



Jadcherla, Telangana, India

Badepally, Mahbubnagar, SH-18, Kalwakurthy Jadcherla


Road, Jadcherla, Jadcherla, Telangana 509301, India

Lat 16.763216

Long 78.146123

16/02/23 12:05 PM GMT +05:30



 **GPS Map Camera**

Jadcherla, Telangana, India

Badepally, Mahbubnagar, SH-18, Kalwakurthy Jadcherla
Road, Jadcherla, Jadcherla, Telangana 509301, India

Lat 16.763216

Long 78.146123

16/02/23 12:02 PM GMT +05:30

Google





 **GPS Map Camera**

Jadcherla, Telangana, India

Badepally, Mahbubnagar, SH-18, Kalwakurthy Jadcherla
Road, Jadcherla, Jadcherla, Telangana 509301, India

Lat 16.763216

Long 78.146123

16/02/23 12:01 PM GMT +05:30



24/1/2023.

To

The principal,

Dr.BRR Government Degree College , Jadcherla.

Respected madam,

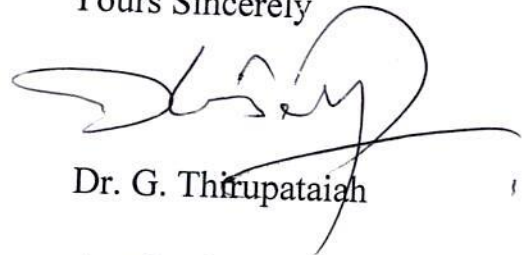
Sub: leaving for Hyderabad along with students to receive the cheque for students Scholarships by TSEWA - HYD – permission- grant OD- req-reg

It is to inform that Tri Services Ex-Services Welfare Association has sanctioned 1,45,580 (One Lakh Forty Five Thousand Five Hundred And Eighty) for the poor meritorious students studying in our college. The office bearers of the Association informed us to come to their office along with four students on 25/01/2023 at sainikpuri to receive the cheque. Hence I request you kindly permit me OD on 25/01/2023 to take the students to receive the cheque at sainikpuri, Hyderabad-

- 1) Salma B. Com. Final
- 2) Shiva kumar B.com Final
- 3) Sandya M Ecs Final
- 4) Poojitha BZC Final

Thanking you madam.

Yours Sincerely



Dr. G. Thirupataiah

Asst Prof. Of English



Dr.BRR GOVERNMENT DEGREE COLLEGE

JADCHERLA – 509 301

(Accredited with B⁺⁺ by NAAC)

Dr. Ch.Appiya Chinnamma, M.Sc, P.G.D.S., Ph.D.,
Principal

To
The Commissioner of Collegiate Education
Govt.of Telangana,
Hyderabad.

Rc.No. 1695/ A1/Estt/OD/2022-23

Dt.24-01-2023

Sir

Sub:- Dr.BRR.Govt.College,Jadcherla- Dr.G.Thirupataiah, Asst.Prof.of English
Attending to TSEWA-Hyderabad-Information submission of -Req-Reg.

Ref:- File No.CCE-AC/ODWS/11/2020-ACADEMIC CELL,Dt.14-03-2020 of the
CCE,TS,Hyd.

I am to submit that Dr.G.Thirupataiah, Asst.Prof.of English of this college is going to the Tri Services Welfare Association, Hyderabad, in connection with The TSEWA, Hyderabad has sanctioned Rs.1,45,580/-(Rupees One lakh Forty five thousand five hundred and eighty only)for the poor meritorious students studying in our college.

In this connection Dr.G.Thirupataiah, Asst.Prof.of English of this college is going to The TSEWA, Sainik puri, Hyderabad along with four students to receive the cheque on 25-01-2023.

This is submitted for favour of kind information,

Thanking you sir,

Yours faithfully,

Signed by Appiya
Chinnamma Cheruku
Date: 24-01-2023 17:37:26
Reason: Approved

24/1/2023

To

The principal,

Dr. BRR Government Degree College, Jadcherla.

