019 | |
| I, III & | V Semester Examinations, by Che. No. 183571, dt.28.10.2019 | ≻ 25477.00 |
| T 1 | | |
| I otal e | xpenditure for October,2019 exams | 24075.00 |
| D 1 | | |
| Balance | | 936.00 |
| | | |

Kindly inform weather the balance amount be return to the University or retain in the Examination account.

Kindly acknowledge this letter with enclosures. Thanking you,

Encl: Annexure I, II & IV Copy to the Controller of Exams, KRU Yours faithfully,

O. Anle Der

Chief Superintendent. Chief Superintensent A.G. & S.G. Siddhartha Degree College of

| atabas Synce LiteBask Synce ateBask atabask Synce LiteBask Synce ateBas atabask Synce LiteBask Synce ateBas atabask Synce LiteBask Synce ateBas atabask Synce LiteBask atabask Synce LiteBask atabatabask atabask at | ik Syndicat | | colofiante Aqui colofiante Syn colofiante Syn colofiante Syn colofiante Syn colofiante Syn colofiante Syn colofiante Syn colofiante Syn urricul 21 | elientelione S ndienteliant S ndienteliant S ndienteliant S ndienteliant S ndienteliant S ndienteliant S ndienteliant S | yndioste Dank yndioste Bart yndioste Bank yndioste Bank yndioste Bank yndioste Bank yndioste Bank yndioste Bank | Syndia a'r f Syndia a'r 5 Syndia a'r 5 Syndia a'r 6 Syndia a'r 6 Syndia a'r 6 Syndia a'r 6 Syndia a'r 6 Syndia a'r 6 |
|---|---|---|--|---|--|---|
| Name and Address of Name and Address of Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic City Incode and Syntaxismic Pin Code and Syntaxismic | शाखा का नाम और पता Ehe ne Bir Addtr ss of the Branch: | : VUYYURU DBR COMPLE: SIVALAYAM : VUYYURU : VUYYURU : 521165 | - | icateliane Su icateliane Su icateliane Su icateliane Su icateliane Su icateliane Su icateliane Su icateliane Su icateliane Su | yndicateßank yndicateßank yndicateßank yndicateßank yndicateßank yndicateßank yndicateßank yndicateßank yndicateßank | à yndicato Be Syndicato Ma Syndicato Ha Syndicato Ha Syndicato Ha Syndicato Ha Syndicato Ha Syndicato Ha Syndicato Ha |
| State एमआईसीआर सं/MICR No: MICR Code Telephon | टेलीफोन सं/Tel. No: फैक्स/Fax: ड्र-म <u>ेल</u> (हन्म ुail: | : ANDHRA PRAJ | IFSC No | आईएफ | एससी/IFSC: | a canala ago 8 c |
| 521025001 PPO No.: | br.37410syndicate कारोबार का समय/E Business Hour | bank.co.in Business Hours | SYNBOOD | 3741 NRB001 | ynőicate8auN : | |
| installank Synthesiak Synthesiala | * SyndicateBank SyndicateBank Syndica | teBank SyndicateBank Synd | icoteBonk Sy | ndicatéûnek k | yndinaledank ignilinalaBank | |

| नाम Name | HV | | |
|--|---|---|--|
| Account Holder Name | AG AND SGS COLLEGE | 160 | |
| ONDOSOTS NO MORENEN | D NO 2 391 | 36/00/00 | 3000 19000 19000 |
| or to sold Date of Birth खाता सं A/c No. | VUYYURU KRISHNA DT, 521165 : ANDHRA PRADESH | वरिष्ठ नागरिक हॉ/नहीं Senior Citizen Y7N | -पैन 53000 PAN 38300 |
| Account Number Product Customer Talent खोलने की ति | : INDIA : 37412010002136 : SAVINGS BANK METRO-URE | AN NA | 100 44 9 00 100 1000 10 |
| Customer Id Account Opene A/C Open Date | d 07/159298 : 29/09/2018 | Aadhaar | Number |
| Date of Birthing of Volta | | NA S DEGREE COLLEGE | |
| A/C Operating Instruction | n : No operating instructi | ons exist | and an end of the second s |
| पास-बुक निर्गम निमि Nomination Date of Pass Book Issue of Date of Pass Book Issue | * Not Dogi stored | प्राधिकृत हस्ताक्षरकत Authorised Signate | |



