

Institute of Management-2023-24 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

No. : 848

Dated : 17-Jan-24

Particulars	Amount
Account : POSTAGE/TELEPHONE/COURIER	1,727.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

bsnl internet bill paid through online.

Amount (in words) :

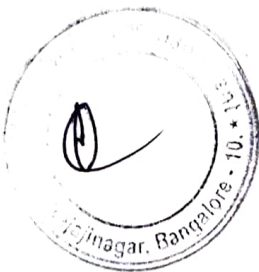
INR One Thousand Seven Hundred Twenty
Seven Only

₹ 1,727.00

Receiver's Signature:

Authorised Signatory

Principal



PAID & CASHED
By Ch. No. <u>mlr</u>
Date <u>17/1/24</u>
<u>R. 1727/-</u>
Principal

sharada S
PRINCIPAL
Institute of Management
Rajajinagar

2nd Block Rajajinagar
Bengaluru

484

Payment Voucher

No. : 901

Dated : 14-Feb-24

Particulars	Amount
Account : POSTAGE/TELEPHONE/COURIER	1,728.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : being bsnl internet bill paid through online.	
Amount (in words) : INR One Thousand Seven Hundred Twenty Eight Only	
	₹ 1,728.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

being bsnl internet bill paid trthrough online.

Amount (in words) :

INR One Thousand Seven Hundred Twenty Eight Only

~~₹ 1,728.00~~

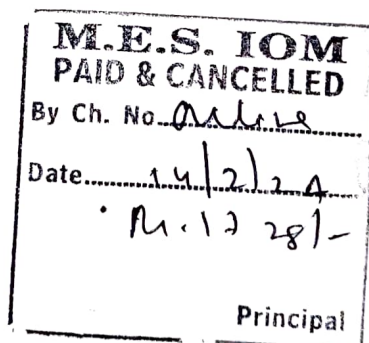
Receiver's Signature: _____

Authorised Signatory

Principal

Shamada S
PRINCIPAL

MMS Institute of Management
Rajasthan - 2





anitha kumari <anithakumari7582@gmail.com>

Your Payment Receipt 06-May-2024

2 messages

ACT Fibernet Admin <notification.alerts7@alerts.actcorp.in>

Fri, Jan 3, 2025 at 10:33 AM

To: anithakumari7582@gmail.com

ATRIA CONVERGENCE TECHNOLOGIES LIMITED2nd And 3rd Floor, Indian Express Building No. 1
Queens Road, Bengaluru 560001CIN : U72900KA200000000
GSTIN No : 29AACCA8907B1ZU**PAYMENT RECEIPT**

Account Number	102492371425
Date of Payment	06-May-2024
Amount	₹1296.82
Transaction Reference number	20240506210360000994174400163525052
Transaction details	Payment

Note : No Signature required as this document is generated electronically.

ACT Fibernet Admin <notification.alerts7@alerts.actcorp.in>

Fri, Jan 3, 2025 at 10:38 AM

To: anithakumari7582@gmail.com

[Quoted text hidden]

PRINCIPALAIMS Institute of Management
Rajajinagar, Bangalore-560 010



anitha kumari <anithakumari7582@gmail.com>

Your Payment Receipt 08-Apr-2024

1 message

ACT Fibernet Admin <notification.alerts7@alerts.actcorp.in>

Fri, Jan 3, 2025 at 10:40 AM

To: anithakumari7582@gmail.com

ATRIA CONVERGENCE TECHNOLOGIES LIMITED2nd And 3rd Floor, Indian Express Building, No. 1
Queens Road, Bengaluru 560001CIN : U72900KA200000000
GSTIN No : 29AACCA8907B1ZU**PAYMENT RECEIPT**

Account Number	102492371425
Date of Payment	08-Apr-2024
Amount	₹1396.83
Transaction Reference number	20240408011020000984030074636330272
Transaction details	Payment

Note : No Signature required as this document is generated electronically.

sharada s
PRINCIPAL
Institute of Management
Rejumar, Bangalore-560 010



anitha kumari <anithakumari7582@gmail.com>

Your Payment Receipt 18-Mar-2024

1 message

ACT Fibernet Admin <notification.alerts7@alerts.actcorp.in>
To: anithakumari7582@gmail.com

Fri, Jan 3, 2025 at 10:40 AM

ATRIA CONVERGENCE TECHNOLOGIES LIMITED2nd And 3rd Floor, Indian Express Building No. 1
Queens Road, Bengaluru 560001CIN : U72900KA200000000
GSTIN No : 29AACCA8907B1ZU**PAYMENT RECEIPT**

Account Number	102492371425
Date of Payment	18-Mar-2024
Amount	₹1396.83
Transaction Reference number	20240318011070000976437961237853253
Transaction details	Payment

Note : No Signature required as this document is generated electronically.

sharade S
PRINCIPAL
Institute of Management
Kalyan Nagar, Bengaluru : 560 010