Respected madam,

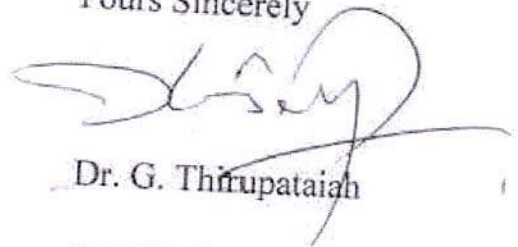
Sub: leaving for Hyderabad along with students to receive the cheque for students Scholarships by TSEWA - HYD - permission- grant OD- req-reg

It is to inform that Tri Services Ex-Services Welfare Association has sanctioned 1,45,580 (One Lakh Forty Five Thousand Five Hundred And Eighty) for the poor meritorious students studying in our college. The office bearers of the Association informed us to come to their office along with four students on 25/01/2023 at sainikpuri to receive the cheque. Hence I request you kindly permit me OD on 25/01/2023 to take the students to receive the cheque at sainikpuri, Hyderabad-

- 1) Salma B. Com. Final
- 2) Shiva kumar B.com Final
- 3) Sandya M Ecs Final
- 4) Poojitha BZC Final

Thanking you madam.

Yours Sincerely



Dr. G. Thirupataiah

Asst Prof. Of English

27/1/2023 .

To
The Principal,
Dr. B.R.A Govt. Degree College,
Tadcherla,

Respected Madam!

To,
The office Account
Sub: Tseva - Sanction of Scholarships
for 27/01/2023
to poor & Meritians Students -
Issued the cheque - Submitting
to deposit in the college account - termi-
nation - reg - reg.

Recently we have submitted the list of poor and Meritians Students of final year Students of our college for the Scholarships issued by Triservices Ex Services Welfare Association (TSEWA), Bunkur, Hyderabad. Colonel Nagesh Gupta has sanctioned Rs 1,45,580/- (One lakh forty five thousand and five hundred and eighty rupees) in the name of his wife, Madhuri Seva Fund. He lives in USA along with his family members. I, along with Students received the cheque on 25/1/2023 in their office. Hence the cheque is submitted in the office of the college to remit the cheque in the college account. Later, the amount is disbursed in the accounts of the Students.

Thanking you Madam,
Yours sincerely
Shiraj .



भारतीय स्टेट बैंक
State Bank Of India

(15568)-BHASKAR RAO NAGAR
PLOT NO.8 & 9 BHASKAR RAO NAGAR COLONY,
SAI GNR RESIDENCY, SAINIKPURI, HYDERABAD 500094
Tel : 40 27118181 Fax : 27118181 IFS Code : SBIN0015568 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

24012023
D D M M Y Y Y

PAY Principal, Dr. BRR Government Degree College
रुपये RUPEES One lakh Forty five thousand
Five hundred Eighty only
या धारक को OR BEARER
अदा करें ₹ 1,45,580/-

खा. सं.
A/c No. 35088276014

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

SB ACCOUNT

PREFIX :
2109100095

41067288053

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PRISERVICES EXSERVICEMEN WELFARE ASSOCIATION
TSEWA
Gen. Secretary
TSEWA

Please sign above

⑈582040⑈ 500002186⑈ 003123⑈ 31



भारतीय स्टेट बैंक
State Bank Of India

(20193) - BADEPALLY
21-38, NEAR GUNJ BADEPALLY, JEDCHERLA
DIST. MAHABUBNAGAR, A.P. 509301
Tel: 8542-235599 IFS Code : SBIN0020193

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

0	8	0	2	2	0	2	3
D	D	M	M	Y	Y	Y	Y

PAY Principal, DR. BRR Government College, Jadcherla या धारक को OR BEARER

रुपये RUPEES One Lakh Forty Five thousand five hundred five hundred and eighty only

अदा करें ₹ 1,45,580/-

खा. सं.
A/c No. 62339477331

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
2109100006

PRINCIPAL DR. BRR GOVT DEGREE COLLEGE

Principal

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Dr. BBR Government Degree College
Jadcherla, Dist. Mahabubnagar