| Date or | Pass Book Issue : 10.10 | | | | Ter-Inc. |
|--|---------------------------------------|--------------------------------------|--|--|----------------|
| दिनांक | No. বিৰেম্য Particulars | चेक सं Cheque No. | आहरण Withdrawals | जमा Deposits | शेष Balance |
| Date | Fartua Tuachortou : No 00 | ACAL THE TORIE COME | ona en ter | | |
| Company of the | 37412010002136 | a state of the set | PEARLY COLLEG | F | |
| dornen3 | | | | | |
| Date of | | and the second second | | 199 | |
| A/C ops | n Date : 29/03 | 12015 | | ABORAUT Numbe | |
| Custon | | | 4.774 | 1412 | 0.000 |
| 2.7. () () () () | Balance B/F | O DOWN NELSO | 1900 | 1000.00 | 1000.0 |
| | CASH DEPOSIT | 010002136 | | 43300.00 | 44300.0 |
| | NEFT ANDEN 18226231590 PRI | v | | 53.58 | 7.66.2 |
| The second | NCIPAL AG SG SIDDHARTHA | N MANDERI | | A = 1011 | |
| 1400019 | DEGR PSRTEIA | 300090286701 | 5800.00 | | 38500.0 |
| | MD MUSTAFA | 300090286702 | 16500.00 | | 22000.0 |
| | MD MUSTAFA | 300090286703 | 4000.00 | | 18000.0 |
| | CASH DEPOSIT | 0 | -1000.00 | 20000.00 | 38000.0 |
| | GRIKUMAR | 300090286704 | 35000.00 | 2000000 | 3000.0 |
| · · ·································· | ALL FREE 2 TO THE RANGE THE REPORT OF | 0 | 33000.00 | 9990.00 | 12990.0 |
| 16/10/2018 | NEFT ANDEN 18226708899 PRI | U. | | 5555.00 | |
| | NCIPAL AG SG SIDDHARTHA | | 1 1 Kg | | |
| 10100000 | DEGR | 30000045205 | 10000.00 | | 2990.0 |
| 19/10/2018 | PCBABU | CONTRACTOR. | UAL (AU) | AE 20 | |
| 01/01/2019 | CREDIT INTEREST CAPITALIS | and second in the second interest of | and the second second second second second | and contrast of the second | |
| | | 0 | | 26.19 | 3061.9 |
| 01/04/2019 | CREDIT INTEREST CAPITALIS | 0 | | 20.15 | 55.0 |
| 27/12/2019 | CARLEND F. MANUTING | 241.041 | | | 10,200 |
| 24/12/2019 | CARL ALL CRAWL VUT O BU | | | | |
| | MULANIA | | | | 11756 |
| 07/12/2019 | Down Kitching?? | N. | | 200 | 3311. |
| 09/04/2019 | CASH DEPOSIT | 0 | in more | 250.00 | 3561 |
| 15/04/2019 | CASH DEPOSIT | 0 | | 250.00 | 3811. |
| 23/04/2019 | CASH DEPOSIT | 0 | La forma | 250.00 | 4061. |
| 30/04/2019 | CASH DEPOSIT | 0 | | 250.00 | 4001. |
| 30/06/2019 | CREDIT INTEREST CAPITALIS | 0 | | 33.68 | 4090. |
| OLIOCOM | BEDIT MICHTER CANINGS | | | 20052.00 | 22646 |
| 08/07/2019 | CASH DEPOSIT | 20603059930 | 4000.00 | 29050.00 | 33145 |
| 08/07/2019 | OSBABU | 300090286706 | 4000.00 | | 29145 |
| 08/07/2019 | MD MUSTAFA | 300090286707 | 6600.00 | | 22545. |
| 20/07/2019 | CASH DEPOSIT | 0 | | 250.00 | 22795 |
| | CASH DEPOSIT | • 0 | | 250.00 | 23045 |
| | MD MUSTAFA | 300090286709 | 3000.00 | | 20045. |
| 21/08/2019 | CASA CHEQ WITHDRAWAL M NV | 300090286710 | 3500.00 | | 16545. |
| | VJAGADEESHBABU | | | | |
| | KAKUMAR | 300090286711 | 5000.00 | | 11545 |
| 10/09/2019 | SMS CHRGS APR-JUNE19 AS P | 0 | 15.00 | and | 11530. |
| | ER CIR 391-2019 | | | | |