⑈ 144142⑈ 509002684⑈ 002072⑈ 31

19-09-2017
MANIPAL TECHNOLOGIES LIMITED, KARNATAKA / CTS-2010

HDFC BANK
We understand your world

Deposit Slip व्यक्ति प्रती
(Customer Copy / ग्राहक प्रति)

Date/दिनांक:

08 02 2023

Account Number / खाता संख्या

50100366263298

Credit Card Number / क्रेडिट कार्ड नम्बर

Loan Account No.:

☐ (✓ Please Tick)

Name / नाम

Principal Dr. Pooja Bhatnagar

Cash/Cheque Details / रकम / चेक का विवरण

144142

Cheque No. / चेक नं.

08/02/2023

Rupees / रुपये

145580/-

Rupees (in words):

रुपये (शब्दों में)

One Lakh Fourty Five Thousand Five Hundred Rupees

Principal

Depositor's Name /

जमाकर्ता के नाम

Depositor's Signature /

जमाकर्ता के हस्ताक्षर

Teller's Signature /

सहायक के हस्ताक्षर

DEPOSIT / PAY IN SLIP
OSBI भारतीय स्टेट बैंक
 STATE BANK OF INDIA
Badepally Br-20193 Date 04-02-2023

SB/CA/RD/OD/CC/TL/DL A/c. No./Credit Card No.

6 2 3 3 9 4 7 7 3 3 1
















Name Principal Dr. BRR Govt Degree
College Tadchela. 9676897279
 Tel. No. _____ P.

Amount	Rs	P
145580/-		
Rupers in		
145580		
Cash/Check/16. Date & Name of Cashier & E/W/NIKI		
20198204 FEB 2023		
CASH TRANSFER		
Journal No. 2173		
Checker IB No. 145		
ASHWINI		
Branch Badepally		
Total	145580/-	















SWO/Passing Officer

Initials free, 24 Hours Call Centre
 No. 18004253800, 1800112211

Tri Society Ex Servicemen Welfare Association, Hyderabad
Paid to Dr.BRR Degree College students 36 no's for education purpose

SL. NO.	Name of the Student/Course/ Mobile No.	Bank details	Amount	Signature
1. ✓	V. ANITHA B.A III Mobile : 8106277534	SBI RAICHUR ROAD, MAHABUBNAGAR. A/C NO: 36435109203 IFSC: SBI0016375	2715 ✓	 V. Anitha
2. ✓	G INDU BA III MOBILE:8374577263	SBI IEEJA A/C NO:37934127570 IFSC:SBIN0004693	2715 ✓	 G. Indu
3. ✓	SALMA FATHIMA B.Com. III Mobile: 6301968270	SBI MAHABUBNAGAR CROSS ROADS, KALWAKURTHY A/C NO:32304181961 IFSC: SBIN0006222	6125 ✓	 Salma Fathima
4. ✓	P MEENA BSC (BZC) III Mobile: 7075966152	SBI BALANAGAR, A/C NO: 62331903618 IFSC:SBIN0020442	4325 ✓	 P. Meena
5. ✓	MEDIPOOR BHAGYAMMA BSC BZC III MOBILE: 9666868850	SBI NAGARKURNOOL A/C NO:37847387355 IFSC:SBIN0020198	4325 ✓	 M. Bhagyamma
6. ✓	BATHINI GNANESHWAR REDDY BA III MOBILE: 9676322335	SBI KOTHURU A/C NO:35096727819 IFSC: SBIN0003513	2715 ✓	 B. Gnrreddy
7. ✓	K SUVARNA BA III MOBILE:9550073582	SBI IEEJA A/C NO:37989859612 IFSC:SBIN0004693	2715 ✓	 K. subarna
8. ✓	BAGAM ANUSHA BSC BZC III MOBILE:9912113656	SBI JADCHERLA A/C NO:38008905284 IFSC:SBIN0012715	4325 ✓	 B. Anusha
9. ✓	J PRAVEEN KUMAR BA III MOBILE: 9553609385	SBI MIDJIL A/C NO:62444080071 IFSC:SBIN0021201	2715 ✓	 J. Praveen kumar
10. ✓	KETHAVATH KUMAR BA III MOBILE:9866799473	UNION BANK JADCHERLA A/C NO:520481032585715 IFSC:UBIN0934119	2715 ✓	 K. kumar
11. ✓	CHEEKURI SANDHYA BSC BZC III 9573495125	SBI JADCHERLA A/C NO:38067091194 IFSC:SBIN0012715	4325 ✓	 C. Sandhya
12. ✓	KATRAVATH DAS RAM BA III MOBILE: 8143260411	SBI JADCHERLA A/C NO: 38797355499 IFSC: SBIN0012715	2715 ✓	 K. Das Ram
13. ✓	B MOUNIKA BA III MOBILE: 9985670206	SBI BOYAPALLY A/C NO: 38040359459 IFSC: SBIN0014787	2715 ✓	 B. mounika
14. ✓	GODUGU VIJAYA LAXMI BSC BZC III	SBI JADCHERLA A/C NO: 38067091183 IFSC: SBIN0012715	4325 ✓	 G. vijaya laxmi
15. ✓	TINGIRIKARI LAVANYA BSC BZC III	SBI MIDJIL A/C NO: 40013874921	4325 ✓	 T. Lavanya

Tri Society Ex Servicemen Welfare Association, Hyderabad
Paid to Dr.BRR Degree College students 36 no's for education purpose

	7013842468	IFSC: SBIN0021201			
16	BARRE SHIVA KUMAR BCOM III MOBILE: 9542188723	SBI KALWAKURTHY A/C NO: 34851877571 IFSC: SBIN0006222	6125		
17	BUDHASAMUDHRAM BHARGAVI BSC BZC III MOBILE: 6300323043	SBI JADCHERLA A/C NO: 34819012970 IFSC: SBIN0012715	4325		
18	DANDU SAI KUMAR BA III MOBILE: 8688860424	SBI NAWABPET A/C NO: 62323448070 IFSC: SBIN0020381	2715		
19	GAJALA PUSHPALATHA BSC BZC III MOBILE: 7815840612	SBI MIDJIL A/C NO: 62336451156 IFSC: SBIN0021201	4325		
20	JAJIMOGGA PAVANI BSC BZC III MOBILE: 9704692764	SBI JADCHERLA A/C NO: 37978962622 IFSC: SBIN0012715	4325		
21	DHANVADA ALEKYA BSC BZC III MOBILE: 9182293626	SBI JADCHERLA A/C NO: 37978962043 IFSC: SBIN0012715	4325		
22	KHANDI SHAILAJA BSC-BZC III MOBILE: 9392182995	UNION BANK JADCHERLA A/C NO: 520481034056732 IFSC: UBIN0934119	4325		
23	DOBBALI POOJITHA BSC BZC III MOBILE: 8688920514	SBI YEDIRA A/C NO: 39671493651 IFSC: SBIN0020442	4325		
24	KINDINTI BALA KRISHNA BA III MOBILE: 9704224632	SBI MAHABUBNAGAR A/C NO: 62335070691 IFSC: SBIN0020856	2715		
25	V PAVANI BZC III	SBI JADCHERLA A/C NO: 35303324070 IFSC: SBIN0012715	4325		
26	PASUPULA VANI BZC III MOBILE: 9390813731 IFSC: UBIN0934119	CORPORATION BANK, JADCHERLA A/C NO: 520481034297456 IFSC: CORP0003414	4325		
27	MUDAVATH ASHWINI BSC BZC III MOBILE: 6300768322	SBI JADCHERLA A/C NO: 35357823418 IFSC: SBIN0012715	4325		
28	JAKARAM KRISHNAVENI BSC BZC III	SBI HUNWADA A/C NO: 62333261941 IFSC: SBIN0020608	4325		
29	KORA ASHWINI BSC BZC III IFSC: CNRB0013421	SYNDICATE BANK, BADEPALLY	4325		