| | ER CIR 391-2019 | | TOTA | state and the second | 11530.65 |
|-----------------------|---|-----------------------------------|---------------------|----------------------|--|
| अदिनांक 010 | Balance C/F विवरण Particulars | ्र चेक सं Cheque No. | आहरण Withdrawals | जमा Deposits | ्रोष Balance |
| Date 51/08/5010 | 37412010002135 | 0 3009-0255709 600002355720 | 31070 | 250.00 | 22795.65 23045.65 20045.65 10545.65 |
| 11/09/2019 | Balance B/F CASA CHEQ WITHDRAWAL MD MUSTAFA | 300090286712 | 4000.00 | 52090'00 | 11530.65 7530.65 |
| 01/10/2019 | CREDIT INTEREST CAPITALIS | 0 | | 135.64 | 7666.29 |
| 27/11/2019 | CHO PAID PSRI RAM TEIA - | 300090286713 0 | 10000.00 | 50200.00 | 47866.29 57866.29 |
| 29/11/2019 | CHQ PAID K M J RANI - VUY YURU | 300090286714 | 1100.00 | 250.00 250.00 | 46766.29 |
| 07/12/2019 | CHQ PAID K SIVA PRASAD - VUYYURU | 300090286716 | 35000.00 | | 11766.29 |
| 24/12/2019 27/12/2019 | CHQ PAID K RANI - VUYYURU CHQ PAID P SRI RAM TEJA - | 300090286717 300090286718 | 1200.00 5000.00 | | 10566.29 5566.29 |
| 01/01/2020 | VUYYURU LENER CYLITYTIS | 0 | | 103.80 | 50/0.15 |
| - 0 | * | | | | |
| 13/01/2020 | chq paid gravi kumar - V Uyyuru | 300090286719 | 4600.00 | | 1070.15 |
| 24/03/2020 | NEFT: AND BN 20245516555: PRI NCIPAL AG S G SIDDHARTHA DESR | ANDBN2024551 | | 47000.00 | 48070.15 |
| 01/04/2020 | | | | 47.07 | 48117.22 |
| 15/04/2020 | CHQ PAID GRAVI KUMAR - V | 300090296721 | 7150.00 | · · · · · · · · · | 40957.22 |
| 08/05/2020 | CHQ PAID GRAVI KUMAR - V UYYURU | 300090286722 | 6100.00 | | 34867.22 |
| 08/05/2020 | NEFT: P20050842601450: ANTO SACHIN SPORTS VJA | 300090286723 | 7810.00 | | 27057.2 |
| · A State of the | NEFT SERVICE CHARGES WITH OST AT 18PC | P20050842601 | 2.65 | | 27054.5 |
| 20/05/2020 |) CHQ PAID P SAI RAM - VUYY URU | 300090285724 | 3600.00 | | 23454.5 |
| | Balance C/F | | | 23454.57 | |

CO-OPERATIVE MARKET SOCIETY

TO WHOM SO EVER CONCERNED

The Zoology and Botany Departments of AG & SG Siddhartha Degree College of Arts & Science, Vuyyuru has raised Vegetables by organic farming in their college campus. On the request of HOD's of Botany & Zoology Departments permission is granted to sale their organic Vegetables in our market. During the sale of the vegetables from 12-12-2019 to 22-12-2019 they earned an amount of Rs.5,200/-

S. KRISHNA So. Rythanna Natural Farming Yakamuru, Krishna (Dt).

| atabas Synce LiteBask Synce ateBask atabask Synce LiteBask Synce ateBas atabask Synce LiteBask Synce ateBas atabask Synce LiteBask Synce ateBas atabask Synce LiteBask atabask Synce LiteBask atabatabask atabask at | ik Syndicat | | colofiante Aqui colofiante Syn colofiante Syn colofiante Syn colofiante Syn colofiante Syn colofiante Syn colofiante Syn colofiante Syn urricul 21 | elientelione S ndienteliant S ndienteliant S ndienteliant S ndienteliant S ndienteliant S ndienteliant S ndienteliant S | yndioste Dank yndioste Bart yndioste Bank yndioste Bank yndioste Bank yndioste Bank yndioste Bank yndioste Bank | Syndia a'r f Syndia a'r 5 Syndia a'r 5 Syndia a'r 6 Syndia a'r 6 Syndia a'r 6 Syndia a'r 6 Syndia a'r 6 Syndia a'r 6 |
|---|--|---|--|---|--|---|
| Name and Address of Name and Address of Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic Syntaxismic City Incode and Syntaxismic Pin Code and Syntaxismic | शाखा का नाम और पता Ehe ne Bir Addtr ss of the Branch: | : VUYYURU DBR COMPLE: SIVALAYAM : VUYYURU : VUYYURU : 521165 | - | icateliane Su icateliane Su icateliane Su icateliane Su icateliane Su icateliane Su icateliane Su icateliane Su icateliane Su | yndicateßank yndicateßank yndicateßank yndicateßank yndicateßank yndicateßank yndicateßank yndicateßank yndicateßank | à yndicato Be Syndicato Ma Syndicato Ha Syndicato Ha Syndicato Ha Syndicato Ha Syndicato Ha Syndicato Ha Syndicato Ha |
| State एमआईसीआर सं/MICR No: MICR Code Telephon | टेलीफोन सं/Tel. No: फैक्स/Fax: ड्र–म <u>ेल</u> (ह_क ्व) | : ANDHRA PRAJ | IFSC No | आईएफ | एससी/IFSC: | a canala ago 8 c |
| 521025001 PPO No.: | br.37410syndicate कारोबार का समय/E Business Hour | bank.co.in Business Hours | SYNBOOD | 3741 NRB001 | ynőicate8auN : | |
| installank Synthesiak Synthesiala | * SyndicateBank SyndicateBank Syndica | teBank SyndicateBank Synd | icoteBonk Sy | ancardank is ndicatélink k | yndinaledank ignilinalaBank | |

| नाम Name | HV | | |
|--|---|---|--|
| Account Holder Name | AG AND SGS COLLEGE | 160 | |
| ONDOSOTS NO MORENEN | D NO 2 391 | 36/00/00 | 3000 19000 19000 |
| or to sold Date of Birth खाता सं A/c No. | VUYYURU KRISHNA DT, 521165 : ANDHRA PRADESH | वरिष्ठ नागरिक हॉ/नहीं Senior Citizen Y7N | -पैन 53000 PAN 38300 |
| Account Number Product Customer Talent खोलने की ति | : INDIA : 37412010002136 : SAVINGS BANK METRO-URE | AN NA | 100 44 9 00 100 1000 10 |
| Customer Id Account Opene A/C Open Date | d 07/159298 : 29/09/2018 | Aadhaar | Number |
| Date of Birthing of Volta | | NA S DEGREE COLLEGE | |
| A/C Operating Instruction | n : No operating instructi | ons exist | and an end of the second s |
| पास-बुक निर्गम निमि Nomination Date of Pass Book Issue of Date of Pass Book Issue | * Not Dogi stored | प्राधिकृत हस्ताक्षरकत Authorised Signate | |