Tri Society Ex Servicemen Welfare Association, Hyderabad
Paid to Dr.BRR Degree College students 36 no's for education purpose

	MOBILE: 9640198939	A/C NO: 34212610002494 IFSC:SYNB0003421		
30	CHETAMONI RAJU BA III MOBILE:9515770752	SBI JADCHERLA A/C NO:40543758865 IFSC:SBIN0012715	2715	
31	NAGAMANI BSC BZC III MOBILE : 9603994936	UNION BANK THIMMAJIPET A/C NO:422602010118358 IFSC: UBIN0542261	4325	
32	SHAGA SANDHYA BSC MECS III MOBILE:9908007206	SBI JADCHERLA A/C NO:40436713156 IFSC:SBIN0012715	6325	
33	PITTALA KALYANI BSC BZC III MOBILE : 8121358196	SBI JADCHERLA A/C NO:34819141554 IFSC:SBIN0012715	4325	
34	THRASOJU NIRVIGNA B.COM I MOBILE:7036632522	SBI JADCHERLA A/C NO:39887711096 IFSC:SBIN0020921	6125	
35	K GEETHANJALI B.COM I MOBILE:9603227647	SBI JADCHERLA A/C NO:36314860421 IFSC:SBIN0012715	6125	
36	M ARAVIND BA II MOBILE: 8978857049	SBI JADCHERLA A/C NO: 35216730998 IFSC: SBIN0012715	2715	
TOTAL			145580	

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	M ARAVIND
Beneficiary Account No	:	35216730998
Transaction Remarks	:	NEFT - SBIN0012715 - C79445150223173346 - - 35216730998 - M ARAVIND

Reference No	:	324609044
Payment mode	:	NEFT
UTR / RRN No	:	N046232333856233
Amount	:	2715.00
Amount in Words	:	Two Thousand Seven Hundred Fifteen Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 2715.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:
Payment Details 2	:
Payment Details 3	:

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	SHAGA SANDHYA
Beneficiary Account No	:	40436713156
Transaction Remarks	:	NEFT - SBIN0012715 - C78732150223172712 - - 40436713156 - SHAGA SANDHYA
Reference No	:	324610434
Payment mode	:	NEFT
UTR / RRN No	:	N046232333848668
Amount	:	6325.00
Amount in Words	:	Six Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 6325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	JAKARAM KRISHNAVENI
Beneficiary Account No	:	62333261941
Transaction Remarks	:	NEFT - SBIN0020608 - C72192150223172226 - - 62333261941 - JAKARAM KRISHNA\
Reference No	:	324611659
Payment mode	:	NEFT
UTR / RRN No	:	N046232333865530
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	NAGAMANI
Beneficiary Account No	:	422602010118358
Transaction Remarks	:	NEFT - UBIN0542261 - C77538150223172606 - - 422602010118358 - NAGAMANI

Reference No	:	324610799
Payment mode	:	NEFT
UTR / RRN No	:	N046232333848971
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:
Payment Details 2	:
Payment Details 3	:

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	CHETAMONI RAJU
Beneficiary Account No	:	40543758865
Transaction Remarks	:	NEFT - SBIN0012715 - C75995150223172500 - - 40543758865 - CHETAMONI RAJU
Reference No	:	324611185
Payment mode	:	NEFT
UTR / RRN No	:	N046232333864511
Amount	:	2715.00
Amount in Words	:	Two Thousand Seven Hundred Fifteen Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 2715.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	KINDINTI BALAKRISHNA
Beneficiary Account No	:	62335070691
Transaction Remarks	:	NEFT - SBIN0020856 - C71233150223171544 - - 62335070691 - KINDINTI BALAKRISH

Reference No	:	324612760
Payment mode	:	NEFT
UTR / RRN No	:	N046232333871833
Amount	:	2715.00
Amount in Words	:	Two Thousand Seven Hundred Fifteen Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 2715.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:
Payment Details 2	:
Payment Details 3	:

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA
JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	K GEETHANJALI
Beneficiary Account No	:	36314860421
Transaction Remarks	:	NEFT - SBIN0012715 - C76910150223173151 - - 36314860421 - K GEETHANJALI

Reference No	:	324609264
Payment mode	:	NEFT
UTR / RRN No	:	N046232333855768
Amount	:	6125.00
Amount in Words	:	Six Thousand One Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 6125.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:	
Payment Details 2	:	
Payment Details 3	:	

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	V PAVANI
Beneficiary Account No	:	35303324070
Transaction Remarks	:	NEFT - SBIN0012715 - C72723150223171648 - - 35303324070 - V PAVANI

Reference No	:	324612309
Payment mode	:	NEFT
UTR / RRN No	:	N046232333867116
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:	
Payment Details 2	:	
Payment Details 3	:	

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin-: 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	DOBBALI PUJITHA
Beneficiary Account No	:	39671493651
Transaction Remarks	:	NEFT - SBIN0020442 - C78214150223171419 - - 39671493651 - DOBBALI PUJITHA
Reference No	:	324613273
Payment mode	:	NEFT
UTR / RRN No	:	N046232333875555
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	KHANDI SHAILAJA
Beneficiary Account No	:	520481034056732
Transaction Remarks	:	NEFT - UBIN0934119 - C75943150223171307 - - 520481034056732 - KHANDI SHAILA

Reference No	:	324613919
Payment mode	:	NEFT
UTR / RRN No	:	N046232333869557
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:	
Payment Details 2	:	
Payment Details 3	:	

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE

MAHABUBNAGAR DIST KALWAKURTHY ROAD

NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	DHANWADA ALEKYA
Beneficiary Account No	:	37978962043
Transaction Remarks	:	NEFT - SBIN0012715 - C73452150223171149 - - 37978962043 - DHANWADA ALEKYA
Reference No	:	324615603
Payment mode	:	NEFT
UTR / RRN No	:	N04623233873948
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	PITTALA KALYANI
Beneficiary Account No	:	34819141554
Transaction Remarks	:	NEFT - SBIN0012715 - C71392150223172820 - - 34819141554 - PITTALA KALYANI

Reference No	:	324610064
Payment mode	:	NEFT
UTR / RRN No	:	N046232333857864
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:
Payment Details 2	:
Payment Details 3	:

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	MUDAVATH ASHWINI
Beneficiary Account No	:	35357823418
Transaction Remarks	:	NEFT - SBIN0012715 - C79510150223172115 - - 35357823418 - MUDAVATH ASHWINI
Reference No	:	324611865
Payment mode	:	NEFT
UTR / RRN No	:	N046232333870692
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	GODUGU VIJAYA LAXMI
Beneficiary Account No	:	38067091183
Transaction Remarks	:	NEFT - SBIN0012715 - C78345150223170240 - - 38067091183 - GODUGU VIJAYA LA
Reference No	:	324618875
Payment mode	:	NEFT
UTR / RRN No	:	N046232333891816
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	CHEEKURI SANDHYA
Beneficiary Account No	:	38067091194
Transaction Remarks	:	NEFT - SBIN0012715 - C73372150223165853 - - 38067091194 - CHEEKURI SANDHYA

Reference No	:	324619711
Payment mode	:	NEFT
UTR / RRN No	:	N046232333893415
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:
Payment Details 2	:
Payment Details 3	:

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	JAJIMOGGA PAVANI
Beneficiary Account No	:	37978962622
Transaction Remarks	:	NEFT - SBIN0012715 - C72023150223171042 - - 37978962622 - JAJIMOGGA PAVANI

Reference No	:	324616084
Payment mode	:	NEFT
UTR / RRN No	:	N046232333881333
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:	
Payment Details 2	:	
Payment Details 3	:	

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	BATHINI GNANESHWAR REDDY
Beneficiary Account No	:	35096727819
Transaction Remarks	:	NEFT - SBIN0003513 - C73845150223165241 - - 35096727819 - BATHINI GNANESHW
Reference No	:	324623043
Payment mode	:	NEFT
UTR / RRN No	:	N046232333906903
Amount	:	2715.00
Amount in Words	:	Two Thousand Seven Hundred Fifteen Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 2715.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

Does not require any signature.