| खाता स/A/с Г | Pass Book Issue : 10,10 | Arneniar | | 1 | antinet. |
|--------------------------------|--|---|--|--|---|
| दिनांक Date | विवरण Particulars | चेक सं Cheque No. | आहरण Withdrawals | जमा Deposits | शेष Balance |
| . V/C 000 | rating instruction : No co | and the function of the | una transfer | | |
| GOTUGUE | 37412010002136 | A CARLES OF ALL DO | DESPER COLLERS | | |
| Date of | RITER | | | | |
| YA obs | | 5019 | | 2.34 | |
| CITREON | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | Aschdar Numpe | |
| | Balance B/F | TO MORE NELLYO - D'SP | 178 | W¥ . | 0.00 |
| 29/09/2018 | CASH DEPOSIT | 0 | | 1000.00 | 1000.0 |
| | NEFT ANDEN 18226231590 PRI | 0 | | 43300.00 | 44300.0 |
| | NCIPAL AG SG SIDDHARTHA | | | 12 68 4 | T.EE ? |
| 1 | DEGR | N STATES | | | |
| 04/10/2018 | PSRTEIA | 200000000000 | 5800.00 | . 4. 14 | 38500.0 |
| 04/10/2018 | MD MUSTAFA | 300090286702 | 16500.00 | 1 | 22000.0 |
| | MD MUSTAFA | 300090286703 | 4000.00 | | 18000.0 |
| | CASH DEPOSIT | - ar . O | | 20000.00 | 38000.0 |
| 2 | GRKUMAR | 300090286704 | 35000.00 | | 3000.0 |
| 16/10/2018 | NEFT ANDEN 18226708899 PRI | . 0 | | 9990.00 | 12990.0 |
| | NCIPAL AG SG SIDDHARTHA | 4 | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 1. C. |
| | DEGR | | | | |
| 19/10/2018 | PCBABU | 30000246705 | 10000,00 | | 2990.0 |
| | CREDIT INTEREST CAPITALIS | 0 | | 45.78 | |
| | Ð | analysi sections, millions, c such a million of such as | and a second | Company and | |
| 01/04/2019 | CREDIT INTEREST CAPITALIS | 0 | | 26.19 | 3061.9 |
| | | TYLITT | 1.1.1.100.1111 | | |
| 27/12/2019 | Children and Annual an | | - Den S | | 10,490. |
| 24/12/2019 | Cit al cause and a | | | | |
| | Davo ana azo | and the second second | 2.5 . 85 . 5 | | 11756 |
| 00/04/2010 | CASH DEPOSIT | 0 | | 250.00 | 3311.9 |
| | CASH DEPOSIT | 0 | | 250.00 | 3561.9 |
| 23/04/2019 | CASH DEPOSIT | 0 | | 250.00 | 3811.9 |
| | CASH DEPOSIT | 0 | ener i faxonion | 250.00 | 4061.9 |
| The state of the second second | CREDIT INTEREST CAPITALIS | 0 | | 33.68 | 4095.0 |
| 30/06/2019 | B DI MACIONITZ | | | | |
| | The state of the s | 0 | 109000 | 29050.00 | 33145 |
| 08/07/2019 | OSBABU CALL DURING ND | 300090286706 | 4000.00 | and the second second | 29145 |
| 08/07/2019 | The second but at the second sec | 300090286707 | 6600.00 | | 22545 |
| | MD MUSTAFA | 0 | | 250.00 | 22795. |
| | CASH DEPOSIT | | | 250.00 | 23045 |
| | CASH DEPOSIT | | 3000.00 | 200.00 | 20045 |
| | MD MUSTAFA | 300090286709 | 3500.00 | | 16545. |
| 21/08/2019 | CASA CHEQ WITHDRAWAL M NV | 300090286710 | 350.00 | | 100 100 |
| 2 1 | VJAGADEESHBABU | | 00000 | | 11545. |
| | KAKUMAR | 300090286711 | 5000.00 | | 11545. |
| 10/09/2019 | SMS CHRGS APR-JUNE19 AS P ER CIR 391-2019 | 0 | 15.00 | | 11030. |

| | | * | | | |
|--|--|-------------------------|---------------------|--|-----------------|
| खाता सं/A/c | Balance C/F | 0 | 12:00 | state of the second sec | 11530.65 |
| Griana Date | ম প Kriefold Particulars | ्रेचेक सं Cheque No. | आहरण Withdrawals | जमा Deposits | ्रोष Balance |
| | ANADADA | #000025/20 | 340000 | 41 | 10545,65 |
| 21/08/2019 | 37412010002136 | 60/970-000 | 2001.00 | and the second | 20045.65 |
| 16/08/2019 | MD MUGTABA | a n | | 253.00 | 23045,65 |
| 20/07/2019 | CASH DIPOETT | ó | h | 520.00 | 22795,65 |
| 20/07/2019 | CASH DEPOST | 1020807060705 | 6 | | 22545.05 |
| 08/07/2019 | Balance B/F | 20000000000 | | · _ · · · · · · · · · · · · · · | 11530.65 |
| 11/09/2019 | CASA CHEQ WITHDRAWAL MD MUSTAFA | 300090285712 | 4000.00 | 2,050,00 | 7530.65 |
| 01/10/2019 | CREDIT INTEREST CAPITALIS | 0 | | 135.64 | 7666.29 |
| 27/11/2019 | CHO PAID PSRI RAM TEA- | 300090286713 | 10000.00 | 250.00 | 47866.29 |
| 27/11/2019 | CASH DE VUYURU | 0 | | 50200.00 | 57866.29 |
| 29/11/2019 | CHQ PAID KMJ RANI - VUY | 300090285714 | 1100.00 | 250.00 | 46766.29 |
| 1 GENARDAR | YURU | | | 250.00 | 3311.97 |
| 07/12/2019 | No. 17 Your Carlos of the Carl | 300090286716 | 35000.00 | | 11766.29 |
| 24/12/2019 | | 300090286717 | 1200.00 | | 10566.29 |
| 27/12/2019 | | 300090286718 | 5000.00 | | 5566.29 |
| | VUYYURU TAREL CYSTATIS | - | | 50.19 | 3061.97 |
| 01/01/2020 | | 1.1 | | 05,201 | 5670.15 |
| | ALTO | | · | | |
| | 1. | | | | |
| 13/01/2020 | CHQ PAID G RAVI KUMAR - V Uyyuru | 300090286719 | 4600.00 | | 1070.15 |
| 24/03/2020 | NEFT:ANDBN20245516555:PRI | ANDBN2024551 | | 47000.00 | 48070.15 |
| L | NCIPAL AGS GSIDDHARTHA | | | | |
| 01/04/2020 | DEGR CASA CREDIT INTEREST CAPI | | | 47.07 | 48117.22 |
| 01/04/2020 | TALIZED | | | | |
| 15/04/2020 | CHQ PAID GRAVI KUMAR - V | 300090295721 | 7150.00 | · · · · | 40967.22 |
| 00/00/0000 | UYYURU CHQ PAID GRAVI KUMAR - V | 300090286722 | 6100.00 | | 34867.22 |
| 08/05/2020 | UYYURU | 300090200722 | | | |
| 08/05/2020 | NEFT:P20050842601450:ANTO | 300090286723 | 7810.00 | | 27057.22 |
| | SACHIN SPORTS VIA | | | | |
| 08/05/2020 | NEFT SERVICE CHARGES WITH | P20050842601 | 2.65 | | 27054.57 |
| · ···································· | GST AT 18PC | | 4.0 | | |
| 20/05/2020 | CHQ PAID P SAI RAM - VUYY | 300090286724 | 3600.00 | | 23454.5 |
| P. | URU | × | | | |
| | and the parameters of the second s | | | | |
| | Balance C/F | | | 23454.57 | |
| | Dalatica C/I | | | | |