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	BUDHASAMUDHRAM BHARGAVI
Beneficiary Account No	:	34819012970
Transaction Remarks	:	NEFT - SBIN0012715 - C75467150223170702 - - 34819012970 - BUDHASAMUDHRAM
Reference No	:	324617534
Payment mode	:	NEFT
UTR / RRN No	:	N046232333884015
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	B MOUNIKA
Beneficiary Account No	:	38040359459
Transaction Remarks	:	NEFT - SBIN0014787 - C76093150223170114 - - 38040359459 - B MOUNIKA

Reference No	:	324619128
Payment mode	:	NEFT
UTR / RRN No	:	N046232333879688
Amount	:	2715.00
Amount in Words	:	Two Thousand Seven Hundred Fifteen Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 2715.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:
Payment Details 2	:
Payment Details 3	:

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	V ANITHA
Beneficiary Account No	:	36435109203
Transaction Remarks	:	NEFT - SBIN0016375 - C72053150223164400 - - 36435109203 - V ANITHA

Reference No	:	324625171
Payment mode	:	NEFT
UTR / RRN No	:	N046232333898193
Amount	:	2715.00
Amount in Words	:	Two Thousand Seven Hundred Fifteen Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 2715.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:	
Payment Details 2	:	
Payment Details 3	:	

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD

NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	GAJALA PUSHPALATHA
Beneficiary Account No	:	62336451156
Transaction Remarks	:	NEFT - SBIN0021201 - C79479150223170925 - - 62336451156 - GAJALA PUSHPALAT
Reference No	:	324616556
Payment mode	:	NEFT
UTR / RRN No	:	N046232333877849
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	KATRAVATH DAS RAM
Beneficiary Account No	:	38797355499
Transaction Remarks	:	NEFT - SBIN0012715 - C74662150223165958 - - 38797355499 - KATRAVATH DAS RA
Reference No	:	324619343
Payment mode	:	NEFT
UTR / RRN No	:	N046232333888267
Amount	:	2715.00
Amount in Words	:	Two Thousand Seven Hundred Fifteen Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 2715.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD

NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	THRASOJU NIRVIGNA
Beneficiary Account No	:	39887711096
Transaction Remarks	:	NEFT - SBIN0020921 - C74647150223173014 - - 39887711096 - THRASOJU NIRVIGN

Reference No	:	324609604
Payment mode	:	NEFT
UTR / RRN No	:	N046232333860444
Amount	:	6125.00
Amount in Words	:	Six Thousand One Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 6125.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:
Payment Details 2	:
Payment Details 3	:

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	TINGIRIKARI LAVANYA
Beneficiary Account No	:	40013874921
Transaction Remarks	:	NEFT - SBIN0021201 - C71225150223170359 - - 40013874921 - TINGIRIKARI LAVAN
Reference No	:	324618236
Payment mode	:	NEFT
UTR / RRN No	:	N046232333879075
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	DANDU SAI KUMAR
Beneficiary Account No	:	62323448070
Transaction Remarks	:	NEFT - SBIN0020381 - C77408150223170812 - - 62323448070 - DANDU SAI KUMAR
Reference No	:	324617265
Payment mode	:	NEFT
UTR / RRN No	:	N046232333878326
Amount	:	2715.00
Amount in Words	:	Two Thousand Seven Hundred Fifteen Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 2715.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	BARRE SHIVA KUMAR
Beneficiary Account No	:	34851877571
Transaction Remarks	:	NEFT - SBIN0006222 - C73298150223170537 - - 34851877571 - BARRE SHIVA KUMA
Reference No	:	324617921
Payment mode	:	NEFT
UTR / RRN No	:	N046232333878805
Amount	:	6125.00
Amount in Words	:	Six Thousand One Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 6125.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	KETHAVATH KUMAR
Beneficiary Account No	:	520481032585715
Transaction Remarks	:	NEFT - UBIN0934119 - C71927150223165740 - - 520481032585715 - KETHAVATH KU

Reference No	:	324621214
Payment mode	:	NEFT
UTR / RRN No	:	N046232333894273
Amount	:	2715.00
Amount in Words	:	Two Thousand Seven Hundred Fifteen Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 2715.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:	
Payment Details 2	:	
Payment Details 3	:	

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	J PRAVEEN KUMAR
Beneficiary Account No	:	62444080071
Transaction Remarks	:	NEFT - SBIN0021201 - C78559150223165615 - - 62444080071 - J PRAVEEN KUMAR
Reference No	:	324621545
Payment mode	:	NEFT
UTR / RRN No	:	N046232333889845
Amount	:	2715.00
Amount in Words	:	Two Thousand Seven Hundred Fifteen Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 2715.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	BAGAM ANUSHA
Beneficiary Account No	:	38008905284
Transaction Remarks	:	NEFT - SBIN0012715 - C76488150223165450 - - 38008905284 - BAGAM ANUSHA
Reference No	:	324621926
Payment mode	:	NEFT
UTR / RRN No	:	N046232333895045
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	SALMA FATHIMA
Beneficiary Account No	:	32304181961
Transaction Remarks	:	NEFT - SBIN0006222 - C75998150223164703 - - 32304181961 - SALMA FATHIMA

Reference No	:	324624769
Payment mode	:	NEFT
UTR / RRN No	:	N046232333908598
Amount	:	6125.00
Amount in Words	:	Six Thousand One Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 6125.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:
Payment Details 2	:
Payment Details 3	:

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD

NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	MEDIPOOR BHAGYAMMA
Beneficiary Account No	:	37847387355
Transaction Remarks	:	NEFT - SBIN0020198 - C79448150223164948 - - 37847387355 - MEDIPOOR BHAGYA
Reference No	:	324623893
Payment mode	:	NEFT
UTR / RRN No	:	N046232333902566
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	P MEENA
Beneficiary Account No	:	62331903618
Transaction Remarks	:	NEFT - SBIN0020442 - C77825150223164825 - - 62331903618 - P MEENA
Reference No	:	324624333
Payment mode	:	NEFT
UTR / RRN No	:	N046232333902727
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 4325.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA

JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	K SUVARNA
Beneficiary Account No	:	37989859612
Transaction Remarks	:	NEFT - SBIN0004693 - C75330150223165348 - - 37989859612 - K SUVARNA
Reference No	:	324622483
Payment mode	:	NEFT
UTR / RRN No	:	N046232333900582
Amount	:	2715.00
Amount in Words	:	Two Thousand Seven Hundred Fifteen Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 2715.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA
JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	15/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	G INDU
Beneficiary Account No	:	37934127570
Transaction Remarks	:	NEFT - SBIN0004693 - C73730150223164514 - - 37934127570 - G INDU
Reference No	:	324625034
Payment mode	:	NEFT
UTR / RRN No	:	N046232333903147
Amount	:	2715.00
Amount in Words	:	Two Thousand Seven Hundred Fifteen Rupees

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 2715.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA
JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	16/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	PASUPULA VANI
Beneficiary's Account No	:	520481034297456
Transaction Remarks	:	NEFT - UBIN0934119 - C77801160223153641 - - 520481034297456 - PASUPULA VANI
Reference No	:	324944191
Payment Product	:	NEFT
UTR / RRN No	:	N047232334888223
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam,

We have initiated your payment for the amount of 4325.00 for the services rendered, vide NEFT, for below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :

PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD
NA
JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

Transaction Date	:	16/02/2023
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	KORA ASHWINI
Beneficiary's Account No	:	34212610002494
Transaction Remarks	:	NEFT - CNRB0013421 - C79350160223153814 - - 34212610002494 - KORA ASHWINI
Reference No	:	324943980
Payment Product	:	NEFT
UTR / RRN No	:	N047232334895915
Amount	:	4325.00
Amount in Words	:	Four Thousand Three Hundred Twenty Five Rupees

Dear Sir / Madam,

We have initiated your payment for the amount of 4325.00 for the services rendered, vide NEFT, for below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :